HIBBING CITY COUNCIL
Regular Meeting
Wednesday, August 5, 2026
5:00 PM

Councilor Justin Fosso
Councilor John Schweiberger
Councilor James Bayliss
Councilor Jay Hildenbrand
Councilor Jennifer Hoffman Saccoman
Councilor Chris Whitney
Mayor Pete Hyduke

City Administrator Greg Pruszinske
City Clerk-Dep Admin Candie Seppala
Finance Dir - Treasurer Sheena Mulner
City Attorney Andy Borland
Chief of Police Steve Estey
City Engineer Jesse Story

Members may participate through remote technology

I. CALL TO ORDER:

II. PLEDGE OF ALLEGIANCE:

III. ADDS AND DELETES:

IV. APPROVAL OF THE AGENDA:

V. APPROVAL OF MINUTES:

1. Approve the Minutes of the Hibbing City Council Meeting of July 15, 2026
2. Approve the Minutes of the Hibbing City Council Workshop of July 15, 2026

VI. CONSENT AGENDA:

1. Approve Accounts Payable dated July 29, 2026, checks #183256-183258 in the amount of $144,218.49 (ck# 183257 was voided)
2. Approve Accounts Payable dated July 31, 2026, checks #183259-183398 and drafts in the amount of $3,274,042.32
3. Approve City Payroll for the pay period ending 7/24/2026 in the amount of $572,824.45
4. Approve the police department to sell confiscated firearms that have now met the statute requirements for disposal
5. Cooperative Agreement with St. Louis County for the construction of the HWY 73/Townline Road Intersection.
6. Accept and place on file the Hibbing Police Department's June 2026 Activity Report
7. Authorize the hire of Kyle Jacobson for the Full-Time Equipment Operator I position pending pre-employment contingencies.

8. Authorize the hire of Matthew Smullen for the Full-Time Equipment Operator I position pending pre-employment contingencies.

9. Authorize the hire of Luke Willard for the Temporary Animal Care Attendant position pending pre-employment contingencies.

10. AMEND ** RESOLUTION NO. 26-07-10 AUTHORIZING APPLICATION FOR AND, UPON APPROVAL, ACCEPTANCE OF A GRANT FROM THE DEPARtMENT OF IRON RANGE RESOURCES AND REHABILITATION FOR AN AMOUNT NOT TO EXCEED $3,000,000 TO SUPPORT A MULTI-FAMILY APARTMENT PROJECT IN THE CITY OF HIBBING (from the July 15, 2026 meeting)

11. Approve Pricing Proposal for $21,800 from AbateTek for removal of asbestos in Hibbing Public Library

12. Approve the Special Event Permit Application of the Hibbing Historical Society to hold Hibbing's 133 Birthday Celebration and Hall of Service and Achievement Induction on Wednesday, August 5, 2026 on the front lawn of City Hall

13. Approve the Special Event Permit Application Request of Mike's Pub to hold the Taste of Hibbing Cook-Off on Saturday, August 22, 2026 on Howard Street in front of Mike's Pub

14. Approve the Special Event Permit Application of the Quarter Back Club to hold the Bean Bag Blitz at Palmer's Tavern & Grill on Saturday, September 12, 2026

15. Approve the Temporary On-Sale Liquor License of the Cruisers Car Club to have the Keewatin Legion #452 dispense alcohol at the Hibbing National Guard Armory on Saturday, August 29, 2026

16. Approve the Temporary On-Sale Liquor License of the Blessed Sacrament Church to have the Keewatin Legion #452 dispense alcohol at a wedding reception at the Church on August 8, 2026

17. Approve the Temporary On-Sale Liquor License of Mike's Pub to dispense alcohol in front of their restaurant on Saturday, August 22, 2026

18. Approve the Raffle Permit Application Request of the Bluejackets High School Soccer Booster Club to hold their raffle on Monday, October 5, 2026 at Cheever Field
Raffle Permit #26-08-01

19. Approve the Raffle Permit Application Request of Hibbing Chisholm Ducks Unlimited #38 to hold its raffle on September 30, 2026, at The Androy/Boomtown
Raffle Permit #26-08-02

20. Approve the Special Permit Application Request of the Fallen Heros to hold their event at Palmer's on Saturday, August 22, 2026

21. Authorize the Mayor to sign a letter of support of St. Louis County's Habitat for

Humanity new home infrastructure grant requests in 2027

22. Set the next Hibbing City Council Meeting for Wednesday, August 19, 2026 at 5:00 p.m. in the Hibbing City Hall Council Chamber

23. Approve the next Hibbing City Council Workshop Meeting for Wednesday, August 19, 2026 following the Regular City Council Meeting at 5:00 p.m. in the Hibbing City Hall Council Chamber

VII. PUBLIC FORUM:

VIII. CITY COUNCIL REPORTS:

1. Chisholm Hibbing Airport Authority (CHAA)
   Hibbing Economic Development Authority (HEDA)
   Public Utilities Commission (PUC)
   Range Area Municipalities and Schools (RAMS)

IX. PRESENTATIONS:

1. 2027 HRA budget presentation and 2026 HRA preliminary levy request - Jackie Prescott

2. 2027 Airport budget presentation and 2026 Airport preliminary levy request - Barrett Ziemer

X. DEPARTMENT AND COMMITTEE REPORTS:

1. <u>City Administrator Greg Pruszinske</u>

a. Approve the Downtown Hibbing Parking and Traffic Study: Accept Final Study

b. City Administrator's Report

XI. BIDS AND QUOTES:

1. <u>City Administrator Greg Pruszinske</u>

a. Authorize the purchase of 427–95 gallon carts from Schaefer Plastics North America LLC in the amount of $28,794.00 which includes freight

b. Change Order: 23rd Street Improvements Project (Placeholder)

c. Approve the Project Assistance and Grant Writing General Services Agreement with Miriam Kero Consulting in an amount not to exceed $5,000

XII. ADJOURNMENT:

PACKET: 04111 Regular Payments 7/29/26
VENDOR SET: 01
BANK : APBNK US BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
000206	PUBLIC UTILITIES COMM							
	I-7/29/26	PUC PFA REQUEST #21	R	7/29/2026		143,918.49CR	183256	143,918.49
003772	ROSENBAUER MINNESOTA, LLC							
	I-76160-C	ROSENBAUER COMMANDER CHASSIS	R	7/29/2026		586,329.00CR	183257	586,329.00
005821	PAUL T. SEEBA							
	I-7/30/26	MUSIC IN THE PARK 7/30/26	R	7/29/2026		300.00CR	183258	300.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	3	0.00	730,547.49	730,547.49
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	730,547.49	730,547.49
				<586,329>
				$144,218.49

-MMu 7/29/26 CK #'S 183256-183258

CK # 183257 voided-invoice was revised.

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**** CHECK LISTING ****

ERROR LISTING

CHECK #	VENDOR	NAME	PAGE	ERROR MESSAGE	NOTES
183258	01-005821	PAUL T. SEEBA	1	CHECK DATE < PAY DATE	TRAN NO#: I-7/30/26

TOTAL ERRORS: 0 TOTAL WARNINGS: 1

PACKET: 04111 Regular Payments 7/29/26
VENDOR SET: 01
BANK : APBNK US BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	7/2026	144,218.49CR
400	7/2026	586,329.00CR
ALL		730,547.49CR

PACKET: 04115 Regular Payments 7/31/26
VENDOR SET: 01 **** CHECK LISTING ****
BANK : APBNK US BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
005284	ADS ON BOARDS							
	I-1857	COMP BOARD CLNING & SEAL	R	7/31/2026		800.00CR	183259	800.00
005601	AIM ELECTRONICS, INC.							
	I-46571	VARSITY GOAL LIGHT SET	R	7/31/2026		3,960.00CR	183260	3,960.00
000658	AIRGAS USA, LLC							
	I-5525389592	PARKS ARGON/ACETYLENE/OXYGEN	R	7/31/2026		226.35CR	183261	226.35
003359	ALLSTATE PETERBILT-SUPERIOR/DULUTH							
	I-3206134053	UNIT #215 CK ENG LITE/WONT CRA	R	7/31/2026		1,337.96CR	183262	1,337.96
002876	ANIMAL CARE CLINIC OF HIBBING							
	I-156782	CANNOLI VET SVCS	R	7/31/2026		195.00CR	183263	
	I-156801	BISCOTTI VET SVCS	R	7/31/2026		303.35CR	183263	
	I-156896	VET SVCS/GUSGUS/MILO/PEPPER/PR	R	7/31/2026		240.00CR	183263	
	I-157908	EVLIS VET SVCS	R	7/31/2026		113.40CR	183263	851.75
000202	ARROWHEAD LIBRARY SYSTEM							
	I-00015467	BARCODE LABELS/LOST ILL "CHEEC	R	7/31/2026		179.26CR	183264	179.26
005605	ASCENDANCE TRUCKS CENTRAL, LLC							
	I-XA178011024:01	BENDIX CARBON DIOXIDE SYSTEM P	R	7/31/2026		122.28CR	183265	
	I-XA178011042:01	KIT FILTER 4" SUMP/TRANSYND FL	R	7/31/2026		398.84CR	183265	
	I-XA178011075:01	SCOTSEAL X-TREME SEAL	R	7/31/2026		48.54CR	183265	
	I-XA178011076:01	SCOTSEAL X-TREME SEAL	R	7/31/2026		48.54CR	183265	
	I-XA178011110:01	COVER ASSY, BATTERY BOX	R	7/31/2026		323.29CR	183265	941.49
005772	B32 ENGINEERING GROUP, INC.							
	I-4238	ICE SYS SVCS THRU 6/27/26	R	7/31/2026		1,423.62CR	183266	1,423.62
000282	BISMARCK MAP CO. (FORMERLY COMMUNITY GIS)							
	I-3279	JUNE 2026 HOST MAPPING	R	7/31/2026		600.00CR	183267	600.00
002754	BLUE CROSS BLUE SHIELD OF MN AND BLUE PLUS							
	I-AUG 26 40001	ACT 2007540001 AUGUST 26	R	7/31/2026		6,804.00CR	183268	6,804.00
002754	BLUE CROSS BLUE SHIELD OF MN AND BLUE PLUS							
	I-AUG 26 41000	ACT 1001651141000 AUGUST 26	R	7/31/2026		24,220.00CR	183269	24,220.00
002754	BLUE CROSS BLUE SHIELD OF MN AND BLUE PLUS							
	I-AUG 26 80000	ACT 100621080000 AUGUST 26	R	7/31/2026		182.00CR	183270	182.00

7/31/26 CK#S 183259-183398

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VENDOR SET: 01 **** CHECK LISTING ****
BANK : APBNK US BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
005177	BOLTON & MENK							
	I-0399624	WETLAND BANK REVIEW/EXP	R	7/31/2026		448.00CR	183271	448.00
004037	BOUGALIS INC.							
	I-PAY APP #4 23RD ST	PAY APP #4 23RD ST E 7/28/26	R	7/31/2026		426,706.28CR	183272	426,706.28
000136	BRAUN INTERTEC CORP							
	I-IN1020955	PART 58 ER ASST/NEW HAVEN DR	R	7/31/2026		694.00CR	183273	694.00
005674	BRUNTON ARCHITECTS, LTD							
	I-24475-1-020A	REVISED FEE SVCS THRU 6/30/26	R	7/31/2026		6,963.98CR	183274	6,963.98
000046	CARQUEST AUTO PARTS							
	C-5077-218387	CORE RETURN BATTERY GOLD	R	7/31/2026		22.00	183275	
	C-5077-218512	RTN DISC BRAKE CALIPER	R	7/31/2026		60.00	183275	
	I-5077-218377	BATTRY GOLD 1 EA/2A 6/12V MAIN	R	7/31/2026		246.90CR	183275	
	I-5077-218424	SHOP TOWEL x30	R	7/31/2026		113.70CR	183275	
	I-5077-218432	100AMP CIR BRKR/COPP LUG/BAT C	R	7/31/2026		61.32CR	183275	
	I-5077-218458	KNIPEX	R	7/31/2026		259.99CR	183275	
	I-5077-218473	12V COMM BATTERIES/HOLD DOWN B	R	7/31/2026		473.07CR	183275	
	I-5077-218505	BRK PAD-FRONTLINE/DISC BRAKE C	R	7/31/2026		233.01CR	183275	
	I-5077-218546	TIE ROD END	R	7/31/2026		32.37CR	183275	
	I-5077-218547	TIE ROD END	R	7/31/2026		118.07CR	183275	
	I-5077-218563	OIL FILTER LD 1 EA C	R	7/31/2026		16.00CR	183275	
	I-5077-218602	669000 GREASE FITTING	R	7/31/2026		35.10CR	183275	
	I-5077-218613	CAP GAS	R	7/31/2026		12.72CR	183275	
	I-5077-218632	HEAT SHRNK TUBE BK	R	7/31/2026		18.96CR	183275	
	I-5077-218657	QUICK DISCONNECT	R	7/31/2026		18.83CR	183275	
	I-5077-218667	FUEL/LUBE	R	7/31/2026		87.72CR	183275	
	I-5077-218682	WABCO STYLE CART	R	7/31/2026		78.88CR	183275	
	I-5077-218686	JNC 425 CA PREMIUM	R	7/31/2026		199.99CR	183275	
	I-5077-218696	PREM TRAC HYD FLD/BRAKE CLN	R	7/31/2026		164.03CR	183275	
	I-5077-218702	SW MASTER DISCONNECT	R	7/31/2026		62.26CR	183275	
	I-5077-218805	AIR FLTR/LUBE/FUEL	R	7/31/2026		133.23CR	183275	
	I-5077-218807	PC 5W30 FULL SYN 5 QT	R	7/31/2026		69.98CR	183275	
	I-5077-218808	CLR/MKR LAMP	R	7/31/2026		265.74CR	183275	
	I-5077-218813	CQBP CABIN FILTER	R	7/31/2026		22.56CR	183275	
	I-5077-218816	CABIN AIR FILTER	R	7/31/2026		39.34CR	183275	
	I-5077-218840	OIL FLTR/FUEL/FUEL 1 EA CQBLU	R	7/31/2026		35.95CR	183275	2,717.72
003604	CENTURY LINK							
	I-3022 JULY 26	ACT 334013022 JULY 26	R	7/31/2026		39.99CR	183276	39.99

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
005266	CM2 SUPPLY FRMLY MINNEAPOLIS OXYGEN COMPANY							
	I-0001269727	HEAVY DUTY ACETYLENE/TORCH MNT	R	7/31/2026		209.21CR	183277	209.21
000025	COMMERCIAL REFRIG SYSTEMS							
	I-10001498	SHUT DOWN PLANT/MEM BLDG	R	7/31/2026		352.50CR	183278	
	I-10001507	ICE PLANT HEAD COOL LK/MEM BLD	R	7/31/2026		932.50CR	183278	1,285.00
005076	COMPUDYNE, INC. (LEASE)							
	I-33865122	MAY 23 CONS ACCT/UNPAID INVOIC	R	7/31/2026		1,182.28CR	183279	
	I-34064052	JULY 23 ZBOOKS FD/UNPD INVOICE	R	7/31/2026		249.95CR	183279	
	I-37456182	OCT 24 CONS ACCT/UNPAID INVOIC	R	7/31/2026		2,089.67CR	183279	
	I-42527352	AUG 26 ZBOOK MOBILE/FD	R	7/31/2026		249.95CR	183279	
	I-42527353	AUG 26 CONS ACCT	R	7/31/2026		2,089.67CR	183279	
	I-42537790	AUG 26 TBOOKS/AMB	R	7/31/2026		725.59CR	183279	
	I-42555614	AUG 26 PROD 400 G7 LEASE/LIBR	R	7/31/2026		1,108.80CR	183279	7,695.91
005753	COOK'S COUNTRY CONNECTION, LLC							
	I-1337	MOBILE ZOO/LIBR SUMMER PICNIC	R	7/31/2026		650.00CR	183280	650.00
002497	CREATE A LEGACY FRMLY HIBBING MONUMENT COMPANY							
	I-7/27/26	80 NICHE PREASMBLD COLUM FINAL	R	7/31/2026		19,761.50CR	183281	19,761.50
003331	CRYSTEEL TRUCK EQUIPMENT							
	I-F54309	11 FT STAIN STEEL DUMP BODY	R	7/31/2026		37,085.11CR	183282	
	I-FP204624	WORM GEAR 6.667PD 4.00 ID .75	R	7/31/2026		842.24CR	183282	37,927.35
005211	CTC							
	I-21869169	INTERNET/PHONE JULY 2026	R	7/31/2026		4,411.36CR	183283	4,411.36
003937	CULLIGAN OF NORTHEAST MN-VIRGINIA							
	I-425X02411805	BOTTLE WATER DELIVERED/C HALL	R	7/31/2026		72.67CR	183284	
	I-425X02420400	BOTTLED WATER RENT/MEM BLDG	R	7/31/2026		19.99CR	183284	
	I-425X02421408	BTL WTR DELIV/RENT/PARKS	R	7/31/2026		92.88CR	183284	185.54
001125	D ERVASTI SALES CO							
	I-17905	MEC AMINE-D/SWCHBK GRN BOSS	R	7/31/2026		3,858.11CR	183285	3,858.11
000266	DIAMOND MOWERS							
	I-310516	KIT, BLADER 5/8"/DDR 120 .50"	R	7/31/2026		1,306.34CR	183286	1,306.34
002706	DOMINOS PIZZA							
	I-7/17/26	JULY LUNCH&LRN/4 HNDTS PIZZAS	R	7/31/2026		75.95CR	183287	75.95

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005786	DORE & ASSOCIATES INC.							
	I-PAY APP#4 400 DEMO	PAY APP #4/400 BLK DEMO PROJ	R	7/31/2026		210,994.05CR	183288	210,994.05
005646	DULUTH TIMING AND EVENTS							
	I-7/13/26	2026 1ST AVENUE MILE/TIMING	R	7/31/2026		1,126.75CR	183289	1,126.75
000565	EARL F ANDERSEN, INC							
	I-0143401-IN	R1-3 12X6 W/R HIP 4-WAY	R	7/31/2026		160.95CR	183290	160.95
000510	ECOLAB PEST ELIMINATION INC							
	I-4549725	QTR 3 2026 RODENT/FD ST2	R	7/31/2026		134.99CR	183291	134.99
000844	EDWARDS OIL							
	I-IN812524	248.40 GL #2 BIO DYED FUEL (S)	R	7/31/2026		1,254.17CR	183292	
	I-IN813023	376.00 GAL #2BIO DYED FUEL (S)	R	7/31/2026		1,905.94CR	183292	
	I-IN813024	277.30 GAL PREM OCT UNLEADED	R	7/31/2026		1,238.15CR	183292	4,398.26
005644	EJ EQUIPMENT, INC.							
	I-P22322	BELT ASSY, GRIP N014151	R	7/31/2026		518.62CR	183293	518.62
000848	EXCEL BUSINESS SYSTEMS							
	I-83067	TONER YELLOW	R	7/31/2026		145.00CR	183294	
	I-83086	PD CLICKS/LEASE JULY 26	R	7/31/2026		283.54CR	183294	
	I-83087	ADM/3RD FLR CLCKS/LEASE JUL 26	R	7/31/2026		637.54CR	183294	
	I-83088	BLDG & HSG CLICK/LEASE JULY 26	R	7/31/2026		160.76CR	183294	
	I-83089	MEM BLDG CLICKS/LEASE JULY 26	R	7/31/2026		253.90CR	183294	
	I-83090	LIBRARY CLICKS/LEASE JULY 26	R	7/31/2026		368.44CR	183294	
	I-83091	FD CLICKS/LEASE JULY 26	R	7/31/2026		160.98CR	183294	2,010.16
005794	EXCELSIOR BAY GROUP, LLC							
	I-JUL26_COH	COMM CNTR FEASIB STUDY JUN 26	R	7/31/2026		922.50CR	183295	922.50
000344	EXPRESS PRINT I LTD							
	I-71892COH	2 PART RECEIPT BOOKS x5	R	7/31/2026		303.68CR	183296	303.68
005225	FAIRVIEW RRHS							
	I-HFD06-2026	RRHS MCKESSON JUNE 26	R	7/31/2026		656.32CR	183297	656.32
002347	FASTENAL INDUSTRIAL & CONSTRUCTION SUPPLIES							
	I-MNHIB133619	LG COW GRAIN LTHR GLOVE	R	7/31/2026		54.94CR	183298	54.94
001626	FRED FAUST							
	I-194686	4 GAL OIL DRAIN PANS x2	R	7/31/2026		67.67CR	183299	67.67

