REGULAR MEETING

**November 12, 2024**

**Aurora, Minnesota**

***The Regular Meeting of the Town of White was called to order by Chairman Jon Skelton at 5:00 P.M., on Thursday, November 12, 2024, at the City/Town Government Center.***

**ROLL CALL:**

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

Absent:

Also Present: Bill Lesar, Jon Stordahl, Mark Howard

**1. APPROVAL OF CONSENT AGENDA**

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO APPROVE THE CONSENT AGENDA WHICH INCLUDED TOWNSHIP REGULAR BOARD MEETING MINUTES FROM OCTOBER 3, 2024; SPECIAL MEETING MINUTES ON OCTOBER 9, 2024; ALL BILLS AND PAYROLL AS PRESENTED BELOW, COMMITTEE MINUTES AND REPORTS, AND CORRESPONDENCE TO BE FILED FOR OCTOBER 2024. MOTION CARRIED**

|  |  |  |  |
| --- | --- | --- | --- |
| Check# | Vendor | Description |  Total  |
| CC10-02-24 | Cardmember Service | Cemetery Software, Supplies |  $ 1,412.63  |
| D10-02-24 | Empower | Employee Deductions ppe 09/28/2024 |  $ 350.00  |
| DD10022401 | Payroll Period Ending 09/28/2024 | Regular Payroll Ending 9/28/24 |  $ 734.98  |
| DD10022402 | Payroll Period Ending 09/28/2024 | Regular Payroll Ending 9/28/24 |  $ 1,484.95  |
| DD10022403 | Payroll Period Ending 09/28/2024 | Regular Payroll Ending 9/28/24 |  $ 1,191.31  |
| DD10022404 | Payroll Period Ending 09/28/2024 | Regular Payroll Ending 9/28/24 |  $ 2,336.38  |
| DD10022405 | Payroll Period Ending 09/28/2024 | Regular Payroll Ending 9/28/24 |  $ 1,837.14  |
| DD10022406 | Payroll Period Ending 09/28/2024 | Regular Payroll Ending 9/28/24 |  $ 1,787.42  |
| DD10022407 | Payroll Period Ending 09/28/2024 | Regular Payroll Ending 9/28/24 |  $ 1,906.10  |
| DD10022408 | Payroll Period Ending 09/28/2024 | Regular Payroll Ending 9/28/24 |  $ 2,218.97  |
| DD10022409 | Payroll Period Ending 09/28/2024 | Regular Payroll Ending 9/28/24 |  $ 2,163.56  |
| DD10022410 | Payroll Period Ending 09/28/2024 | Regular Payroll Ending 9/28/24 |  $ 1,385.25  |
| DD10022411 | Payroll Period Ending 09/28/2024 | Regular Payroll Ending 9/28/24 |  $ 1,786.44  |
| F10-02-24 | E.F.T.P.S. | Payroll Deductions PPE 09/28/24 |  $ 6,268.84  |
| M10-02-24 | MN Department of Revenue | Employee Deductions 09/28/2024 |  $ 1,198.53  |
| P10-02-24 | P.E.R.A. | Payroll Deductions PPE 9/28/2024 |  $ 3,543.07  |
| 35692 | East Mesabi Sanitation | Refuse Collection SEP 2024 |  $ 12,134.14  |
| 35693 | Zito Media | Fire Hall & PW Telephone & Internet |  $ 410.44  |
| 35694 | RMB Environmental Laboratories | Water Testing |  $ 31.35  |
| D10-16-24 | Empower | Employee Deductions ppe 10/12/2024 |  $ 350.00  |
| DD10162401 | Payroll Period Ending 10/12/2024 | Regular Payroll Ending 10/12/2024 |  $ 1,503.95  |
| DD10162402 | Payroll Period Ending 10/12/2024 | Regular Payroll Ending 10/12/2024 |  $ 217.09  |
