

Minutes of the regular Board meeting of the Town of North Star, Minnesota, St. Louis County, held in the North Star Town Hall, on Tuesday, July 15<sup>th</sup> at 6:30 PM. Chair Mantay called the meeting to order at 6:30 PM.

**Members Present:** Chair Gary Mantay, Supervisor Bob Anderson, Supervisor Rod Saline, Clerk Ellen Hanson, Treasurer Donna Elsbury, and Deputy Treasurer Ray Barnes.

**Others in Attendance:** There was one additional attendee.

**Pledge of Allegiance:** The Pledge of Allegiance to the Flag of the United States of America was recited by all.

**Approval of Agenda:** Chair Mantay presented the agenda. Supervisor Saline moved to accept it as presented, and seconded by Supervisor Anderson. This motion carried unanimously.

**Open Forum:**

- No public comments were made.

**Approval of Board Minutes:** The Board of Supervisors' meeting minutes for June 17<sup>th</sup>, 2025, were presented and reviewed. Supervisor Anderson motioned to approve the June 17<sup>th</sup>, 2025, Board minutes as presented, and seconded by Supervisor Saline. This motion carried unanimously.

**Financial Reports:**

Treasurer Elsbury reported on the June Cash Control Statement and July Net Pay Account Distribution Report for approval.

Beginning Balance –06/01/2025-\$41,258.15

Total Receipts - \$4,166.16

Total Disbursements - \$4,804.21

Outstanding Checks - \$4,044.00

Total per Bank Statement –06/30/2025 - \$44,664.10

July Net pay totaled \$1,513.71

- Treasurer Elsbury reported a necessary transfer of \$4,000 from the money market to the checking account to cover the monthly expenses. Supervisor Saline motioned to approve the transfer of \$4,000 from the money market account to the checking account, and seconded by Supervisor Anderson. This motion carried unanimously.
- Supervisor Saline motioned to approve the financial reports, and seconded by Supervisor Anderson. This motion carried unanimously.
- Treasurer Elsbury reported that the first half of the property tax apportionment was deposited on July 3 for \$45,274.97.

**Clerk's Report:**

- Clerk Hanson presented the claims list. The July claims totaled \$2,899.74 and were presented for approval. They were checks 9366-9368, and EFTs #070125 PERA \$145.64; 070225 AT&T \$152.92; 070325 Visa \$145.63; 070425 IRS \$1,266.10. Supervisor Saline motioned to approve the claims list, and seconded by Supervisor Anderson. This motion carried unanimously.
- The School Board primary election will be on Tuesday, August 12, 2025. Election judges were approved at the January meeting.

**Correspondence:**

- MAT June newsletter
- The Social Security Administration notice to 90% beneficiaries will no longer pay federal income taxes on their benefits.

**Recycling Report:**

- Supervisor Saline reported there was nothing new to report. Resource Renew (new name for WLSSD) continues to prepare for attendant training in July or August.

**Webpage/Communications Report:**

- Jan Keough will be working on the E-news during the last week of July, according to Supervisor Saline. Items should go directly to her.

**Items for E-News:** National Night Out, Election Primary notice, Fire truck news, and Adopt a Highway.

**Broadband:** Supervisor Saline reported there was a video meeting earlier today with Minnesota Broadband about the application process changes.

**North Star Fire Department (NFD) /Fire Liaison:**

- Chief Siers reported there were 2 calls in June. To date, there have been 12 calls this year.

**Maintenance/Buildings Report:**

- Supervisor Anderson replaced the sink and faucet at the town hall.
- Supervisor Anderson asked about knotweed removal.

**Roads Report:**

- Chair Mantay reported that he is looking for a person to grade the roads.
- The board discussed the E Briar Lake Road updates and is considering hiring an individual contractor for snowplowing instead of using the county.
- Chair Mantay reported that the county had sent out a contract for the brush pit burning.

**Other Meetings:**

- CPR training was on July 10; four people attended.
- NNO committee met to coordinate the events.

**Old Business:**

- Lawn mowing update: A person was hired to do the mowing.

**New Business:**

- Adopt a Highway: The current cleanup crew is stepping down, according to Supervisor Anderson. He asked the town board if they would take on the responsibility. Supervisor Saline recommended that a volunteer sign-up sheet be placed on a table during Neighborhood Night Out (NNO), with a notice also placed in the e-news.

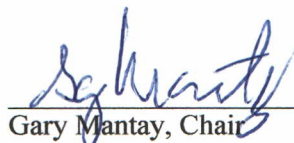
**Adjourn:**

- Supervisor Saline motioned to adjourn the meeting at 7:14 PM, and seconded by Supervisor Anderson. This motion carried unanimously.