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
000033	FENA ADVERTISING							
	I-1AM107PR	#1 SHAPED KEY TAGS/RED/BLUE	R	7/31/2026		413.13CR	183300	
	I-K1587COH	SILICONE WRISTBANDS/RED&BLUE	R	7/31/2026		2,700.00CR	183300	3,113.13
005024	FISHER & PAYKEL HEALTHCARE INC							
	I-94329375	NIV FULL FACE MASK NONVENTED	R	7/31/2026		236.81CR	183301	236.81
003080	FLAHERTY & HOOD, PA							
	I-25466	LABOR/EMPL/CONS SVCS JULY 26	R	7/31/2026		2,962.51CR	183302	2,962.51
000026	FORD OF HIBBING							
	I-200711	C644 PIGTAIL VIN 3136 / PD	R	7/31/2026		404.05CR	183303	
	I-532807	ARM ASY - WIPER	R	7/31/2026		53.46CR	183303	
	I-532903	RADIATOR ASY / H13	R	7/31/2026		415.33CR	183303	872.84
005633	FUSIONTECH LLC							
	I-HIBBING-JUNE-2026	JUNE 2026 IT SUPP/SVCS	R	7/31/2026		12,634.03CR	183304	12,634.03
002914	GENERAL WASTE							
	I-10563	2026 CITY CLEANUP	R	7/31/2026		3,250.00CR	183305	3,250.00
001021	GRAINGER PARTS							
	I-9974165780	ROLLER CHAIN 10FT/CONNECT LINK	R	7/31/2026		328.63CR	183306	
	I-9979661700	INK/INK CARTRIDGE	R	7/31/2026		75.14CR	183306	403.77
005697	HALLBERG ENGINEERING, INC.							
	I-40057	HEATING STUDY SVCS THR 6/30/26	R	7/31/2026		300.00CR	183307	300.00
000535	HART ELECTRIC OF NORTHERN MINNESOTA INC.							
	I-47103	48 LUMEN LED LIGHTS/PUB WRKS	R	7/31/2026		19,200.00CR	183308	19,200.00
001427	HARTEL'S/DBJ FABRICATION							
	I-7894	10 FRN LD 6CU YD CONT/6 LIDS	R	7/31/2026		21,750.00CR	183309	
	I-7895	10 FRONT LOAD 4CU YD CONTAINER	R	7/31/2026		16,200.00CR	183309	37,950.00
000309	HAWKINS INC							
	I-7485715	ALUM SULF LIQUID 1LBx10.9351	R	7/31/2026		11,069.02CR	183310	11,069.02
003448	HEIMAN FIRE EQUIPMENT							
	I-0957741-IN	RUTH LEE TRAINING MANIKIN-YOUT	R	7/31/2026		839.00CR	183311	839.00
001971	HIBBING HISTORICAL SOCIETY							
	I-HIB.2026.06.30	HISTORIC PHOTOS/PUB SAFE BLDG	R	7/31/2026		160.00CR	183312	160.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
000488	IMPERIALDADE (FRMLY DALCO)							
	I-42202960	BATH TISSUE/SQUEEGEE BLADE/SID	R	7/31/2026		480.46CR	183313	
	I-42247911	4D DISINFECTANT GAL	R	7/31/2026		100.82CR	183313	
	I-42266654	VB ELECTRONIC TOWEL DISP	R	7/31/2026		0.06CR	183313	
	I-42355221	VB POLISH STAINLESS STEEL WB	R	7/31/2026		57.98CR	183313	
	I-42418842	WIPERS WYPALL L30 WHT 1 RL	R	7/31/2026		121.94CR	183313	761.26
005009	INGRAM LIBRARY SERVICES							
	I-97464835	BOOKS x16	R	7/31/2026		262.35CR	183314	
	I-97511808	BOOKS x13	R	7/31/2026		159.66CR	183314	
	I-97549292	BOOKS x1	R	7/31/2026		26.18CR	183314	
	I-97643519	BOOKS x39	R	7/31/2026		622.03CR	183314	
	I-97660838	BOOKS x6	R	7/31/2026		77.98CR	183314	
	I-97714903	BOOKS x89	R	7/31/2026		1,031.82CR	183314	
	I-97840951	BOOKS	R	7/31/2026		197.66CR	183314	
	I-97917852	BOOKS x17	R	7/31/2026		219.00CR	183314	2,596.68
003574	INNOVATIVE OFFICE SOLUTIONS, LLC FRMLY NBP							
	I-6/29/26	50% DEP/GREG TBLE/ORD #241198	R	7/31/2026		1,084.76CR	183315	
	I-IN5148639	WIPERS 9.75" BLUE HYDROKNIT 12	R	7/31/2026		143.04CR	183315	
	I-IN5149977	PAPER,20#,LTR,92 BRT	R	7/31/2026		253.70CR	183315	
	I-IN5150981	PAD,LGL/NOTE,PST-IT/PAD,MINI	R	7/31/2026		541.96CR	183315	
	I-IN5151652	WIPES,LENS	R	7/31/2026		131.04CR	183315	2,154.50
005797	INTERLINK CARE MANAGEMENT, INC.							
	I-31095C	MON USER FEE 6/1/26-6/9/26	R	7/31/2026		300.00CR	183316	300.00
000286	IRON RANGE PLUMBING & HEATING							
	I-12006	SEWER INSPEC/STUNTZ GARAGE	R	7/31/2026		300.00CR	183317	300.00
001473	IRON RANGE TIRE SERVICE							
	I-37653	P235/75R17/BALANCE/VALVE STEM	R	7/31/2026		623.80CR	183318	
	I-37661	11R22.5H GDYR/DISMNT/MNT	R	7/31/2026		640.06CR	183318	
	I-37697	ALIGNMENT	R	7/31/2026		140.00CR	183318	
	I-37731	FLAT REPAIR/VALE STEM EXTENSIO	R	7/31/2026		68.50CR	183318	1,472.36
005642	J.W. PEPPER & SON, INC.							
	I-368618856	SHEET MUSIC x8/ CITY BAND	R	7/31/2026		706.99CR	183319	
	I-368642450	SHEET MUSIC x2 FOR CITY BAND	R	7/31/2026		178.00CR	183319	884.99
000643	JACK & DONS							
	I-38888	WRECKER SVC 39TH & 8TH E	R	7/31/2026		225.00CR	183320	
	I-40117	WRECKER SVC LENDACKEY RD	R	7/31/2026		235.00CR	183320	
	I-40424	WRECKER SVCS HWY 169 & 25TH	R	7/31/2026		235.00CR	183320	695.00

PACKET: 04115 Regular Payments 7/31/26
VENDOR SET: 01 **** CHECK LISTING ****
BANK : APBNK US BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
005622	JLG ARCHITECTS							
	I-250306-6	REC CNTR PREDESIGN SVC 6/30/26	R	7/31/2026		7,750.00CR	183321	7,750.00
005835	JAMES JOHNSON							
	I-8/6/26	MUSIC IN THE PARK 8/6/26	R	7/31/2026		2,300.00CR	183322	2,300.00
005552	KRONOS SAASHR, INC.							
	I-I10080065172	PAYROLL SVCS 6/1/26-6/30/26	R	7/31/2026		878.03CR	183323	878.03
000285	L & L RENTALS INC							
	I-215771	ROLLER RD12 DBL DRUM (DEL ONLY	R	7/31/2026		1,980.00CR	183324	
	I-219364	TYPE 5 SOIL SEP	R	7/31/2026		372.00CR	183324	
	I-219588	14"x.125 ASPHALT BLADE	R	7/31/2026		120.13CR	183324	
	I-219824	SURFACE PREP MACHINE/16GR SNG	R	7/31/2026		581.56CR	183324	
	I-219868	8" 1/2 BAND 18 GA	R	7/31/2026		43.27CR	183324	3,096.96
000334	L & M FLEET SUPPLY							
	I-0HB-REG-0210075441	SIMPLE GREEN/WTR SPOT REMV/CHE	R	7/31/2026		59.81CR	183325	
	I-0HB-REG-0210076688	ANTIFREEZE/GFCI SELF TEST	R	7/31/2026		49.37CR	183325	
	I-0HB-REG-0210076985	H-K BAR& CHAIN/VP 50:1 PREMIX	R	7/31/2026		226.89CR	183325	
	I-0HB-REG-0210078555	MARINE TERMINAL 2/CARD	R	7/31/2026		5.69CR	183325	
	I-0HB-REG-0210078581	STAPLES 1/4"/LATH WOOD3/8"x1-1	R	7/31/2026		23.26CR	183325	
	I-0HB-REG-0210078822	STAKE 36" WOOD/LATH WOOD 3/8"x	R	7/31/2026		39.87CR	183325	
	I-0HB-REG-0210078936	NYLON TIE STRAP 24' 50/BA	R	7/31/2026		54.12CR	183325	
	I-0HB-REG-0210079034	BORNET 10" POLISHING 3 PC	R	7/31/2026		22.77CR	183325	
	I-0HB-REG-0210079340	FILTER STANDARD CARTIDGE	R	7/31/2026		43.68CR	183325	
	I-0HB-REG-0210079368	TIDY CATS SCOOP	R	7/31/2026		56.97CR	183325	
	I-0HB-REG-0210079393	PRO MASK PAINTERS TAPE	R	7/31/2026		5.69CR	183325	
	I-0HB-REG-0210080040	BATTERY ENERGIZER C - 4 PK	R	7/31/2026		33.20CR	183325	
	I-0HB-REG-0210080742	PREM STRIP/SCRAP 4"/BLADES	R	7/31/2026		57.07CR	183325	
	I-0HB-REG-0210080813	PREM STRIPPER GALLON	R	7/31/2026		85.48CR	183325	
	I-0HB-REG-0210081359	TAPE MEASURE W/ KEY CHAIN	R	7/31/2026		15.16CR	183325	
	I-0HB-REG-0310083897	4" WHT CHIP BRUSH	R	7/31/2026		5.68CR	183325	
	I-0HB-REG-0310084688	WEED STOP/HOSE GARDEN	R	7/31/2026		63.61CR	183325	
	I-0HB-REG-0310086082	WATER SPRING 24 PK .5 LIT x30	R	7/31/2026		113.71CR	183325	
	I-0HB-REG-0310086101	GLOVERS GRN/CHEM GUYS/EXT MARI	R	7/31/2026		87.35CR	183325	
	I-0HB-REG-0310086194	TRANS HYD JOHN DEERE/TEFLON TA	R	7/31/2026		47.19CR	183325	
	I-0HB-REG-0310086803	WTR SPOT REMVR/CLEAR WELD SYR	R	7/31/2026		18.51CR	183325	
	I-0HB-REG-0310087272	SPORTSMAN TRUNK BLZ ORNG	R	7/31/2026		18.99CR	183325	
	I-0HB-REG-0310087544	BLADES 4"/SCRAPER/ACETONE/PREM	R	7/31/2026		83.54CR	183325	
	I-0HB-REG-0310087576	WASP&HORNET COMM/HOSE GRDN	R	7/31/2026		65.50CR	183325	
	I-0HB-REG-0310088644	PENS SHARPIE BLUE/WTR 24PK	R	7/31/2026		20.38CR	183325	
	I-0HB-REG-0510033672	TAP, TRP GRND/EXTEN CORD 100'	R	7/31/2026		296.32CR	183325	
	I-0HB-REG-0510034638	REPLAC BLADE/SCRAPER 4" LONG H	R	7/31/2026		27.48CR	183325	
	I-0HB-REG-0610035821	TIDY CATS SCOOP 40# BOX x4	R	7/31/2026		75.96CR	183325	
	I-0HB-REG-0610037603	SOLDERING IRON BATTERY (WE	R	7/31/2026		28.49CR	183325	
	I-0HB-REG-0610037631	PAIL LINER/LID FOR 5GAL/PAIL 5	R	7/31/2026		55.93CR	183325	
	I-0HB-REG-0610037724	MOTHERS PLASTIC RESTORER	R	7/31/2026		9.49CR	183325	
	I-0HB-REG-0610038286	SPARK PLUG NGK BPMR7A SOL	R	7/31/2026		7.58CR	183325	
	I-0HB-REG-0810015832	KEY BLANK ALL "BULK"	R	7/31/2026		23.65CR	183325	1,828.39

PACKET: 04115 Regular Payments 7/31/26
VENDOR SET: 01 **** CHECK LISTING ****
BANK : APBNK US BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
VOID	VOID CHECK		V	7/31/2026			183326	**VOID**
000893	LAKE COUNTRY POWER							
	I-JULY 2026	JULY 2026 LAKE COUNTRY POWER	R	7/31/2026		16,428.37CR	183327	16,428.37
000166	LAWSON PRODUCTS INC							
	I-9313602748	CAP NUT/PIPE CAP/PLUG/JOBBER	R	7/31/2026		726.61CR	183328	
	I-9313602749	PLOW BOLTS/HEX NUT GRADE 8	R	7/31/2026		251.53CR	183328	
	I-9313641791	GREASE FTG/DRILL BIT/PIPE CAP	R	7/31/2026		825.19CR	183328	
	I-9313644027	8G-8FP	R	7/31/2026		51.23CR	183328	1,854.56
004117	LEFTY'S TENT AND PARTY RENTAL							
	I-813899	TENT RENTALS/GOLF COURSE	R	7/31/2026		1,433.61CR	183329	1,433.61
005445	LIFE-ASSIST, INC							
	I-2159303	SP ELECTRODE/AED PK/HIGH PRESS	R	7/31/2026		1,366.36CR	183330	
	I-2166680	LITTMANN CLASSIC II STETHOSCOP	R	7/31/2026		328.24CR	183330	1,694.60
000660	LITTLE FALLS MACHINE INC							
	I-376918	MUSHROOM SHOE/SNOWPLOW SHOE	R	7/31/2026		839.13CR	183331	
	I-376999	WING, GRADER, 2012/PAINT CAT	R	7/31/2026		6,674.56CR	183331	
	I-377002	BERM CHUTE/SPIN MNT ROD/HITCH	R	7/31/2026		517.87CR	183331	8,031.56
005231	LOCKRIDGE GRINDAL NAUEN P.L.L.P.							
	I-124032	JULY 2026 PROF SVCS	R	7/31/2026		3,300.00CR	183332	3,300.00
002751	LOWES HOME CENTERS, INC							
	I-99006569174 JUN 26	ACT 99006569174 JUNE 26	R	7/31/2026		937.31CR	183333	937.31
000207	LVC COMPANIES (J.N. JOHNSON)							
	I-202450	PH 1 FIRE ALARM WRK/MEM BLDG	R	7/31/2026		17,000.00CR	183334	17,000.00
005624	M&M AUTOBODY							
	I-2185	REAR CABINET/RPLC REAR FLR/FLO	R	7/31/2026		3,520.00CR	183335	
	I-2186	RESCUE LIGHTBAR REPAIR	R	7/31/2026		480.00CR	183335	
	I-2187	MEDIC 2 GRILLE FIX	R	7/31/2026		126.00CR	183335	
	I-2188	NEW LADDER 7IN1 ANTENNA	R	7/31/2026		353.25CR	183335	
	I-2189	BRUSH TRUCK ADDONS	R	7/31/2026		295.00CR	183335	4,774.25
002867	MEDIACOM LLC							
	I-3244 JULY 26	ACT 8384923250093244 JULY 26	R	7/31/2026		371.90CR	183336	371.90

PACKET: 04115 Regular Payments 7/31/26
VENDOR SET: 01 **** CHECK LISTING ****
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003521	MEDICAREBLUE RX							
	I-AUG 2026	AUG 2026 MEDICARE RX BILLING	R	7/31/2026		31,487.20CR	183337	31,487.20
001597	MESABI ANIMAL HOSPITAL, LLC							
	I-257042	HAC FOR FREYA 7/3/26	R	7/31/2026		58.00CR	183338	
	I-257095	HAC FOR ARCHIE/CEDAR/LUCY/ODET	R	7/31/2026		210.00CR	183338	
	I-257244	HAC FOR BRUTUS/KIPPER/SPICE	R	7/31/2026		414.70CR	183338	
	I-257361	HAC FOR BRUTUS 7/13/26	R	7/31/2026		247.00CR	183338	
	I-257380	HAC FOR BANE & JUNE 7/14/26	R	7/31/2026		161.50CR	183338	
	I-257532	HAC FOR LITTER & MR. MEOW	R	7/31/2026		135.50CR	183338	
	I-257570	HAC FOR BUTTER/COCOA/SIMON	R	7/31/2026		135.64CR	183338	
	I-257610	HAC FOR COOTER/ELVIS/RALPH	R	7/31/2026		536.75CR	183338	
	I-257642	HAC FOR RORY 7/22/26	R	7/31/2026		319.86CR	183338	2,218.95
002910	MESABI GLASS, WINDOW & DOOR, INC							
	I-18649	1515 E 25TH SCHLAGE KEYS INSTA	R	7/31/2026		1,850.00CR	183339	1,850.00
000881	MESABI TRIBUNE/APG MEDIA OF MN							
	I-1704 JUNE 26	ACT 1704 JUNE 26 NOTICE/ORDINA	R	7/31/2026		3,147.50CR	183340	3,147.50
005787	METLIFE							
	I-90865811	METLIFE AMS AUGUST 2026	R	7/31/2026		113.88CR	183341	113.88
000339	METRO SALES INC							
	I-INV3137120	IMC2000 LIBR COPIER JULY 26	R	7/31/2026		155.55CR	183342	155.55
005793	METROPOLITAN LIFE INSURANCE COMPANY							
	I-7/31/26	JULY 26 ADA/PML/PFL	R	7/31/2026		11,600.17CR	183343	11,600.17
003847	MICROMARKETING LLC							
	I-1013670	CD CASES x17/UNCD x8	R	7/31/2026		310.21CR	183344	
	I-1013818	LPTP x1	R	7/31/2026		22.39CR	183344	
	I-1014137	LPTP x2 / LPHC x1	R	7/31/2026		87.45CR	183344	420.05
001172	MIDWEST COMMUNICATIONS							
	I-766607-1	WUSZ/HBG ON HOWARD ADS	R	7/31/2026		555.00CR	183345	555.00
000492	MIDWEST TAPE							
	I-509084360	DVD	R	7/31/2026		21.24CR	183346	
	I-509084362	DVDS	R	7/31/2026		98.40CR	183346	
	I-509113883	DVDS	R	7/31/2026		128.97CR	183346	
	I-509145353	DVD x1	R	7/31/2026		25.49CR	183346	274.10

