REGULAR MEETING

**February 3, 2022**

**Aurora, Minnesota**

***The Regular Meeting of the Town of White was called to order by Chairman Skelton at 5:00 P.M., on Thursday, February 3, 2022, at the City/Town Government Center.***

**ROLL CALL:**

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

Absent:

Also Present: Tom Kelly, Vic Lund, Mike Skinner

**1. APPROVAL OF AGENDA**

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

**2. APPROVAL OF MINUTES**

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO APPROVE THE MINUTES FROM THE REGULAR MEETING ON JANUARY 6, 2022, REORGANIZATION MEETING ON JANUARY 6, 2022, AND SPECIAL MEETING ON JANUARY 13, 2022. MOTION CARRIED**

**3. THE TREASURER’S REPORT FOR THE MONTH OF JANUARY 2022, LISTED RECEIPTS IN THE AMOUNT OF $33,896.69:**

|  |  |
| --- | --- |
| 12/21 Tax Apportionment1ST ½ 2022 Fire ContractForfeited Tax Sale ApportionmentsSale of FD ScrapPropaneCemetery RevenueGarbage Bag RevenueLLCC Rental FeesRefunds & Reimbursements | 11,627.0618,000.00716.6899.9881.641,066.001,920.00310.0035.00 |
| Interest Earned | 40.33 |
| **TOTAL** | **$33,896.69** |

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY ANTTILA TO ACCEPT THE TREASURER’S REPORT FOR THE MONTH OF JANUARY 2022 RECEIPTS AS READ. MOTION CARRIED**

**4. CITIZENS/GUESTS**: Tom Kelly validated the invoice the Township received from the City of Biwabik in the amount due of $5,383.70 from the JEREDA Board. Brunfelt recommended the JEREDA Board needs to meet and by motion transfer the funds, close out acounts, and abolish the Board.

 **IT WAS MOVED BY SKLETON, SUPPORTED BY ANTTILA DIRECTING KNAUS TO CALL CITY OF BIWABIK ADMINISTRATOR AND INITIATE CONVERSATIONS AND COME UP WITH A PLAN TO GET THIS RESOLVED. MOTION CARRIED**

Vic Lund presented to the Board plans and maps for three curve realignments planned for 2023 in the Township. St. Louis County will use federal funding for this safety driven project. Curves will be reconfigured because of visual traps on Highway 100 and Road 45, Highway 100 and Road 37, and Highway 100 and Loop 36. The Board will review the plans and get back to Vic with any changes or approvals next month. There is some private driveway concerns that need to be addressed from the road authority (Township). Niemi brought forward the concern of the Zup’s sign in the road right of way in Aurora that should be taken down. The guard rail brought forward on Highway 99 will also be addressed in the Spring.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO PUT ON THE AGENDA AND TABLE TO NEXT MONTH. MOTION CARRIED**

**5. UNFINISHED BUSINESS:**

5.1 Fire Department Updates – Two sets of turnout gear are needed for the new hires; grants are being applied for by Susie Parkhurst; A break-in attempt occurred at the Fire Hall on 1/30/22; Skinner stressed the need for security lighting. Skelton directed Skinner to contact Dan Furry for a lighing quote and then directed Niemi to just purchase lighting needed for the Fire Hall; Skinner has issues with having to store Fire Department equipment at the Old Fire Hall and would like to store it at the Public Works Facility instead. Skinner met with Helander on 2/3/22 regarding the by-laws for the Relief Association. New pads have been ordered for the AED to be installed at Loon Lake Community Center. Skinner questioned why the Township could have a meal during a posted Special Meeting but the Christmas Party receipts were denied. Skelton explained this was a working lunch and anyone who would’ve come as it was an open meeting would’ve been able to eat lunch. The Christmas Party for the Fire Department was not an open public meeting and only for FD members, their family, and invited quests.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE PURCHASE OF TWO COMPLETE SETS OF TURNOUT GEAR FOR THE FIRE DEPARTMENT INCLUDING HELMETS AND BOOTS. MOTION CARRIED**

5.2 Army Corps of Engineers Section 569 Proejct

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE THE FRONTIER DAMAGE TO PROPERTY CLAIM #1748013 TO NEXT MONTH. MOTION CARRIED**

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING PAYMENT OF INVOICE #418939 TO SEH IN THE AMOUNT OF $4,202.55. MOTION CARRIED**

5.3 Joint Water Project – SEH’s opinion of probable cost for the project is $24,299,844.00; The utility rate analysis prepared by Shannon Sweeney, DDA on 1/11/22 was distributed for review; the SEH Status Report for Task 2 dated 1/13/22 was distributed.

