REGULAR MEETING

**September 6, 2018**

**Aurora, Minnesota**

***The Regular Meeting of the Town of White was called to order by Chairman Skelton at 5:00 P.M., on Thursday, September 6, 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: Sharon Hilton, Bill Maki, Mike Skinner, Alan Mugge, Thor Hinsz, David Wain

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 KIPPLEY, SUPPORTED BY ANTTILA APPROVING THE MINUTES OF THE REGULAR MEETING ON AUGUST 2, 2018 AND SPECIAL MEETING HELD ON AUGUST 23, 2018. UNANIMOUSLY CARRIED**

**3. THE TREASURER’S REPORT FOR THE MONTH OF AUGUST 2018, LISTED RECEIPTS IN THE AMOUNT OF $262,982.23 AS READ BY TREASURER SHUCK:**

|  |  |
| --- | --- |
| Twin Lakes Pavilion Rental  Refuse Collection Revenue  Taconite Production Aid  Disparity Reduction Aid  2018 Fed & State PILT | 150.00  435.78  128,856.00  114,191.00  8,058.24 |
| W/WW Revenues  Garbage Bag Revenue  LLCC Rent  Cemetery Revenue  Refunds & Reimbursements  Biwabik Utility Connection Reimb. (May)  MBFTE Training Reimbursement  Snowplowing  Culvert Installation  Election Filing Fee  Interest Earned | 100.00  978.00  500.00  700.00  4,969.68  2,636.58  684.87  325.00  310.50  2.00  84.58 |
| **TOTAL** | **$262,982.23** |

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

**4. CITIZENS/GUESTS**:

* Alan Mugge – Presented a five year refuse collection contract with a 2% increase at $2.05/gallon to the Board. Mugge will also replace the containers that are in bad shape.

**IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY APPROVING A FIVE YEAR REFUSE COLLECTION CONTRACT WITH EAST MESABI SANITATION AS PRESENTED. UNANIMOUSLY CARRIED**

* Thor Hinsz – Discussed the temporary easement terms with the Board. He would like different terms or reduced price. Kearney recommended to Board a one year easement as a trial for control. Skelton stated the $400.00 per year is a fair price considering the Townships cost to date for this to be completed. Kippley stated a cartway would be very expensive. Hinsz stated this is hunting property only. He offered a $10,000.00 payment for a 40 year easement. He wants more of a guarantee. Kearney again recommended one year and then revisit. Hinsz asked for language regarding paying attorney fees for any changes to the easement agreement be removed. Skelton denied this request and stated he recommended going with Kearney’s recommendation. Kearney is ok with a five year agreement with right to remove any problem guests next year. Knaus will send Hinsz the agreement for signature.

**IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY APPROVING THE ONE YEAR TEMPORARY EASEMENT FOR THOR HINSZ FOR THE PROPERTY DESCRIBED AT A COST OF $400.00 PER YEAR. UNANIMOUSLY CARRIED**

* Sharon Hilton – Need legal description of piece of property for Kearney to prepare documents.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA DIRECTING CLERK TO CONTACT NORTHERN LIGHTS SURVEYING FOR THE LEGAL DESCRIPTION FROM THE 1992 SURVEY CONDUCTED. UNANIMOUSLY CARRIED**

**5. UNFINISHED BUSINESS:**

5.1 Twin Lakes Roof Repair –No response from Harp Construction.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA DIRECTING CLERK TO SEND LETTER TO HARP CONSTRUCTION REQEUSTING RESPONSE BEFORE OCTOBER’S MEETING OR WE WILL RESCIND THE BID AWARD. UNANIMOUSLY CARRIED**

5.2 Gardendale Discussion – Jamnick will schedule meeting with Casper Construction.

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON TO SET UP MEETING WITH BRUNFELT, CLERK, KIPPLEY, JAMNICK & CASPER CONSTRUCTION TO DISCUSS ALL PENDING ITEMS IN THE GARDENDALE AREA. UNANIMOUSLY CARRIED**

5.3 PMSG/LLCC Usage Agreement – Special Meeting was held and agreement was discussed with representatives from the PMSG. The Board reviewed the minutes and would like to discuss in more detail.

