

**THE MINUTES OF THE REGULAR MEETING OF THE
HIBBING CITY COUNCIL
Wednesday June 22, 2022**

TIME AND PLACE: A Regular meeting of the Hibbing City Council was held on Wednesday, June 22, 2022 in the City Hall Council Chamber

CALL TO ORDER: Acting Mayor Tim Harkonen called the meeting to order at 5:06 p.m.

ATTENDANCE: Present at roll call Acting Mayor Tim Harkonen, Councilor James Bayliss, Councilor Justin Fosso, Councilor Jennifer Hoffman Saccoman and Councilor Steve Jurenes. Also present were City Administrator Greg Pruszinske, Sr. Executive Assistant Candie Seppala, City Attorney Andy Borland, Clerk-Treasurer Sheena Mulner and City Engineer Jesse Story. Mayor Rick J. Cannata, Councilor John Schweiberger and Chief of Police Steve Estey were absent.

ADDs/DELETES:

- **DELETE: CONSENT AGENDA #7**
- **ADD: CONSENT AGENDA #15**
- **ADD: BIDS AND QUOTES #1b**
- **ADD: LICENSES AND PERMITS #10 & #11**

APPROVAL OF MINUTES:

Councilor Bayliss, supported by Councilor Fosso, moved to approve (from the previous meeting) the minutes of the Regular Hibbing City Council Meeting of May 18, 2022.

Motion CARRIED

Councilor Hoffman Saccoman, supported by Councilor Jurenes, moved to approve (from the previous meeting) the minutes of the Special Hibbing City Council Meeting of May 25, 2022.

Motion CARRIED

Councilor Fosso, supported by Councilor Bayliss, moved to approve the minutes of the Regular Hibbing City Council Meeting of June 1, 2022.

Motion CARRIED

Councilor Hoffman Saccoman, supported by Councilor Fosso, moved to approve the minutes of the Hibbing City Council Workshop of June 1, 2022.

Motion CARRIED

CONSENT AGENDA:

Councilor Hoffman Saccoman, supported by Councilor Jurenes, moved to approve the Consent Agenda #s 1-14.

Motion CARRIED

Councilor Hoffman Saccoman ABSTAINED from Consent Agenda #1 Approve Accounts Payable 06/09/2022.

1. Approve Accounts Payable dated:
 - 06/01/2022, Check # 172395, in the amount of \$35,152.23
 - 06/09/2022, Check #'s 172396-172466, in the amount of \$427,827.24
 - 06/16/2022, Check #'s 172467-172542, in the amount of \$1,724,514.89
2. Approve City Payroll for the pay period ending:
 - 06/03/2022, Check #'s 168311-168316, in the amount of \$545,796.56
3. Approve the updated job description and recruitment for the Human Resources Director Job Description
4. Authorize the recruitment for a Library Manager at grade 14 of the Base Pay Structure as stated in the Job Classification and Compensation Policy
5. Approve the new City Services Position of Marketing and Communications Manager and request approval to advertise, interview, and hire for this position
6. Approve putting the Recreation Programmer and the City Services Secretary positions on hold
7. Authorize the City Administrator to sign and execute the professional services agreement between the City of Hibbing and Marsh & McLennan Agency
8. Authorize the Mayor to sign a letter of support for the application of Trellis Co. for the Androy Apartments to the Minnesota Housing Finance Agency Multi-family consolidated RFP
9. Acknowledge Proclamation Recognizing October 15 as National Pregnancy and Infant Loss Remembrance Day
10. Approve the 2022 Election Judges
11. Authorize the election judge pay to be \$10.50 for Election Judges and \$11.00 for Head Election Judges for the 2022 Elections

12. Set the next Regular City Council Meeting for Wednesday, July 6, 2022 at 5:00 p.m. in the Hibbing City Hall Council Chamber
13. Set the next City Council Workshop for Wednesday, July 6, 2022 following the City Council Meeting in the Hibbing City Hall Council Chamber
14. Authorize the Parking, Blight, Animal Control (PBA) positions pay increase to \$20.00/hour and increase their weekly hours from 20 hours a week to 30 hours a week

PUBLIC FORUM:

Acting Mayor Harkonen stated that people wishing to speak at the public forum have five minutes to present their issue and no formal action will be taken.