5.4 Wynne Ridge/Rocky Road Project

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING INVOICE #418941 TO SEH IN THE AMOUNT OF $740.00 FOR ENGINEERING SERVICES. MOTION CARRIED**

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING SEH TO PROVIDE CONSTRUCTION OVERSIGHT FOR THE .9 MILES TO BE RESURFACED AND DIRECTED KNAUS TO CONTACT SEH AND GET A QUOTE FOR PROVIDING THE SERVICE. MOTION CARRIED**

5.5 Cemetery Land Title/Legal Description – meeting pending

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

5.6 Frontier Claim #1757546 – Claim has been submitted to the LMCIT.

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

5.7 Water/Wastewater Personnel Services – Knaus will reach out to Aurora and PeopleService for quotes.

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

5.8 Stepetz Road Land Purchase – a letter was sent to the property owner.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO REMOVE FROM THE AGENDA AND ADD BACK-ON IF A RESPONSE IS RECEIVED FROM THE LAND OWNER. MOTION CARRIED**

5.9 Snowplowing – The Board discussed the equipment is too large to be plowing private driveways. The liability is too high. Rates will stay the same for 2022-2023. All current customers will be notified when the application is mailed out for 2022-2023 that this will be the last season.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY TO DISCONTINUE SNOWPLOWING OF PRIVATE DRIVEWAYS AT THE END OF SEASON 2022-2023 OR MAY 31, 2023 WHICHEVER COMES FIRST DUE TO WEATHER. MOTION CARRIED**

5.10 Poplar Street Water Line Break – repairs have been made; an invoice from C & C Winger will be coming.

5.11 Northern Lights Survey – Certificate of Survey was received for Stepetz Pit and will be filed.

5.12 Ethics Policy Draft

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

**6. NEW BUSINESS:**

6.1 2022 Audit – Walker, Giroux, & Hahne

 **IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY APPROVING WALKER, GIROUX, & HAHNE FIRM TO BE THE AUDITOR’S FOR THE TOWN’S ANNUAL 2021 AUDIT. MOTION CARRIED**

6.2 Chairs for Public Works – Quote from Range Office in the amount of $4,480.00 for eight chairs was distributed. The same chair can be ordered online at a cost of $3,760.00 but they wouldn’t be assembled. Knaus will contact Range Office to see if they will reduce their cost. No action taken.

6.3 Mesabi East Schools Recreation Request

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO PAY MESABI EAST SCHOOLS $140.00 FOR RECREATION SUPPLIES. MOTION CARRIED**

6.4 Celebrate Aurora Red Top Request

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE REQUEST FOR CELEBRATE AURORA TO USE RED TOP FOR THE 3RD OF JULY FIREWORKS DISPLAY WITH PROPER INSURANCE. MOTION CARRIED**

6.5 LLCC Gym Roof Exhaust Fans – Jones called the office and indicated these need to be fixed.

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON DIRECTING NIEMI TO GO TO THE LOON LAKE COMMUNITY CENTER AND INVESTIGATE THIS AND TABLE TO NEXT MONTH. MOTION CARRIED**

6.6 Pepsi Challenge Request

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING BRYAN LEHMAN TO WORK AT THE PEPSI CHALLENGE UNLESS THERE IS INCLEMENT WEATHER. MOTION CARRIED**