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY ANTTILA TO SCHEDULE A SPECIAL MEETING FOR SEPTEMBER 18, 2018 AT 5:00 P.M. AT THE CITY/TOWN GOVERNMENT CENTER TO DISCUSS THE PMSG USAGE AGREEMENT, PERSONNEL CHANGES, AND ANY OTHER TOWN BUSINESS NEEDED. UNANIMOUSLY CARRIED**

5.4 Cemetery Project – Blackwoods is forming the concrete benches. No new updates.

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

5.5 Biwabik Connection/Lake Mine Road Update –Board directed Clerk to continue to monitor this project and update Board as necesaary.

5.6 Joint Water Project Update – The parties continue to meet and work on the project.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO SCHEDULE A JOINT WATER PROJECT MEETING FOR MONDAY, SEPTEMBER 24, 2018 AT 5:30 P.M. AT THE CITY/TOWN GOVERNMENT CENTER. UNANIMOUSLY CARRIED**

**6. NEW BUSINESS:**

6.1 Data Request from American Transparency

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA DIRECTING CLERK TO RESPOND PER THE DATA PRIVACY POLICIES IN PLACE. UNANIMOUSLY CARRIED**

6.2 St. Louis County Variance Request – No action was taken. Clerk will respond to St. Louis County.

6.3 St. Louis County 2019 Crushing, Striping, & Crack Sealing Program – No action taken, not needed this year. Clerk will respond to St. Louis County.

6.4 St. Louis County Conditional Use Permit Application

**IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY THE BOARD HAS NO ISSUES WITH THIS APPLICATION AND CLERK WILL RESPOND TO ST. LOUIS COUNTY. UNANIMOUSLY CARRIED**

6.5 Road 49 Gate Request – Kippley doesn’t believe we can put a gate on a public road. It is a minimum maintenance road, but still a public road and the public needs access.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA DIRECTING CLERK TO NOTIFY SKELTON IN WRITING GATING ROAD 49 ISN’T FEASIBLE DUE TO IT BEING A PUBLIC ROADWAY. UNANIMOUSLY CARRIED**

6.6 Personnel Discussion regarding upcoming retirement will be discussed at special meeting.

**7. MINUTES:**

7.1 East Range Joint Powers Board July 2018 minutes

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

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

**8. REPORTS:**

Clerk Knaus

1.) Elections: Absentee Voting begins on September 21, 2018 for the General Election; new voting machines arrived 8/21/18; Grant will be closed after payment is made;

2.) Look in mailboxes for OAA payment update regarding American Bank Tax Settlement

3.) Health Fair – Would like to postpone for a year or to a later date this year;

4.) CAP meetings resume on September 13, 2018

5.) New Grader was delivered 8/29/18 and finance paperwork signed (down payment made per agreement)

6.) Continuation of Annual Meeting packets being prepared for next week

7.) IRRRB Grant meeting pending with Matt Sjoberg

8.) Employees attended monthly Safety Training on 8/16/18 – Defensive Driving

9.) Budget: Taconite Municipal Aid coming in September

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

**Updates not previously discussed:**

Anttila

Inquired about the sign at the Alto property; the beaver trapper is working in three areas where no permit is required.

Kippley

Would like to set up a meeting with IRRRB regarding grant funding; Anttila would like to attend this meeting also when scheduled.

**9. CORRESPONDENCE:**

1. MPCA Statement on Wild Rice Sulfate Treatment Methods (RAMS)

2. 2019 PERA Aid Notice

3. LMCIT Premium Audit Rate Adjustment Notice

4. Couri & Ruppe Rate Increase Notice effective 1/1/19

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO CONTINUE HAVING COURI & RUPPE AS LEGAL REPRESENTATION FOR THE WATER PROEJCT AND ANNEXATION THROUGH 2019. UNANIMOUSLY CARRIED**

5. MN Revenue Taconite Municipal Aid Notice - $80,937 on 9/15/18

6. DNR Beaver Permit #08272018 Approval Notice

7. LMC No Increase in Dues Press Release

8. Minimum Wage Increase effective 1/1/19 Notice

9. City of Aurora Public Hearing Notice

10. Healthy Forests, Healthy Habitats Meeting Notice

11. St. Louis County Property Sale Notice – add this item to the special meeting agenda scheduled for 9/18/18.

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

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

* Board/Knaus – Township Legal Seminar – FREE – Saturday, October 6, 2018 Cotton, MN

