REGULAR MEETING

**July 9, 2018**

**Aurora, Minnesota**

***The Regular Meeting of the Town of White was called to order by Chairman Skelton at 5:00 P.M., on Monday, July 9, 2018, in the City/Town Government Center.***

**ROLL CALL:**

Present: Supervisors-Anttila, Kippley, Skelton; Clerk-Knaus; Treasurer-Shuck; Foreman-Hinsz, Attorney – Kearney

Absent:

Also Present: Adam Heikkila, Jacob Lagerquist, Jeanne Lagerquist, Christine Schlotec, Trenton Pray, Brian Larson

1. **APPROVAL OF AGENDA**

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO APPROVE THE AGENDA. UNANIMOUSLY CARRIED**

1. **APPROVAL OF MINUTES**

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE MINUTES OF THE REGULAR MEETING ON JUNE 7, 2018. UNANIMOUSLY CARRIED**

**3. THE TREASURER’S REPORT FOR THE MONTH OF JUNE 2018, LISTED RECEIPTS IN THE AMOUNT OF $ AS READ BY TREASURER SHUCK:**

|  |  |
| --- | --- |
| Twin Lakes Pavilion Rental  Refuse Collection Revenue  Culvert Installation Payments  Propane Reimbursement  Permit Fees | 800.00  358.81  934.80  396.25  50.00 |
| W/WW Revenues  Garbage Bag Revenue  LLCC Rent  Cemetery Revenue  Interest Earned | 150.00  1,566.00  370.00  400.00  69.27 |
| **TOTAL** | **$5,095.13** |

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO ACCEPT THE TREASURER’S REPORT FOR THE MONTH OF JUNE 2018 RECEIPTS AS READ. UNANIMOUSLY CARRIED**

**4. CITIZENS/GUESTS**:

* Christine Schlotec – Introduced herself to the Board as a candidate for County Commissioner District 4
* Ashley Berquist – Requested a Pavilion rental discount for the Girl Scouts Troop she leads.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO APPROVE A DISCOUNT OF 50% OFF FOR THE PAVILION RENTAL FOR THE GIRL SCOUTS TROOP GATHERING. UNANIMOUSLY CARRIED**

* Jacob Lagerquist – The Board presented Jacob with a thank you gift for his work leading the Eagle Scouts on the Lifeguard Shack project at Twin Lakes.
* Brian Larson & Trenton Pray – MN DOT – Presented updated maps and reviewed the re-design of the Highway 135/CR100 intersection. The Board has no issues with the new design.

**5. UNFINISHED BUSINESS:**

5.1 Twin Lakes Roof Repair – The Board would like the same color roofing on the Pavilion as what is on the new lifeguard shack. Burgandy is the color and it is available from Bradach Lumber. Kippley will contact Harp Construction.

**IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY SELECTING BURGANDY AS THE COLOR FOR THE METAL ROOFING ON THE PAVILION. UNANIMOUSLY CARRIED**

5.2 St. Louis County Projects Update – The project is on schedule. Kippley is not satisfied with the outcome because he feels the deck should’ve been widened.

5.3 Gardendale Discussion – Jamnick recommended in writing to not perform the soil boring at this time and establish a time line for Casper to do the repair work.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO NOT PERFORM SOIL BORING AT THIS TIME AND DIRECTING CASPER CONSTRUCTION TO PERFORM THE REPAIRS OF THE FAULTY SETTLING IN THE GARDENDALE AREA AT NO COST TO THE TOWNSHIP. UNANIMOUSLY CARRIED**

5.4 PMSG/LLCC Usage Agreement – The Board would like to meet on August 2nd before our regular meeting. Knaus will contact Williams and see if this works and post a special meeting notice if the date is confirmed.

5.5 Thor Hinsz Property Access - Tabled from last month. Hinsz was sent the proposal on cost and terms in writing dated 6/15/18. Knaus will contact Hinsz.

**IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY TO TABLE THIS DISCUSSION TO NEXT MONTH. UNANIMOUSLY CARRIED**

5.6 Backhoe Purchase Discussion – quotes were reviewed and discussed.

**IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY AUTHORIZING THE PURCHASE OF THE BACKHOE MODEL JD310L THROUGH MCCOY CONSTRUCTION & FORESTRY IN THE AMOUNT OF $96,250.00 PLUS WARRANTY COSTS AND MINUS THE TRADE-IN OF THE JOHN DEERE IN THE AMOUNT OF $13,000.00 FOR PAYMENTS TO BE MADE IN THREE ANNUAL PAYMENTS AT AN INTEREST RATE OF 3%. UNANIMOUSLY CARRIED**

5.7 Cemetery Project – Blackwoods is forming the concrete benches. Haven’t heard any new updates. Knaus will contact Blackwoods for an update.

**IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY TO TABLE TO NEXT MONTH. UNANIMOUSLY CARRIED**

5.8 Lake Mine Road Update – Lake Mine road has been patched. An invoice for connection to the Town’s infrastructure for water and sewer has been sent to Biwabik for the month of May in the amount of $2,636.58. The pump at the lift station has failed due to debris. Foreman will check with robillard and keep Board up to date on the status of the pumps and if a new one is needed.

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING THE INVOICE IN THE AMOUNT OF $2,636.58 TO BE SENT TO THE CITY OF BIWABIK. UNANIMOUSLY CARRIED**

5.9 Joint Water Project Update – The parties met on July 2, 2018 and are working to form an agreement. Legal representation has been secured by the Township with Mike Couri. A project manager is being discussed. Knaus and Kippley will meet with City to further the terms of the agreement. The Board approved on July 2, 2018 to hire SEH as the engineering firm for the proejct.

**6. NEW BUSINESS:**

6.1 Loon Lake Community Center – An inspection was held by the MN Department of Labor and Industry on June 26, 2018. Violations were incurred, specifically there should be a maintenance log of the boiler system as well as the remote e-stop should be located outside of the access door going into the boiler room.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE MOVING OF THE E-STOP OR ADDING AN ADDITIONAL E-STOP FOR THE BOILER ROOM AT THE LOON LAKE COMMUNITY CENTER. UNANIMOUSLY CARRIED**

6.2 Twin Lakes Rental Request for Refund – Denise Salo has requested a refund for her rental of the Pavilion due to power loss from severe weather and inability to use any of the amenities.

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING A 50% REFUND OF THE RENTAL FEE TO BE RETURNED TO DENISE SALO. UNANIMOUSLY CARRIED**

6.3 Joint Recreation Discussion – Shuck and Anttila have been attending meetings. Each entity is asked to designate a preliminary budget amount to be designated for recreation that would be given to the joint position of Recreation Director recreational activuties if created. This position would faciliate and schedule all recreational activities for all five entities and be sponsored by Mesabi East Schools, instead of each local government doing this individually.

**IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY DESIGNATING A PRELIMINARY BUDGETARY AMOUNT OF $15,000.00 TOWARD RECREATION. UNANIMOUSLY CARRIED**

6.4 Direct Deposit ACH Agreement Review – Employees would like the option of having direct deposit. This service is available through the local Northern State Bank. The Board discussed and determined they are in favor of having direct deposit for employees but only for full-time employees and all would need to participate. Kippley suggested discussing this with the union also. A participation survey will be sent out to employees and a report will be made back to the Board.

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY ANTTILA APPROVING THE OPTION OF DIRECT DEPOSIT FOR EMPLOYEES ONLY IF ALL FULL-TIME EMPLOYEES PARTICIPATE. UNANIMOUSLY CARRIED**

6.5 Voting Equipment Grant – Knaus distributed a breakdown of the cost for the new voting machines with the grant allocation.

**IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY TO PURCHASE THE MODEL DS200 MACHINES AS REQUIRED UNDER THE GRANT WITH A THREE YEAR WARRANTY AT A FINAL COST OF $3,856.99 PER MACHINE. UNANIMOUSLY CARRIED**

6.6 Resolution 2018-009 – Per the Board’s request, Knaus and Couri created the resolution to send to the City of Biwabik.

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY ANTTILA APPROVING RESOLUTION 2018-009 IDENTIFYING THE TOWN OF WHITE’S RESPONSE TO THE CITY OF BIWABIK’S REQUEST REGARDING THE ORDERLY ANNEXATION AGREEMENT & VOYAGEUR’S RETREAT HOMEOWNER’S CONCERNS. UNANIMOUSLY CARRIED**

6.7 Embarrass Region Volunteer Fire Department Agreement

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY SKELTON APPROVING THE AGREEMENT COVERING AUGUST 1, 2018 THROUGH JULY 31, 2019 IN THE AMOUNT OF $2,725.00 FOR SERVICES. UNANIMOUSLY CARRIED**

6.8 Primary Election – Resolution 2018-010

**IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY APPROVING RESOLUTION 2018-010 APPOINTING ABSENTTE BALLOT BOARD FOR THE PRIMARY ELECTION. UNANIMOUSLY CARRIED**

6.9 Primary Election – Resolution 2018-011 – Wages were also discussed.

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY ANTTILA APPROVING RESOLUTION 2018-011 APPOINTING ELECTION JUDGES FOR THE PRIMARY ELECTION. UNANIMOUSLY CARRIED**

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING A WAGE OF $13.00 PER HOUR FOR ALL JUDGES BEGINNING WITH THE 2018 STATE GENERAL ELECTION ON NOVEMBER 6, 2018. UNANIMOUSLY CARRIED**

6.10 Emergency Operations Plan – The plan has been received and is being reviewed.

6.11 Walker, Giroux, and Hahne 3rd Party Accountant Services

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY ANTTILA APPOINTING WALKER, GIROUX, AND HAHNE AS THE 3RD PARTY ACCOUNTANT FOR VERIFYING THE CALCULATIONS FOR THE PAYMENT FROM THE CITY OF BIWABIK TO THE TOWN OF WHITE PER THE ANNEXATION ORDERLY AGREEMENT MEDIATED SETTLEMENT AGREEMENT. UNANIMOUSLY CARRIED**

6.12 Cemetery Request – Amy Powell requested buy back of grave number one in Lot 11-6. Buy back is allowed per Town Ordinance 2013-03.

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY SKELTON APPROVING THE BUY BACK OF GRAVE NUMBER ONE IN LOT 11-6 IN THE RAUHA CEMETERY AT THE PRICE IT WAS ORIGINALLY PURCHASED. UNANIMOUSLY CARRIED**

**7. MINUTES:**

7.1 East Range Joint Powers Board May 2018 minutes

7.2 East Range Sportsmen’s Club May 2018 minutes and financial report

7.3 PMSG May 2018 minutes & financial report

7.4 RAMS June 2018 newsletter

7.5 Aurora Chamber of Commerce May 2018 minutes and financial report

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO FILE ALL MINUTES. UNANIMOUSLY CARRIED**

**8. REPORTS:**

Clerk Knaus

1.) We have received great reviews from the Pavilion remodel from renters; attached are pictures

2.) Elections: Filing period for local Supervisor Seat C is July 31-Aug 13; Online Election Judge Training or in-person on July 18th in Iron, MN; Public Accuracy Test will be August 1, 2018 at 9:00 a.m.

3.) Supervisor Anttila, Emma, and I attended the Aurora Chamber Semi-Annual Meeting on 6/19/18

4.) Quarterly Reports will be filed

5.) Deputy Clerk has been working periodically: 2020 Census Data, Annexation Projects

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO ACCEPT AND FILE THE CLERK’S REPORT. UNANIMOULSY CARRIED**

**Updates not previously discussed:**

Anttila

Laborers are doing a good job.