6.7 St. Louis County Hearing Notice – 2/10/22 for Red Top Construction – No action taken

6.8 Sara Soliz – Request for Little Free Library to be installed at Twin Lakes; Soliz is hoping Minnesota Power will build the Library. She would fill it with books and oversee it. Skelton directed Gross to reply to her we approve and if it gets built to work with Niemi on placement at Twin Lakes.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING SARA SOLIZ TO WORK WITH FOREMAN NIEMI TO INSTALL A FREE LITTLE LIBRARY AT TWIN LAKES. MOTION CARRIED**

**7. MINUTES:**

7.1 East Range Joint Powers Board December minutes

7.2 Northspan Monthly Consultant Report – January 2022

7.3 RAMS December 2021 minutes

7.4 CAP November 2021 & January 2022 minutes

7.5 SLCAT December 2021 minutes & Resolutions passed at 1/26/22 meeting.

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO FILE ALL MINUTES. MOTION CARRIED**

**8. REPORTS:**

Clerk’s Report

1.) Year-end closing and preparation for the annual audit in March is in process. Quarterly payroll reports were filed.

2.) W-2s have been mailed to employees and submitted online to the IRS and State of MN by the deadline Monday, January 31, 2022.

3.) 1099-MISC & 1099-NEC have been mailed as well.

4.) Supervisor Anttila & I attended the SLCAT meeting on January 26th. Due to redistricting election attendance is expected to be high for the Primary and the General Election in November. Training will be out soon for all election judges and administrative personnel. We will have to pass a resolution & identify polling places at the March meeting. February 15th is the deadline for congressional redistricting. See attached schedule.

5.) Safety Training scheduled for January 20th for all employee was cancelled due to the weather. It is now taking place on March 17th.

6.) Health Care Savings Deposits have been done. Notices were sent to Board members and employees who had a deposit.

7.) RAMS hosted Susan Brower, MN State Demographer on Wednesday, January 26th online which I attended; take-away points: 7.6% population growth in MN since 2010 Census; St. Louis County stayed stable (grew by 5 people); MN held onto all 8 Congressional Seats by 26 votes; Northeastern MN has higher than average shares of older adults (65+) at 30% population.

8.) Three claims were submitted to the LMCIT this week: Damage to the 2019 Ford rear bumper & front-end damage to another vehicle not owned by the Township on 01/25/2022; Damage to the Volvo Loader windshield & roof on 1/27/2022; and damage to the old fire hall door on 1/30/2022;

9.) The Voyageur’s Retreat Community Association has filed an appeal 1/26/22.

10.) OSHA 300A Annual Summary has been posted 2/1/2022 – no injuries for 2022.

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

Foreman Niemi – Plowing has kept the crew busy. Finally, the new Mack Truck we ordered in 2019 has arrived!

Supervisors:

Anttila – Laskiainen Coronation this week!

Kippley – Thanks to the Office Staff for keeping me up to date with what’s happening in the Township. I’m trying my best to keep up with things during my illness!

**9. CORRESPONDENCE:**

9.1. Mining Summit Invitation – 2/10/22 Virginia, MN

9.2. CW Technology Buy Out Notice – Now VC3

9.3. Local #49 Health & Welfare Fund Premium Rate Increase to $1,345.00/month

9.4. Mesabi Iron Range Tourism Letter & Brochure –

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA DIRECTING GROSS TO REACH OUT TO IRON RANGE TOURISM AND SEE HOW WE CAN GET THE TOWNSHIP IN THIS GREAT MARKETING BOOKLET. MOTION CARRIED**

9.5. Polymet New Release 2022-01

9.6. St. Louis County CWPP Planning Invitation

9.7. Lake Country Power Co-op Meeting Invitation

9.8. Mesabi Tribune Article – A lesson from a small northern Minnesota township

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

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

* Knaus – MCFOA Conference March 21-25, 2022 St. Cloud, MN $275.00
* Knaus/Gross – MCFOA Regional Training 2/18/22 Cloquet, MN $25.00 each
* Knaus/Gross – IIMC Annual Conference 5/21/23 Minneapolis, MN