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY ANTTILA APPROVING THE BOARD, CLERK, OR TREASURER TO ATTEND THE LEGAL SEMINAR IN COTTON WITH PAID EXPENSES. UNANIMOUSLY CARRIED**

* Fondie/Heikkila – Fall Maintenance Expo – October 3-4, 2018 - $50 per person, St. Cloud, MN

**IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY APPROVING FONDIE TO ATTEND AND HEIKKILA TO ATTEND IF HE HAS RETURNED TO WORK THE FALL MAINTENANCE EXPO WITH PAID EXPENSES. UNANIMOUSLY CARRIED**

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

|  |  |  |  |
| --- | --- | --- | --- |
| **Check#** | **Vendor** | **Description** | **Total** |
| 62373 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 397.76 |
| 62374 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 428.24 |
| 62375 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 357.25 |
| 62376 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 1,645.17 |
| 62377 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 90.14 |
| 62378 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 584.99 |
| 62379 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 110.82 |
| 62380 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 1,415.82 |
| 62381 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 219.27 |
| 62382 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 1,657.99 |
| 62383 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 2,134.13 |
| 62384 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 336.92 |
| 62385 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 340.92 |
| 62386 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 1,741.01 |
| 62387 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 583.36 |
| 62388 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 961.84 |
| 62389 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 1,264.08 |
| 62390 | Payroll Period Ending 07/28/2018 | Regular Payroll Period Ending 7/28/2018 | $ 330.92 |
| D08-01-18 | Empower | Def Comp & Roth EE Ded | $ 1,159.20 |
| F08-01-18 | E.F.T.P.S. | Employee Withholding | $ 4,785.77 |
| F8-01-18 | E.F.T.P.S. Monthly | Employee Withholding | $ 144.31 |
| M08-01-18 | MN Dept of Revenue Monthly | Employee Withholding | $ 55.89 |
| M8-01-18 | MN Department of Revenue | Employee Withholding | $ 900.75 |
| P08-01-18 | P.E.R.A. Monthly | Retirement Deductions | $ 149.52 |
| P8-01-18 | P.E.R.A. | Retirement Deductions | $ 2,682.57 |
| CC8-2-18 | Cardmember Service | Supplies | $ 471.52 |
| 31276 | Tomahawk Ford | Refuse Collection Jul 18 | $ 11,232.71 |
| ST8-07-18 | MN Dept of Revenue - Sales Tax | Jul 18 Sales Tax Payment | $ 1,389.00 |
| 31277 | Carol Bowman | Travel Expenses | $ 7.63 |
| 31278 | Jessica Forsline | Travel Expenses | $ 28.34 |
| 31279 | Barbara Harthan | Travel Expenses | $ 10.90 |
| 31280 | Patricia Heikkila | Travel Expenses | $ 13.63 |
| 31281 | Jeri Hietala | Travel Expenses | $ 5.45 |
| 31282 | Glenda Johnson | Travel Expenses | $ 19.62 |
| 31283 | Diane Laugen | Travel Expenses | $ 6.54 |
| 31284 | Laura Lubahn | Travel Expenses | $ 1.64 |
| 31285 | Diane Palm | Travel Expenses | $ 10.90 |
| 31286 | Heather Salmi | Travel Expenses | $ 5.45 |
| 31287 | Stephanie Stecker | Travel Expenses | $ 2.73 |
| 31288 | Betty Stende | Travel Expenses | $ 6.54 |