Kippley

Will continue to monitor the bridge work on Highway 100.

**9. CORRESPONDENCE:**

1. MN State Demographer 2017 Population & Household Estimates

2. IUOE Local 49 Dues Increase Notice effective 8/1/18

3. IUOE Training of Forklift Operators Notice

4. Ambulance ALS Application Update

5. IRRRB Grant Denial Notice - Gardendale

6. Miss Aurora 2018 Donation Request

7. City of Aurora/TOW W/WW rate increase notice effective 8/1/18

8. St. Louis County Comprehensive Land Use – Focus Group Meetings Notice

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY ANTTILA TO HAVE CLARK NIEMI ATTEND THESE MEETINGS. UNANIMOUSLY CARRIED**

9. Lake Country Power Capital Credits Allocation Notice

10. IUOE Local 40 Fair Share Employees – Supreme Court Ruling Notice

11. MN Department of Health Drinking Water Data Review Notice

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO FILE ALL CORRESPONDENCE RECEIVED. UNANIMOUSLY CARRIED**

**10. TRAINING REQUESTS & MEETING NOTICES**:

* Knaus/Shuck – Safety Training – Fayal Township – July 19th – 9:00 – 11:00 a.m. Office Safety & Ergonomics
* Knaus/Shuck – MCFOA Region II Training – Virginia – July 20th - $35.00 each

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING KNAUS/SHUCK TO ATTEND THESE TRAININGS WITH PAID EXPENSES. UNANIMOUSLY CARRIED**