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING ALL TRAINING REQUESTS WITH EXPENSES PAID. MOTION CARRIED**

**11. BILLS AND PAYROLL FOR THE MONTH OF JANUARY 2022 AS LISTED:**

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| **Check#** | **Vendor** | **Description** |  **Total**  |
| CC01-03-2022 | Cardmember Service | paper, envelopes, supplies |  $ 390.20  |
| 33642 | I.U.O.E. Local 49 Fringe Benefits | Feb 2022 Group Insurance |  $ 11,925.00  |
| 33643 | East Mesabi Sanitation | Refuse Collection DEC 2021 |  $ 12,400.78  |
| 33644 | North Country Heating, Cooling & Ref | Furnace Repair |  $ 1,005.00  |
| 33645 | Vaughn's Restaurant | Strategic Planning Session |  $ 311.80  |
| D01-12-22 | Empower | Employee Deductions PPE 1-8-22 |  $ 432.54  |
| DD01122201 | Payroll Period Ending 01/08/2022 | Regular Payroll Ending 1/8/22 |  $ 1,735.28  |
| DD01122202 | Payroll Period Ending 01/08/2022 | Regular Payroll Ending 1/8/22 |  $ 1,344.06  |
| DD01122203 | Payroll Period Ending 01/08/2022 | Regular Payroll Ending 1/8/22 |  $ 1,704.97  |
| DD01122204 | Payroll Period Ending 01/08/2022 | Regular Payroll Ending 1/8/22 |  $ 2,293.88  |
| DD01122205 | Payroll Period Ending 01/08/2022 | Regular Payroll Ending 1/8/22 |  $ 1,670.86  |
| DD01122206 | Payroll Period Ending 01/08/2022 | Regular Payroll Ending 1/8/22 |  $ 2,548.98  |
| DD01122207 | Payroll Period Ending 01/08/2022 | Regular Payroll Ending 1/8/22 |  $ 2,448.37  |
| DD01122208 | Payroll Period Ending 01/08/2022 | Regular Payroll Ending 1/8/22 |  $ 1,270.68  |
| DD01122209 | Payroll Period Ending 01/08/2022 | Regular Payroll Ending 1/8/22 |  $ 1,620.15  |
| F01-12-22 | E.F.T.P.S. | Withholding PPE 1/8/22 |  $ 6,328.45  |
| M01-12-22 | MN Department of Revenue | Withholding PPE 1/8/22 |  $ 1,165.75  |
| P01-12-22 | P.E.R.A. | Retirement Deductions 1/08/22 |  $ 3,474.47  |
| ST01-18-22 | MN Dept of Revenue - Sales Tax | Sales Tax - DEC 2021 |  $ 1,418.00  |
| 33646 | United States Treasury | Payroll Taxes |  $ 2,951.15  |
| 33647 | Ucare | Health Care Savings Reimb. |  $ 1,250.00  |
| HC01-25-22 | Empower | Contributions |  $ 34,036.86  |
| D01-26-22 | Empower | Payroll Deductions 1/26/22 |  $ 433.64  |
| DD01262201 | Payroll Period Ending 01/22/2022 | Regular Payroll Ending 01/22/22 |  $ 1,764.06  |
| DD01262202 | Payroll Period Ending 01/22/2022 | Regular Payroll Ending 01/22/22 |  $ 1,372.14  |
| DD01262203 | Payroll Period Ending 01/22/2022 | Regular Payroll Ending 01/22/22 |  $ 1,684.10  |
| DD01262204 | Payroll Period Ending 01/22/2022 | Regular Payroll Ending 01/22/22 |  $ 2,340.76  |
| DD01262205 | Payroll Period Ending 01/22/2022 | Regular Payroll Ending 01/22/22 |  $ 1,653.53  |
| DD01262206 | Payroll Period Ending 01/22/2022 | Regular Payroll Ending 01/22/22 |  $ 2,096.98  |
| DD01262207 | Payroll Period Ending 01/22/2022 | Regular Payroll Ending 01/22/22 |  $ 2,243.36  |
| DD01262208 | Payroll Period Ending 01/22/2022 | Regular Payroll Ending 01/22/22 |  $ 1,250.43  |