| DD10162403 | Payroll Period Ending 10/12/2024 | Regular Payroll Ending 10/12/2024 |  $ 2,722.62  |
| DD10162404 | Payroll Period Ending 10/12/2024 | Regular Payroll Ending 10/12/2024 |  $ 1,872.14  |
| DD10162405 | Payroll Period Ending 10/12/2024 | Regular Payroll Ending 10/12/2024 |  $ 1,822.42  |
| DD10162406 | Payroll Period Ending 10/12/2024 | Regular Payroll Ending 10/12/2024 |  $ 1,941.10  |
| DD10162407 | Payroll Period Ending 10/12/2024 | Regular Payroll Ending 10/12/2024 |  $ 2,718.86  |
| DD10162408 | Payroll Period Ending 10/12/2024 | Regular Payroll Ending 10/12/2024 |  $ 2,075.03  |
| DD10162409 | Payroll Period Ending 10/12/2024 | Regular Payroll Ending 10/12/2024 |  $ 1,420.25  |
| DD10162410 | Payroll Period Ending 10/12/2024 | Regular Payroll Ending 10/12/2024 |  $ 1,821.44  |
| F10-16-24 | E.F.T.P.S. | Payroll Deductions PPE 10/12/24 |  $ 6,144.56  |
| M10-16-24 | MN Department of Revenue | Employee Deductions 10/12/2024 |  $ 1,201.98  |
| P10-16-24 | P.E.R.A. | PPE 10/12/24 Deductions |  $ 3,616.79  |
| DD10172401 | Payroll Period Ending 08/31/2024 | FD August 2024 Payroll |  $ 14.71  |
| DD10172402 | Payroll Period Ending 08/31/2024 | FD August 2024 Payroll |  $ 229.55  |
| DD10172403 | Payroll Period Ending 08/31/2024 | FD August 2024 Payroll |  $ 330.07  |
| DD10172404 | Payroll Period Ending 08/31/2024 | FD August 2024 Payroll |  $ 132.97  |
| DD10172405 | Payroll Period Ending 08/31/2024 | FD August 2024 Payroll |  $ 54.13  |
| DD10172406 | Payroll Period Ending 08/31/2024 | FD August 2024 Payroll |  $ 172.39  |
| DD10172407 | Payroll Period Ending 08/31/2024 | FD August 2024 Payroll |  $ 93.55  |
| DD10172408 | Payroll Period Ending 08/31/2024 | FD August 2024 Payroll |  $ 298.53  |
| DD10172409 | Payroll Period Ending 08/31/2024 | FD August 2024 Payroll |  $ 54.13  |
| DD10172410 | Payroll Period Ending 08/31/2024 | FD August 2024 Payroll |  $ 83.69  |
| DD10172411 | Payroll Period Ending 08/31/2024 | FD August 2024 Payroll |  $ 192.10  |
| DD10172412 | Payroll Period Ending 08/31/2024 | FD August 2024 Payroll |  $ 34.42  |
| DD10172413 | Payroll Period Ending 08/31/2024 | FD August 2024 Payroll |  $ 383.29  |
| DD10172414 | Payroll Period Ending 08/31/2024 | FD August 2024 Payroll |  $ 73.84  |
| DD10172415 | Payroll Period Ending 08/31/2024 | FD August 2024 Payroll |  $ 34.42  |
| DD10172416 | Payroll Period Ending 08/31/2024 | FD August 2024 Payroll |  $ 34.42  |
| FD10-17-24 | E.F.T.P.S. FD | Withholding Tax |  $ 67.58  |
| ST10-21-24 | MN Dept of Revenue - Sales Tax | Sales Tax - SEP 2024 |  $ 1,481.00  |
| D10-30-24 | Empower | Employee Deductions ppe 10/26/2024 |  $ 350.00  |
| DD10302401 | Payroll Period Ending 10/26/2024 | Regular Payroll Ending 10/26/24 |  $ 1,484.95  |