**11. APPROVAL OF BILLS AND PAYROLL FOR THE MONTH OF JUNE 2018**

|  |  |  |  |
| --- | --- | --- | --- |
| **Check #** | **Vendor** | **Description** | **Total** |
| F06-01-18 | E.F.T.P.S. Monthly | Employee Withholding | $ 154.31 |
| M06-01-18 | MN Department of Revenue Monthly | Employee Withholding | $ 59.70 |
| P06-01-18 | P.E.R.A. Monthly | Retirement Deductions | $ 159.52 |
| CC06-04-18 | Cardmember Service | Boiler License | $ 125.00 |
| 62272 | Payroll Period Ending 06/02/2018 | Regular Payroll Ending 6/2/18 | $ 1,778.52 |
| 62273 | Payroll Period Ending 06/02/2018 | Regular Payroll Ending 6/2/18 | $ 535.11 |
| 62274 | Payroll Period Ending 06/02/2018 | Regular Payroll Ending 6/2/18 | $ 55.41 |
| 62275 | Payroll Period Ending 06/02/2018 | Regular Payroll Ending 6/2/18 | $ 1,426.47 |
| 62276 | Payroll Period Ending 06/02/2018 | Regular Payroll Ending 6/2/18 | $ 1,586.64 |
| 62277 | Payroll Period Ending 06/02/2018 | Regular Payroll Ending 6/2/18 | $ 1,855.80 |
| 62278 | Payroll Period Ending 06/02/2018 | Regular Payroll Ending 6/2/18 | $ 421.10 |
| 62279 | Payroll Period Ending 06/02/2018 | Regular Payroll Ending 6/2/18 | $ 1,515.46 |
| 62280 | Payroll Period Ending 06/02/2018 | Regular Payroll Ending 6/2/18 | $ 617.86 |
| 62282 | Payroll Period Ending 06/02/2018 | Regular Payroll Ending 6/2/18 | $ 1,001.90 |
| 62283 | Payroll Period Ending 06/02/2018 | Regular Payroll Ending 6/2/18 | $ 1,337.74 |
| 62284 | Payroll Period Ending 06/02/2018 | Regular Payroll Ending 6/2/18 | $ 330.92 |
| 62285 | Payroll Period Ending 06/02/2018 | Regular Payroll Ending 6/2/18 | $ 335.59 |
| D06-06-18 | Empower | Def Comp & Roth EE Ded | $ 1,157.34 |
| F06-06-18 | E.F.T.P.S. | Employee Withholding | $ 4,554.48 |
| J06-06-18 | Accounts Payable-Payroll Adjustment | Peterson CK#62280 Payroll Reimb. | $ 1,071.01 |
| J6-06-18 | Accounts Payable-Payroll Adjustment | Polansky Payroll CK#62285 Reimb. | $ 225.01 |
| M06-06-18 | MN Department of Revenue | Employee Withholding | $ 769.73 |
| P06-06-18 | P.E.R.A. | Retirement Deductions | $ 2,644.67 |
| 31162 | Tomahawk Ford | Refuse Collection MAY 18 | $ 11,247.17 |
| 31163 | AM Construction of Hibbing Inc. | Pavilion Remodel | $ 24,341.00 |
| 31164 | US Postal Service | PO Box Rental | $ 90.00 |
| 31165 | Portable John | Toilets @ parks | $ 279.00 |
| 31166 | Praxair Distribution Inc | Inv 83325066 | $ 257.21 |
| ST06-12-18 | MN Dept of Revenue - Sales Tax | May 18 Sales Tax Payment | $ 1,411.00 |
| 62290 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 138.52 |
| 62291 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 592.11 |
| 62292 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 167.03 |
| 62293 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 1,650.57 |
| 62294 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 542.23 |
| 62295 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 138.52 |
| 62296 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 1,391.97 |
| 62297 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 388.67 |
| 62298 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 1,552.14 |
| 62299 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 2,122.78 |
| 62300 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 186.35 |
| 62301 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 428.24 |
| 62302 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 1,762.95 |
| 62303 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 583.36 |
| 62304 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 956.26 |