| DD01262209 | Payroll Period Ending 01/22/2022 | Regular Payroll Ending 01/22/22 |  $ 1,602.83  |
| F01-26-22 | E.F.T.P.S. | Employee Withholding 1/26/22 |  $ 6,025.13  |
| M01-26-22 | MN Department of Revenue | Withholding PPE 1/26/22 |  $ 1,106.55  |
| P01-26-22 | P.E.R.A. | Retirement Deductions 1/22/22 |  $ 3,349.35  |
| DD01272201 | Payroll Period Ending 12/29/2021 | Fire Dept Payroll Nov 2021  |  $ 17.71  |
| DD01272202 | Payroll Period Ending 12/29/2021 | Fire Dept Payroll Nov 2021 |  $ 175.39  |
| DD01272203 | Payroll Period Ending 12/29/2021 | Fire Dept Payroll Nov 2021  |  $ 199.04  |
| DD01272204 | Payroll Period Ending 12/29/2021 | Fire Dept Payroll Nov 2021 |  $ 175.39  |
| DD01272205 | Payroll Period Ending 12/29/2021 | Fire Dept Payroll Nov 2021  |  $ 155.68  |
| DD01272206 | Payroll Period Ending 12/29/2021 | Fire Dept Payroll Nov 2021  |  $ 37.42  |
| DD01272207 | Payroll Period Ending 12/29/2021 | Fire Dept Payroll Nov 2021  |  $ 135.97  |
| DD01272208 | Payroll Period Ending 12/29/2021 | Fire Dept Payroll Nov 2021 |  $ 185.24  |
| DD01272209 | Payroll Period Ending 12/29/2021 | Fire Dept Payroll Nov 2021  |  $ 135.97  |
| DD01272210 | Payroll Period Ending 12/29/2021 | Fire Dept Payroll Nov 2021  |  $ 27.56  |
| DD01272211 | Payroll Period Ending 12/29/2021 | Fire Dept Payroll Nov 2021  |  $ 76.84  |
| DD01272212 | Payroll Period Ending 12/29/2021 | Fire Dept Payroll Nov 2021  |  $ 17.71  |
| DD01272213 | Payroll Period Ending 12/29/2021 | Fire Dept Payroll Nov 2021  |  $ 362.63  |
| DD01272214 | Payroll Period Ending 12/29/2021 | Fire Dept Payroll Nov 2021  |  $ 135.97  |
| DD01272215 | Payroll Period Ending 12/29/2021 | Fire Dept Payroll Nov 2021  |  $ 57.13  |
| DD01272216 | Payroll Period Ending 12/29/2021 | Fire Dept Payroll Nov 2021 |  $ 17.71  |
| DD01272217 | Payroll Period Ending 12/29/2021 | Fire Dept Payroll Nov 2021 |  $ 17.71  |
| FD01-27-22 | E.F.T.P.S. FD | Withholding Tax |  $ 57.86  |
| DD01282201 | Payroll Period Ending 12/30/2021 | December 2021 FD Payroll |  $ 18.71  |
| DD01282202 | Payroll Period Ending 12/30/2021 | December 2021 FD Payroll |  $ 207.93  |
| DD01282203 | Payroll Period Ending 12/30/2021 | December 2021 FD Payroll |  $ 249.32  |
| DD01282204 | Payroll Period Ending 12/30/2021 | December 2021 FD Payroll |  $ 203.98  |
| DD01282205 | Payroll Period Ending 12/30/2021 | December 2021 FD Payroll |  $ 62.07  |
| DD01282206 | Payroll Period Ending 12/30/2021 | December 2021 FD Payroll |  $ 190.19  |
| DD01282207 | Payroll Period Ending 12/30/2021 | December 2021 FD Payroll |  $ 241.43  |
| DD01282208 | Payroll Period Ending 12/30/2021 | December 2021 FD Payroll |  $ 140.91  |
| DD01282209 | Payroll Period Ending 12/30/2021 | December 2021 FD Payroll |  $ 38.42  |
| DD01282210 | Payroll Period Ending 12/30/2021 | December 2021 FD Payroll |  $ 42.36  |
| DD01282211 | Payroll Period Ending 12/30/2021 | December 2021 FD Payroll |  $ 420.79  |
| DD01282212 | Payroll Period Ending 12/30/2021 | December 2021 FD Payroll |  $ 176.39  |