Phyllis Rian

Phyllis Rian 4120 2nd Ave. West, Hibbing MN 55746 was in the audience and wished to speak about the Hibbing Alliance Church sign. Ms. Rian explained that her concern with the new electronic sign being proposed is the frequency of the changing of the message on the sign; she feels it could be a safety issue.

April Fountain

April Fountain 120 NE 4th Ave., Chisholm, MN 55719 was in the audience and wished to speak about the recruitment for a Library Manager. Ms. Fountain explained that she had some questions and concerns about this position. Ms. Fountain stated that this is a newly created position, and the Library Director position has been vacant since April 15, 2016. Ms. Fountain stated that she did some research and a Library Manager position is for Branch Libraries, and the Hibbing Library is not a Branch Library. Ms. Fountain stated that the City Ordinance states the City of Hibbing needs a Library Board, and the City has not had a Library Board for about 7 years. Ms. Fountain requested approval of this position be tabled. Ms. Fountain explained there currently is a Library Lead worker who supervises, manages and does Director duties. Ms. Fountain stated the Lead worker was made a promise by the former City Administrator that if he obtained his Master Degree in Library Science, that he would move up to the Library Director position. Ms. Fountain stated that she does not feel the City needs a Library Manager they need a Library Director.

DEPARTMENT AND COMMITTEE REPORTS:**Approve the Conditional Use Permit Request of Hibbing Alliance Church to allow a 5ft. x 8 ft. electronic changeable sign with the conditions listed**

City Administrator Greg Pruszinske explained that this comes from the Planning Commission with two conditions – 1) the ability to change the brightness of the sign and 2) the message on the sign does not change more than every 30 seconds.

Ms. Rian stated that she would like it to be changed every 15 minutes rather than every 30 seconds.

Councilor Bayliss, supported by Councilor Fosso, moved to approve the Conditional Use Permit Request of Hibbing Alliance Church to allow a 5ft. x 8 ft. electronic changeable sign with the conditions listed.

Motion CARRIED

Offer RESOLUTION NO. 22-06-02 AUTHORIZING EXECUTION OF AGREEMENT WITH THE STATE OF MINNESOTA TO PROVIDE PUBLIC TRANSIT SERVICES

Clerk-Treasurer Sheena Mulner explained that this is a requirement of the grant the City does every year with MnDot.

Councilor Hoffman Saccoman, supported by Councilor Fosso, moved to offer RESOLUTION NO. 22-06-02 AUTHORIZING EXECUTION OF AGREEMENT WITH THE STATE OF MINNESOTA TO PROVIDE PUBLIC TRANSIT SERVICES.

Motion CARRIED

Offer RESOLUTION NO. 22-06-03 APPROVING THE ESTABLISHMENT OF AN ABSENTEE BALLOT BOARD FOR THE 2022 PRIMARY AND GENERAL ELECTIONS

Clerk-Treasurer Mulner explained that this is a requirement by State Statute for elections.

Councilor Jurenes, supported by Councilor Bayliss, moved to offer RESOLUTION NO. 22-06-03 APPROVING THE ESTABLISHMENT OF AN ABSENTEE BALLOT BOARD FOR THE 2022 PRIMARY AND GENERAL ELECTIONS.

Motion CARRIED

City Administrator's Report

City Administrator Pruszinske stated that at the last City Council Workshop there was a conversation about addressing the blight in the City. City Administrator Pruszinske explained that there are two pieces to this, the expansion of the enforcement area and the

expansion of the staff hours. City Administrator Pruszinske stated that City Attorney Andy Borland will have an amendment to the ordinance to expand the enforcement area, and the Council just took action on expanding the staff time. City Attorney Borland explained that Chief of Police Steve Estey contacted him regarding tweaking the Ordinances involving blight, wording it so it is called the PBA Enforcement Area rather than the Urban Residential Area as the current Ordinance states. City Attorney Borland explained that there was discussion of where the PBA Enforcement Area map should be; Chief of Police Estey agreed it would be best at the Building & Housing Office, because that is where other City maps are. City Attorney Borland explained that when the City modifies ordinances they need to be published or posted 10 days before they are adopted. City Attorney Borland explained that Chief of Police Estey requests to have this adopted at a Council meeting in July to keep it moving ahead.

BIDS AND QUOTES:

Approve moving forward with the Mineview Building Project with a construction estimate of \$2,602,500

City Services Director Nick Arola explained that he is looking for approval to move forward with the construction documents and bidding for the Mineview Construction Project.