| 62305 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 1,205.33 |
| 62306 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 365.56 |
| 62367 | Payroll Period Ending 06/16/2018 | Regular Payroll Period Ending 6/16/2018 | $ 224.26 |
| D06-20-18 | Empower | Def Comp & Roth EE Ded | $ 1,157.34 |
| F06-20-18 | E.F.T.P.S. | Employee Withholding | $ 4,978.55 |
| J06-20-18 | Accounts Payable-Payroll Adjustment | Peterson Payroll CK#62303 Reimb. | $ 1,071.01 |
| M06-20-18 | MN Department of Revenue | Employee Withholding | $ 946.89 |
| P06-20-18 | P.E.R.A. | Retirement Deductions | $ 2,619.50 |
| 62307 | Payroll Period Ending 06/28/2018 | Monthly Payroll Ending June 2018 | $ 297.96 |
| 62308 | Payroll Period Ending 06/28/2018 | Monthly Payroll Ending June 2018 | $ 197.96 |
| 62309 | Payroll Period Ending 06/28/2018 | Monthly Payroll Ending June 2018 | $ 193.16 |
| 62310 | Payroll Period Ending 06/28/2018 | Monthly Payroll Ending June 2018 | $ 64.38 |
| 62311 | Payroll Period Ending 06/28/2018 | Monthly Payroll Ending June 2018 | $ 304.04 |
| 62312 | Payroll Period Ending 06/29/2018 | FD Quarterly Payroll Ending June 2018 | $ 26.54 |
| 62313 | Payroll Period Ending 06/29/2018 | FD Quarterly Payroll Ending June 2018 | $ 402.01 |
| 62314 | Payroll Period Ending 06/29/2018 | FD Quarterly Payroll Ending June 2018 | $ 484.79 |
| 62315 | Payroll Period Ending 06/29/2018 | FD Quarterly Payroll Ending June 2018 | $ 382.30 |
| 62316 | Payroll Period Ending 06/29/2018 | FD Quarterly Payroll Ending June 2018 | $ 89.61 |
| 62317 | Payroll Period Ending 06/29/2018 | FD Quarterly Payroll Ending June 2018 | $ 160.56 |
| 62318 | Payroll Period Ending 06/29/2018 | FD Quarterly Payroll Ending June 2018 | $ 89.61 |
| 62319 | Payroll Period Ending 06/29/2018 | FD Quarterly Payroll Ending June 2018 | $ 346.82 |
| 62320 | Payroll Period Ending 06/29/2018 | FD Quarterly Payroll Ending June 2018 | $ 344.85 |
| 62321 | Payroll Period Ending 06/29/2018 | FD Quarterly Payroll Ending June 2018 | $ 822.82 |
| 62322 | Payroll Period Ending 06/29/2018 | FD Quarterly Payroll Ending June 2018 | $ 58.07 |
| 62323 | Payroll Period Ending 06/29/2018 | FD Quarterly Payroll Ending June 2018 | $ 554.76 |
| 62324 | Payroll Period Ending 06/29/2018 | FD Quarterly Payroll Ending June 2018 | $ 121.14 |
| 62325 | Payroll Period Ending 06/29/2018 | FD Quarterly Payroll Ending June 2018 | $ 176.33 |
| 62326 | Payroll Period Ending 06/29/2018 | FD Quarterly Payroll Ending June 2018 | $ 97.49 |
| 62327 | Payroll Period Ending 06/29/2018 | FD Quarterly Payroll Ending June 2018 | $ 26.54 |
| 62328 | Palo Volunteer Fire Department | Good Will Fund | $ 80.00 |
| F062918 | E.F.T.P.S. Monthly | Employee Withholding | $ 134.24 |
| F06-29-18 | E.F.T.P.S. FD | Withholding Tax | $ 125.52 |
| M06-29-18 | MN Department of Revenue Monthly | Employee Withholding | $ 52.08 |
| P062918 | P.E.R.A. Monthly | Retirement Deductions | $ 139.52 |
| 31167 | XZ4114822 | Health Care Saving Reimb | $ 762.17 |
| 31168 | XZ8966930 | HCSP Reimbursement | $ 721.55 |
| 31169 | XZ6344990 | HSCP Reimbursement | $ 416.67 |
| 31170 | XZ6272397 | HCSP Reimbursement | $ 416.67 |
| 31171 | XZ7617518 | Health Care Medical Reimbursement | $ 341.46 |
| 31172 | APG Media of MN | Mtg Notice | $ 69.60 |
| 31173 | Bradach Lumber | Operating Supplies | $ 50.59 |
| 31174 | Carquest Aurora | Supplies & Parts | $ 234.76 |
| 31175 | Central Pension Fund | Retirement Contributions | $ 3,360.00 |
| 31176 | Colosimo, Patchin, & Kearney, LTD | Legal Retainer | $ 415.00 |
| 31177 | Diamond Mowers | Mower Parts | $ 159.94 |