| 62411 | Payroll Period Ending 08/14/2018 | Primary Election Payroll 8/14/2018 | $ 242.00 |
| 62412 | Payroll Period Ending 08/14/2018 | Primary Election Payroll 8/14/2018 | $ 253.00 |
| 62413 | Payroll Period Ending 08/14/2018 | Primary Election Payroll 8/14/2018 | $ 190.00 |
| 62414 | Payroll Period Ending 08/14/2018 | Primary Election Payroll 8/14/2018 | $ 190.00 |
| 62415 | Payroll Period Ending 08/14/2018 | Primary Election Payroll 8/14/2018 | $ 180.00 |
| 62416 | Payroll Period Ending 08/14/2018 | Primary Election Payroll 8/14/2018 | $ 200.00 |
| 62417 | Payroll Period Ending 08/14/2018 | Primary Election Payroll 8/14/2018 | $ 230.00 |
| 62418 | Payroll Period Ending 08/14/2018 | Primary Election Payroll 8/14/2018 | $ 40.00 |
| 62419 | Payroll Period Ending 08/14/2018 | Primary Election Payroll 8/14/2018 | $ 180.00 |
| 62420 | Payroll Period Ending 08/14/2018 | Primary Election Payroll 8/14/2018 | $ 200.00 |
| 62421 | Payroll Period Ending 08/14/2018 | Primary Election Payroll 8/14/2018 | $ 160.00 |
| 62422 | Payroll Period Ending 08/14/2018 | Primary Election Payroll 8/14/2018 | $ 190.00 |
| 62423 | Payroll Period Ending 08/14/2018 | Primary Election Payroll 8/14/2018 | $ 40.00 |
| 62424 | Payroll Period Ending 08/14/2018 | Primary Election Payroll 8/14/2018 | $ 253.00 |
| 62395 | Payroll Period Ending 08/11/2018 | Regular Payroll Period Ending 8/11/2018 | $ 297.66 |
| 62396 | Payroll Period Ending 08/11/2018 | Regular Payroll Period Ending 8/11/2018 | $ 399.45 |
| 62397 | Payroll Period Ending 08/11/2018 | Regular Payroll Period Ending 8/11/2018 | $ 329.07 |
| 62398 | Payroll Period Ending 08/11/2018 | Regular Payroll Period Ending 8/11/2018 | $ 1,642.57 |
| 62399 | Payroll Period Ending 08/11/2018 | Regular Payroll Period Ending 8/11/2018 | $ 584.99 |
| 62400 | Payroll Period Ending 08/11/2018 | Regular Payroll Period Ending 8/11/2018 | $ 83.11 |
| 62401 | Payroll Period Ending 08/11/2018 | Regular Payroll Period Ending 8/11/2018 | $ 1,450.32 |
| 62402 | Payroll Period Ending 08/11/2018 | Regular Payroll Period Ending 8/11/2018 | $ 1,798.34 |
| 62403 | Payroll Period Ending 08/11/2018 | Regular Payroll Period Ending 8/11/2018 | $ 2,008.62 |
| 62404 | Payroll Period Ending 08/11/2018 | Regular Payroll Period Ending 8/11/2018 | $ 227.97 |
| 62405 | Payroll Period Ending 08/11/2018 | Regular Payroll Period Ending 8/11/2018 | $ 413.98 |
| 62406 | Payroll Period Ending 08/11/2018 | Regular Payroll Period Ending 8/11/2018 | $ 1,496.43 |
| 62407 | Payroll Period Ending 08/11/2018 | Regular Payroll Period Ending 8/11/2018 | $ 617.86 |
| 62408 | Payroll Period Ending 08/11/2018 | Regular Payroll Period Ending 8/11/2018 | $ 732.06 |
| 62409 | Payroll Period Ending 08/11/2018 | Regular Payroll Period Ending 8/11/2018 | $ 996.34 |
| 62410 | Payroll Period Ending 08/11/2018 | Regular Payroll Period Ending 8/11/2018 | $ 1,239.83 |
| D08-15-18 | Empower | Def Comp & Roth EE Ded | $ 1,159.20 |
| F08-15-18 | E.F.T.P.S. | Employee Withholding | $ 4,667.52 |
| M08-15-18 | MN Department of Revenue | Employee Withholding | $ 867.93 |
| P08-15-18 | P.E.R.A. | Retirement Deductions | $ 2,742.89 |
| 31290 | Deere Credit, Inc. | 2018 670GP Grader Payment #1 | $ 75,634.31 |