Councilor Hoffman Saccoman, supported by Councilor Bayliss, moved to approve moving forward with the Mineview Building Project with a construction estimate of \$2,602,500.

Motion CARRIED

Approve the Rebuild of the Clerk's Office AC Condenser Unit to Iron Range Plumbing & Heating in the amount of \$4,926.00

City Services Director Arola explained that one of the AC units that service the Clerk's Office went down just this week, they are looking to rebuild it and get it operational again. City Services Director Arola stated that Iron Range Plumbing & Heating does have the compressor on hand, so they are looking to get that in as soon as possible.

Councilor Jurenes, supported by Councilor Bayliss, moved approve the Rebuild of the Clerk's Office AC Condenser Unit to Iron Range Plumbing & Heating in the amount of \$4,926.00.

Discussion: Councilor Hoffman Saccoman asked what the warranty is on a rebuild; City Services Director Arola stated that there is no warranty on the total unit, because it is an old unit.

Motion CARRIED

Approve the purchase of caster wheels for the Sno-Go Attachment from MacQueen Equipment in the amount of \$6,740.17

City Engineer Jesse Story explained that this is a 2014 Sno-Go and the original wheels need to be replaced; they are preparing for the upcoming snow season. City Engineer Story stated the cost is high, but it is the only place they can get the parts; this will be taken from the Publics Works Repair and Maintenance Budget.

Councilor Fosso, supported by Councilor Hoffman Saccoman, moved to approve the purchase of caster wheels for the Sno-Go Attachment from MacQueen Equipment in the amount of \$6,740.17.

Motion CARRIED

Approve the Air Handler Steam Coil from Bob Hecimovich Mechanical Contracting, Inc. in the amount of \$8,980.00

Library Lead Worker Ty Pulkkinen explained that an air handler steam coil has quit working and needs replacing; the funds will be taken from Maintenance Labor and Supplies Budget.

Councilor Bayliss, supported by Councilor Fosso, moved to approve the Air Handler Steam Coil from Bob Hecimovich Mechanical Contracting, Inc. in the amount of \$8,980.00.

Motion CARRIED

Approve the purchase and installation of Plexi Glass Guard for the mezzanine railing from Northern Lites in the amount of \$4,280.40

Library Lead Worker Pulkkinen explained that the upstairs mezzanine balusters are spaced far enough apart that someone could fall through them; he is requesting the plexi glass for safety reasons. Library Lead Worker Pulkkinen stated the funds could be taken from the Abate bequest.

Councilor Hoffman Saccoman, supported by Councilor Bayliss, moved to approve the purchase and installation of Plexi Glass Guard for the mezzanine railing from Northern Lites in the amount of \$4,280.40.

Motion CARRIED

BOARDS AND COMMISSIONS:

LICENSES AND PERMITS:

Councilor Fosso, supported by Councilor Jurennes, moved to approve the Raffle Permit Request Application of the United Way of Northeastern MN to hold their raffle on Wednesday, August 17, 2022 at the Mesaba Country Club.

Motion CARRIED

Councilor Hoffman Saccoman, supported by Councilor Bayliss, moved to approve the Temporary Liquor License of Boomtown Brewery and Woodfire Grill to dispense alcohol on their patio during the Hibbing Street Dance on Saturday, July 9, 2022 in downtown Hibbing.

Motion CARRIED

Councilor Bayliss, supported by Councilor Fosso, moved to approve the Temporary Liquor License of Mr. Nick's to dispense alcohol on the sidewalk of Mr. Nick's during the Hibbing Street Dance on Saturday, July 9, 2022 in downtown Hibbing.

Motion CARRIED

Councilor Bayliss, supported by Councilor Fosso, moved to approve the On-Sale Liquor and Sunday Liquor Licenses of Andrew Hanegmon, The Do You LLC, 214 East Howard Street.

Motion CARRIED

Councilor Fosso, supported by Councilor Bayliss, moved to approve the 2am Liquor License of The Do You LLC, 214 East Howard Street.

Motion CARRIED

Councilor Hoffman Saccoman, supported by Councilor Jurennes, moved to approve the Special Event Permit Application of the Hibbing Area Chamber of Commerce to host the Sidewalk Sales on Friday, July 8, 2022 on Howard Street.