| DD10302402 | Payroll Period Ending 10/26/2024 | Regular Payroll Ending 10/26/24 |  $ 585.83  |
| DD10302403 | Payroll Period Ending 10/26/2024 | Regular Payroll Ending 10/26/24 |  $ 2,562.28  |
| DD10302404 | Payroll Period Ending 10/26/2024 | Regular Payroll Ending 10/26/24 |  $ 1,837.14  |
| DD10302405 | Payroll Period Ending 10/26/2024 | Regular Payroll Ending 10/26/24 |  $ 1,801.32  |
| DD10302406 | Payroll Period Ending 10/26/2024 | Regular Payroll Ending 10/26/24 |  $ 1,907.64  |
| DD10302407 | Payroll Period Ending 10/26/2024 | Regular Payroll Ending 10/26/24 |  $ 2,257.72  |
| DD10302408 | Payroll Period Ending 10/26/2024 | Regular Payroll Ending 10/26/24 |  $ 2,041.99  |
| DD10302409 | Payroll Period Ending 10/26/2024 | Regular Payroll Ending 10/26/24 |  $ 1,383.74  |
| DD10302410 | Payroll Period Ending 10/26/2024 | Regular Payroll Ending 10/26/24 |  $ 1,786.44  |
| F10-30-24 | E.F.T.P.S. | Payroll Deductions PPE 10/26/24 |  $ 5,952.22  |
| M10-30-24 | MN Department of Revenue | Employee Deductions 10/30/2024 |  $ 1,145.94  |
| P10-30-24 | P.E.R.A. | PPE 10/26/24 Deductions |  $ 3,448.85  |
| 35695 | Madison National Life Ins Co, Inc | LTD/STD SEP & NOV 2024 |  $ 719.87  |
| 35696 | I.U.O.E. Local 49 Fringe Benefits | DEC 2024 Group Insurance |  $ 13,275.00  |
| 35697 | Central Pension Fund | Employer Paid Pension OCT 2024 |  $ 5,184.00  |
| 35698 | A1 Services, Inc. | Vac Truck Pumping Brine Shed |  $ 337.50  |
| 35699 | Aurora, City of | Fondie & Belland W/WW Assessments |  $ 1,384.50  |
| 35700 | APG Media of MN | PAT Notice |  $ 19.17  |
| 35701 | Ascendance Trucks Central LLC | Truck #9 & #6 Repairs |  $ 496.61  |
| 35702 | Aurora Auto Value | Truck parts, oil, FD Tender, Grader parts |  $ 3,243.38  |
| 35703 | Bradach Lumber | Supplies |  $ 44.95  |
| 35704 | CTC | Town Office Phone OCT 2024 |  $ 226.10  |
| 35705 | Como Oil & Propane | Invoice #1514816623 |  $ 905.36  |
| 35706 | Colosimo, Patchin, & Kearney, LTD | Monthly retainer NOV 2024 |  $ 465.00  |
| 35707 | ACCO Brands Direct | Day Timer Calendar |  $ 53.00  |
| 35708 | MN Department of Health | LLCC License |  $ 375.00  |
| 35709 | Excel Business Systems | Copier Contract |  $ 268.82  |
| 35710 | East Range Times | Advertising |  $ 1,353.00  |
| 35711 | Hoyt Lakes, City of | Ambulance Agreement |  $ 1,000.00  |
| 35712 | Lake Country Power | OCT Electric Service |  $ 2,512.00  |
| 35713 | Lawson Products | Nuts, Screws |  $ 497.13  |
| 35714 | Linde Gas & Equipment Inc. | Welding Supplies/Services |  $ 251.50  |
| 35715 | Mesabi Bituminous Inc | Road 37 Lane 55 |  $ 3,140.90  |
| 35716 | Mesabi Bituminous Inc | Cold Mix |  $ 1,875.00  |
| 35717 | Minnesota Power | Street Lighting |  $ 258.34  |
| 35718 | Minnesota Power | Lift Station |  $ 190.42  |
| 35719 | Minnesota Power | Lift Station |  $ 29.71  |