| 62425 | Payroll Period Ending 08/25/2018 | Regular Payroll Period Ending 8/25/2018 | $ 166.23 |
| 62426 | Payroll Period Ending 08/25/2018 | Regular Payroll Period Ending 8/25/2018 | $ 253.14 |
| 62427 | Payroll Period Ending 08/25/2018 | Regular Payroll Period Ending 8/25/2018 | $ 30.00 |
| 62428 | Payroll Period Ending 08/25/2018 | Regular Payroll Period Ending 8/25/2018 | $ 209.30 |
| 62429 | Payroll Period Ending 08/25/2018 | Regular Payroll Period Ending 8/25/2018 | $ 1,650.07 |
| 62430 | Payroll Period Ending 08/25/2018 | Regular Payroll Period Ending 8/25/2018 | $ 456.73 |
| 62431 | Payroll Period Ending 08/25/2018 | Regular Payroll Period Ending 8/25/2018 | $ 1,415.32 |
| 62432 | Payroll Period Ending 08/25/2018 | Regular Payroll Period Ending 8/25/2018 | $ 1,578.11 |
| 62433 | Payroll Period Ending 08/25/2018 | Regular Payroll Period Ending 8/25/2018 | $ 2,440.54 |
| 62434 | Payroll Period Ending 08/25/2018 | Regular Payroll Period Ending 8/25/2018 | $ 203.71 |
| 62435 | Payroll Period Ending 08/25/2018 | Regular Payroll Period Ending 8/25/2018 | $ 253.14 |
| 62436 | Payroll Period Ending 08/25/2018 | Regular Payroll Period Ending 8/25/2018 | $ 1,495.08 |
| 62438 | Payroll Period Ending 08/25/2018 | Regular Payroll Period Ending 8/25/2018 | $ 686.34 |
| 62439 | Payroll Period Ending 08/25/2018 | Regular Payroll Period Ending 8/25/2018 | $ 944.62 |
| 62440 | Payroll Period Ending 08/25/2018 | Regular Payroll Period Ending 8/25/2018 | $ 1,204.83 |
| 62446 | Payroll Period Ending 08/25/2018 | Regular Payroll Period Ending 8/25/2018 | $ 582.86 |
| D08-29-18 | Empower | Def Comp & Roth EE Ded | $ 1,159.20 |
| F08-29-18 | E.F.T.P.S. | Employee Withholding | $ 4,461.21 |
| M08-29-18 | MN Department of Revenue | Employee Withholding | $ 837.93 |
| P08-29-18 | P.E.R.A. | Retirement Deductions | $ 2,772.89 |
| 31289 | Minnesota Assoc. of Cemeteries | Cemetery Conference Shuck | $ 225.00 |
| 31292 | XZ8966930 | HCSP Reimbursement | $ 773.90 |
| 31293 | XZ6344990 | HSCP Reimbursement | $ 416.67 |
| 31294 | XZ6272397 | HCSP Reimbursement | $ 416.67 |
| 31295 | XZ6197217 | HSCP Reimbursement | $ 173.40 |
| 31296 | XZ7617518 | Health Care Medical Reimbursement | $ 312.50 |
| 31297 | APG Media of MN | Mtg Notice, Elections | $ 213.80 |
| 31298 | Aurora, City of | Past Due Utilities | $ 563.57 |
| 31299 | Aurora, City of | Past Due Utilities - Jones | $ 735.18 |
| 31300 | Aurora, City of | \*\*\*VOID$2333.33\*\*\*Emergency Operations Plan | $ - |
| 31301 | Carlson Concrete Products, Inc. | Culverts | $ 3,581.70 |
| 31302 | Carquest Aurora | Supplies & Parts | $ 174.26 |
| 31303 | Couri & Ruppe, P.L.L.P. | Annexation | $ 142.50 |
| 31304 | Diamond Mowers | Mower Parts | $ 1,444.00 |
| 31305 | East Range Shopper | Pavilion Beach Closing | $ 55.58 |
| 31306 | Election Systems & Software, LLC | Voting Machines | $ 17,145.00 |
| 31307 | Excel Business Systems | Copier Contract | $ 146.44 |
| 31308 | Frontier | Telephone & Internet Service | $ 682.85 |
| 31309 | Grande Ace Hardware | Lawnmower Parts | $ 379.99 |
| 31310 | Hoyt Lakes, City of | Ambulance Agreement | $ 350.00 |
| 31311 | Yvette Lange | Election Meals | $ 220.00 |
| 31312 | Lake Country Power | Electric Service | $ 2,304.00 |
| 31313 | Lawson Products | Supplies INV 9306085768, INV9306029736 | $ 1,450.65 |