| DD01282213 | Payroll Period Ending 12/30/2021 | December 2021 FD Payroll |  $ 58.13  |
| DD01282214 | Payroll Period Ending 12/30/2021 | December 2021 FD Payroll |  $ 62.07  |
| DD01282215 | Payroll Period Ending 12/30/2021 | December 2021 FD Payroll |  $ 18.71  |
| DD1282201 | Payroll Period Ending 01/28/2022 | January Monthly Payroll 2022 |  $ 421.28  |
| DD1282202 | Payroll Period Ending 01/28/2022 | January Monthly Payroll 2022 |  $ 128.77  |
| DD1282203 | Payroll Period Ending 01/28/2022 | January Monthly Payroll 2022 |  $ 273.90  |
| DD1282204 | Payroll Period Ending 01/28/2022 | January Monthly Payroll 2022 |  $ 257.55  |
| DD1282205 | Payroll Period Ending 01/28/2022 | January Monthly Payroll 2022 |  $ 570.65  |
| F01-28-22 | E.F.T.P.S. Monthly | Employee Deductions |  $ 181.94  |
| FD01-28-22 | E.F.T.P.S. FD | Withholding Tax |  $ 63.18  |
| M01-28-22 | MN Dept of Revenue Monthly | Employee Withholding |  $ 48.55  |
| P01-28-22 | P.E.R.A. Monthly | Retirement Deductions |  $ 211.00  |
| 33648 | A1 Services, Inc. | Pumping Holding Tank |  $ 220.00  |
| 33649 | Aurora, City of | Shredding & Fire Assistance |  $ 430.00  |
| 33650 | Aurora Auto Value | Parts |  $ 434.97  |
| 33651 | Amptek Electrical Contractors | Underground cable repairs 12/10/21 |  $ 527.81  |
| 33652 | APG Media of MN | Meeting Notices |  $ 86.70  |
| 33653 | Bradach Lumber | Painting Supplies |  $ 26.47  |
| 33654 | Colosimo, Patchin, & Kearney | Monthly Retainer |  $ 415.00  |
| 33655 | Como Oil & Propane | Propane |  $ 3,620.04  |
| 33656 | Coldspring Memorial | Richard Nori & Robert Aronen Niche Plaque |  $ 566.00  |
| 33657 | CW Technology | FEB 2022 Service Contract |  $ 322.00  |
| 33658 | PB Distributing Inc.-Phil's Garage | Door #16 & #17 |  $ 2,531.50  |
| 33659 | Excel Business Systems | Copier |  $ 257.11  |
| 33660 | East Range Joint Powers Board | 1st Qtr 2022 |  $ 3,750.00  |
| 33661 | Edwards Oil | Safety Glasses, Gloves |  $ 385.04  |
| 33662 | Essentia Health | Random Tests & Pre-Employment |  $ 742.00  |
| 33663 | FSSolutions | Drug/Alcohol Testing |  $ 169.14  |
| 33664 | Fred Faust | Flange Nuts |  $ 92.00  |
| 33665 | Frontier | Telephone/Internet Service |  $ 763.20  |
| 33666 | Grande Ace Hardware | Snow pusher |  $ 165.95  |
| 33667 | Hoyt Lakes, City of | Ambulance Agreement |  $ 600.00  |
| 33668 | Dave Koivisto | Frames for Fire Hall |  $ 83.70  |
| 33669 | Lake Country Power | Electric Service |  $ 3,355.00  |
| 33670 | Lawson Products | Supplies |  $ 1,163.53  |
| 33671 | L & M Fleet Supply, Inc. | Batteries, Solar Salt |  $ 170.67  |
| 33672 | Mesabi East Schools ISD 2711 | 1st Qtr Recreation Services |  $ 2,500.00  |
| 33673 | Mesabi East Schools ISD 2711 | 2021 Lifeguards |  $ 9,221.03  |
| 33674 | Madison National Life Ins Co, Inc | STD ER FICA Portion |  $ 237.15  |
| 33675 | Michael Skinner | Travel Expense |  $ 70.56  |
| 33676 | DVS Renewal | License Plates |  $ 231.00  |