| 35720 | MN State Fire Chiefs Assoc | Chiefs Conference Skinner/Hway |  $ 850.00  |
| 35721 | MN State Fire Chiefs Assoc | 2025 Dues |  $ 175.00  |
| 35722 | Ronald Mackey | Animal Control |  $ 450.00  |
| 35723 | Madison National Life Ins Co, Inc | Gross FICA/MED |  $ 374.85  |
| 35724 | Menard's-Virginia | Shop Supplies |  $ 405.07  |
| 35725 | Mesabi Bituminous Inc | Cold Mix |  $ 1,055.60  |
| 35726 | Nuss Truck & Equipment | Truck #6 |  $ 1,168.83  |
| 35727 | Polansky, Roxane | Travel Expenses |  $ 198.32  |
| 35728 | Pomp's Tire Service, Inc. | Tire |  $ 1,914.78  |
| 35729 | PeopleService Inc. | NOV 24 W/WW Professional Services |  $ 660.00  |
| 35730 | Polansky, Roxane | Clothing Allowance |  $ 203.97  |
| 35731 | RMB Environmental Laboratories | Water Testing |  $ 83.60  |
| 35732 | St. Louis County Auditor-PW | SEP 2024 Fuel |  $ 5,311.31  |
| 35733 | Renner, Richard | Travel Expense |  $ 158.00  |
| 35734 | Lokken, Tanner | Travel Expenses |  $ 424.13  |
| 35735 | Taconite Tire | Tires |  $ 2,239.08  |
| 35736 | VC3 | Oct Contract |  $ 42.50  |
| 35737 | Ultimate Safety Concepts Inc. | Boots, Turnout Gear, Bags |  $ 4,275.75  |
| 35738 | East Range Joint Powers Board | Qtr 3 2024 |  $ 3,750.00  |
| 35739 | Benco Equipment | Lift & Crane Inspections |  $ 226.50  |
| 35740 | Ziegler Inc. | Joys - Mini 308 |  $ 609.09  |
| 35741 | Towmaster | Truck #4 & #5 |  $ 77.52  |
| 35742 | Curtiss Anttila | Housing Institute, Service Contract |  $ 600.00  |
| 35743 | XZ6344990 | Health Care Savings |  $ 52.41  |
| 35744 | Niemi, Clark | Cell Phone Stipend |  $ 50.00  |
| 35745 | Knaus, Jodi | Cell Phone Stipend |  $ 50.00  |
| 35746 | Amanda Gross | Cell Phone Stipend |  $ 50.00  |
| 35747 | XZ3772001 | HCSP Reimbursement |  $ 335.00  |
| 63390 | I.U.O.E. Local 49 | Union Dues OCT 2024 |  $ 315.00  |
| 63391 | Colonial Life | OCT 24 Employee Deductions |  $ 806.13  |
| 63392 | MN NCPERS | Life Insurance Employee Paid |  $ 32.00  |
| 63393 | Minnesota Life Insurance Company | Employee/Employer Insurance |  $ 202.30  |
| DD10312401 | Payroll Period Ending 10/31/2024 | October 2024 Monthly Payroll |  $ 614.82  |
| DD10312402 | Payroll Period Ending 10/31/2024 | October 2024 Monthly Payroll |  $ 236.08  |
| DD10312403 | Payroll Period Ending 10/31/2024 | October 2024 Monthly Payroll |  $ 371.13  |
| DD10312404 | Payroll Period Ending 10/31/2024 | October 2024 Monthly Payroll |  $ 364.86  |
| DD10312405 | Payroll Period Ending 10/31/2024 | October 2024 Monthly Payroll |  $ 528.56  |
| F10-31-24 | E.F.T.P.S. Monthly | Employee Deductions |  $ 233.85  |
| M10-31-24 | MN Department of Revenue Monthly | Employee Withholding |  $ 61.09  |
| P10-31-24 | P.E.R.A. Monthly | Retirement Deductions |  $ 274.52  |
|  |  | **TOTAL** |  **$ 173,858.49**  |