Motion CARRIED

Councilor Bayliss, supported by Councilor Jurennes, moved to approve the Special Event Permit Application of the Hibbing Area Chamber of Commerce to host the Hibbing Jubilee Grand Parade on Saturday, July 9, 2022 on First Avenue and Howard Street.

Motion CARRIED

Councilor Hoffman Saccoman, supported by Councilor Fosso, moved to approve the Special Event Permit Application of the Hibbing Area Chamber of Commerce to host the Hibbing

Jubilee Festival on Fifth and Kids' Carnival on Saturday, July 9, 2022 in between the Library and City Hall.

Motion CARRIED

Councilor Fosso, supported by Councilor Bayliss, moved to approve the Special Event Permit Application of the City of Hibbing to host the Hibbing Street Dance on Saturday, July 9, 2022 in downtown Hibbing.

Motion CARRIED

Councilor Hoffman Saccoman, supported by Councilor Bayliss, moved to approve the Special Event Permit Application of the Mines & Pines Revisited to host their Event on Friday, August 19, 2022 & Saturday, August 20, 2022 in Bennett Park.

Motion CARRIED

Councilor Fosso, supported by Councilor Jurenes, moved to approve the Temporary Liquor License of Our Savior's Lutheran Church to dispense alcohol at the Church on Monday, July 18, 2022.

Motion CARRIED

ADJOURNMENT: There being no further business, the meeting was adjourned at 5:38 p.m. by Councilor Bayliss and supported by Councilor Fosso.

Motion CARRIED

CITY OF HIBBING

Rick J. Cannata, Mayor

ATTEST: _____
Sheena Mulner, Clerk-Treasurer

6/23/2022 12:53 PM
PACKET: 03451 Regular Payments 06/23/22
VENDOR SET: 01
BANK : APBNK US BANK

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**** CHECK LISTING ****

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005443	MCKB PROPERTIES LLC I-06/23/22	HEDA LOAN/MCKB PROPERTIES LLC	R	6/23/2022		22,705.90CR	172543	22,705.90
005102	SELLMAN BORLAND SIMON PLLC TRUST ACCT I-06/23/22	2319 4TH AVE E/C TOMASSINI	R	6/23/2022		85,860.90CR	172544	85,860.90

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	2	0.00	108,566.80	108,566.80
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:	2	0.00	108,566.80	108,566.80

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

Carol Waxelk 6-23-22
ck#s 172543-172544

6/30/2022 3:18 PM
 PACKET: 03452 Regular Payments 06/30/22
 VENDOR SET: 01
 BANK : APBNK US BANK