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002965	MIRIAM KERO CONSULTING							
	I-HIB31DEED	GRANT WRITING/REDEV JEFFERSON	R	7/31/2026		321.88CR	183347	321.88
005169	MLAKER MONUMENT COMPANY							
	I-ENGR JULY 26	ENGRAVINGS JULY 2026	R	7/31/2026		2,750.00CR	183348	2,750.00
000929	MN GFOA - TREASURER							
	I-7/17/26 SEVILLANO	2026 MNGFOA CONF/J SEVILLANO	R	7/31/2026		300.00CR	183349	
	I-7/23/26 M SEOPA	2026 MNGFOA CONF/M SEOPA	R	7/31/2026		300.00CR	183349	600.00
000253	MN HOIST INSPECTION INC							
	I-3456	SD AUTOMOTIVE LIFT INSP/PW&PKS	R	7/31/2026		641.79CR	183350	641.79
002226	MN PUBLIC FACILITIES AUTHORITY							
	I-2026 PFA P&I PMT#2	2026 PFA P&I PMT #2	R	7/31/2026		279,309.77CR	183351	279,309.77
000570	MTI DISTRIBUTING							
	I-1529537-00	8" FOAM FILLED WHEEL ASM	R	7/31/2026		395.42CR	183352	
	I-1530057-00	640 DR ASSY/QCV KEY/INLET	R	7/31/2026		2,012.89CR	183352	
	I-1530578-00	ROLLER-SCALP, ANTI	R	7/31/2026		79.28CR	183352	
	I-1530735-00	640 NOZZLE AND STATOR, #43	R	7/31/2026		229.80CR	183352	
	I-1530850-00	CAP-FUEL	R	7/31/2026		130.47CR	183352	2,847.86
002710	NAPA SUPPLY OF HIBBING							
	I-525582	2.5 DEF x6	R	7/31/2026		113.94CR	183353	113.94
003513	NEWSBANK INC							
	I-RN2015504	SUBSCR RENEWAL 8/2026-7/2027	R	7/31/2026		2,552.00CR	183354	2,552.00
005785	NORTHERN PLUMBING & AIR LLC							
	I-1533	FLTR & COIL CLN/ANIMAL SHELTER	R	7/31/2026		1,250.00CR	183355	
	I-1534	FURNACE 1 REPAIRS/ANIMAL SHELT	R	7/31/2026		186.22CR	183355	
	I-1535	DOG KEN DRAIN CLNING/ANI SHLTR	R	7/31/2026		275.00CR	183355	1,711.22
005417	NORTHLAND LAWN AND SPORT							
	I-35737	TAIL LAMP	R	7/31/2026		240.18CR	183356	240.18
000414	NTS							
	I-INV6451	PSB PH2/PROJ MGT/FIELD WRK/REP	R	7/31/2026		27,385.14CR	183357	
	I-INV6465	23RD ST RECONS/PRO MGNT/FLD WK	R	7/31/2026		3,708.50CR	183357	
	I-INV6500	PSB PH1/REP PROD & FIELD WORK	R	7/31/2026		1,362.34CR	183357	32,455.98

PACKET: 04115 Regular Payments 7/31/26
VENDOR SET: 01 **** CHECK LISTING ****
BANK : APBNK US BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
002935	O'REILLY AUTO PARTS							
	I-1824-261651	10OZ POLISH/7OZ METAL POLISH	R	7/31/2026		45.97CR	183358	
	I-1824-262130	SHINE CLOTH/7 PK MCRO CLOTH	R	7/31/2026		21.98CR	183358	
	I-1824-262597	EXTREME TIRE/24OZ WHEEL WSH	R	7/31/2026		27.97CR	183358	95.92
000324	OFFICE ENTERPRISES INC							
	I-615245	INK & SEAL	R	7/31/2026		306.23CR	183359	306.23
000747	CHARLES T PERRY							
	I-7/22/26	7/22/26 LIBRARY PERFORMANCE	R	7/31/2026		300.00CR	183360	300.00
005831	POPPLERS MUSIC INC.							
	C-3216884	CR FOR DELIVERY	R	7/31/2026		29.95	183361	
	I-3216185	SHEET MUSIC x8/CITY BAND	R	7/31/2026		684.95CR	183361	
	I-3221406	SHEET MUSIC x1/CITY BAND	R	7/31/2026		73.95CR	183361	728.95
000491	PORTABLE JOHN SERVICES INC (FORMERLY CARPENTER)							
	I-42948	JUBLIEE EVENTS 7/10/26-7/11/26	R	7/31/2026		2,582.00CR	183362	
	I-42958	1ST AVE MILE 7/11/26	R	7/31/2026		136.00CR	183362	
	I-45186	MUSIC IN PARK 6/22/26-7/19/26	R	7/31/2026		68.00CR	183362	
	I-45433	STAGE TRAILER 6/22/26-7/19/26	R	7/31/2026		68.00CR	183362	
	I-45696	RECYCL CNTR 6/22/26-7/19/26	R	7/31/2026		68.00CR	183362	
	I-45698A	CEMETERY 6/22/26-7/19/26	R	7/31/2026		136.00CR	183362	
	I-45703A	MINEVIEW ADDTL 6/22/26-7/19/26	R	7/31/2026		172.00CR	183362	
	I-45704A	MINEVIEW OVRLK 6/22/26-7/19/26	R	7/31/2026		172.00CR	183362	
	I-45705A	WOODLAND PK 6/22/26-7/19/26	R	7/31/2026		68.00CR	183362	
	I-45707A	AL NYBERG FLD 6/22/26-7/19/26	R	7/31/2026		68.00CR	183362	
	I-45708A	BENNETT PARK 1 6/22/26-7/19/26	R	7/31/2026		68.00CR	183362	
	I-45709A	VIC PWR BASBLL 6/22/26-7/19/26	R	7/31/2026		68.00CR	183362	
	I-45710	MIRACLE FLD ALL 6/22/26-7/19	R	7/31/2026		344.00CR	183362	
	I-45711	CAREY LAKE 6/22/26-7/19/26	R	7/31/2026		344.00CR	183362	
	I-45712	COBB CK SOCCER 6/22/26-7/19/26	R	7/31/2026		68.00CR	183362	
	I-45713	VIC PWR SFTBLL 6/22/26-7/19/26	R	7/31/2026		172.00CR	183362	
	I-45714	VIC PWR SOCCER 6/22/26-7/19/26	R	7/31/2026		376.00CR	183362	
	I-45715	GOLF COURSE 6/22/26-7/19/26	R	7/31/2026		136.00CR	183362	
	I-45717	BENNET PARK 2 6/22/26-7/19/26	R	7/31/2026		68.00CR	183362	
	I-45718	PICKLEBALL CRT 6/22/26-7/19/26	R	7/31/2026		68.00CR	183362	5,250.00
005686	PRECISE MRM LLC							
	I-IN200-2014055	MAY 2026 5MB FLAT DATA PLAN	R	7/31/2026		980.00CR	183363	980.00
000206	PUBLIC UTILITIES COMM							
	I-6/1/26-6/30/26	6/1/26-6/30/26 UTILITIES PMT	R	7/31/2026		53,635.72CR	183364	53,635.72

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
000206	PUBLIC UTILITIES COMM							
	I-7/30/26	REMIT SP ASSM'T/MAY 26 APPORT	R	7/31/2026		5,700.17CR	183365	5,700.17
000077	RADKO IRON & SUPPLY INC							
	I-31222/1	WIFI SURGE PROTECTOR 30A	R	7/31/2026		139.99CR	183366	
	I-31305/1	ANCHR WEDGE 5/8x6"Bx10	R	7/31/2026		179.96CR	183366	
	I-31331/1	PIN BENT/RECEIVER TUBE/PINTLE	R	7/31/2026		244.26CR	183366	
	I-31354/1	MISC NUTS BOLTS WASHERS	R	7/31/2026		0.85CR	183366	
	I-31364/1	3/16x3 FLAT PER FOOT	R	7/31/2026		17.75CR	183366	
	I-31502/1	BOLTS	R	7/31/2026		5.54CR	183366	
	I-31526/1	TAPE BARCD CAUT/KNOT WIRE WHEE	R	7/31/2026		37.98CR	183366	
	I-31534/1	THROTTLE CABLE/WEB SLING	R	7/31/2026		88.15CR	183366	
	I-31564/1	TUBING PER FT/CUTTING&HDNLING	R	7/31/2026		61.13CR	183366	
	I-31569/1	M18 FUEL IMPWRNCH/M18 GRINDER	R	7/31/2026		820.00CR	183366	1,595.61
002875	RAILROAD MANAGEMENT COMPANY III, LLC							
	I-550276	6IN SEWER PIPE ENCRO 9/26-9/27	R	7/31/2026		1,054.66CR	183367	1,054.66
000377	RANGE CORNICE & ROOFING							
	I-26261	GUTTER REPLACE ON CITY HALL	R	7/31/2026		3,323.00CR	183368	3,323.00
000180	RANGE REGIONAL HEALTH SVC							
	I-7/22/26	FAIRVIEW RANGE IRRRB GRANT	R	7/31/2026		64,000.00CR	183369	64,000.00
003376	RANGE SPORTS							
	I-6487	HIBBING 133 AMER 250 SHIRTS	R	7/31/2026		810.00CR	183370	
	I-6509	HIBBING 133 AMER 250 YTH SHIRT	R	7/31/2026		1,215.00CR	183370	2,025.00
005244	RMB ENVIRONMENTAL LABORATORIES, INC.							
	I-D091310	M INFLUENT & EFFLUENT 6/23/26	R	7/31/2026		373.48CR	183371	
	I-D091670	INFLUENT & EFFLUENT 6/30/26	R	7/31/2026		158.42CR	183371	
	I-D091757	INFLUENT & EFFLUENT 7/1/26	R	7/31/2026		127.07CR	183371	
	I-D091834	INFLUENT & EFFLUENT 7/2/26	R	7/31/2026		108.26CR	183371	
	I-D091989	INFLUENT & EFFLUENT 7/7/26	R	7/31/2026		158.42CR	183371	
	I-D092057	INFLUENT & EFFLUENT 7/8/26	R	7/31/2026		127.07CR	183371	
	I-D092167	INFLUENT & EFFLUENT 7/9/26	R	7/31/2026		127.07CR	183371	1,179.79
000135	ROAD MACHINERY SUPPLIES							
	I-S4237705	MIRROR	R	7/31/2026		353.02CR	183372	353.02
003772	ROSENBAUER MINNESOTA, LLC							
	I-76160-C A	ROSENBAUER COMMANDER CHASSIS	R	7/31/2026		583,726.00CR	183373	583,726.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
005017	SBS BLACKTOP SERVICE, INC.							
	I-5141	HOWARD STREET PATCH	R	7/31/2026		415.00CR	183374	415.00
005832	SCHAEFER PLASTICS NORTH AMERICA, LLC							
	I-PCINV181841	2135 CARTS/SANIT RPLC PROJ	R	7/31/2026		137,040.00CR	183375	
	I-PCINV181987	1281 CARTS/SANIT RPLC PROJ	R	7/31/2026		82,224.00CR	183375	
	I-PCINV182097	427 CARTS/SANIT RPLC PROJ	R	7/31/2026		27,408.00CR	183375	
	I-PCINV182239	854 CARTS/SANIT RPLC PROJ	R	7/31/2026		54,816.00CR	183375	
	I-PCINV182361	427 CARTS/SANIT RPLC PROJ	R	7/31/2026		27,408.00CR	183375	328,896.00
004979	SELLMAN BORLAND & SIMON PLLC							
	I-JUNE 26 COSTS	JUNE 26 COSTS	R	7/31/2026		182.14CR	183376	
	I-JUNE 26 HEDA LEGAL	JUNE 26 HEDA LEGAL SVCS	R	7/31/2026		765.00CR	183376	
	I-JUNE 26 LEGAL	JUNE 26 LEGAL SVCS	R	7/31/2026		6,862.50CR	183376	7,809.64
001304	SEPPI BROS							
	I-40977-2	CITY MIX #1/2% NON CHLORIDE AC	R	7/31/2026		618.40CR	183377	618.40
000256	SHERWIN WILLIAMS							
	I-23593108600626	STFS A300 PR ZM WH 5 GAL x35	R	7/31/2026		1,094.45CR	183378	
	I-36995154550626	DISP PUMP/ 5GAL STRAINER REG	R	7/31/2026		1,134.10CR	183378	
	I-39635154550626	STFS A300 PR ZM WH 5 GAL x50	R	7/31/2026		1,563.50CR	183378	
	I-41169154550626	STFS A303 PR ZM YL 5 GAL x30	R	7/31/2026		924.60CR	183378	4,716.65
004131	SHRED-N-GO, INC.							
	I-200527	SHRED SVCS 6/30/26 C HALL & FD	R	7/31/2026		235.60CR	183379	
	I-200689	SHRED SVCS THRU 6/30/26	R	7/31/2026		90.30CR	183379	325.90
005471	SIR LINES-A-LOT INC							
	I-H26-0200-001	2026 STRIPING PROJECT	R	7/31/2026		40,897.26CR	183380	40,897.26
003119	ST LOUIS COUNTY AUDITOR							
	I-EL-00002321	MODEL 200 MACH/FIRM/OMNIBAL	R	7/31/2026		4,112.00CR	183381	4,112.00
002826	ST LOUIS COUNTY PUBLIC WORKS DEPT							
	I-316026	MARCH 2026 JOINT USE FACILITY	R	7/31/2026		4,408.35CR	183382	
	I-316027	APRIL 2026 JOINT USE FACILITY	R	7/31/2026		3,076.20CR	183382	
	I-316028	MAY 2026 JOINT USE FACILITY	R	7/31/2026		2,716.90CR	183382	
	I-316029	JUNE 2026 JOINT USE FACILITY	R	7/31/2026		3,129.69CR	183382	13,331.14
000366	STREICHERS, INC							
	I-I1834989	TRAUMA PLATE IMPAC HT/SOFT TRA	R	7/31/2026		155.00CR	183383	
	I-I1836471	NAME TAG/STAUTY&WALDVOGEL	R	7/31/2026		23.98CR	183383	
	I-I1836959	NAME TAG CLOTH/K KURTZ	R	7/31/2026		11.99CR	183383	
	I-I1836960	NAME TAG CLOTH/S ESTEY	R	7/31/2026		11.99CR	183383	202.96

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
001683	STRYKER MEDICAL							
	I-9212885491	RTRCTBLE HEAD SCTN 02 HLDR KIT	R	7/31/2026		1,166.25CR	183384	1,166.25
000462	SULLIVAN CANDY AND SUPPLY							
	I-707505	12# BROWN/20# SHORTYS/1/6 CARR	R	7/31/2026		164.45CR	183385	164.45
000722	SUPER ONE FOODS - RETAIL ACCOUNTING							
	I-00478630	JULY LUNCH&LRN/WTR/FRUIT/COOKI	R	7/31/2026		47.07CR	183386	47.07
002898	TESSMAN COMPANY							
	I-S438315-IN	REFLECTIVE TAPE 1"x50'	R	7/31/2026		90.00CR	183387	90.00
000685	TK ELEVATOR (THYSSENKRUPP)							
	I-3009457104	ELEVATOR SVCS 5/1/26-7/31/26	R	7/31/2026		1,856.07CR	183388	
	I-4800076206	FUEL SUPPLEMENT	R	7/31/2026		100.00CR	183388	1,956.07
005727	THE TORO COMPANY - NSN							
	I-413468834	ESSENT 36 SVCS JULY 2026	R	7/31/2026		220.00CR	183389	220.00
001006	TRI MARK INDUSTRIAL/EOC							
	I-IN812859	5498.60 GAL MAG CHLOR/ROADS	R	7/31/2026		7,808.01CR	183390	
	I-IN812860	5555.00 GAL MAG CHLOR/ROADS	R	7/31/2026		7,888.10CR	183390	
	I-IN812861	5503.10 GAL MAG CHLOR/ROADS	R	7/31/2026		7,814.40CR	183390	
	I-IN812863	5500.30 GAL MAG CHLOR/ROADS	R	7/31/2026		7,810.43CR	183390	
	I-IN812864	5503.00 GAL MAG CHLOR/ROADS	R	7/31/2026		7,814.26CR	183390	
	I-IN812866	5504.10 GAL MAG CHLOR/ROADS	R	7/31/2026		7,815.82CR	183390	
	I-IN812867	5509.40 GAL MAG CHLOR/ROADS	R	7/31/2026		7,823.35CR	183390	
	I-IN812868	5502.20 GAL MAG CHLOR/ROADS	R	7/31/2026		7,813.12CR	183390	
	I-IN812869	5495.90 GAL MAG CHLOR/ROADS	R	7/31/2026		7,804.18CR	183390	
	I-IN812870	4812.40 GAL MAG CHLOR/ROADS	R	7/31/2026		6,833.61CR	183390	77,225.28
001677	UNIVERSITY MEDICAL CENTER FAIRVIEW							
	I-1962915 JUNE 26	PRE EMPL SCREENS/PW	R	7/31/2026		416.00CR	183391	
	I-2083283 JUNE 26	PRE EMPL SCREENS / PD & FD	R	7/31/2026		1,385.50CR	183391	
	I-2173466 JUNE 26	EMPLY SCREENING/FD	R	7/31/2026		349.00CR	183391	2,150.50
003443	USDA/ANIMAL & PLANT HEALTH INSPECTION SVC							
	I-3005752163	BEAVER CONTR/PROF SVCS 6/30/26	R	7/31/2026		1,420.01CR	183392	1,420.01
005463	VALVOLINE INSTANT OIL CHANGE							
	I-219411	OIL CHANGE / 1903 H11	R	7/31/2026		91.78CR	183393	
	I-219475	OIL CHANGE / 8580 H1	R	7/31/2026		52.68CR	183393	
	I-219478	OIL CHANGE / 6858 H4	R	7/31/2026		73.17CR	183393	
	I-219557	OIL CHANGE / 0492 H20	R	7/31/2026		52.68CR	183393	
	I-219728	OIL CHANGE / 1320 H24	R	7/31/2026		73.17CR	183393	
	I-220168	OIL CHANGE / 8100 H-2	R	7/31/2026		52.68CR	183393	
	I-220337	OIL CHANGE / 6423 H-19	R	7/31/2026		73.17CR	183393	
	I-220454	OIL CHANGE / 6857 H-3	R	7/31/2026		73.17CR	183393	542.50

PACKET: 04115 Regular Payments 7/31/26
VENDOR SET: 01
BANK : APBNK US BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
002464	VERMEER SALES & SERVICE							
	I-2019428	2026 VERMEER STUMP GRINDER	R	7/31/2026		77,890.80CR	183394	77,890.80
005833	VORTEX SERVICES MN, LLC							
	I-PAYAPP#1 26 SANSEW	PAY APP#1 SAN SEW LN PROJ	R	7/31/2026		368,157.78CR	183395	368,157.78
000382	WA FISHER CO							
	I-123674	MAR-JUNE 2026 MNT/MINEVIEW.ORG	R	7/31/2026		97.50CR	183396	97.50
000184	WALLY'S DRAIN CLEANING SERVICE							
	I-4951	SVC CALL ANIMAL SHELTER	R	7/31/2026		240.00CR	183397	240.00
003227	WITMER PUBLIC SAFETY GROUP, INC							
	I-INV924426	RINGERS ROPE RESCUE GLOVES	R	7/31/2026		170.34CR	183398	170.34

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	139	0.00	2,984,131.59	2,984,131.59
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	1	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	140	0.00	2,984,131.59	2,984,131.59

PACKET: 04115 Regular Payments 7/31/26
VENDOR SET: 01
BANK : APBNK US BANK

**** CHECK LISTING ****

ERROR LISTING

CHECK #	VENDOR	NAME	PAGE	ERROR MESSAGE	NOTES
183322	01-005835	JAMES JOHNSON	7	CHECK DATE < PAY DATE	TRAN NO#: I-8/6/26

TOTAL ERRORS: 0 TOTAL WARNINGS: 1

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	7/2026	472,197.74CR
211	7/2026	18,713.55CR
255	7/2026	1,115.05CR
400	7/2026	744,637.03CR
401	7/2026	79,070.88CR
402	7/2026	351,343.90CR
405	7/2026	694.00CR
415	7/2026	5,700.17CR
418	7/2026	210,994.05CR
419	7/2026	35,711.46CR
602	7/2026	685,412.94CR
603	7/2026	377,338.98CR
612	7/2026	901.84CR
805	7/2026	300.00CR
ALL		2,984,131.59CR

PACKET: 04116 Regular Payments 7/31/26
VENDOR SET: 01
BANK : SWPBK SWEEP BANK ACCOUNT

*** DRAFT/OTHER LISTING ***

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
000726	US BANK FARGO I-6/25/26	JUNE 2026 LANDFILL TIPPING FEE	D	7/31/2026		48,658.21CR	002231	48,658.21
005476	WEX HEALTH INC. I-0002405005-IN	WEX HEALTH JUNE 2026	D	7/31/2026		416.25CR	002232	416.25
005666	ALERUS RETIREMENT AND BENEFITS I-C189022	COBRA MO SVC FEE JUNE 26	D	7/31/2026		61.20CR	002233	61.20
005708	AMERIHEALTH ADMINISTRATORS I-7010253290	MEDICAL CLAIMS PD 7/13/26	D	7/31/2026		76,614.97CR	002234	76,614.97
005708	AMERIHEALTH ADMINISTRATORS I-7010255223	6/26 MNPMT/7/1 SMTRX/MED 7/20	D	7/31/2026		113,682.94CR	002235	113,682.94
005708	AMERIHEALTH ADMINISTRATORS I-7010255894	MEDICAL CLAIMS PD 7/27/26	D	7/31/2026		46,465.84CR	002236	46,465.84
005790	HEALIA, INC. I-1M4Z1PPF-0030	TCO REIMBUR 7/5/26-7/11/26	D	7/31/2026		65.50CR	002237	65.50
005790	HEALIA, INC. I-1M4Z1PPF-0031	TCO REMIBUR 7/12/26-7/18/26	D	7/31/2026		83.86CR	002238	83.86
005790	HEALIA, INC. I-1M4Z1PPF-0032	TCO REIMBURS 7/19/26-7/25/26	D	7/31/2026		3,861.96CR	002239	3,861.96

