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, October 20th, at 6:00 pm. Chair Mantay called the meeting to order at 6:00 pm.

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

Others in attendance: There were no additional attendees.

Pledge of Allegiance: All present recited the Pledge of Allegiance to the Flag of the United States of America.

Approval of Agenda: Chair Mantay presented the agenda. Supervisor Anderson motioned to accept the agenda as presented and seconded by Supervisor Hoffman. This motion was carried unanimously.

Open Forum: There were no speakers.

Approval of Board Minutes: The Board of Supervisors' meeting minutes for September 15th, 2026, were presented and reviewed. Supervisor Anderson motioned to approve the September 15th, 2026, Board minutes as presented and seconded by Supervisor Hoffman. This motion was carried unanimously.

Financial Reports:
Treasurer Elsbury reported on the September Cash Control Statement and the October Net Pay.
Beginning Balance–09/01/2026-$150,374.98
Total Receipts - $154.51
Total Disbursements - $3,555.69
Outstanding Checks - $971.78
Total per Bank Statement–September 30th, 2026 - $147,945.58
October net pay totaled $1,652.93

- Supervisor Hoffman motioned to approve the financial reports and seconded by Supervisor Anderson. This motion was carried unanimously.
- Treasurer Elsbury reported a necessary transfer of $5,000 from the checking account to the money market account. Supervisor Anderson motioned to approve the transfer of $5,000 from the checking account to the money market account and seconded by Supervisor Hoffman. This motion was carried unanimously.

Clerk's Report:

- Clerk Hanson presented the claims list. The October claims totaled $4,433.25 and were presented for approval. The checks were 9560-9565 and EFTs #100126 PERA $191.56; 100226 AT&T $158.92; 100326 Visa $225.11; 100426 Internal Revenue Service $1,312.23; 100526 Internal Revenue Service $172.65; 100626 Minnesota Dept. of Revenue $204.83; 100726 Minnesota Paid Leave $38.48; 100826 Best Buy $847.93. Supervisor Anderson motioned to approve the claims list and seconded by Supervisor Hoffman. This motion was carried unanimously.

Correspondence:

- CLP is renting the town hall on October 22 from 9 to 11 am
- MAT's 2026 Annual Conference: December 10-12
- DAT meeting change notice: Meeting changed from October 15th to October 22nd
- 2027 St. Louis County Invasive Species RFP
- MAT: October 2026 Newsletter
- St. Louis County Planning: Notice of variance public hearing for 3164 Little Alden Lake Rd
- Minnesota Board of Firefighter Training and Education awarded the fire department $6,974 for 2026/2027 training reimbursement

Recycling Report:

- Chair Mantay reported that all is going well at the recycling center.

Webpage/Communications Report:

APPROVED

- The website is functioning correctly.

Items for E-News: E-news items to Jan Keough soon for late October distribution.

Broadband: Chair Mantay had no news to report on Mediacom laying fiber-optic cable next spring.

North Star Fire Department (NFD) /Fire Liaison:

- Chair Mantay reported 1-2 medical calls in September.
- They installed the new hoses on the truck.

Maintenance/Buildings Report:

- According to Supervisor Anderson, everything is in order with the buildings.
- The repair work on the town hall roof at the site of the old chimney will conclude shortly.

Roads Report:

- Chair Mantay indicated the roads are scheduled to be graded soon.
- Brady Gray will snowplow the town hall parking lot this winter.

Other Meetings: No meetings.

Unfinished Business:

- Adopt-a-Highway update: Clerk Hanson received confirmation from the county regarding the designated highway location. Beginning in the spring, the town will assume responsibility for this area.

New Business:

- There was no new business to discuss.

Adjourn:

- Supervisor Anderson motioned to adjourn the meeting at 6:18 pm, and seconded by Supervisor Hoffman. This motion was carried unanimously.

Respectfully submitted,

EHanson
Ellen Hanson, Clerk

Gary Mantay, Chair

APPROVED

Town of North Star | **Cash Control Statement** | **11/16/2026**

For the Period : **10/1/2026 To 10/31/2026**

Name of Fund	Beginning Balance	Total Receipts	Total Disbursed	Ending Balance	Less Deposits In Transit	Plus Outstanding Checks	Total Per Bank Statement
General Fund	$39,869.26	$59.55	$4,599.86	$35,328.95	$0.00	$25.00	$35,353.95
Road and Bridge	$40,203.85	$0.00	$500.00	$39,703.85	$0.00	$500.00	$40,203.85
Fire EMS	$49,518.40	$0.00	$370.00	$49,148.40	$0.00	$45.00	$49,193.40
Fire Donations	$10,018.72	$0.00	$0.00	$10,018.72	$0.00	$0.00	$10,018.72
Building	$2,288.66	$0.00	$241.48	$2,047.18	$0.00	$36.66	$2,083.84
Recycling	$5,869.88	$0.00	$404.84	$5,465.04	$0.00	$0.00	$5,465.04
Total	**$147,768.77**	**$59.55**	**$6,116.18**	**$141,712.14**	**$0.00**	**$606.66**	**$142,318.80**