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005377	AIKEY ELECTRIC I-123172	CAT 6 LINES/COUNCIL CHAMBER	R	6/30/2022		3,200.00CR	172545	3,200.00
005235	AMAZON CAPITAL SERVICES I-1GKF-6KYP-1P36	HELMET CLNR/HELMETS	R	6/30/2022		470.47CR	172546	470.47
002234	APPLIED INDUSTRIAL TECH I-7024415826	LIFT PUMP REBUILD	R	6/30/2022		57,326.00CR	172547	57,326.00
000495	ARROWHEAD PAINT PRODUCTS, I-50041	LATEX TRAFFIC MARKING PAINT	R	6/30/2022		2,702.50CR	172548	2,702.50
001007	ASPEN EQUIPMENT I-10238847	GEARBOX	R	6/30/2022		1,683.37CR	172549	1,683.37
003868	BCA - CRIMINAL JUSTICE TRAINING & EDUCATION I-24050	2022 BCA CRIMJUST CONF/S HAUTA	R	6/30/2022		275.00CR	172550	275.00
003784	BMI I-43136821	ACT 2392543 6/1/22-5/31/23	R	6/30/2022		391.00CR	172551	391.00
002495	BOUND TREE MEDICAL I-84562717	RESUS PACK/SYRINGE LOCK/MASK	R	6/30/2022		400.87CR	172552	400.87
000319	BW DISTRIBUTING I-45661	SHOP SOLVE	R	6/30/2022		121.99CR	172553	121.99
000046	CARQUEST AUTO PARTS							
	I-5077-185822	OIL FILTER LD	R	6/30/2022		5.99CR	172554	
	I-5077-185832	BELT TENSIONER/BELT POLY	R	6/30/2022		142.72CR	172554	
	I-5077-185873	OIL FILTER	R	6/30/2022		20.28CR	172554	
	I-5077-185894	PIGTAIL/GROMMET/MKR LAMP	R	6/30/2022		426.15CR	172554	
	I-5077-185907	4G-4FPX/HYD FITTING/MEGA FLEX	R	6/30/2022		45.32CR	172554	
	I-5077-185937	12G-12FJX/HYD HOSE	R	6/30/2022		86.34CR	172554	
	I-5077-185938	CIRCUIT TESTER/BATT CLAMP	R	6/30/2022		29.08CR	172554	
	I-5077-185959	CQ DIATOM OIL ABSORB	R	6/30/2022		148.08CR	172554	
	I-5077-185969	BELT TENSIONER	R	6/30/2022		114.66CR	172554	
	I-5077-185971	OIL FILTER	R	6/30/2022		25.76CR	172554	
	I-5077-185973	SWITCHTOGGLE	R	6/30/2022		6.10CR	172554	
	I-5077-185989	MICRO-V BLT	R	6/30/2022		49.05CR	172554	
	I-5077-186022	MULTI VEHICLE 50/50	R	6/30/2022		32.97CR	172554	
	I-5077-186051	12V COMM BATTERY	R	6/30/2022		320.88CR	172554	
	I-5077-186059	BRK PAD/ROTOR	R	6/30/2022		313.17CR	172554	
	I-5077-186083	8G-8FJX/MEGFA FLEX	R	6/30/2022		310.92CR	172554	
	I-5077-186086	SHOP TOWEL	R	6/30/2022		15.16CR	172554	
	I-5077-186088	SERP BELT - POLY RIB	R	6/30/2022		23.94CR	172554	
	I-5077-186091	OIL 5W20 SYNPOWER	R	6/30/2022		253.80CR	172554	
	I-5077-186095	19 IN BATTERY CABLE	R	6/30/2022		9.83CR	172554	
	I-5077-186114	SHOP TOWEL	R	6/30/2022		113.70CR	172554	
	I-5077-186124	SPARK PLUG INSE	R	6/30/2022		10.39CR	172554	
	I-5077-186149	V BELT - TOP COG	R	6/30/2022		14.06CR	172554	
	I-5077-186199	8G-8FJX/SYDR FTNG/HYD FTNG	R	6/30/2022		136.38CR	172554	
	I-5077-186221	BRK PAD FRONTLINE	R	6/30/2022		131.72CR	172554	2,786.45

6/30/2022 3:18 PM
 PACKET: 03452 Regular Payments 06/30/22
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**** CHECK LISTING ****