| 31178 | East Range Joint Powers Board | ERJPB Qtr 3 2018 | $ 3,750.00 |
| 31179 | EOC/TriMark | Safety Supplies - Gloves | $ 234.52 |
| 31180 | East Range Shopper | Mtg Notice, Beach Opening | $ 109.50 |
| 31181 | Essentia Health | New Hire Testing - FD | $ 140.00 |
| 31182 | Excel Business Systems | Copier Contract | $ 152.76 |
| 31183 | FLOE International, Inc. | Ramp | $ 992.25 |
| 31184 | Frontier | Telephone & Internet Service | $ 682.00 |
| 31185 | Grande Ace Hardware | Lawnmower Parts | $ 951.22 |
| 31186 | Hoyt Lakes, City of | Ambulance Agreement | $ 350.00 |
| 31187 | I.U.O.E. Local 49 Fringe Benefits | Group Health Insurance - Aug 18 | $ 11,160.00 |
| 31188 | Jenia's Appliance & TV | Pavilion Microwave | $ 160.00 |
| 31189 | L & M Supply, Inc. | LLCC Roof Repair, Shop | $ 164.86 |
| 31190 | Lake Country Power | Electric Service | $ 1,085.00 |
| 31191 | Lawson Products | Shop Supplies INV 9305932464, 9305921984 | $ 585.60 |
| 31192 | Madison National Life Ins Co, Inc | Jul 18 Premium Due | $ 347.20 |
| 31193 | Madison National Life Ins Co, Inc | FICA/MED ER Contributions-STD | $ 569.16 |
| 31194 | Menard's-Virginia | Lifeguard Shed/Eagle Scout Project, FD | $ 345.65 |
| 31195 | Mesabi Bituminous Inc | Cold Mix | $ 1,504.30 |
| 31196 | Minnesota Power | Electric Service | $ 457.55 |
| 31197 | Minnesota Pump Works | Lift Station Repairs | $ 242.50 |
| 31198 | Nuss Truck & Equipment | Parts | $ 140.58 |
| 31199 | OSI Environmental Inc | Sump Clean Out | $ 1,947.00 |
| 31200 | PB Distributing Inc.-Phil's Garage | Garage Door Repair | $ 402.75 |
| 31201 | Pomp's Tire Service, Inc. | Tires | $ 185.34 |
| 31202 | Range Paper | Shop Cleaning Supplies | $ 172.72 |
| 31203 | Pace Analytical Services, Inc. | Water Testing Services 181294369 | $ 53.50 |
| 31204 | Portable John | Toilets @ parks | $ 279.00 |
| 31205 | St. Louis County Auditor | Election machine maintenance | $ 1,078.53 |
| 31206 | Skubic Bros. International | Parts | $ 46.47 |
| 31207 | Titan Machinery | Parts | $ 314.39 |
| 31208 | Town of White Petty Cash Fund | Postage | $ 52.47 |
| 31209 | Ultimate Safety Concepts Inc. | FD Hose | $ 1,880.00 |
| 31210 | Verizon | Cell Phone | $ 32.30 |
| 31211 | Shuck, Emma | Travel Expense | $ 33.80 |
| 31212 | Erickson, Kate | Lifeguard Class | $ 35.00 |
| 31213 | Baudek, Emily | Lifeguard Class | $ 30.00 |
| 31214 | Arrowhead Plumbing Heating & Refrigeration | LLCC Water Heater | $ 3,900.00 |
| 31215 | Lakeland Store | Propane | $ 220.00 |
| 31216 | Praxair Distribution Inc | Inv 83855228 | $ 260.74 |
| 31217 | Rapid Rooter Inc. | Quarry Lift Station Cleaning | $ 1,005.00 |
| 62345 | Colonial Life | Jun 2018 Employee Deductions | $ 391.32 |
| 62346 | I.U.O.E. Local 49 | Union Dues Deductions Jun 18 | $ 276.00 |
| 62347 | Minnesota Life Insurance Company | Life Insurance - Jul 18 | $ 182.50 |
| 62348 | MN NCPERS | Employee Deductions | $ 32.00 |
|  |  | **TOTAL** | **$ 136,171.80** |

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY ANTTILA TO APPROVE ALL BILLS AND PAYROLL FOR THE MONTH OF JUNE 2018 IN THE AMOUNT OF $136,171.80 AS PRESENTED. UNANIMOUSLY CARRIED**

**12. ANNOUNCEMENTS:** Next Regular Meeting: Thursday, August 2, 2018 5:00 PM @ City/Town Government Center; Regional Safety Training (Defensive Driving): Thursday, August 16, 2018 @ 9:00 AM Biwabik;

**13. ADJOURNMENT**

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO ADJOURN THE REGULAR MEETING AT 7:04 P.M. UNANIMOUSLY CARRIED**

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**Jodi L. Knaus, Clerk Jon Skelton, Chairman**