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	9	0.00	289,910.73	289,910.73
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	9	0.00	289,910.73	289,910.73

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

MM 7/31/26 drafts

PACKET: 04116 Regular Payments 7/31/26
VENDOR SET: 01
BANK : SWPBK SWEEP BANK ACCOUNT

*** DRAFT/OTHER LISTING ***

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	7/2026	687.29CR
211	7/2026	15.00CR
602	7/2026	3,726.48CR
603	7/2026	48,718.21CR
805	7/2026	236,763.75CR
ALL		289,910.73CR

CITY OF HIBBING (6195543)
401 E 21ST ST
HIBBING, MN 55746-1854
United States
41-6005232

Payroll Recap & Funding
Biweekly Regular 07/31/2026

Pay Date: 07/31/2026

Payroll Overview

Payroll		Biweekly Regular 07/31/2026
Pay Date		07/31/2026
# Employees		199
# Paid Employees		198
# Pay Statements		202
# Regular	198	
# Payroll Adjustment	4	
# Pay Periods		1
EE's Paid More Than Once		3
Base Compensation Changes		15
New Hires		3

Employee Payments

	#	EE's	$ Amount	
Checks Paid By POD6 | UK	24	24	848.53 D	
Direct Deposits Debited	232	173	331,854.84 D	
Total				**332,703.37**
(D) POD6 | UKG Payroll Services Admin Debit				**-332,703.37**
Your Remaining Bank Account Liability				**0.00**
Vouchers Printed	24			
Vouchers Suppressed	0			

Taxes

	EIN	EE's	$ Amount	
FIT/EE	41-6005232	152	49,139.21	
FICA/ER	41-6005232	117	15,689.20	
FICA/EE	41-6005232	117	15,689.20	
MEDI/ER	41-6005232	175	6,865.55	
MEDI/EE	41-6005232	175	6,865.55	
SIT:MN/EE	8022766	154	21,991.00	
Total				**116,239.71**
Your Remaining Tax Liability				**116,239.71**

Vendor Liabilities

	EE's	$ Amount	
AFSCME MN COUNCIL 65	52	3,381.12 C	
City of Hibbing Insurance	1	1,727.95 D	
City of Hibbing PFML	198	3,826.56 D	
EMPOWER	65	9,619.13	
HIBBING POLICE ASSOCIATION	15	150.00 D	
Lincoln Financial Group	17	4,057.88	
MN CHILD SUPPORT PAYMENT CEN	2	765.56 D	
MN PERA	132	98,233.17	
NATIONWIDE	13	2,120.00	
Total			**123,881.37**
(D) POD6 | UKG Payroll Services Admin Debit			**-6,470.07**
(C) Vendor Checks			**-3,381.12**
Your Remaining Vendor Liability			**114,030.18**

Total

Total	**572,824.45**
POD6 | UKG Payroll Services Admin Debit	**-339,173.44**
Total of Your Responsibility	**233,651.01**

Recap

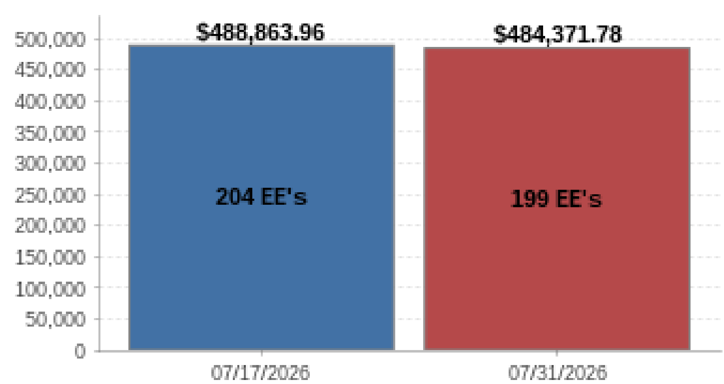
POD6 | UKG Payroll S	Date	Bank Account #	$ Amount
Vendor Payment SPA	07/30/2026	x0087	6,470.07
Empl. Checks SPA	07/30/2026	x0087	848.53
Empl. Dir. Dep. SPA	07/30/2026	x0087	331,854.84
		Total Debits	**339,173.44**

Cash Requirements: x0087	$ Amount
Vendor Payment SPA	6,470.07
Vendor Checks	3,381.12
Tax Payment	116,239.71
Empl. Checks SPA	848.53
Empl. Dir. Dep. SPA	331,854.84
Total	**458,794.27**

General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	502,279.87	15,638.00
ER Deduction	60,246.71	
ER Tax (Offset)	22,591.29	36.54
ER Tax	36.54	22,591.29
Tax	36.54	93,721.50
Check		848.53
ER Deduction (Offset)		60,246.71
Deduction		60,253.54
Direct Deposit		331,854.84
	585,190.95	**585,190.95**

Comparison To Last Pay Period - Gross Wages



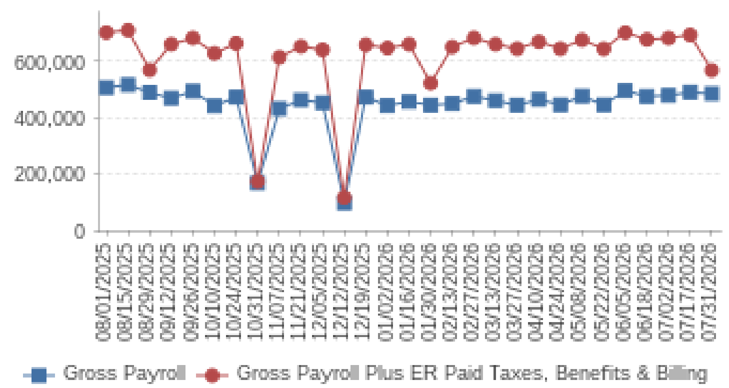
Grouped By: None
Sorted By: None
Filtered By: None

Kronos SaaShr, Inc.
City of Hibbing

UKG

Generated: 07/29/2026 01:21p
Generated By: OWEN D. WALTERS

Rolling 12 Month Payroll View



Case Number	Description	S/N	Extras
25011294	BYRNA Pepper Ball Gun	EA02G13098	1 Magazine
18536452	Taurus Millenium PT145 .45 cal	NAW 48660	No Magazine
15283713	Beretta 92FS 9mm	BER404046	2 Magazine
20090240	.22 cal Ruger MK II Handgun	221-30347	1 Magazine
22046030	Walther PK .380 pistol (Black) with rust	WB12243	No Magazine
22024400	Smith and Wesson M&P Shield 9mm Pistol	HWE0351	No Magazine, 1 Holster
23146457	Black Semi Auto CZ P-07 9mm Hand Gun	D268275	1 Magazine
23136811	Taurus 357 Magnum Revolver Black Handle/Silver Base	1540490	
23109896	25 caliber Raven Arms Model p-25 (black with wood handle)	149650	1 Magazine + Holster
25050844	RG 14 .22 Cal Revolver	I 569102	Leather Holster
24180215	Taurus G2C 9mm	PT111G2A	1 Magazine

23101978	30.06 Rem Rifle Woodmaster Model 740	223348	1 magazine
21147211	Black Stoeger Shotgun Model 2000 12 gauge	311728	
22167265	6.5x50 cal old rifle	13549	
20133917	Pump Action Shotgun	NZ745683	
20102883	Marlin 30-30 rifle	MR17204C	
23070872	Remington 1911 Pistol	No SN#	1 magazine
24061233	Springfield M&P .40 cal hand gun	MPW5594	1 mag, 1Tagua Holster
20065762	Smith and Wesson .28 cal Air weight Pistol	BBT8374	
20065762	Taurus Revolver .38 Special	2171558	

18682274	6 round Revolver Cracked grip Single Action 44-40	16950	
17130788	Special Combat Govt Colt 1911 .45 cal	SCGN0061	1 (Stainless steel) mag, 1 Mag (blued)
24110177	Stoeger Side by Side Double Barrel Shotgun 12 Gauge	369519	In 2 pieces
17005896	Sears+Roebuck m-200 20 gauge shotgun	P26644	
15277875	Black Mossberg Model 88 12 Gauge Shotgun	MV63731G	
24183833	Mag Bolt 150 .45 cal	61-13-056262-02	
20049807	Pellet Gun Rusted/wood stock		
22162271	Barnet Crossbow Wildcat	16570218	

20166074	Beretta Black 21A .22 pistol	DAA338798	1 Magazine
19145768	Rough Rider 22 Combo	G83912	Extra Revolver Spindle
19182130	No Name- Silver Revolver hand gun	No SN#	
22009812	Taurus G3C 9mm Handgun	ACJ269150	No Magazine
20066904	Ruger LCP .380 hand gun	371211241	1 Magazine
24146047	Ruger P89 9mm handgun	313-08222	1 magazine
[redacted]	[redacted]	[redacted]	

[redacted] [redacted] [redacted]

Saint Louis County

Public Works Department • Richard H. Hansen Transportation & Public Works Complex
4787 Midway Road, Duluth, MN 55811 • Phone: (218) 625-3830

James T. Foldesi, P.E.
Deputy County Administrator - Public Works
& Transportation/Highway Engineer

July 21, 2026

City of Hibbing
Jesse Story, PE
401 East 21st Street
Hibbing, MN 55746
jessestory@hibbingmn.gov

Re: Cooperative Agreement for MNTH 73 at CSAH 16/CSAH 60 (Townline Rd) Left-Turn Lanes Project
CP 0016-839546, SAP 069-616-060

Dear Mr. Story:

Please find enclosed, the Cooperative Agreement for the above listed project. Please have the proper City of Hibbing officials sign the agreement and return to me at clarkc2@stlouiscountymn.gov ***and*** **mail a copy with original signatures to me at following address for further processing**:

St. Louis County Public Works
Attn: Christine Clark
4787 Midway Rd.
Duluth, MN 55811

Once fully executed, a copy will be returned to you.

Sincerely,

Christine Clark
Contract Administration Manager

Enclosure(s)

"An Equal Opportunity Employer"

COOPERATIVE AGREEMENT BETWEEN

ST. LOUIS COUNTY AND CITY OF HIBBING

THIS AGREEMENT, hereinafter referred to as the "Agreement," is made and entered into between the COUNTY OF ST. LOUIS, a body politic and corporate existing under the laws of the State of Minnesota, hereinafter referred to as "St. Louis County", and the CITY OF HIBBING, a body politic and corporate existing under the laws of the State of Minnesota, hereinafter referred to as "Hibbing".

WITNESSETH:

WHEREAS, St. Louis County, in partnership with the Minnesota Department of Transportation, is leading a project in 2027 to construct left-turn and right-turn lanes on MNTH 73 at the intersection of CSAH 16/CSAH 60 (Town Line Rd), hereinafter referred to as the "Project" and identified as CP 0016-839546, SAP 069-616-060 and SP 6929-24; and

WHEREAS, the Project includes realigning both CSAH 16 and CSAH 60 to eliminate the skew so that both roadways intersect MNTH 73 at a perpendicular angle, and installation of lighting to provide illumination of the intersection; and

WHEREAS, the Project will modify Pintar Rd, a city street owned and maintained by Hibbing; and

WHEREAS, St. Louis County and Hibbing will participate in the Project costs as hereinafter set forth; and

WHEREAS, St. Louis County and Hibbing will be responsible for ownership and maintenance of improvements completed under the Project as hereinafter set forth.

THEREFORE, with regard to the Project, the parties hereby agree to the following:

1. St. Louis County shall prepare the plan, specifications, proposal and engineer's estimate for the Project in accordance with the 2025 Edition of the Minnesota Department of Transportation "Standard Specifications for Construction".

2. St. Louis County shall acquire the necessary permanent right-of-way and temporary easements for the Project. St. Louis County is responsible for the cost to purchase permanent right-of-way and temporary easements.

3. St. Louis County shall obtain environmental permits required for the Project. St. Louis County is responsible for the cost of permits.

4. St. Louis County shall open bids for the Project and award the contract for said Project to the lowest responsible bidder in accordance with current Minnesota Statutes.

5. St. Louis County shall perform all necessary contract administration and shall administer the terms of the contract from contract award to the certification of final payment for the Project.

6. St. Louis County shall perform construction engineering including record keeping and construction inspection for the Project in accordance with the plan and proposal.

7. St. Louis County may make changes to the plans and contract of the Project and will enter into any necessary addenda and change orders with the contractor that are necessary to cause the Project construction to be performed and completed in a satisfactory manner. St. Louis County will obtain approval in writing from Hibbing of any proposed addenda and change orders that impact Pintar Rd.

8. Hibbing may request additional work or changes to the plans as part of the construction contract for the portion of the Project that includes improvements to Pintar Rd. Such request will be made in writing by Hibbing and St. Louis County will cause the additional work or plan changes to be made.

9. Pintar Rd improvements will be available for inspection by Hibbing. If Hibbing believes the construction of these improvements has not been properly performed or that the construction is defective, Hibbing will inform St. Louis County in writing of those defects. Any recommendations made by Hibbing are not binding on St. Louis County. St. Louis County will have the exclusive right to determine whether the contractor has satisfactorily performed the construction for Pintar Rd.

10. Upon completion of the Project, Hibbing will accept ownership and provide maintenance of the following Project components:

    a. Improvements completed to Pintar Rd which include extension of the roadway length and new roadway surfacing.

    b. Culvert placed under Pintar Rd at the intersection with CSAH 60 (Town Line Rd).

11. Upon completion of the Project, St. Louis County will accept ownership and provide maintenance of the following Project components:

    a. Improvements completed to CSAH 16/CSAH 60 (Town Line Rd).

    b. Lighting system installed at the intersection of MNTH 73 and CSAH 16/CSAH 60 (Town Line Rd).

    c. Culverts placed under CSAH 16/CSAH 60 (Town Line Rd).

12. Hibbing will not have cost participation for the Project except for improvements or modifications requested for Pintar Rd by Hibbing after the contract is awarded. See Section 8.

13. St. Louis County and the Minnesota Department of Transportation will execute a separate cooperative agreement detailing cost participation and maintenance responsibilities for the Project.

14. St. Louis County shall require the contractor performing work for said Project to name Hibbing as an insured party in the amounts listed in the insurance requirements contained in the contract.

15. To the full extent permitted by law, actions by the Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purpose of liability, as set forth in Minnesota Statutes, Section 471.59, Subd. 1a.

16. Each party shall be liable for its own acts to the extent provided by law, and each party hereby agrees to indemnify, hold harmless and defend the others, their officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney’s fees, which the others, their officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act of omission of the party, its agents, servants or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement.

17. Any and all employees of St. Louis County, while engaged in the performance of any work or service which St. Louis County is specifically required to perform under this Agreement, shall be considered employees of St. Louis County only and not of Hibbing. Any and all claims that may or might arise under the Workers Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act of said employees shall be the sole obligation of St. Louis County.

18. Any and all employees of Hibbing, while engaged in the performance of any work or service which Hibbing is specifically required to perform under this Agreement, shall be considered employees of Hibbing only and not of St. Louis County. Any and all claims that may or might arise under the Workers Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act, of said employees, shall be the sole obligation of Hibbing.

19. Each party designates an authorized representative for the purpose of administering this Agreement. A party's authorized representative has the authority to give and receive notices, and to make any other decision required or permitted by this Agreement.

St. Louis County:	**City of Hibbing:**
Victor Lund, PE, PTOE (or successor	Jesse M. Story, PE
Traffic Engineer	City Engineer/Director of Public Works
St. Louis County Public Works Department	City of Hibbing
4787 Midway Road	401 East 21st Street
Duluth, MN 55811	Hibbing, MN 55746
218-625-3873	218-312-1571
lundv@stlouiscountymn.gov	jessestory@hibbingmn.gov

20. This Agreement may be terminated only as follows:

a. At any time by mutual agreement of the parties.

b. By any party at any time upon 30 days notice in the event of default by a party, provided however that such termination shall not be effective if the defaulting party cures such default by the end of the 30-day notice period. In the event of such termination, St. Louis County and Hibbing shall be entitled to pro-rata payment for work and services performed up to the effective date of such termination.

REMAINDER OF PAGE LEFT INTENTIONALLY BLANK

CITY OF HIBBING

By: ______________________________
Mayor

Date: ______________________________

By: ______________________________
City Clerk

Date: ______________________________

APPROVED AS TO FORM

By: ______________________________
City Attorney

Date: ______________________________

COUNTY OF ST. LOUIS

By: ______________________________
Deputy County Administrator – Public Works & Transportation/Highway Engineer

Date: 7/21/2026

By: ______________________________
County Board Chair

Date: ______________________________

By: ______________________________
County Auditor

Date: ______________________________

APPROVED AS TO FORM

By: ______________________________
Assistant County Attorney

Date: ______________________________

Saint Louis County Contract Number:

____

Resolution
of the
Board of County Commissioners
St. Louis County, Minnesota
Adopted on: July 14, 2026 Resolution No. 26-339
Offered by Commissioner: Boyle

Cooperative Agreement with the City of Hibbing for the MNTH 73 at CSAH 16/CSAH 60 (Town Line Road) Left-Turn Lanes Project; CP 0016-839546, SAP 069-616-060

WHEREAS, St. Louis County, in partnership with the Minnesota Department of Transportation, is leading a project in 2027 to construct left-turn and right-turn lanes on Minnesota Trunk Highway (MNTH) 73 at the intersection of County State Aid Highway (CSAH) 16/CSAH 60 (Town Line Road), located within the city of Hibbing; and

WHEREAS, The project includes realignment of CSAH 16 and CSAH 60 to eliminate the skew so that both roadways intersect MNTH 73 at a perpendicular angle, and installation of lighting to provide illumination of the intersection; and

WHEREAS, The County Road Safety Plan ranks this intersection as 33 out of 1,488 intersections, which places this intersection in the top 3% of risk for a future serious crash; and

WHEREAS, For the five-year period of 2020 through 2024, the observed crash rate for this intersection was greater than the statewide average for similar intersections and greater than the critical crash rate which means the crash history is considered statistically significant and above the expected variation of crashes; and

WHEREAS, Left-turn and right-turn lanes, elimination of the intersection skew, and intersection lighting are proven safety strategies to reduce the risk of a future serious crash; and

WHEREAS, Due to the realignment of CSAH 60 (Town Line Road), Pintar Road, which is a city street owned and maintained by the City of Hibbing, will be modified which includes extending the length of the roadway by approximately 100 feet and placing a new culvert under Pintar Road; and

WHEREAS, St. Louis County will execute a cooperative agreement with the City of Hibbing to establish cost participation and maintenance responsibilities.

THEREFORE, BE IT RESOLVED, That the St. Louis County Board authorizes the appropriate county officials to enter into a cooperative agreement, and approve any amendments authorized by the County Attorney, with the City of Hibbing for the MNTH 73 at CSAH 16/CSAH 60 (Town Line Road) Left-Turn Lanes Project, further identified as CP 0016-839546, SAP 069-616-060.

RESOLVED FURTHER, That if payment is necessary by the City of Hibbing to St. Louis County, funds will be receipted into Fund 220, Agency 220796, Object 551504.

Commissioner Boyle moved the adoption of the Resolution and it was declared adopted upon the following vote:
Yeas – Commissioners Harala, Boyle, Grimm, McDonald, Musolf and Chair Jugovich – 6
Nays – None
Absent – Commissioner Nelson – 1

STATE OF MINNESOTA
Office of County Auditor, ss.
County of St. Louis

I, **NANCY NILSEN**, Auditor of the County of St. Louis, do hereby certify that I have compared the foregoing with the original resolution filed in my office on the 14th day July, A.D. 2026, and that this is a true and correct copy.