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003604	CENTURY LINK							
	I-5505 JUNE 22	ACT 218-263-5505 JUNE 22	R	6/30/2022		148.52CR	172555	
	I-6315 JUNE 22	ACT 218-263-6315 JUNE 22	R	6/30/2022		137.82CR	172555	286.34
005461	CIVICPLUS, LLC							
	I-230077	CIVICREC ANN FEE 6/2/22-6/1/23	R	6/30/2022		7,438.00CR	172556	7,438.00
005076	COMPUDYNE, INC. (LEASE)							
	I-31789818	JULY 22 PROD400 G4 LEASE/LIBR	R	6/30/2022		822.50CR	172557	
	I-31789819	JULY 22 ZBOOK MOBILE LEASE/ENG	R	6/30/2022		448.19CR	172557	
	I-31858269	JULY 22 PROD400 G3 LEASE/PD/PW	R	6/30/2022		566.68CR	172557	
	I-31858270	AUG 22 ZBOOK G3 LEASE/FD	R	6/30/2022		249.95CR	172557	
	I-31858271	JULY 22 PRODESK 600 HR/HPR/MB	R	6/30/2022		155.51CR	172557	
	I-31858272	JULY 22 Z240 WKSTNS/CLERKS	R	6/30/2022		318.10CR	172557	
	I-31877315	JULY 22 (5 NEW TBOOKS) AMB	R	6/30/2022		725.59CR	172557	3,286.52
000045	COMPUDYNE LLC DBA INTEGRIS							
	I-414476	1YR ENTERPRISE/SVC/LIC/SUPPT	R	6/30/2022		1,068.00CR	172558	
	I-417704	EDGEPRO/SPAM/ECON/FW JULY 22	R	6/30/2022		6,809.13CR	172558	
	I-417705	FD/FW/ENT CONN JULY 22	R	6/30/2022		763.00CR	172558	
	I-417706	PD ENT CONN/CIR JULY 22	R	6/30/2022		725.00CR	172558	
	I-417852	LIBR INT CIR/ENDPT JULY 22	R	6/30/2022		157.72CR	172558	
	I-418279	DISPLAY PORT/MALE TO VGA FEMAL	R	6/30/2022		313.60CR	172558	9,836.45
003611	CONSOLIDATED COMMUNICATIONS (FMR HICKORY TECH)							
	I-507-052-1052/JUN22	ACT 507-052-1052/0 WEB JUNE 22	R	6/30/2022		9.96CR	172559	9.96
003968	CW TECHNOLOGY							
	I-CW75427	PHONE FWD/PARKS & REC	R	6/30/2022		87.50CR	172560	87.50
000488	DALCO ENTERPRISES (FORMERLY B MILLER PRODUCTS)							
	I-3950491	BOWL CLNR/KLEENEX/CAN LINERS	R	6/30/2022		323.34CR	172561	
	I-3952089	DAWN/LAUNDRY DETERGENT	R	6/30/2022		147.11CR	172561	470.45
001387	DHARMA TRADING CO							
	I-2645118	DYE/HENNA/UREA	R	6/30/2022		191.07CR	172562	191.07
000565	EARL F ANDERSEN, INC							
	I-0129891-IN	TWO A-FRAME LEGS/HIP/BEAM	R	6/30/2022		2,955.00CR	172563	2,955.00
000844	EDWARDS OIL							
	I-IN685727	350.10 GAL 87 OCT GAS	R	6/30/2022		1,328.63CR	172564	
	I-IN687884	326.50 GAL PREM OCT	R	6/30/2022		1,777.24CR	172564	
	I-IN687885	268.20 GAL #2 BIO DYED FUEL	R	6/30/2022		1,509.69CR	172564	
	I-IN687892	189.80 GAL #2 BIO DYED FUEL	R	6/30/2022		1,064.59CR	172564	5,680.15

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000233	ELECTRIC PUMP INC I-0073693-IN	SEWAGE AIR RELEASE VALVES	R	6/30/2022		1,516.26CR	172565	1,516.26
000848	EXCEL BUSINESS SYSTEMS I-69157 I-69163 I-69164 I-69165 I-69166 I-69167 I-69168 I-69169	AD/BH/HP&R/PD JUNE 22 PD CLICKS JUNE 22 ADM/3RD FLR CLKS JUNE 22 HP&R CLICKS JUNE 22 BLDG & HSG CLICKS JUNE 22 MB CLICKS/RENT JUNE 22 LIBR CLICKS/RENT JUNE 22 FD CLICKS/RENT JUNE 22	R R R R R R R R	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022		675.89CR 65.76CR 109.71CR 70.45CR 13.68CR 351.46CR 157.85CR 107.62CR	172566 172566 172566 172566 172566 172566 172566 172566	 1,552.42
000369	EYE CLINIC NORTH, PROF. ASSN. I-43017/22/M TARNOWS	SAFETY GALSSSES/MATT TARNOWSKI	R	6/30/2022		172.00CR	172567	172.00
000033	FENA ADVERTISING I-L1449	150Z BISTRO MUGS/GLOSSY RED	R	6/30/2022		571.50CR	172568	571.50
002922	FIRE SAFETY USA, INC I-160937	COAT REPAIR	R	6/30/2022		202.90CR	172569	202.90
000026	FORD OF HIBBING I-520692	ROTOR/BRAKE KIT	R	6/30/2022		579.72CR	172570	579.72
001021	GRAINGER PARTS I-9337929310	SHAFTSEAL	R	6/30/2022		9.19CR	172571	9.19
001870	GRAYBAR ELECTRIC CO I-9327328378	RAB LIGHTING/EDGE PNL/LUMEN	R	6/30/2022		1,321.04CR	172572	1,321.04
005356	HAMILTON MEDICAL INC I-23222204	CIRCUIT/VALVE	R	6/30/2022		1,202.60CR	172573	1,202.60
000309	HAWKINS INC I-6207416 I-6208365 I-6210931	CHLORINE & SULF DIOX CYLINDERS ALUM SULF LIQUID 150LB CHLORINE CYLINDER	R R R	6/30/2022 6/30/2022 6/30/2022		1,944.72CR 5,808.72CR 10.00CR	172574 172574 172574	 7,763.44
000533	HIBBING CHRYSLER CENTER I-140816	HOSE HEATER SUPPLY	R	6/30/2022		147.50CR	172575	147.50