Gary A Mantay — Chair, Town Supervisor — 11-17-26 — Date

Kenton S Hoffman — Town Supervisor — 11-17-26 — Date

Robert Gerald Anderson — Town Supervisor — 11-17-26 — Date

Date Range : **10/21/2026 To 11/17/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
11/17/2026	PERA	DCP & retirement disbursements	110126	$151.94			
					100-41110-121-	Council/Town Board	$9.45
					100-41110-126-	Council/Town Board	$9.45
					100-41401-121-	Clerk	$37.87
					100-41401-126-	Clerk	$32.82
					100-41510-121-	Treasurer	$33.40
					100-41510-126-	Treasurer	$28.95
11/17/2026	AT&T Mobility	Account:287308565673: WIFI service for town hall	110226	$158.92			
					100-41901-322-	Other General Government	$158.92
11/17/2026	VISA Business	October 2026 Charges	110326	$298.37			
					205-42205-381-	Recycling	$10.00
					204-41940-381-	General Government Buildings and Plant	$104.97
					100-41901-206-	Other General Government	$21.76
					202-42202-243-	Fire	$109.00
					100-41901-323-	Other General Government	$19.99
					100-41901-204-	Other General Government	$32.65
11/17/2026	Daisy Wallace	Inv.1261002207: Website adminstration for October 2026	9578	$25.00			
					100-41901-303-	Other General Government	$25.00
11/17/2026	MATIT	Inv.6496:Workers Compensation Insurance (1/1/2027-12/31/2027)	9579	$787.00			
					100-41110-151-	Council/Town Board	$138.91
					100-41110-151-	Council/Town Board	$92.55
					204-41901-151-	Other General Government	$46.28
					205-42205-151-	Recycling	$46.28
					202-42202-151-	Fire	$462.98
11/17/2026	Raymond Barnes	Mileage 61 mi. @ $0.76 elections	9580	$46.36			
					100-41410-332-	Elections	$46.36

Date Range : **10/21/2026 To 11/17/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
11/17/2026	JBL Trucking & Excavating, LLC	Inv.121097:Road grader for Briar Rd (3 hrs @ $250)	9581	$750.00			
					201-43122-407-	Unpaved Streets	$750.00
11/17/2026	St. Louis County Auditor	Inv.320412:1st half snowplowing 2026/2027	9582	$1,173.42			
					201-43122-390-	Unpaved Streets	$1,173.42
11/17/2026	Minnesota State Fire Dept Assoc	Membership Dues Invoice - 2027	9583	$130.00			
					202-42202-307-	Fire	$130.00
Total For Selected Claims				**$3,521.01**			**$3,521.01**

Gary A Mantay — Chair, Town Supervisor — 11-17-26 — Date

Kenton S Hoffman — Town Supervisor — 11-17-26 — Date

Robert Gerald Anderson — Town Supervisor — 11-17-26 — Date

OCTOBER 2026

RECEIPTS PLUS INTEREST		INTEREST
100 GENERAL	$59.55	$59.55
201 ROAD	$0.00	$0.00
202 FIRE	$0.00	$0.00
203 FIRE DONATIONS	$0.00	$0.00
204 BUILDING	$0.00	$0.00
205 RECYCLING	$0.00	$0.00
TOTAL	**$59.55**	**$59.55**

DISBURSEMENTS		BUDGET BALANCES	ANNUAL BUDGET
100 GENERAL	$4,599.86	$8,240.14	$40,824.34
201 ROAD	$500.00	$3,623.00	$8,500.00
202 FIRE	$370.00	$13,556.11	$25,265.00
203 FIRE DONATIONS	$0.00	$10,018.72	
204 BUILDING	$241.48	$3,162.73	$10,150.00
205 RECYCLING	$404.84	$5,465.04	
TOTAL	**$6,116.18**		

FUND BALANCES (NOT INCUDING INVESTMENT FUNDS)		CHECKING ACCOUNT
100 GENERAL	$35,328.95	$2,777.80
201 ROAD	$39,703.85	
202 FIRE	$49,147.40	
203 FIRE DONATIONS	$10,018.72	
204 BUILDING	$2,048.18	
205 RECYCLING	$5,465.04	
TOTAL	**$141,712.14**	