| 33677 | MM&J Accounting Inc. | 98.9 FM Radio Campaign |  $ 215.00  |
| 33678 | St. Louis County Assoc. of Township | Dues |  $ 1,877.12  |
| 33679 | Minnesota Benefit Association | Town Board Life Ins |  $ 1,605.00  |
| 33680 | Minnesota Power | Electric Service |  $ 219.06  |
| 33681 | Minnesota Power | Electric Service |  $ 32.57  |
| 33682 | Minnesota Power | Electric Service |  $ 110.85  |
| 33683 | Mesabi Sign Company | Reflective Vinyl Signs |  $ 395.60  |
| 33684 | Pace Analytical Services, Inc. | Water Testing Services |  $ 54.50  |
| 33685 | Short Elliot Hendrickson, Inc. | Wynne Ridge & Rocky Road #418941 |  $ 740.00  |
| 33686 | Short Elliot Hendrickson, Inc. | Army Corps #418939 |  $ 4,202.55  |
| 33687 | St. Louis County Auditor-PW | DEC 2021 Fuel & gas |  $ 9,855.45  |
| 33688 | Peterson, Wesley | Overtime Meals |  $ 34.00  |
| 33689 | Heikkila, Adam | Overtime Meals |  $ 34.00  |
| 33690 | Bryan Lehman | Overtime Meals |  $ 34.00  |
| 33691 | Niemi, Clark | Overtime Meal |  $ 68.00  |
| 33692 | Renner, Richard | Overtime Meal |  $ 34.00  |
| 33693 | Anttila, Craig | Travel Expenses |  $ 71.88  |
| 33694 | XZ4114822 | Health Care Saving Reimb. |  $ 755.99  |
| 33695 | XZ6344990 | HSCP Reimbursement |  $ 61.97  |
| 33696 | Linde Gas & Equipment Inc. | INV 68698846 |  $ 176.59  |
| 33697 | East Range Shopper | Meeting Ad |  $ 72.45  |
| 33698 | Menard's-Virginia | Supplies |  $ 86.92  |
| 33699 | Nuss Truck & Equipment | Truck #5 & #6, Loader |  $ 2,070.76  |
| 33700 | Range Paper | Can liners, supplies |  $ 643.49  |
| 33701 | Madison National Life Ins Co, Inc | Disability Insurance |  $ 370.97  |
| 33702 | Central Pension Fund | Retirement Contributions Jan 22 |  $ 3,456.00  |
| 33703 | Central Pension Fund | Retirement Contributions DEC 21 |  $ 5,184.00  |
| 33704 | I.U.O.E. Local 49 Fringe Benefits | Mar 2022 Group Insurance |  $ 12,105.00  |
| 33705 | Northern Lights Surveying Co. | Surveying Stepetz Pit |  $ 912.00  |
| 63160 | I.U.O.E. Local 49 | Union Dues Jan 2022 |  $ 315.00  |
| 63161 | Minnesota Life Insurance  | Life Insurance - Feb 2022 |  $ 170.20  |
| 63162 | Colonial Life | Jan 22 Employee Deductions |  $ 592.98  |
| 63163 | MN NCPERS | Employee Deductions Feb 2022 |  $ 48.00  |
|  |  | **TOTAL** |  **$ 206,670.72**  |

 |  |  |  |
|  |  |  |  |

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING ALL BILLS AND PAYROLL FOR THE MONTH OF JANUARY 2022. MOTION CARRIED**

**12. ANNOUNCEMENTS:** Next Regular Meeting: Thursday, March 3, 2022 5:00 PM @ City/Town Government Center; East Range Water Board Meeting: Wednesday, February 16, 2022 @ 4:30 P.M. City/Town Government Center; ERJPB Meeting: Tuesday, February 22, 2022 9:00 AM @ City/Town Government Center; Annual Meeting: Tuesday, March 8, 2022 6:00 PM @ Loon Lake Community Center;

**13. ADJOURNMENT**

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO ADJOURN THE REGULAR MEETING AT 7:12 P.M. MOTION CARRIED**

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