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
000292	HIBBING FEED & SEED I-045638	50# HIBBING LAWN	R	6/30/2022		328.95CR	172576	328.95
002497	HIBBING MONUMENT COMPANY I-06/21/22	2 CANS LITHICHROME AERO PAINT	R	6/30/2022		64.00CR	172577	64.00
000922	HIBBING PUBLIC ACCESS TELEVISION I-1ST 1/2 JULY 22	1ST 1/2 JULY 2022 SVC FEE	R	6/30/2022		3,185.00CR	172578	3,185.00
005009	INGRAM LIBRARY SERVICES I-67483678	BOOKS/COVERS/JACKETS	R	6/30/2022		375.84CR	172579	375.84
003574	INNOVATIVE OFFICE SOLUTIONS, LLC FRMLY NBP I-211261/6/17/22	1/2 DNPMT/NBI7248/ADMIN DESK	R	6/30/2022		2,994.43CR	172580	
	I-IN3768629	INKCART/LABELS/FILE FOLDER	R	6/30/2022		32.37CR	172580	
	I-IN3770353	STICK IT NOTES	R	6/30/2022		15.28CR	172580	
	I-IN3824461	OPENER/HILIGHTERS/PAPER/LABELS	R	6/30/2022		974.27CR	172580	4,016.35
000286	IRON RANGE PLUMBING & HEATING I-30975	MECHANICAL RM LEAK/STEAM COIL	R	6/30/2022		3,072.00CR	172581	
	I-31025	SO BATHRM/WATERLINE/TOILET	R	6/30/2022		1,422.52CR	172581	4,494.52
001473	IRON RANGE TIRE SERVICE I-31861	P225/60R16 H GDYR	R	6/30/2022		456.60CR	172582	
	I-31892	ALIGN/TIRE ROTATION/H14	R	6/30/2022		142.00CR	172582	
	I-31894	11R22.5 GOODYR ENDURANCE	R	6/30/2022		1,633.09CR	172582	
	I-31895	11R22.5 GOODYR ENDURANCE	R	6/30/2022		1,633.09CR	172582	3,864.78
000071	KITZVILLE BODY SHOP INC I-5581	REPAIRS/2020 FORD PD INTERCEPT	R	6/30/2022		9,085.73CR	172583	9,085.73
000285	L & L RENTALS INC I-1-173853	ERSKINE 84" POWER BROOM	R	6/30/2022		8,925.00CR	172584	
	I-1-177320	ASPHALT VIBRAPLATE	R	6/30/2022		2,038.44CR	172584	10,963.44
000334	L & M FLEET SUPPLY I-8705423	SPARK PLUG	R	6/30/2022		11.36CR	172585	
	I-8706164	OIL MIX/IGNITION MODULE	R	6/30/2022		50.96CR	172585	
	I-8707262	STOPSRUST SPR	R	6/30/2022		13.28CR	172585	
	I-8707324	SEALANT FOAM	R	6/30/2022		7.58CR	172585	
	I-8707733	FORMULA REFILL/UTIL KNIFE/BLOD	R	6/30/2022		37.01CR	172585	
	I-8708383	SCOTCHBRITIE SPONGE/DAWN/WRAP	R	6/30/2022		151.76CR	172585	
	I-8708397	ZIP TIES/RATCHET/STEP STOOL	R	6/30/2022		58.87CR	172585	
	I-8708404	TRIMMER/LTRS/NBSRS/HARNESS	R	6/30/2022		1,043.02CR	172585	
	I-8708586	SAFETY BOOTS/JOHN SPOKER	R	6/30/2022		121.59CR	172585	
	I-8708775	RU PUMP-N-GO	R	6/30/2022		41.78CR	172585	
	I-8709691	WATERING CAN	R	6/30/2022		12.34CR	172585	
	I-8709815	TRIMMER HEAD/SYLVEDAR	R	6/30/2022		87.39CR	172585	
	I-8713239	XP FORCE LINE/TRIMMER LN/SPRAY	R	6/30/2022		101.89CR	172585	
	I-8713421	SPRING WATER	R	6/30/2022		22.17CR	172585	
	I-8713453	STARTER HANDLE	R	6/30/2022		9.10CR	172585	
	I-8713468	TRIMMER	R	6/30/2022		332.49CR	172585	