WITNESS MY HAND AND SEAL OF OFFICE at Duluth, Minnesota, this 14th day of July, A.D., 2026.

NANCY NILSEN, COUNTY AUDITOR

By: [signature]
Clerk of the County Board/Deputy Auditor

HIBBING POLICE DEPARTMENT

June 2026 ACTIVITY

ASLT-5 DEG-INFLICT OR ATTEMPT BODILY HARM	1
ASLT-DOMESTIC ASLT-MISD	5
ASLT-STRANGLE-ADULT ACQUAINTANCE	1
ASLT-TERRORIST THREATS RECKLESS DISREGARD RISK	1
Assist Other Agency	1
BURG-POSS OF BURG TOOLS	1
CRIM DAM PROP-4 DEG	2
CRIM DAM PROP-TAMPERING W/MOTOR VEHICLE	2
Cannabis - Use, inhale, smoke or vape cannabis, hem	1
Criminal Vehicular Operation - Bodily Harm - Under	1
Disorderly Conduct-Brawling or Fighting- MS	2
Disorderly Conduct-Offensive/Abusive/Noisy/Obscene-	2
Domestic Abuse No Contact Order - Violate No Contac	1
Domestic Assault-Misdemeanor-Commits Act to Cause F	2
Drivers License - Driving without a valid license f	2
Drugs - 5th Degree - Possess Schedule 1,2,3,4 or pa	2
Emergency Telephone Calls/Communications - Interrup	1
FLEEING POLICE OFFICER	2
Fleeing a Peace Officer in a Motor Vehicle-F	1
GOVT-FALSE NAME OR DOB-FICTITIOUS	1
HIB-Curfew	1
HIB-Dog at Large	2
HIB-Maintenance Of Private Property	3
Hit and Run, Prop Dam MV	2
LIQUOR-UNDERAGE CONSUMPTION 18-21	2
MV Reg-Expired Tabs	1
Public Nuisance-Interfere/Obstruct/Render Dangerous	2
Sale of Tobacco/Nicotine Delivery Devices to Childr	2
TRAF-DL-DAC-INIMICAL TO PUBLIC SAFETY	2
TRAFFIC-DAC	2
TRAFFIC-DAR	2
TRAFFIC-DAS	1
TRAFFIC-DUI OF ALCOHOL	1
TRAFFIC-DUI-4 DEG .08 OR MORE IN 2 HRS	3
TRAFFIC-DUI-Second-Degree Driving While Impaired-2	1
TRAFFIC-DUI-Second-Degree Driving While Impaired-Re	1
TRAFFIC-DUI-Third-Degree Driving While Impaired-1 A	2
TRAFFIC-DWI-4 DEG DRIVE WHILE IMPAIRED	3
TRAFFIC-Reckless Driving	2
TRAFFIC-Regulation-Driver Who Is Not Owner Must Lat	1
TRAFFIC-SPEED-EXCEED LIMIT	1
TRESPASSING-BUILDING OR DWELLING-M	2
Theft-Gas Drive Off-$500 or less - M	1
Theft-Legal Interest-Permanent Deprive Another-F	1
Theft-Other-$1001or greater - F	2
Theft-Other-$500 or less - M	1

Theft-Shoplifting-$500 or less - M	8
Traffic - Careless Driving - Operate any vehicle ca	1
Traffic Regulation - Driver Must Carry Proof of Ins	1
Traffic Regulation - Muffler Required-M	1
Traffic-Drivers License-Driving After Revocation	2
Traffic-Fail To Provide Vehicle Insurance	3
Trespass-Return to Property Within One Year- MS	2
Violate No Contact Order - Within 10 years of the f	1
Total	**95**
Total number of calls generated in June	**1805**
Total number of administrative tickets in June	**11**
Total number of parking tickets in June	**187**

PROPOSAL
JULY 26TH 2026

1810 E. 3rd Avenue ~ Hibbing, MN 55746

TO: **CITY OF HIBBING**	**Project Property:** **PUBLIC LIBRRY** **HIBBING MN**

We propose to abate as specified, per all local, Federal and State regulations.

The proposal does include the proper disposal of such materials in a licensed landfill, labor, notification to the State of Minnesota if applicable and materials.

SCOPE OF WORK-

REMOVAL OF ASBESTOS CEILING TEXTURE IN TWO AREAS EACH SIDE OF ORGINAL SCOPE, ON BOTH SIDES TO STAIRS GOING UP AS SHOWN DURING WALK

REMOVAL OF ASBESTOS PIPE INSULATION FROM 3 AREAS, UPSTAIRS BATHROOM, DOWNSTAIRS HALLWAY AND MECHANICAL ROOM

NOTES:

TOTAL **21800.00**
Quote is good for 30 days

Balance due upon completion.

If this is acceptable please sign and date below and return a copy to our office either by **fax (218) 262 1273** or email Matt@Abatetek.com

X

Accepted By **Date**

Thank you for the opportunity to bid this project
Matthew Cuffe
218-929-2900

City of Hibbing

SPECIAL EVENT Permit Application

☑ **All applications for Special Events** to be held within the City of Hibbing shall be reviewed by the City departments that will be involved during the operation of the Event. Prior to review, all application information must be completed. After Department Review, the applications will be submitted to the City Council for final approval.

☑ **Deadlines: Applications must be submitted 60 days prior to the event.**

☑ RETURN APPLICATION to the City Hall Council Office
DATE RECEIVED BY COUNCIL OFFICE: ____________________

Hibbing's 133rd Birthday!

Name/Description of Event:	Hibbing Birthday Celebration and Hall of Service and Achievement Induction
Date of Event:	Wednesday, Aug. 5, 2026
Organizer:	Hibbing Historical Society (Mary Palcich Keyes)
Organizer Contact Information:	Home Phone: 262-5574 Work Phone: Cell Phone:

OR 262-5206

☑ **Department Review.** If applicable and where noted in the application form, the event organizer will also need to contact City department heads

DEPARTMENT		CONTACT #
Hibbing Police Dept.	Police Chief Steve Estey	262-0285
Fire Department	Fire Chief Erik Jankila	362-5965
Sanitation Dept.		362-5942
Public Works Dept.	Bob Kobal /John Yuretich	362-5991
City Services	Pete Hyduke	362-5951

City of Hibbing

SPECIAL EVENT PERMIT APPLICATION

☐ Applications MUST BE FILLED OUT COMPLETELY & ALL NECESSARY REQUIREMENTS ATTACHED

LOCATION OF EVENT: front lawn of City Hall - near the Statue of Liberty

TITLE, PURPOSE, AND BRIEF DESCRIPTION OF EVENT:

The Hibbing Birthday Celebration honors our city and the people who have contributed to it through the years. In conjunction with the birthday, the Hall of Service and Achievement adds members each year. The Historical Society has been holding this event for the past 17 years. (Only 2020 was it not held.)

Date of Event: Wednesday, August 5, 2026

Refer media or citizen inquires to: Mary Palcich Keyes Telephone: 218-262-5574

APPLICANT AUTHORIZATION:

Attach a written communication from the organization(s) in whose name the event will be advertised which authorizes you, the applicant, to apply for this special events permit on its or their behalf.

Applicants Name & Title: Hibbing Historical Society

Address: Memorial Building - 400 East 23rd Street

Mailing Address: Hibbing Minnesota 55746

Affiliation:

Telephone: (day) 218-263-8522 (Museum) (evening) Mary's # 218-262-5574

EVENT PRINCIPALS:

On the next sheet, please list names, addresses, and telephone numbers of all the principals involved in any way in the proposed special event. Include professional event organizers, event promoters, financial underwriters, commercial sponsors, charitable agencies for whose benefit the event is being produced, the organizations in whose name the event is being advertised, and all other administratively, financially, or organizationally involved as principals in the production of the proposed special event. Make additional copies of the next sheet as needed to include all the principals involved in the proposed special event.

Name: Mary Pelcich Keyes	
Organization/Business/Agency/Affiliation: Hibbing Historical Society	
Mailing Address: 400 East 23rd Street Hibbing, Minnesota 55746	
Daytime Phone: 262-5574 **~~Evening Phone~~:** or **Other:** Museum - # 263-8522	
Title and Functional Responsibility with Regard to the Event: Secretary of the Hibbing Historical Society and event coordinator of the Hibbing Birthday Celebration.	
Will this person have authority to cancel or greatly modify event plans?	☒ Yes ☐ No
Will this person be present at the event area or areas and in charge of the event at all times	☒ Yes ☐ No

Name:	
Organization/Business/Agency/Affiliation:	
Mailing Address:	
Daytime Phone: **Evening Phone:** **Other:**	
Title and Functional Responsibility with Regard to the Event:	
Will this person have authority to cancel or greatly modify event plans?	☐ Yes ☐ No
Will this person be present at the event area or areas and in charge of the event at all times	☐ Yes ☐ No

Name:	
Organization/Business/Agency/Affiliation:	
Mailing Address:	
Daytime Phone: **Evening Phone:** **Other:**	
Title and Functional Responsibility with Regard to the Event:	
Will this person have authority to cancel or greatly modify event plans?	☐ Yes ☐ No
Will this person be present at the event area or areas and in charge of the event at all times	☐ Yes ☐ No

REQUESTED EVENT COMPONENTS:	① City install tents/Canopy as in previous years ② Electricity turned on at East side of City Hall – at lamppost ③ 2 LARGE garbage containers
REQUESTED DAY AND DATE (*first choice*): Wednesday, August , 202	

Alternate days and dates:

- __________
- __________
- __________

REQUESTED HOURS OF OPERATION:

From: 5:00 p.m a.m. / p.m. To 7:30 p.m. a.m. / p.m.

SET UP beginning Day and Date

****Indicate the time at which any unit of an event will begin to assemble at such area**

Day: Wednesday, Aug. 5, 2026 Time: 3:00 a.m. / p.m.

Describe the number and type of animals to be used in the Event ☒ Not Applicable

**If the event is a Circus, Carnival, Menagerie, or Like Exhibition: The license fee payable to the City of Hibbing is $60.00 for the first day and $12.00 for each additional day.

☐ If applicable, license fee to be included when submitting the application

See City Code Chapter 6, Section 6.23 for additional information.

Attach a Draft of the Entry Form for Participants / Spectators ☐ Attached

Anticipated number of Participants: ________ Spectators: 150 – 200

****INSURANCE**

☐ Attach to this application either an Insurance policy or a certificate of insurance including the policy number, amount, and the provision that the City of Hibbing is included as an additional insured.

SANITATION: please see page 9

- ☐ Attach your "Plan for Clean-Up / Material Preservation".
- ☐ Include number, type and location of trash containers to be provided for the event.
- ☐ Indicate who and how many will be responsible for emptying and cleaning up around containers <u>during</u> the event.
- ☐ Indicate who and how many will be responsible for cleaning up after animals if they are used in the event.
- ☐ Indicate who and how many will be responsible for cleaning up the event after the event.
- ☐ Described the number, type and location of portable toilets to be provided for the event (or permanent toilets to be used for the event).
- ☐ Include any other plan you have for ensuring post-event cleanliness and material preservation of city facilities, equipment, premises and streets.

MAP (Noting the following items):

Check off below items that apply to your event.

Indicate these items on attached separate maps. Use, where necessary, a to-scale drawing.

☐	If a route is involved, the beginning area, the route (indicate directions with arrows), and the finished area;
☐	If a route is involved, the places where buses or trains need to be considered;
☐	If a route is involved, it will expedite approval of your event if you attach separate maps giving two or three alternate routes;
☐	**Indicate if Roads and/or Sidewalks will be Closed** The applicant will be required to explain how motorists and business owners and residents will be notified in advance of the event.
☐	Barricades, cones, safety, portable parking signs (note location - *provided by Public Works*)
☐	If a relay is involved, indicate hand-off points;
☐	Entertainment or stage locations (grandstand operators should provide you with a to-scale drawing;
☐	Alcoholic beverage concession areas; ***location must be specified***
☐	Non-alcoholic concession areas;
☐	Food concession areas;
☐	General merchandise concession areas;
☐	Portable toilet facilities (indicate number);
☐	First aid facilities;
☐	Event participant and/or spectator parking areas;
☐	Event organizers command post;
☐	Fireworks or pyrotechnics site; (***Must contact Fire Marshal***)
☐	Vehicle fuel handling site;
☐	Cooking areas;
X	Tables, enclosures, etc.; (1) City will set up tents/canopy

(2) Tables (3) and Chairs (150) rented from JET Z (formerly known as The Canopy Shop)

☐ Temporary or permanent structures constructed for the event;	
☐ Site of electrical wiring to be installed for the event;	
☒ Trash containers (indicate number): 2 LARGE CONTAINERS	
☐ Other. Please describe: provided by City. (THIS IS VERY IMPORTANT and 4 years ago, although this form WAS filled out, THERE WERE NO CONTAINERS TO BE SEEN. THE NEXT YEAR ONLY 1 CONTAINER WAS THERE.	

AVAILABILITY OF FOOD, BEVERAGES AND/OR ENTERTAINMENT

6:00 – 7:00 approx. **ENTERTAINMENT:**	If there will be music, sound amplification or any other noise impact, please describe, <u>including the intended hours</u> of the music, sound or noise. ① Hibbing City Band's sound system ② Ceremony uses the same sound system
	If a casino party, a dance or live entertainment is a part of your event, please describe:
	Please describe all of the activities of your event for which a license is required, for example, a cabaret license, a caterer's license, a general merchandise concession license, peddler or transient merchant license, etc. (*attach to this application all required licenses)*
ALCOHOL:	Alcoholic Beverages to be served? ☐ Yes ☒ No Temporary Liquor License Applied For? BEER ☐ *Yes* ☐ *No* COMMUNITY FESTIVAL LICENSE ☐ *Yes* ☐ *No* TEMPORARY ON SALE ☐ *Yes* ☐ *No* Organization Applying for License for Alcoholic Beverages:
	Describe what system will be used to ensure that alcoholic beverages will be consumed only by those persons 21 years and older.
	Describe how, where, when and by whom the alcoholic beverages will be served.
	List of people who will be selling the alcohol: Have they attended server training? ☐ Yes ☐ No

FOOD:	Food and/or non-alcoholic beverages to be served? ☒ Yes ☐ No
	Describe sanitation measures, food handling procedures and the nature of the food (such as pre-packaged foods, hot dogs, pre-mixed sodas, unpeeled fruit, raw meats, vegetables, fish or peeled and cut fruits). Cake from Sunrise Bakery and Store-bought Lemonade served by Society members.
	A health permit may be required from either the State of MN or St. Louis County. ☐ Attach a copy of your health permit to this application.
	If you intend to cook food in the event area, describe your area layout, including fuel or if electrical sources to be used.

SECURITY AND SAFETY PROCEDURES:

The Hibbing Police Department will determine the minimum number of private security guards and police officers required to adequately staff your event. If the prescribed number of private security guards is not provided or proves inadequate, the Hibbing Police Department maintains the right to shut down any or all components of the event and/or to provide additional police services that may be billed directly to the host organization.

Describe your proposed procedures for set-up operation, internal security and crowd control.
Short (30 minutes) band concert and Award Ceremony (20 minutes) on City Hall Lawn
OR - in case of rain - Memorial Building Dining Room (X)

If the event is to occur at night, describe how you are going to light the event area in order to increase the safety of participants and spectators coming to and leaving the event.

If your event includes vehicles or animals, describe the minimum and maximum speeds of the event and the minimum and maximum intervals of space to be maintained between units.

☐ Attach to this application a copy of your building permit (or permits) if you are installing any electrical wiring on a temporary or permanent basis and/or if you are building any temporary or permanent structures such as bleachers, scaffolding, a grandstand, reviewing stands, stages or platforms.

☐ Attach a copy of your fire department permit or permits to this application if you will use parade floats; an open flame; fireworks or pyrotechnics; vehicle fuels; cooking facilities; enclosures (and tables within those enclosures), tents, air-supported structures, canopies, or any fabric shelters.

Give names, address and phone numbers of the agency or agencies which will provide first aid staff and equipment. Attach additional sheets if necessary.

Name of Agency: ____________________
Name of Representative: ____________________
Address: ____________________
Phone Numbers: ____________________

Indicate medical services that will provided for the event.

Medical Service	How Provided:
☐ Ambulance	____________________
☐ Doctors	____________________
☐ Nurses	____________________
☐ Paramedics	____________________

HIBBING FIRE DEPARTMENT REQUIREMENTS

In accordance with Minnesota State Fire Code Section 403.1 the Fire Marshal shall evaluate the need for requiring fire personnel to be in attendance of a public assembly for the following reasons: keep diligent watch for fires, obstruction to means of egress and other hazards and shall take prompt measures for remediation of hazards. The Hibbing Fire Marshal maintains the right to require fire service personnel to staff special events that are construed as a potential hazard to the public safety. These additional services may be billed directly to the host.

In accordance with Minnesota State Fire Code Section 403.2; for an indoor special permit public assembly, the Fire Marshal shall receive a floor plan with dimensions of the floor, seating, and exit widths. A total number of participants shall be submitted in order to evaluate the occupancy load and safe egress out of the building. The Fire Marshal shall assign an occupancy load for the event which shall be adhered to. All event floor plan layouts must be approved by the Fire Marshal and all special permit public events are subject to inspection by the Fire Marshal the day of the event. The Fire Marshal and/or designee reserves the right, under MN State Fire code, to stop and/or remedy any unsafe actions up to and including the cancelling of the event.

VENDORS OR CONCESSIONAIRES:

Describe what vendors or concessionaires you will allow in conjunction with the event and the purpose or purposes of these concessions.

Describe how you intend to regulate, monitor and control the type, number and quality of vendors/concessionaires who you may permit to operate in conjunction with the event.

MITIGATION OF THE IMPACT ON OTHERS:

Describe how you intend to mitigate the impact of the special event on businesses, churches, neighbors, motorists, mass transit users and others. Attach additional sheets, if necessary entitled "Mitigation of the Impact of Others."

OTHER PERTINENT INFORMATION:

Plan for clean-up:

As in past years, we pick up all garbage and stow it in the LARGE city-provided trash cans. (It is VERY important that these containers be on site for us to use.)

JETZ comes immediately to pick up their tables and chairs.

The next morning, city workers remove their tent/canopy.

We have NEVER left any sort of mess behind after this event.

CITY OF HIBBING

RAFFLE REQUEST

Excluded raffle = Total Prizes awarded $1,500 per year or less
Exempt raffle = Total Annual prizes over $1,500 and under $50,000 requires Minnesota form LG220

RAFFLE REGISTRATION FEE

$15.00 ***Payable to the City of Hibbing***

ORGANIZATION INFORMATION			
Name of Organization:	HIBBING CHISHOLM DUCKS UNLIMITED		
Type of Organization:	501 C 3		
Mailing Address:	3516 13TH AVE E		
City, State, Zip	HIBBING MN 55746		
Contact Person:	JIM SKALSKI	**Daytime Phone Number:** 218-969-1787	
Have you conducted other raffles this year	NO	If YES, What is the total amount of prizes this year, including this Raffle	

#38

GAMBLING PREMISES INFORMATION
Name of premises where gambling activity will be conducted: BOOMTOWN CATERING
Dates of Activity: SEPT 30 2026
Check Box or Boxes that Indicate the Type of Gambling Activity: ☒ Raffle ☐ Other ________
Price Per Ticket: $5 to $100
Total value of prizes to be awarded: $25,000
Types of Prizes: Guns + Hunting Equipment

In signing this request, I attest that I represent the above named Non-Profit organization and it meets all requirements of the State of Minnesota to qualify to conduct lawful gambling and proof of non-profit status is available upon request.

James A Skalski   7-30-26

Organization Representative   Date

☐ **Registered as Excluded Raffle**

☐ **Send to Council for Approval**

Request for Council Action

City Council Action

Description of Agenda Item

Strategic Initiative

Owner of Agenda Item

Introduction/Background/Justification/Key Issues/Legal

Board/Commission/Committee Actions(s):

Budgetary/Fiscal Impact

Action Requested

Attachments

None

Request for Council Action

City Council Action

Description of Agenda Item
Accept the Final Version of the Hibbing Parking and Traffic Study

Executive Summary

Downtown Hibbing Parking and Traffic Study (June 2026)
The City of Hibbing commissioned a comprehensive parking and traffic study to evaluate downtown parking demand, traffic operations, safety performance, and future transportation needs. The study assessed approximately **1,660 parking spaces** (920 on-street and 740 off-street), reviewed key downtown intersections, analyzed crash data, and developed recommendations to support economic vitality while improving mobility and user experience.