**2. THE TREASURER’S REPORT FOR THE MONTH OF OCTOBER 2024, LISTED RECEIPTS IN THE AMOUNT OF $19,725.08:**

|  |  |
| --- | --- |
| Ag market Value CreditLMC Return Premium CheckGarbage Bag RevenueRefuse RevenueLLCC Rental FeesWater/Sewer Connection FeesPermit FeesAssessment Search FeeCemetery RevenueFD Grant – Great River EnergySale of Scrap | 2,075.194,133.002,579.00503.91675.002,000.00100.0025.00300.001,000.00477.40 |
| Interest Earned | 5,856.58 |
| **TOTAL** | **$19,725.08** |

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON TO ACCEPT THE TREASURER’S REPORT FOR THE MONTH OF OCTOBER 2024 RECEIPTS AS READ. MOTION CARRIED**

**3. CITIZENS/GUESTS**:

* Jon Stordahl presented the suggested rules and regulations for the Shooting Range which were reviewed by the Town Board. New rules promote safety for everyone. The Club will be looking for funding to add a new building on the property next year in the $30,000.00 price range. Skelton suggested to keep costs down the Township staff could provide in-kind services in site preparation for the building placement. Knaus informed Stordahl the timelines for IRRR funding for Culture/Tourism grants may be late for a Spring 2024 build but to look for other small grants that may be applicable.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE NEW RULES AND REGULATIONS FOR THE EAST RANGE SPORTSMEN’S CONSERVATION CLUB (SHOOTING RANGE) EFFECTIVE IMMEDIATELY. MOTION CARRIED**

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING MODIFICATION OF THE SIGN AT THE ENTRANCE OF THE SHOOTING RANGE TO BE ENHANCED BY ADDING THE “TOWN OF WHITE” TO THE SIGN SO THOSE WHO ENTER ARE AWARE THIS IS TOWNSHIP PROPERTY. MOTION CARRIED**

* Mark Howard explained his idea to create a carbon tax credit for the Township; he will keep trying to research and find out more about it and report back to the Board

**4. UNFINISHED BUSINESS:**

4.1 Salt/Sand Dome Roof Replacement – Miller Roofing is almost completed with the Project.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE FINAL PAYMENT DUE UPON COMPLETION OF THE PROJECT. MOTION CARRIED**

4.2 Fire Hall Flood Repairs & Insurance Claim - Bid information sent to LMCIT for approval.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE TO THE SPECIAL MEETING SCHEDULED WITH THE FIRE DEPARTMENT ON NOVEMBER 13, 2024. MOTION CARRIED**

4.3 Joint Water Project - Scenic Acres connections are “live” as of October 30, 2024. Letters and payment for connection information was mailed to each applicable household. Project for water plant and intake site continues and is on schedule.

4.4 LLCC Deed/Legal update –No updates. Kearney will follow-up with Lewicki.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE TO NEXT MONTH. MOTION CARRIED**

4.5 U of M request to do research on parcels in Township through 2027 – this request has been withdrawn and can be removed from agenda.

4.6 LLCC Facility needs –Boiler replacement is still pending. Niemi talked to Kelsey and it will be completed in the next few weeks.

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

4.7 2023 Curve Realignments – No new updates.

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO TABLE TO NEXT MONTH. MOTION CARRIED**

4.8 Road 51 – Logging Project with DNR – clearcut of parcel pending to this winter; will be removed from agenda for now.

4.9 FEMA 2023 Spring Road Damage Updates – Projects closed out – final payments coming and can be removed from agenda

4.10 2025 St. Louis County Aquatic Invasive Species Grant Program – tabled from last month and can be removed from agenda – no action taken

4.11 June 18th Emergency – FEMA project updates – damage documentation is being tracked and administration continues to meet with FEMA for reimbursements.

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

4.12 Central Pension Fund Employee Contributions – Parties met and a plan is being put in place to get this resolved. Remove from agenda.

4.13 Water/wastewater Inventory & Compliance with MDH – Pending; Bolton and Menk is completing this work to submit for a small fee.

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

4.14 Storage Building for Fire Hall & Public Works – Curt Anttila met with Niemi and conducted a walkthrough. Curt Anttila is looking for grants as this is an important Project.

 **IT IS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE TO NEXT MONTH. MOTION CARRIED**

4.15 Garbage Survey & Budget Cut Discussion Follow-up – Survey will be mailed out with responses coming in which will be tracked electronically.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE TO NEXT MONTH. MOTION CARRIED**

**5. NEW BUSINESS:**

5.1 Uline Quote – Shelving in Town Office Basement Vault - $842.49

 **IT WAS MOVED BY KIPPLEY, SUPPORTED BY SKELTON APPROVING ORDERING AND PAYMENT FOR NEW SHELVING FOR THE BASEMENT VAULT IN THE AMOUNT OF $842.49 TO ULINE. MOTION CARRIED**

5.2 Resolution 2024-025 Adopting Lien for Unpaid Delinquent Utility Charges

 **RESOLUTION ADOPTING LIEN FOR UNPAID DELINQUENT UTILITY CHARGES**

**WHEREAS,** pursuant to proper notice duly given as required by law, the Town of White Board of supervisors has met, heard, and passed upon all objections to the proposed liens for unpaid charges for municipal fees and utilities; and