| 31314 | League of MN Cities Insurance | Dues | $ 1,715.00 |
| 31315 | Gary Manninga | Beaver Trapping | $ 750.00 |
| 31316 | Midwest Machinery Co | exhaust pipe | $ 230.35 |
| 31317 | Minnesota Power | Electric Service | $ 320.66 |
| 31318 | Sam Rogers | \*\*\*VOID$1000.00\*\*\*Pineville Frozen Lines | $ - |
| 31319 | Pace Analytical Services, Inc. | Water Testing Services 181296634 | $ 53.50 |
| 31320 | Portable John | Toilets @ parks | $ 279.00 |
| 31321 | Pomp's Tire Service, Inc. | Tires | $ 275.00 |
| 31322 | Praxair Distribution Inc | Inv 84372523 | $ 120.00 |
| 31323 | Range Paper | can liners, wipes | $ 233.46 |
| 31324 | Range Office Supply & Equipment | Chair mats | $ 111.98 |
| 31325 | Skubic Bros. International | Parts | $ 69.11 |
| 31326 | Verizon | Cell Phone | $ 32.22 |
| 31327 | Volunteer Firefighter's Benefit | FF Insurance Policies | $ 116.00 |
| 31328 | Central Pension Fund | Retirement Contributions | $ 5,040.00 |
| 31329 | Madison National Life Ins Co, Inc | Disability Insurance | $ 347.20 |
| 31330 | Shuck, Emma | Travel Expense | $ 94.50 |
| 31331 | Colosimo, Patchin, & Kearney, LTD | Legal Retainer | $ 415.00 |
| 31332 | Knaus, Jodi | Travel Expense | $ 117.76 |
| 31333 | Vivid Design | Copies of Scenic Acres Maps | $ 143.00 |
| 31334 | I.U.O.E. Local 49 Fringe Benefits | Group Health Insurance - OCT 18 | $ 11,160.00 |
| 31335 | Town of White Petty Cash Fund | Postage, Overtime Meal | $ 69.00 |
| 62441 | Payroll Period Ending 08/31/2018 | Monthly Payroll Ending 8/31/2018 | $ 275.88 |
| 62442 | Payroll Period Ending 08/31/2018 | Monthly Payroll Ending 8/31/2018 | $ 257.18 |
| 62443 | Payroll Period Ending 08/31/2018 | Monthly Payroll Ending 8/31/2018 | $ 193.16 |
| 62444 | Payroll Period Ending 08/31/2018 | Monthly Payroll Ending 8/31/2018 | $ 64.38 |
| 62445 | Payroll Period Ending 08/31/2018 | Monthly Payroll Ending 8/31/2018 | $ 280.65 |
| 62447 | Colonial Life | Aug 2018 Employee Deductions | $ 586.98 |
| 62448 | I.U.O.E. Local 49 | Union Dues Deductions Aug 18 | $ 315.00 |
| 62449 | Minnesota Life Insurance Company | Life Insurance - Sep 18 | $ 182.50 |
| 62450 | MN NCPERS | Employee Deductions | $ 32.00 |
| M08-31-18 | MN Dept of Revenue Monthly | Employee Withholding | $ 54.62 |
| P08-31-18 | P.E.R.A. Monthly | Retirement Deductions | $ 142.02 |
|  |  | **TOTAL** | **$ 218,415.71** |

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY SKELTON TO APPROVE ALL BILLS AND PAYROLL FOR THE MONTH OF AUGUST 2018 IN THE AMOUNT OF $218,415.71 AS PRESENTED. UNANIMOUSLY CARRIED**

**12. ANNOUNCEMENTS:** Next Regular Meeting: Thursday, October 4, 2018 5:00 PM @ City/Town Government Center; Regional Safety Training: Friday, September 21, 2018 @ 9:00 AM in Mt. Iron - Fire Extinguisher Use/Emergency Operations Plan – all employees; Continuation of Annual Meeting: Tuesday, September 11, 2018 at 6:00 p.m. @ Loon Lake Community Center;

Special Meeting: Tuesday, September 18, 2018 at 5:00 p.m. at City/Town Government Center; Special Meeting: Monday, September 24, 2018 at 5:30 p.m. at City/Town Government Center;

**13. ADJOURNMENT**

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO ADJOURN THE REGULAR MEETING AT 6:50 P.M. UNANIMOUSLY CARRIED**

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