Key Findings

Parking Supply Is Adequate
The study found that downtown Hibbing has a sufficient overall parking supply to meet current demand. Of the 1,660 spaces available, approximately **71% are publicly owned** and **55% are on-street spaces**.
Parking utilization data showed that:

- On-street parking peaked at only **41% utilization** during midday periods.
- Off-street parking peaked at **47% utilization**.
- Most municipal and private parking lots have substantial unused capacity throughout the day.
-

The challenge is not a lack of parking, but rather the **uneven distribution of parking demand**. Users strongly prefer convenient on-street spaces along Howard Street and near destinations such as restaurants, City Hall, and the library, while nearby off-street parking remains underutilized.

Traffic Signals Are No Longer Justified
Traffic analysis concluded that the existing traffic volumes throughout downtown do not meet modern criteria for signalized intersections. Most traffic signals along Howard Street and 1st Avenue are beyond their useful life and would require costly replacement if retained.
The study found that:

- Current traffic volumes can be accommodated effectively with stop-controlled intersections.
- All analyzed intersections would continue to operate at acceptable Levels of Service (LOS A-B) under stop-control configurations.
- Signal replacement costs would exceed **$470,000 per intersection**.

Roadway Capacity Exceeds Demand
Howard Street currently contains a center two-way left-turn lane, but traffic volumes do not require this additional capacity. The study determined that a simpler street configuration could adequately serve current and future traffic needs while supporting a more pedestrian-friendly downtown environment.

Safety Performance Is Acceptable
A review of five years of crash data (2020-2024) found:

- No fatal crashes.
- Three serious injury crashes, each occurring at separate locations.
- No recurring intersection-specific safety problems.

While overall corridor crash rates were higher than statewide averages for similar facilities, crashes were dispersed throughout the system and did not indicate systemic design deficiencies.

Signage and Wayfinding Need Improvement
The study inventoried approximately **372 signs** within the downtown area and found significant inconsistencies in parking regulations, sign design, messaging, and wayfinding. Many visitors have difficulty locating public parking lots because there is no coordinated wayfinding system identifying municipal parking facilities.

Major Recommendations
1. Convert Signals to Stop-Controlled Intersections
Replace most outdated traffic signals with a combination of two-way and four-way stop controls. This change would maintain acceptable operations while avoiding substantial signal replacement costs. The study specifically recommends converting the signalized intersections at **1st Avenue & 31st Street** and **1st Avenue & 37th Street** to four-way stops.

2. Reconfigure Howard Street (Long-Term)
When Howard Street is eventually reconstructed:

- Remove the center turn lane.
- Add angled parking on the south side.
- Gain approximately **6-8 additional parking spaces per block**.
- Add curb extensions to improve pedestrian safety and comfort.
- Encourage lower traffic speeds and reinforce the downtown main street character.

3. Update Parking Requirements

The study recommended reducing residential parking requirements in downtown from two spaces per dwelling unit to one space per unit. This recommendation was adopted by the City Council on **April 6, 2026**, helping support housing development and redevelopment projects.

4. Implement a Comprehensive Wayfinding Program

Develop a consistent downtown parking and wayfinding system that:

- Directs visitors to public parking lots.
- Standardizes parking regulations and enforcement messaging.
- Improves visibility of municipal parking facilities.
- Removes outdated or conflicting signs.

5. Manage Parking District-Wide

The study recommends treating downtown parking as a shared resource rather than managing individual lots independently. Key strategies include:

- Shared parking agreements.
- Better promotion of underused parking lots.
- Periodic utilization monitoring.
- Coordinated public-private parking management.

Executive Conclusion

The study's central finding is that **downtown Hibbing does not need additional parking or roadway capacity**. Instead, the City can improve downtown accessibility, reduce future infrastructure costs, and support economic development through better management of existing resources. Recommended actions focus on converting unnecessary traffic signals to stop control, improving parking wayfinding, encouraging shared parking, updating development standards, and eventually redesigning Howard Street to strengthen its role as a pedestrian-friendly downtown main street. Together, these improvements represent a series of **low-cost, high-benefit investments** that better align parking and transportation infrastructure with current and future downtown needs.

Strategic Initiative

Owner of Agenda Item

Introduction/Background/Justification/Key Issues/Legal

Board/Commission/Committee Actions(s):

Budgetary/Fiscal Impact

Action Requested

Attachments

1. 2026_HibbingParkingTrafficStudy

Downtown Hibbing
Parking and Traffic Study

June 2026

Table of Contents

Introduction

This report summarizes the process and key findings of the parking and traffic conducted for downtown Hibbing (see **Figure 1**). The primary objective of the study was to evaluate parking demand throughout the district, along with traffic demand and operations, with particular emphasis on traffic control devices at each intersection.

The parking component of the study focused on the downtown core and evaluated the utilization of more than 740 off-street parking spaces (both public and private) and approximately 920 on-street parking spaces. The traffic assessment examined operations at signalized intersections along Howard Street and 1st Street.

STUDY GOALS

The following goals were established for the study and were referenced throughout the study process to guide the development of recommendations.

- **District approach:** Parking in downtown settings should be managed and operated from a district-wide perspective.
- **Solutions that work in harmony:** Traffic and mobility solutions should enhance and complement the downtown's unique charm and character.
- **Experience based:** Parking and traffic solutions should enhance customer experience, support businesses, and community goals.
- **Collaborative:** Partner with businesses, residents, and agencies to create parking strategies that reflect shared goals.

STUDY PROCESS

The study process began in October 2025 and concluded in April 2026. Throughout this period, regular updates and discussions were held with City staff, as well as the Hibbing Economic Development Authority (HEDA), Planning Commission, and City Council. Public engagement was also a key focus of the study, with community outreach conducted through local newspaper updates, an interactive online map for site-specific comments, and ongoing coordination and dialogue with the Chamber of Commerce and downtown businesses.

Figure 1: Study Area

Existing Conditions

LAND USE

Downtown Hibbing functions as the city's primary commercial node and is zoned to accommodate a diverse mix of uses. The area is characterized by small, locally owned businesses such as restaurants, cafés, specialty retail shops, professional offices, financial institutions, and personal services, many of which occupy traditional storefront buildings along Howard Street. Downtown also functions as the center of local government and public services, with Hibbing City Hall and the public library located within the district, contributing to consistent daytime activity and foot traffic. Civic, cultural, and community destinations further reinforce downtown's role as a gathering place.

In addition to its established land use pattern, downtown Hibbing is experiencing evolving development interest that reflects a continued emphasis on reinvestment and mixed-use growth. At the time of this study, the 400 block was in the development review process for a proposed ~70-unit housing complex, representing a significant addition of residential activity in the downtown core. Renovations to the historic Androy building were also underway to convert the space into an event center, further strengthening downtown as a destination for community events and regional visitors.

Understanding these existing conditions and future development trends is important to ensure that parking strategies balance current demand with anticipated needs. As downtown continues to evolve as a mixed-use district, parking must remain flexible and responsive to support commercial activity and civic functions, as well as new residential and retail uses.

PARKING SUPPLY

There are approximately 1,660 parking spaces within the study area (see **Table 1**). Off-street parking is owned and managed by a combination of public and private property entities. The bulk of off-street parking is owned by private property owners with only a few city owned lots. In contrast, 55% of the total parking supply is located on-street, all of which is managed by the city.

Table 1: Parking Supply (Spaces)

Ownership	On-Street	Off-Street	Total (%)
Public	920	259	1,179 (71%)
Private	0	481	481 (29%)
Total	920 (55%)	740 (45%)	1,660 (100%)

PARKING UTILIZATION

Parking utilization counts were collected to understand how the existing parking supply is being used. Counts were collected during typical peak periods (9:00 a.m., 12:00 p.m., 3:00 p.m., and 6:00 p.m.) during the week of September 22, 2025, on Tuesday, Thursday, and Saturday. The counts were used to capture changes in parking demand by location and time of day. Parking locations were evaluated using the following capacity thresholds to determine when parking is over or underutilized:

- 0 to 74% - No capacity issues
- 75 to 84% - Monitor capacity
- 85 to 92% - At or approaching capacity
- 93%+ - At capacity

The counts were summarized by taking the highest observed parking utilization for each location, regardless of the day, to show a “worst-case” scenario for each time-period. Results are summarized in **Table 2** and **Table 3**, and shown on study area maps and parking utilization tables in **Appendix A**. This approach helps identify where parking demand peaks and where spaces tend to be underutilized.

Table 2: On-Street Parking Utilization

	Parking Utilization (Max Observed)			
	9 a.m.	12 p.m.	6 p.m.	10 p.m.
Number Utilized	297	376	333	363
Percent Utilized	32%	41%	36%	39%

Table 3: Off-Street Parking Utilization

	Parking Utilization (Max Observed)			
	9 a.m.	12 p.m.	6 p.m.	10 p.m.
Number Utilized	286	348	340	239
Percent Utilized	39%	47%	46%	32%

Parking utilization counts indicate that, from a districtwide perspective, the downtown area has an adequate supply of parking. However, the findings also show that on-street parking in certain locations is consistently utilized throughout the day, reflecting strong demand for parking spaces adjacent to businesses. For example, on-street parking along Howard Street experiences heavy use during lunch and dinner hours, with demand particularly concentrated near restaurants. On-street parking in front of the library also experiences consistently high utilization throughout the day.

Although parking demand is concentrated along Howard Street, on-street spaces located one to two blocks away are generally underutilized. Similarly, off-street parking lots exhibit relatively low usage overall, with only four lots exceeding 84% utilization at any point during the day. These higher-use lots are primarily located near City Hall and the library and still provide capacity to handle additional parking demand.

The parking patterns indicate that while the combined supply of public and private parking is sufficient to meet overall demand, usage is unevenly distributed. This imbalance appears to be driven by a strong user preference for on-street parking, which offers greater convenience, visibility, and proximity to key destinations compared to off-street options.

TRAFFIC OPERATIONS

Traffic operations were evaluated using historical traffic count data and newly collected intersection turning movement counts and pedestrian / bicyclist counts. The turning movement counts were collected from 6 a.m. to 7 p.m. on Wednesday, September 24, 2025 to identify travel and operational patterns. The assessment also included a review of roadway and intersection geometry, access management, traffic control devices, and existing multimodal facilities to provide a comprehensive understanding of how the transportation system functions within the study area.

All existing traffic signals within the study area are beyond their useful service life and would require full replacement if retained. The intersections reviewed as part of this analysis include:

- 1st Avenue and Howard Street
- 3rd Avenue and Howard Street
- 5th Avenue and Howard Street
- 7th Avenue and Howard Street
- 9th Avenue and Howard Street
- 12th Avenue and Howard Street
- 1st Avenue and East 21st Street
- 1st Avenue and West 23rd Street
- 1st Avenue and 25th Street (East and West)
- 1st Avenue and West 31st Street
- 1st Avenue and 37th Street

Existing traffic volumes at the intersections do not meet signal warrant criteria (**Table 4**). Based on operational conditions and surrounding land use context, retaining traffic signals at 1st Avenue and 31st Street, as well as at 1st Avenue and 37th Street, is justified. However, if these signals did not already exist, current traffic volumes and conditions would not warrant their installation under existing criteria. Any decision to replace retained signals would also require accessibility upgrades to meet current ADA requirements.

The traffic assessment also determined that traffic volumes along Howard Street are well within the capacity of a two-lane roadway. From a capacity standpoint, the existing center two-way left-turn lane is not necessary.

Table 4: Signal Warrants

Major	Minor	Signal	Warrant 1 100%			Warrant 1 60%			Signal Justified
			A	B	A/B	A	B	A/B	
Howard St	1st Ave	Yes	0	0	0/0	0	0	6/0	No
	3rd Ave E	Yes	0	0	0/0	0	0	10/1	No
	5th Ave E	Yes	0	0	0/0	0	0	0/2	No
	7th Ave E	Yes	0	0	0/0	1	0	7/6	No
	9th Ave E	Yes	0	0	0/0	0	0	0/2	No
	12th Ave E	Yes	0	0	0/0	3	0	10/2	No
1st Ave	Howard St	Yes	0	0	0/0	0	0	9/0	No
	E 21st St	Yes	0	0	0/0	0	3	3/11	No
	E 23rd St	Yes	0	0	0/0	0	3	0/9	No
	E 31st St	Yes	0	0	0/0	3	7	**9/12**	**Retention Justified**
	E 37th St	Yes	4	0	10/0	**12**	**8**	**12/12**	**Retention Justified**

SAFETY

Five (5) years of crash history (2020 – 2024) within the study area was reviewed to evaluate safety performance and identify patterns or trends. While overall crash frequencies are generally at or below typical conditions, the corridor experiences higher crash rates when compared to facilities with similar characteristics (**Table 5**). Despite this elevated corridor-level crash rate, the analysis did not identify any specific intersection-related safety deficiencies or recurring crash patterns that would indicate operational or geometric issues.

Across the project area, there have been no fatal crashes and three serious injury crashes, with one (1) serious injury crash each at Howard Street / 4th Avenue, 1st Avenue / 33rd Street, and 1st Avenue / 37th Street (**Table 6**). These serious injury crashes appear to be isolated events rather than part of a broader trend, as no single intersection demonstrated a concentration of crashes exceeding expected thresholds.

Overall, the findings indicate that while the corridor exhibits higher crash rates relative to comparable corridors (**Table 5**), crashes are dispersed and do not point to localized, intersection-specific problems.

Table 5: Total Crash Rate

	Total Crash Rates			
	Observed	Statewide Average	Critical Rate	Critical Index
Howard Street	6.991	1.098	2.280	**3.07**
1st Avenue	4.247	1.317	2.040	**2.08**

Table 6: Fatal and Serious Injury Crash Rates

	Total Crash Rates			
	Observed	Statewide Average	Critical Rate	Critical Index
Howard Street	16.646	2.802	19.880	**0.84**
1st Avenue	11.176	3.384	11.750	**0.95**

Note: MnDOT's critical crash rate represents a statistically calculated threshold used to determine whether a roadway segment or intersection is experiencing more crashes than would be expected for similar facilities, accounting for traffic volume and normal variation. The critical crash index compares the observed crash rate to this threshold, with values greater than 1.0 indicating a higher-than-expected crash experience and the need for further safety evaluation.

SIGN INVENTORY

A comprehensive sign inventory was conducted throughout the study area to better understand existing conditions and identify opportunities to improve parking related wayfinding. The purpose of the inventory was to evaluate how effectively signage supports motorists and visitors in locating available parking and navigating between destinations. The inventory identified approximately 372 signs displaying a wide range of messages, including parking restrictions, directional information, and regulatory notices.

The review revealed significant inconsistency in sign design, messaging, and regulatory information, which can create confusion for users. In addition, there is no clear or consistent wayfinding system identifying City owned municipal parking lots, limiting visibility of available off-street parking. Most regulatory signs are for 2-hour parking with variable enforcement time periods (24 hours, 9:30 a.m. to 5:30 p.m., 9:30 a.m. to 5:30 p.m. Monday to Friday) across the study area.

Directional signage is primarily used to indicate traffic flow (one-way or do not enter). The directional signage for parking is concentrated along Howard Street and is sparce on cross streets. Additionally, the southeast corner of the study area has a high concentration of signage for parking-permit-only areas intermixed with other signage.

These findings indicate an opportunity for the city to improve clarity, consistency, and overall effectiveness of parking signage through a more coordinated and user focused wayfinding strategy.

Alternatives and Recommendations

The following recommendations will help the City of Hibbing find the right mix of on- and off-street parking for existing and future needs and acknowledge the important role on-street parking plays in business vitality. The recommendations also present opportunity to reconfigure travel lanes and intersections. These recommendations recognize the collective interest that public and private entities have in managing parking, while finding low-cost, high-benefit solutions. The recommendations are further supported by a timeline for potential implementation.

MODIFY AND IMPROVE INTERSECTIONS

Purpose: To align traffic control and intersection design with current and anticipated traffic volumes and operational needs, improve safety for all users, and eliminate the maintenance and operational burden associated with aging traffic signals that are no longer warranted.

Time Frame: Short Term (1 to 2 years)

Cost: Signal replacement (if retained): Minimum $470,000 per intersection

Summary: The traffic analysis determined that the signals along Howard Street and 1st Avenue are no longer warranted. Based on this finding, the intersections were evaluated for their Level of Service (LOS) to determine how well they would operate with a two-way stop control. LOS is a standard metric used to describe intersection performance based on average vehicle delay. Levels range from LOS A, representing minimal delay and optimal operation, to LOS F, where demand exceeds available capacity. In the study area, LOS A through LOS C is generally considered acceptable. The intersection capacity analysis results, summarized in **Table 8**, show that all study intersections and approaches operate at an acceptable LOS B or better during typical weekday peak hours regardless of having a signal or two-way stop control.

Howard Street Recommendation

It is recommended that stop control along Howard Street includes a balanced mix of two-way and four-way stops. This approach would help manage traffic flow while providing appropriate spacing to support traffic calming. The recommended stop control locations for Howard Street are provided in **Table 7** and are intended to remain flexible, subject to modification at the direction of the City Engineer.

Table 7: Stop Control Recommendations

Intersection	Stop Control Recommendation	Note
Howard St & 1st Ave E	4 way	A roundabout was evaluated but determined not to provide sufficient benefit to justify the cost.
Howard St & 3rd Ave E	2 way	To provide balanced spacing between four way stop controls.
Howard St & 5th Ave E	4 way	To provide balanced spacing between two way stop controls.
Howard St & 7th Ave E	2 way	To provide balanced spacing between four way stop controls.
Howard St & 9th Ave E	4 way	To provide balanced spacing between two way stop controls.
Howard St & 12th Ave E	2 way	To provide balanced spacing between four way stop controls
Howard St & 3rd Ave E	4 way	To provide balanced spacing between two way stop controls.

1st Avenue Recommendation

At the intersections of 1st Avenue and 31st Street and 1st Avenue and 37th Street, retaining the existing signals remains operationally acceptable. However, converting these intersections to stop-controlled operations, either two-way or four-way, would also function adequately based on current conditions with a left-turn lane. Full signal replacement at these locations would require substantial investment, including updated signal equipment, intersection geometrics, and ADA-compliant pedestrian upgrades, with costs starting at approximately $470,000 per intersection (see **Figure 2** and **Figure 3**).

Note that in early 2026, a signal pole at the intersection of 1st Avenue and 31st Street was damaged during a weather event and was temporarily replaced with a four-way stop. The four-way stop has operated effectively and has received positive feedback from both the community and City Council. Based on this precedent and technical review, it is recommend the signals at 1st Avenue and 31st Street and 1st Avenue and 37th Street be replaced with a four-way stop control.