Respectfully submitted,



Ellen Hanson, Clerk



Gary Mantay, Chair

For the Period : 7/1/2025 To 7/31/2025

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	\$9,335.72	\$19,312.07	\$3,004.26	\$25,643.53	\$0.00	\$0.00	\$25,643.53
Road and Bridge	\$13,081.85	\$4,944.02	\$0.00	\$18,025.87	\$0.00	\$0.00	\$18,025.87
Fire EMS	\$15,265.51	\$34,870.77	\$0.00	\$50,136.28	\$0.00	\$0.00	\$50,136.28
Fire Donations	\$9,875.57	\$300.00	\$0.00	\$10,175.57	\$0.00	\$0.00	\$10,175.57
Building	(\$8,230.00)	\$6,388.30	\$1,004.46	(\$2,846.16)	\$0.00	\$0.00	(\$2,846.16)
Recycling	\$1,291.45	\$0.00	\$404.73	\$886.72	\$0.00	\$0.00	\$886.72
ARPA Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$40,620.10</b>	<b>\$65,815.16</b>	<b>\$4,413.45</b>	<b>\$102,021.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,021.81</b>

  
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Gary A Mantay                                      Chair, Town Supervisor

8-19-25  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Robert Gerald Anderson                                      Town Supervisor

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Rodney Saline                                      Town Supervisor

8/19/25  
\_\_\_\_\_  
Date


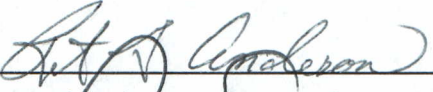
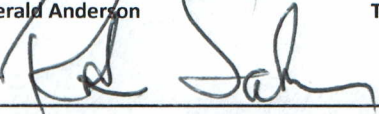


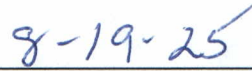
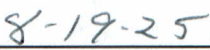
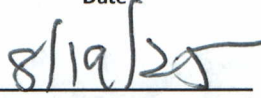
Date Range : 7/16/2025 To 8/19/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
08/19/2025	PERA	DCP & retirement disbursements	080125	\$129.74			
					100-41110-121-	Council/Town Board	\$9.45
					100-41110-126-	Council/Town Board	\$9.45
					100-41401-121-	Clerk	\$27.57
					100-41401-126-	Clerk	\$23.89
					100-41510-121-	Treasurer	\$31.81
					100-41510-126-	Treasurer	\$27.57
08/19/2025	AT&T Mobility	Account:287308565673: WIFI service for town hall	080225	\$152.92			
					100-41901-322-	Other General Government	\$152.92
08/19/2025	VISA Business	July 2024 Charges	080325	\$1,012.74			
					205-42205-381-	Recycling	\$10.00
					204-41940-381-	General Government Buildings and Plant	\$99.12
					100-41901-206-	Other General Government	\$21.76
					202-42202-265-	Fire	\$570.88
					202-42202-265-	Fire	\$286.09
					202-42202-265-	Fire	\$24.89
08/19/2025	Tim Walters	2025 Weed inspector report	9377	\$600.00			
					100-41901-306-	Other General Government	\$600.00
08/19/2025	Robert Anderson	Reimbursement for NNO & building maintenance	9378	\$121.06			
					203-41940-810-	General Government Buildings and Plant	\$70.77
					204-41940-810-	General Government Buildings and Plant	\$50.29
08/19/2025	Susan L Forbragd	Cleaning supplies & small tools	9379	\$47.81			
					204-41940-223-	General Government Buildings and Plant	\$47.81
08/19/2025	Rodney Saline	Reimbursement for NNO food	9380	\$273.32			

Date Range : 7/16/2025 To 8/19/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
					203-41940-810-	General Government Buildings and Plant	\$273.32
Total For Selected Claims				\$2,337.59			\$2,337.59

	
Gary A Mantay	Chair, Town Supervisor
	
Robert Gerald Anderson	Town Supervisor
	
Rodney Saline	Town Supervisor

	
8-19-25	Date
	
8-19-25	Date
	
8/19/25	Date

**JULY 2025**

**RECEIPTS  
PLUS INTEREST**

100 GENERAL	\$19,312.07	\$12.42
201 ROAD	\$4,944.02	\$0.00
202 FIRE	\$34,870.77	\$0.00
203 FIRE DONATIONS	\$300.00	\$0.00
204 BUILDING	\$6,388.30	\$0.00
205 RECYCLING	\$0.00	\$0.00

<b>TOTAL</b>	<b>\$65,815.16</b>	<b>\$12.42</b>
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**INTEREST**

**DISBURSEMENTS**

100 GENERAL	\$3,004.26	\$10,736.10	\$31,047.00
201 ROAD	\$0.00	\$5,860.50	\$8,200.00
202 FIRE	\$0.00	\$17,748.18	\$25,265.00
203 FIRE DONATIONS	\$0.00	\$10,175.57	
204 BUILDING	\$1,004.46	\$3,216.30	\$10,596.00
205 RECYCLING	\$404.73	\$886.72	
<b>TOTAL</b>	<b>\$4,413.45</b>		

**BUDGET  
BALANCES**

**ANNUAL  
BUDGET**

**FUND BALANCES**

100 GENERAL	\$25,643.53	\$18,257.63
201 ROAD	\$18,025.87	
202 FIRE	\$50,136.28	
203 FIRE DONATIONS	\$10,175.57	
204 BUILDING	-\$2,846.16	
205 RECYCLING	\$886.72	
<b>TOTAL</b>	<b>\$102,021.81</b>	

**CHECKING  
ACCOUNT**