**WHEREAS,** the amounts of bad debt have been minimized through diligent collection efforts by staff.

**NOW THEREFORE, BE IT RESOLVED by the Town of White through its Town Board of Supervisors:**

1. Such proposed lien for unpaid charges, a copy of which is hereby attached as Exhibit 1 and made a part hereof, is hereby accepted and shall constitute the liens against the lands named herein.
2. Such lien shall be payable over a period of one year on or before the first Monday in January.
3. The owner of the property so assessed may, at any time prior to certification of the lien to the County Auditor, pay the whole of the lien on such property, with interest accrued to date of payment, to the Town Treasurer, except that no interest shall be charged if the entire lien is paid within thirty (30) days from the adoption of this resolution. The taxpayer may at any time thereafter, pay to the Town Clerk or County Auditor, the entire amount of the lien remaining unpaid, with interest and penalty accrued in the same manner as other taxes.
4. The Clerk shall forthwith transmit a certified copy of this lien role to the County Auditor to be extended on the proper tax lists of the County and such liens shall be collected and paid over in the same manner as other taxes.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY APPROVING RESOLUTION 2024-025 WITH REVIEW OF EXHIBIT 1 TO BE SENT TO ST. LOUIS COUNTY FOR ASSESSMENTS ON THE TWO PARCELS AS IDENTIFIED. MOTION CARRIED**

5.3 RAMS Notice of Nominations for Board of Directors Notice – Due December 9, 2024

5.4 2025 Fire Protection/First Responder Services Contract - $41,000 needs signature – will bring to FD meeting.

5.5 MnDOT AT Grant – Scenic Acres – Bolton & Menk informed us of the grant and Skelton verbally approved an application to be submitted.

5.6 672G GP Grader – Niemi provided quote information to the Board for review.

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

5.7 MAT Township Day Notice – January 27, 2025 – Knaus and Anttila would like to go.

**6. REPORTS:**

Clerk’s Report

 1. Supervisor Anttila, Foreman Niemi and I attended the Couri & Ruppe Legal Conference in October and it was very beneficial. It was stressed any contract – including the purchase of new equipment should be sent to the attorney for review. Other tips include having the required purchase of a culvert in the driveway access permit policy. Also, all fee amounts need to be set by Ordinance according to M.S. 62.353 so the Town Office will begin preparing these documents for the Board.

2. Work on FEMA Damages continues. Clark and I meet with the team again this week.

3. All Quarterly payroll reports were filed.

4. I developed and submitted the required Language Plan and updated the Township’s Non-Discrimination Policy for federal grants including the FEMA AFG grant received in 2023.

 On-going Projects & Pending Items not discussed:

* Franchise Fees for Power & Utilities (fiber)
* Road Vacation Filings for the Road Realignments in 2023

  **IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY TO FILE THE CLERK’S REPORT. MOTION CARRIED**

Foreman – prep for winter; Water Project hook-ups in Scenic Acres – hydrants and curb stops are all marked; crushing;

Supervisors:

Anttila - Everything is good.

Kippley – Lynn Babcock passed away. He held many positions in White Township and was an active member of the community. He will me missed by us all.

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY SKELTON APPROVING THE OFFICE SEND A PLANT WITH SYMPATHY TO THE BABCOCK FAMILY ON BEHALF OF THE TOWNSHIP EMPLOYEES AND ENTIRE COMMUNITY FOR ALL OF HIS CONTRIBTUIONS AND MANY POSITIONS HELD FOR THE TOWNSHIP. MOTION CARRIED**

**7. TRAINING REQUESTS & MEETING NOTICES**: None

**8. ANNOUNCEMENTS:** Next Regular Meeting: Thursday, December 5, 2024 5:00 P.M. @ City/Town Government Center; Special Meeting with Fire Department: November 13, 2024 5:00 P.M. @ City/Town Government Center; ERJPB Meeting: Tuesday, November 26, 2024 9:00 AM @ City/Town Government Center; East Range Water Board Meeting: Wednesday, November 20, 2024 4:30 P.M. @ City/Town Government Center;

**9. ADJOURNMENT**

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY SKELTON TO ADJOURN THE REGULAR MEETING AT 6:29 P.M. MOTION CARRIED**

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