Table 8: LOS - Capacity Analysis Summary

	Existing Conditions				Two Way Stop Control (TWSC)				TWSC w/o Left Turn				Mixed TWSC / AWSC			
	AM Peak Hour		PM Peak Hour		AM Peak Hour		PM Peak Hour		AM Peak Hour		PM Peak Hour		AM Peak Hour		PM Peak Hour	
Intersection	LOS (Delays)	Average / 95th% Queue	LOS (Delays)	Average / 95th% Queue	LOS (Delays)	Average / 95th% Queue	LOS (Delays)	Average / 95th% Queue	LOS (Delays)	Average / 95th% Queue	LOS (Delays)	Average / 95th% Queue	LOS (Delays)	Average / 95th% Queue	LOS (Delays)	Average / 95th% Queue
1st Ave & Howard St	**B (11)**	39' / 85'	**B (13)**	32' / 111'	**A / A (6)**	42' / 72'	**A / A (7)**	53' / 84'	**A / A (6)**	43' / 71'	**A / A (6)**	53' / 81'	**A / A (6)**	39' / 65'	**A / A (7)**	44' / 71'
Howard St & 3rd Ave E	**B (11)**	38' / 88'	**B (11)**	38' / 91'	**A / A (6)**	36' / 61'	**A / A (7)**	44' / 73'	**A / A (6)**	35' / 61'	**A / A (7)**	44' / 71'	**A / A (7)**	41' / 65'	**A / A (9)**	44' / 74'
Howard St & 5th Ave E	**A (8)**	55' / 96'	**B (12)**	102' / 171'	**A / A (5)**	15' / 44'	**A / A (6)**	25' / 51'	**A / A (4)**	14' / 42'	**A / A (6)**	26' / 48'	**A / A (7)**	40' / 61'	**A / A (8)**	42' / 67'
Howard St & 7th Ave E	**A / A (6)**	25' / 49'	**A / A (7)**	39' / 64'	**A / A (6)**	28' / 58'	**A / A (7)**	35' / 59'	**A / A (5)**	28' / 52'	**A / A (7)**	35' / 60'	**A / A (8)**	51' / 78'	**A / A (8)**	53' / 80'
Howard St & 9th Ave E	**A / A (5)**	27' / 53'	**A / A (6)**	26' / 50'	**A / A (6)**	28' / 54'	**A / A (6)**	24' / 49'	**A / A (5)**	28' / 56'	**A / A (5)**	23' / 49'	**A / A (5)**	26' / 55'	**A / A (5)**	27' / 53'
Howard St & 12th Ave E	**B (13)**	66' / 122'	**B (15)**	88' / 154'	**A / A (7)**	41' / 71'	**A / A (8)**	41' / 70'	**A / A (7)**	42' / 72'	**A / A (8)**	41' / 70'	**A / A (7)**	54' / 91'	**A / A (7)**	49' / 81'
1st Ave & E 21st St	**A / A (6)**	30' / 60'	**A / A (7)**	31' / 57'	**A / A (6)**	30' / 60'	**A / A (6)**	29' / 53'	**A / A (5)**	30' / 57'	**A / A (6)**	28' / 54'	**A / A (6)**	31' / 62'	**A / A (7)**	29' / 53'
1st Ave & E 23rd St	**A (8)**	54' / 105'	**B (11)**	86' / 168'	**A / A (6)**	28' / 57'	**A / A (7)**	29' / 54'	**A / A (6)**	26' / 55'	**A / A (7)**	30' / 57'	**A / A (6)**	26' / 53'	**A / A (8)**	32' / 61'
1st Ave & W 25th / E 25th (Dupont Rd)	**A / A (6)**	38' / 68'	**A / A (8)**	42' / 70'	**A / A (6)**	41' / 70'	**A / A (8)**	41' / 68'	**A / A (7)**	37' / 69'	**A / A (8)**	39' / 67'	**A / A (7)**	36' / 64'	**A / A (7)**	40' / 71'
1st Ave & E 31st St	**B (11)**	87' / 154'	**B (14)**	104' / 189'	**A / A (7)**	33' / 60'	**A / A (8)**	38' / 66'	**A / A (8)**	32' / 63'	**A / A (8)**	38' / 64'	**A / A (10)**	60' / 89'	**A / A (10)**	65' / 99'
1st Ave & E 37th St	**B (13)**	87' / 157'	**B (19)**	153' / 249'	**A / A (8)**	40' / 72'	**A / A (9)**	50' / 82'	**A / A (9)**	43' / 76'	**A / B (11)**	56' / 98'	**A / A (10)**	61' / 96'	**A / B (12)**	73' / 112'

Figure 2: 1st Avenue and 31st Street Intersection Concept

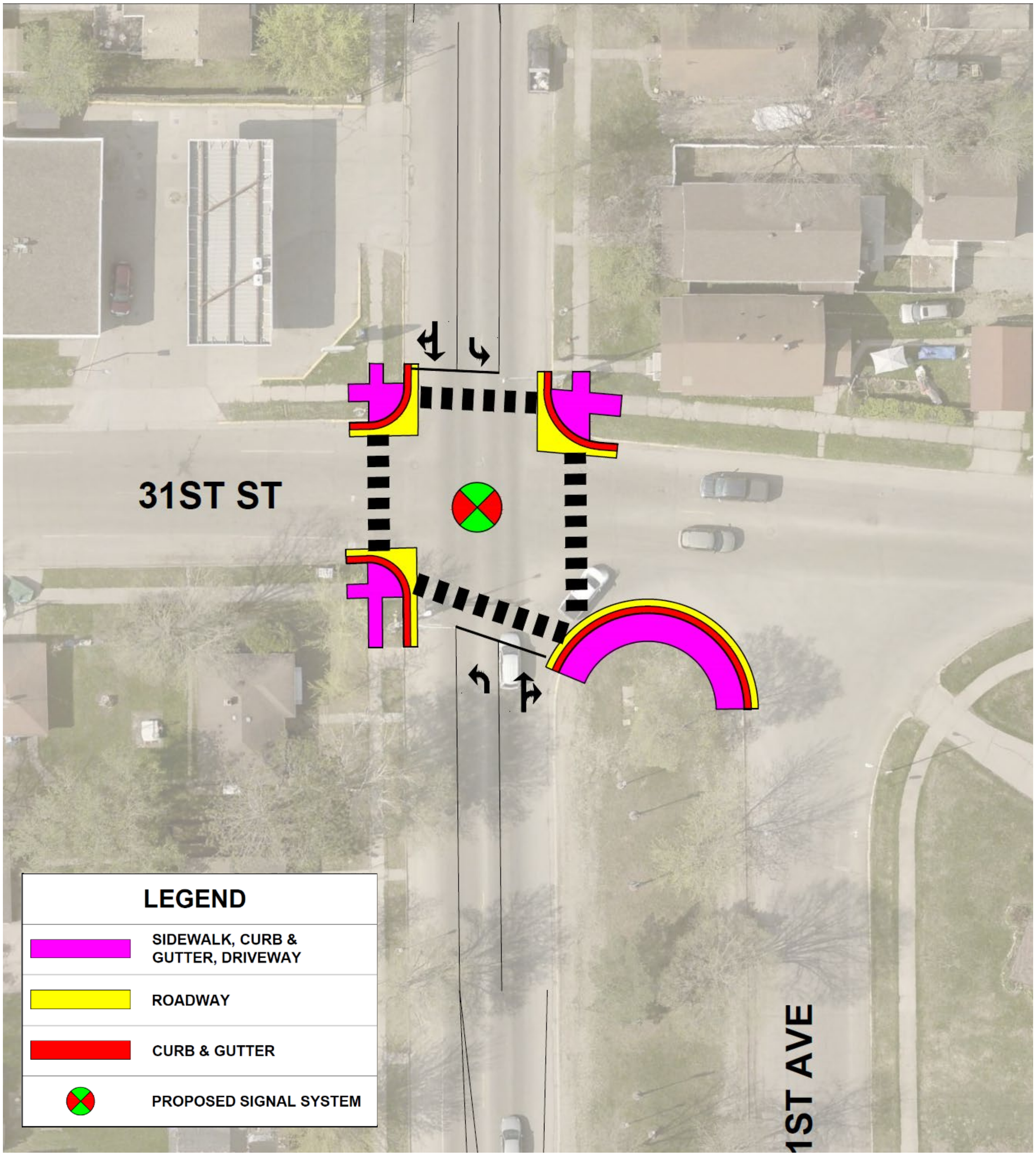
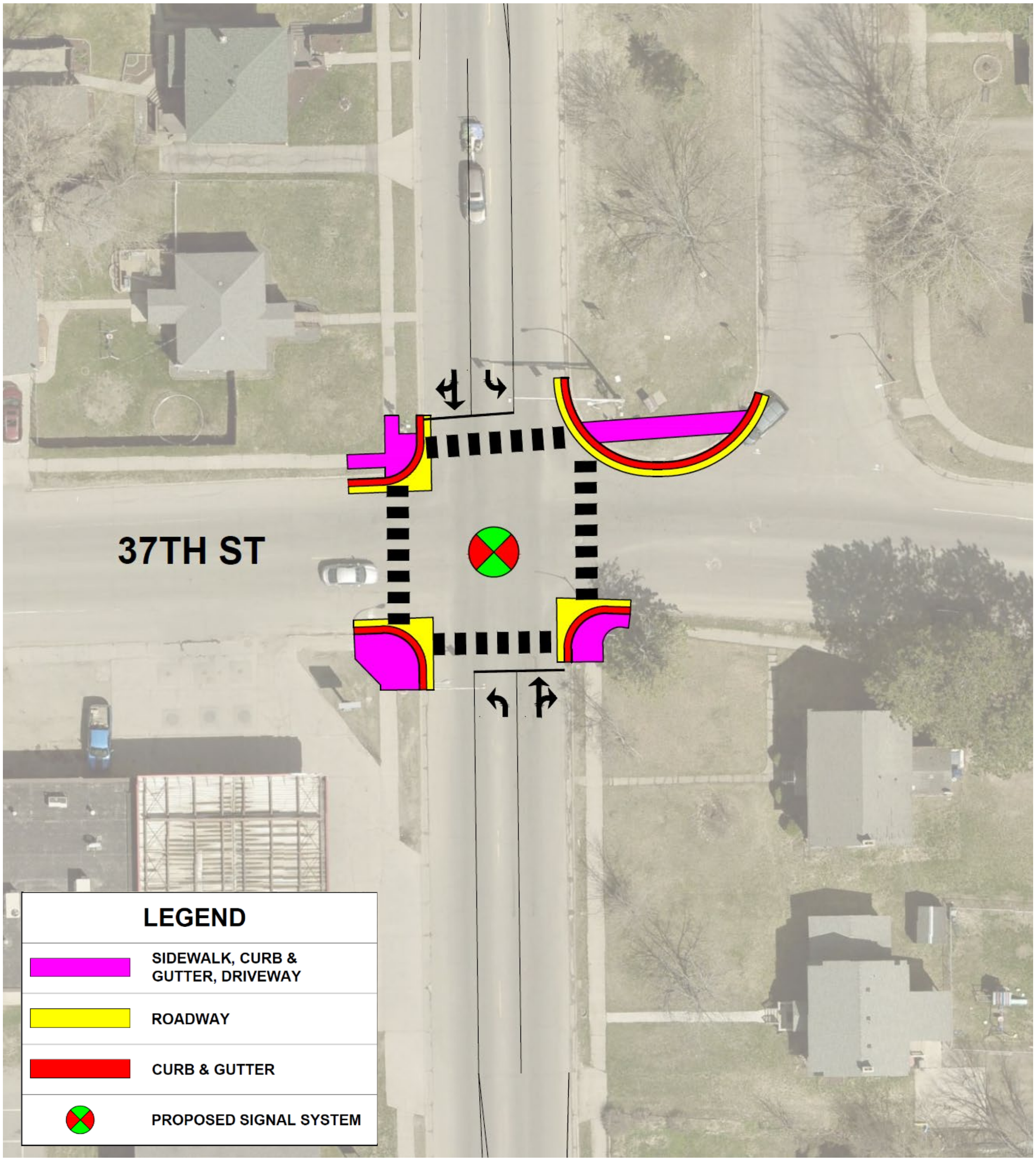


Figure 3: 1st Avenue and 37th Street Intersection Concept



RECONFIGURE HOWARD STREET

Purpose: To better align Howard Street's cross-section with current and anticipated traffic volumes, increase convenient on-street parking to support downtown businesses, and enhance pedestrian comfort and safety along the corridor.

Time Frame: Long-term (5+ years) and to be coordinated with future roadway rehabilitation or reconstruction needs.

Cost: Incremental cost for striping, curb extensions, and signage is expected to be high if implemented today.

Summary: Based on the traffic operations analysis, current traffic volumes on Howard Street do not warrant the continued use of a two-way center left turn lane. The existing roadway configuration exceeds what is necessary to accommodate present traffic demands, and the center turn lane encourages higher vehicle speeds that are inconsistent with a downtown main street environment. Removing this lane would help calm traffic, better reflect the intended downtown character, and allow roadway space to be reallocated to support local businesses and pedestrian activity.

The recommended reconfiguration removes the center turn lane and introduces angled parking along the south side of the street. Angled parking will need to be designed to meet Minnesota State Aid (MSA) standards. This change is anticipated to result in a net gain of approximately six to eight parking spaces per block, improving access and visibility for adjacent businesses and strengthening the economic vitality of the downtown area as shown in (see **Figure 4**).

The reconfiguration also creates opportunities to add curb extensions (bump-outs) at intersections on the north or the south side of Howard Street. These improvements shorten pedestrian crossing distances, enhance visibility, calm traffic, and contribute to a more walkable and inviting main-street character, consistent with MSA Design Standards.

Implementation of this recommendation is best deferred until Howard Street is scheduled for future rehabilitation or reconstruction, which would help minimize both costs and disruption. Implementing a restripe under current conditions may pose operational challenges due to the existing roadway crown, which is designed to facilitate stormwater runoff. Shifting travel lanes would place the crown within a drive lane, complicating snow removal operations. Coordination with Public Works would also be required to adjust snowplowing practices to ensure angled parking areas are adequately cleared following snow events.

Figure 4: Example Angled Parking Concept

REVISE PARKING REQUIREMENTS

Purpose: To align downtown parking requirements with market demand and national best practices, reduce development costs, and encourage new residential investment in the downtown core.

Time Frame: Completed

Cost: Implemented as part of this study.

Summary: Prior to this study, downtown residential developments were required to provide two parking spaces per dwelling unit, a standard more reflective of suburban environments than downtown conditions. The study team recommended reducing this requirement to one parking space per unit within the downtown district to coincide with anticipated development proposals.

This change reflects best practices, industry standards, and observed parking utilization patterns, and acknowledges the availability of on-street and shared parking resources downtown. Reducing minimum parking requirements lowers development costs, improves project feasibility, and supports additional housing options in the downtown area.

This recommendation was implemented during the study process. On April 6, 2026, the City Council adopted a revised parking ordinance establishing a minimum requirement of one parking space per residential unit within the downtown district.

CREATE BETTER WAYFINDING

Purpose: To improve access to parking, reduce unnecessary circulation, and make downtown Hibbing easier to navigate for residents and visitors by providing clear, consistent, and intuitive signage.

Time Frame: Short- to Medium-Term (1–3 years)

Estimated Cost: $50,000–$100,000 (design, fabrication, and installation, depending on phasing)

Summary: An inventory of the 372 city signs in the study area was conducted to understand the current landscape of signage and parking lots and how they coordinate together. The recommendation is to develop clear, consistent, and simple signage to help direct people to parking lots and navigate through downtown Hibbing and understand parking regulations. Other recommendations include developing branding and a hierarchy or family of signs to ensure visitors can utilize signage in a predictable fashion.

Key components of the recommended wayfinding program include:

a) Strengthening directional signage to public parking lots at key entry points along Howard Street, 1st Street, and 5th Street, in both directions.
b) Increasing visibility of parking lot entrances with signage placed at primary access points.
c) Improving consistency by simplifying and standardizing 2-hour parking enforcement hours across downtown.
d) Increasing clarity by auditing existing signage to verify accuracy and necessity, and removing outdated, redundant, or conflicting signs.
e) Establishing a hierarchy or “family” of signs (gateway, directional, regulatory, and identification) so users can easily understand and follow information.

Implementing this recommendation in phases allows the City to spread costs over time while immediately improving downtown navigation and parking utilization. In the near term, the City should install wayfinding signs directing drivers to public parking lots along Howard Street. These signs should be considered at the intersections of 2nd Avenue, 5th Avenue, and 6th Avenue. These signs are typically mounted on signal masts; however, as signals are converted to stop control, wayfinding signs will need to be installed on separate poles and mounted at a minimum height of 7 feet above the sidewalk, consistent with best practices for pedestrian clearance.

An effective wayfinding plan should also consider the streamlining of regulatory parking signs using the following standards:

a) Install parking regulation signs at the beginning and end of every block face.

b) Repeat parking regulation signs at intervals of approximately 100 to 150 feet along each block face.

c) In higher-demand or visually cluttered areas, install signs approximately every 5 to 8 parking spaces.

d) Provide additional signs were vehicles, street furniture, trees, or snowbanks may block visibility.

e) Reduce spacing where parking regulations are time-limited, vary by day or season, or include multiple restrictions.

f) Install signs at each location where a parking regulation changes mid-block.

APPLY A DISTRICT-WIDE PARKING APPROACH

Purpose: To balance parking supply and demand across downtown, improve utilization of underused off-street parking, and support long-term economic vitality through coordinated management strategies.

<u>Time Frame:</u> Ongoing

<u>Cost:</u> Low to Moderate (staff time, policy development, and minor infrastructure investments)

<u>Summary:</u> While downtown Hibbing has sufficient parking when viewed from a districtwide perspective, utilization is uneven and heavily influenced by user preference for convenient on-street spaces. A districtwide approach to parking management is recommended to address this imbalance and ensure that parking functions as a shared resource rather than a collection of independent facilities.

Districtwide management strategies may include:

a) Coordinating public and private parking resources to encourage shared use.
b) Adjusting time limits and enforcement to support business turnover while reducing unnecessary cruising.
c) Promoting underutilized off-street lots through signage, wayfinding, and potential pricing or validation strategies.
d) Periodically monitoring parking utilization to inform future policy or infrastructure changes.
e) Exploring partnerships with major employers or institutions to manage demand during peak periods.

Taking a holistic, districtwide approach allows the City to respond to changing conditions and reduces the need for costly expansion of parking supply while meeting user needs.

The study includes a parking demand model that staff can use to understand how parking spaces are being used. The model helps identify locations where there is more parking than is needed and shows where there may be opportunities to make better use of these spaces. This information can support decisions about allowing shared use of parking in certain areas.

Shared parking agreements allow parking spaces to be used by more than one group when their needs do not overlap. For example, one group may need parking during the day (office space), while other needs it in the evening or on weekends (restaurants). These agreements outline who can use parking, when it can be used, and any basic responsibilities for upkeep and management. Shared parking can help reduce the need to build more parking while making better use of existing spaces.

Findings and Summary

Overall, the study found that downtown Hibbing has enough parking and roadway capacity to meet current needs, but how those resources are used varies by location. Parking demand is strongest on and near Howard Street, where people prefer convenient on-street spaces close to businesses, while many nearby off-street lots remain underused throughout the day. Traffic volumes are generally low and do not require signals, creating opportunities to stop controlled intersections.

The study also shows that more clear signage, a shared approach to parking management, and updated parking requirements can improve access and use of existing spaces without building new parking. Together, these findings support a downtown approach that better aligns parking management and traffic operations, with an emphasis on low-cost, high-benefit solutions and on identifying future opportunities to repurpose street space, such as converting center turn lanes to other uses.

Appendix A: Parking Counts

Table A-1: Off-Street Parking Utilization (Max Count Observed)

ID	Supply	Max Utilization							
		9:00 AM		12:00 PM		3:00 PM		6:00 PM	
		#	%	#	%	#	%	#	%
1	24	0	0%	11	46%	13	54%	8	33%
2	24	4	17%	7	29%	7	29%	5	21%
3	22	5	23%	5	23%	9	41%	4	18%
4	20	1	5%	2	10%	2	10%	1	5%
5	18	11	61%	12	67%	14	78%	2	11%
6	12	12	100%	7	58%	6	50%	6	50%
7	20	13	65%	8	40%	8	40%	8	40%
8	33	4	12%	15	45%	13	39%	15	45%
9	16	4	25%	4	25%	5	31%	5	31%
10	68	16	24%	18	26%	15	22%	26	38%
11	22	0	0%	0	0%	0	0%	0	0%
12	20	11	55%	14	70%	12	60%	16	80%
13	18	7	39%	8	44%	8	44%	1	6%
15	20	6	30%	7	35%	6	30%	2	10%
16	35	18	51%	17	49%	19	54%	3	9%
17	24	19	79%	19	79%	18	75%	17	71%
18	16	9	56%	11	69%	12	75%	10	63%
19	16	3	19%	3	19%	2	13%	2	13%
20	24	11	46%	13	54%	15	63%	5	21%
21 (West)	11	8	73%	9	82%	9	82%	7	64%
21 (East)	11	6	55%	10	91%	12	109%	8	73%
22	48	16	33%	16	33%	16	33%	8	17%
23 (West)	13	7	54%	7	54%	8	62%	1	8%
23 (East)	13	7	54%	6	46%	9	69%	2	15%
24	24	19	79%	19	79%	19	79%	11	46%
24b	12	9	75%	10	83%	9	75%	5	42%
25	12	3	25%	8	67%	6	50%	1	8%
26	48	30	63%	41	85%	32	67%	43	90%
27	12	1	8%	2	17%	2	17%	1	8%
28	10	1	10%	3	30%	2	20%	0	0%
29	8	7	88%	8	100%	8	100%	5	63%
30	4	0	0%	2	50%	1	25%	0	0%
31	20	8	40%	11	55%	11	55%	6	30%
32	20	5	25%	6	30%	6	30%	4	20%
33	22	5	23%	9	41%	6	27%	1	5%

Table A-2: On-Street Parking Utilization (Max Count Observed)

ID	Supply	Max Utilization							
		9:00 AM		12:00 PM		3:00 PM		6:00 PM	
		#	%	#	%	#	%	#	%
1st_E_1	3	2	67%	0	0%	0	0%	0	0%
1st_E_2	14	4	29%	10	71%	8	57%	11	79%
1st_E_3	12	1	8%	4	33%	3	25%	1	8%
1st_E_4	15	4	27%	4	27%	12	80%	9	60%
1st_W_1	3	0	0%	1	33%	1	33%	2	67%
1st_W_2	24	7	29%	12	50%	11	46%	9	38%
1st_W_4	14	2	14%	3	21%	11	79%	8	57%
2nd_E_1	9	3	33%	5	56%	4	44%	7	78%
2nd_E_2	14	9	64%	11	79%	8	57%	10	71%
2nd_E_3	12	2	17%	1	8%	2	17%	3	25%
2nd_E_4	14	1	7%	1	7%	1	7%	3	21%
2nd_W_1	9	5	56%	5	56%	4	44%	7	78%
2nd_W_2	14	1	7%	3	21%	2	14%	8	57%
2nd_W_3	12	4	33%	3	25%	2	17%	9	75%
2nd_W_4	14	5	36%	5	36%	5	36%	5	36%
2ndW_E_1	5	0	0%	0	0%	0	0%	0	0%
2ndW_W_1	5	0	0%	0	0%	0	0%	0	0%
3rd_E_1	12	8	67%	9	75%	9	75%	3	25%
3rd_E_2	12	8	67%	7	58%	3	25%	6	50%
3rd_W_1	10	7	70%	7	70%	7	70%	8	80%
3rd_W_2	12	10	83%	7	58%	6	50%	3	25%
3rdW_E_1	6	0	0%	0	0%	0	0%	0	0%
3rdW_W_1	6	0	0%	0	0%	0	0%	0	0%
4th_E_1	16	4	25%	5	31%	6	38%	9	56%
4th_E_2	4	1	25%	3	75%	3	75%	1	25%
4th_W_1	14	1	7%	7	50%	5	36%	8	57%
4th_W_2	4	3	75%	2	50%	3	75%	1	25%
5th_E_1	20	7	35%	9	45%	12	60%	18	90%
5th_E_2	4	3	75%	0	0%	0	0%	0	0%
5th_W_1	20	7	35%	12	60%	9	45%	16	80%
5th_W_2	4	1	25%	1	25%	1	25%	0	0%
6th_E_1	15	7	47%	10	67%	7	47%	11	73%
6th_E_2	5	2	40%	2	40%	1	20%	1	20%
6th_E_3	9	3	33%	3	33%	3	33%	3	33%
6th_W_1	20	7	35%	9	45%	10	50%	16	80%
6th_W_2	3	2	67%	2	67%	0	0%	1	33%
6th_W_3	9	4	44%	2	22%	2	22%	3	33%
7th_E_1	18	6	33%	7	39%	5	28%	6	33%
7th_E_2	5	5	100%	5	100%	3	60%	3	60%
7th_E_3	10	6	60%	4	40%	6	60%	5	50%
7th_W_1	16	6	38%	5	31%	8	50%	6	38%
7th_W_2	5	2	40%	1	20%	2	40%	0	0%
7th_W_3	10	7	70%	8	80%	4	40%	4	40%
8th_E_1	16	6	38%	7	44%	5	31%	0	0%

ID	Supply	Max Utilization							
		9:00 AM		12:00 PM		3:00 PM		6:00 PM	
		#	%	#	%	#	%	#	%
8th_E_2	14	8	57%	10	71%	8	57%	7	50%
8th_W_1	14	1	7%	2	14%	1	7%	2	14%
8th_W_2	5	3	60%	3	60%	2	40%	3	60%
8th_W_3	10	0	0%	0	0%	0	0%	0	0%
19th_S_1	8	4	50%	3	38%	3	38%	3	38%
19th_S_2	7	1	14%	0	0%	1	14%	0	0%
19th_S_3	10	0	0%	0	0%	0	0%	0	0%
19th_S_4	6	1	17%	0	0%	0	0%	0	0%
21st_N_1	8	0	0%	0	0%	2	25%	1	13%
21st_N_2	7	1	14%	1	14%	0	0%	1	14%
21st_N_3	10	0	0%	2	20%	2	20%	1	10%
21st_N_4	10	0	0%	2	20%	1	10%	3	30%
21st_N_5	10	3	30%	3	30%	3	30%	0	0%
21st_N_6	6	1	17%	0	0%	1	17%	1	17%
21st_N_7	10	0	0%	2	20%	2	20%	0	0%
21st_S_1	8	0	0%	0	0%	1	13%	0	0%
21st_S_2	8	1	13%	3	38%	2	25%	1	13%
21st_S_3	9	0	0%	0	0%	0	0%	0	0%
21st_S_4	10	1	10%	2	20%	2	20%	1	10%
21st_S_5	8	0	0%	0	0%	0	0%	0	0%
21st_S_6	8	2	25%	2	25%	3	38%	2	25%
21st_S_7	10	9	90%	7	70%	5	50%	0	0%
22nd_N_1	8	2	25%	4	50%	4	50%	1	13%
22nd_N_2	8	0	0%	0	0%	1	13%	2	25%
22nd_S_1	8	4	50%	4	50%	4	50%	1	13%
22nd_S_2	8	0	0%	0	0%	0	0%	0	0%
23rd_N_1	8	2	25%	2	25%	2	25%	0	0%
23rd_S_1	8	0	0%	0	0%	2	25%	1	13%
Howard_N_1	4	0	0%	0	0%	0	0%	0	0%
Howard_N_2	21	6	29%	8	38%	7	33%	7	33%
Howard_N_3	9	5	56%	10	111%	6	67%	12	133%
Howard_N_4	10	5	50%	8	80%	5	50%	10	100%
Howard_N_5	10	5	50%	8	80%	9	90%	4	40%
Howard_N_6	10	4	40%	8	80%	8	80%	7	70%
Howard_N_7	10	9	90%	10	100%	8	80%	9	90%
Howard_N_8	7	6	86%	6	86%	2	29%	5	71%
Howard_N_9	8	6	75%	7	88%	4	50%	3	38%
Howard_S_1	11	1	9%	1	9%	1	9%	2	18%
Howard_S_2	7	3	43%	6	86%	7	100%	5	71%
Howard_S_3	11	2	18%	10	91%	6	55%	12	109%
Howard_S_4	10	9	90%	9	90%	7	70%	8	80%
Howard_S_5	9	6	67%	6	67%	4	44%	4	44%
Howard_S_6	9	2	22%	8	89%	3	33%	6	67%
Howard_S_7	10	3	30%	6	60%	3	30%	7	70%
Howard_S_8	5	0	0%	3	60%	0	0%	3	60%
Howard_S_9	7	7	100%	5	71%	6	86%	3	43%

ID	Supply	Max Utilization							
		9:00 AM		12:00 PM		3:00 PM		6:00 PM	
		#	%	#	%	#	%	#	%
Industrial_S_1	12	1	8%	1	8%	1	8%	1	8%
Industrial_S_2	12	0	0%	2	17%	0	0%	0	0%
Industrial_S_3	6	0	0%	0	0%	0	0%	0	0%

Figure A-1: Max Utilization – 9 AM

TC^2

Figure A-2: Max Utilization – 12 PM

Figure A-3: Max Utilization – 3 PM

Figure A-4: Max Utilization – 6 PM

Figure A-5: On-Street Parking ID

HIBBING

Request for Council Action

City Council Action

Description of Agenda Item

Strategic Initiative

Owner of Agenda Item

Introduction/Background/Justification/Key Issues/Legal

Board/Commission/Committee Actions(s):

Budgetary/Fiscal Impact

Action Requested

Attachments

None

HIBBING

Request for Council Action

City Council Action

Description of Agenda Item

Strategic Initiative

Owner of Agenda Item

Introduction/Background/Justification/Key Issues/Legal

Board/Commission/Committee Actions(s):

Budgetary/Fiscal Impact

Action Requested

Attachments

None

Request for Council Action

City Council Action

Authorize the purchase of 427–95 gallon carts from Schaefer Plastics North America LLC in the amount of $28,794.00 which includes freight

Description of Agenda Item

427 -95 gallon RFID tag garbage carts.

Strategic Initiative

With the garbage cart exchange in progress, we do not want to run out of carts. We knew we could encounter this as we exchanged over 5000 garbage carts and wanted to make sure we had enough inventory to provide additional carts and accounts that were missing.

Owner of Agenda Item

Greg Pruszinske, City Administrator, 218.969.4850, gregpruszinske@hibbingmn.gov

Introduction/Background/Justification/Key Issues/Legal

Board/Commission/Committee Actions(s):

Budgetary/Fiscal Impact

This will come out of 603-43-3230-210

Action Requested

Authorize the purchase of 427–95 gallon carts from Schaefer Plastics North America LLC in the amount of $28,794.00 which includes freight

Attachments

1. Q040305 City of Hibbing Sanitation Carts

Schaefer Plastics North America, LLC
10301 Westlake Dr
Charlotte, NC 28273
USA
Phone: (704) 588-2150

QUOTATION

Quote #: 040305-1
Date: 7/28/2026
Quote Expiration: 8/11/2026
Terms: Net30
FOB: PPA
Lead Time: 8 Weeks ARO

Requested by: Joe McKenney

Bill to: City of Hibbing
401 E 21st St
Hibbing, MN 55746
USA

Ship to: City of Hibbing
1425 E 23rd St
Joe McKenney 218-966-1826
Hibbing, MN 55746
USA

Line	Quantity	Item number	Description	Unit price	Net amount
1	427	95B.0R0	USD95B 95-GALLON BAR CART WITH 12" PLASTIC WHEELS AND RFID NAVY BODY AND LID -HOT STAMP ON FILE Body: NV1 Lid: LIDNV1	$57.00	$24,339.00
2	1	FREIGHT	FREIGHT ESTIMATED FREIGHT ACTUAL FREIGHT CHARGES WILL BE APPLIED ONCE INVOICED	$4,455.00	$4,455.00
		Sales tax (Applicable sales tax will be added unless a valid Tax Exemption certificate is on file)			$0.00
				Total	$28,794.00

Agreed and accepted by:

Ed Sudol

Ed Sudol
Vice President, Sales

Name & Title

7/28/2026

Date

Date

All sales transactions are subject to Schaefer Plastics North America, LLC. – General Terms and Conditions of Purchase in effect at the time of sale, published on our websites: https://schaeferwaste.com.
* Assembly is required for wheels and axles unless assembly and distribution is being completed by Schaefer
* Orders with custom hot stamps are non-cancelable

Request for Council Action

City Council Action

Description of Agenda Item

Here is an overview of the change order:

We have had storm sewer problems at the intersection of 23rd Street and Brooklyn Drive for quite some time. We found that the existing 24" sanitary sewer crossed directly through the 36" storm sewer (pic attached). We looked at many solutions to fix the issue. We televised both the 36" storm sewer and the 24" sanitary sewer. The storm sewer was in poor condition; the sanitary sewer was in very good condition. We rerouted the storm sewer so we could cross the sanitary sewer and not have interference between the two. We used 30" PVC SDR 26 for the new storm sewer. We used manhole structures that we had in inventory at public works. This will be billed at a time/material change order. Our engineering technicians have been onsite performing the inspection to ensure that the time and materials used by the contractor will match what was actually performed. We are working to get the costs finalized and hope to have it for the City Council to consider at the meeting. We have discussed this with our finance department. We are approximately 90k under budget on our lining project, since the storm sewer and sanitary sewer funds are currently co-mingled we will use the saved funds from the lining project to cover the cost of this change order.

Strategic Initiative

Owner of Agenda Item

Greg Pruszinske, City Administrator, 218.969.4850, gregpruszinske@hibbingmn.gov

Introduction/Background/Justification/Key Issues/Legal

Board/Commission/Committee Actions(s):

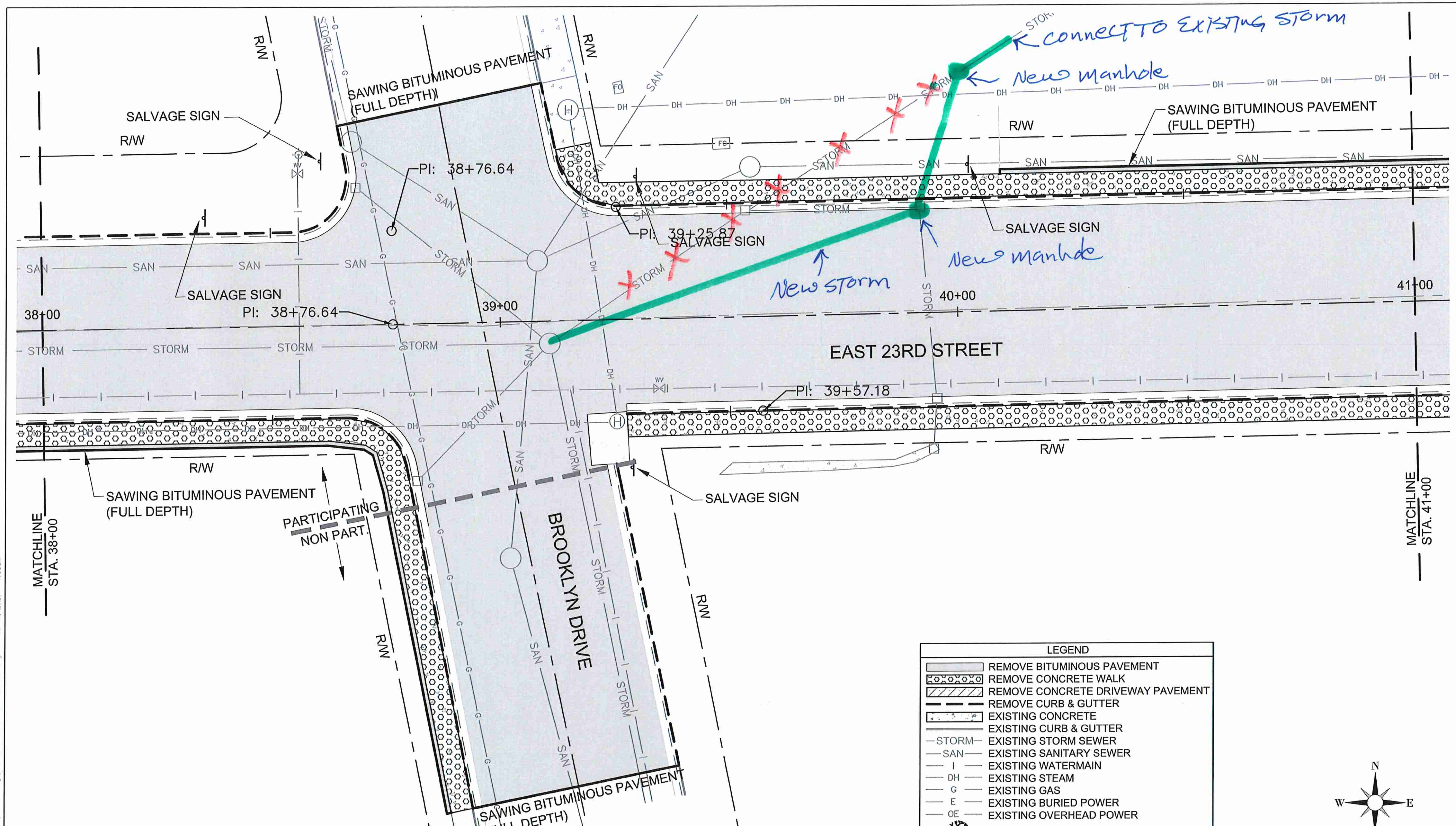
Budgetary/Fiscal Impact

Action Requested

Consideration and Action to Approve the Change Order

Attachments

1. Sanitary-Storm Crossing



REMOVAL NOTES:

- PRIOR TO REMOVALS, ALL EROSION CONTROL DEVICES SHALL BE IN PLACE.
- CONTRACTOR SHALL FOLLOW ALL STATE, LOCAL, AND FEDERAL LAWS FOR DISPOSAL OF REMOVAL ITEMS.
- SEE UTILITY REMOVAL PLANS FOR ADDITIONAL PROJECT REMOVALS.

DRAWN BY: JBA
DESIGNER: JBA
CHECKED BY: JMS

NO.	DATE	REVISIONS

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA

JESSE M. STORY
DATE: 3/11/2026 LICENSE NO. 43904

CITY OF HIBBING

S.A.P. 131-185-010
2026 EAST 23rd STREET RECONSTRUCTION

REMOVALS PLAN

22 / 49

Request for Council Action

City Council Action

Description of Agenda Item

Strategic Initiative
Diverse, Vibrant Economic Hub

Owner of Agenda Item
Greg Pruszinske, City Administrator, 218.969.4850, gregpruszinske@hibbingmn.gov

Introduction/Background/Justification/Key Issues/Legal
With the plethora of activities happening on the grant writing front, we asked Miriam Kero Consulting to provide a General Services Agreement proposal. The proposal is attached for your review. These dollars will be used to apply for general grants. For example, one of our local businesses is working to remodel a downtown building and is pursuing a Business Redevelopment Grant from the IRRRB. In this scenario, the City of Hibbing must submit the grant on behalf of the client. Miriam Kero Consulting is working on the grant application.

Board/Commission/Committee Actions(s):

Budgetary/Fiscal Impact
This General Serivces Agreement is in an amount not to exceed $5000.00 and will be pulled from the EDA Professional Services Account

Action Requested

Attachments
1. Miriam Kero_Project Assistance and Grant Writing General 7.16.26

MIRIAM KERO
CONSULTING

Miriam Kero
208 East Park Drive
Hibbing, MN 55746

July 17, 2026

Greg Pruszinske
City Administrator
City of Hibbing
401 East 21st St
Hibbing, MN 55746

Re: Proposal for Project Management and Grant Writing Services, General

Dear Greg:

Thank you for the opportunity to submit a proposal to the City of Hibbing for project management and grant writing assistance, general, to help fill the gap until the new Community Development Director is in place.

SCOPE OF WORK

- Coordinate with City staff, elected officials, partner agencies, and stakeholders to continue project and funding efforts.
- Prepare, write, edit, and submit grant applications and supporting documentation.
- Manage and support funded and pending projects, including coordination meetings, progress tracking, and reporting assistance.
- Prepare memoranda, presentations, and other materials necessary to support project planning and funding requests.

EXCLUSIONS

- The City will facilitate obtaining necessary resolutions and signatures.
- The City shall provide available project information, access to relevant staff and records, and timely review of draft materials necessary for completion of the services.
- Submission of grant reporting will be completed by the city.

COMPENSATION

Compensation for services shall be billed on an hourly basis at the Consultant's standard rates, $132/hour. Total compensation under this agreement shall not exceed **Five Thousand Dollars ($5,000.00)** without prior written authorization from the City.

The not-to-exceed amount shall include all labor, administrative costs, travel, communications, and incidental expenses necessary to perform the services described herein unless otherwise approved by the City.

TERM

Services shall commence upon authorization by the City and continue until completion of the assigned tasks or expenditure of the authorized budget, whichever occurs first, unless extended by mutual written agreement.

As with previous contracts, I only bill for time spent on the project.
Thank you for the opportunity to assist with this application. Please let me know if you have any questions or comments with respect to this proposal.

Sincerely,

Miriam Kero, Owner, Miriam Kero Consulting
Enclosure: Consulting Services Agreement

ACCEPTED: Miriam Kero is authorized to perform the scope of work in accordance with attached Consulting Services Agreement and proposed fees.

BY: ____ DATE: ___________________________
Greg Pruszinske, City Administrator