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	I-8713676	TRIMMER/EXCHANGE/8713468	R	6/30/2022		47.50CR	172585	
	I-8713737	MARKING WAND/GARDEN STAKES	R	6/30/2022		112.01CR	172585	
	I-8713914	NOZZLES	R	6/30/2022		17.08CR	172585	
	I-8714908	WEATHER ALL SATIN/ROLL CVRS	R	6/30/2022		144.98CR	172585	
	I-8715097	METAL WHEEL	R	6/30/2022		14.16CR	172585	
	I-8715785	BRISK ADVANCED 300 OZ	R	6/30/2022		18.99CR	172585	
	I-8715822	KEY BLANKS	R	6/30/2022		6.80CR	172585	
	I-8716048	REAPER BLADE	R	6/30/2022		24.68CR	172585	
	I-8716174	MOBIL OIL/SHOP TOWELS/BRAKE CL	R	6/30/2022		143.06CR	172585	
	I-8716238	SCREW TORX HEAD	R	6/30/2022		22.24CR	172585	
	I-8717259	SPRING WATER/WNDSHIELD WASH	R	6/30/2022		144.03CR	172585	
	I-8718113	KABOOM SHOWER CLEANER	R	6/30/2022		28.45CR	172585	
	I-8719263	EURO WAXER/APPLICATOR/SPREADER	R	6/30/2022		103.97CR	172585	2,930.54
000166	LAWSON PRODUCTS INC I-9309647888	COTTER PIN/SCREWS/NUTSETTERS	R	6/30/2022		606.43CR	172586	606.43
004117	LEFTY'S TENT AND PARTY RENTAL I-08/19/22	POLE TENT/MINES & PINES 2022	R	6/30/2022		564.38CR	172587	564.38
003938	LIBERTY PROCESS EQUIPMENT, INC I-0092933-IN	CDQ GEAR JOINT KIT	R	6/30/2022		497.76CR	172588	497.76
005445	LIFE-ASSIST, INC I-1220260	CATHETER/IV START KIT/SENSOR	R	6/30/2022		853.00CR	172589	853.00
005459	LOCALITY MEDIA, INC. I-2333	CLOUD/REPORT&FIRE SOFTWARE	R	6/30/2022		9,500.00CR	172590	9,500.00
000207	LVC COMPANIES (J.N. JOHNSON) I-89880 I-90286 I-90308	ANN FIRE EXT SVC & MAINT/EXAM ANN FIRE SVC & MAINT ANN FIRE EXT SVC & MAINT/RECHR	R R R	6/30/2022 6/30/2022 6/30/2022		407.00CR 351.90CR 561.97CR	172591 172591 172591	1,320.87
000246	MACQUEEN EQUIPMENT INC I-P43037 I-P43081 I-P43088	CASTER WHEEL SKID SHOE AIR SPRING/VLV AIR SUS LVL	R R R	6/30/2022 6/30/2022 6/30/2022		6,740.17CR 1,237.04CR 1,056.33CR	172592 172592 172592	9,033.54
000738	MCMMASTER CARR SUPPLY CO I-79482937	MECH PUMP SHAFT SEAL/SPRING	R	6/30/2022		204.44CR	172593	204.44

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
002867	MEDIACOM LLC I-1460 JUNE 22	ACT 8384923250001460 JUNE 22	R	6/30/2022		129.95CR	172594	129.95
002208	MESABA HEATING, A/C, AND PLUMBING I-318632	CALL OUT/SWITCH SVC/BP GARAGE	R	6/30/2022		189.95CR	172595	189.95
002910	MESABI GLASS, WINDOW & DOOR, INC I-15873	REPL BROKEN WINDSHIELD	R	6/30/2022		1,169.00CR	172596	1,169.00
000881	MESABI TRIBUNE/APG MEDIA OF MN I-1004 MAY 22	ACT 1004 MAY 22/BOUGALIS/DIXON	R	6/30/2022		576.00CR	172597	576.00
000339	METRO SALES INC I-INV2050726 I-INV2063237 I-INV2063268	INK CARTRIDGES/PAPER ROLL MPC6004EX CLERKS MAY 22 MPC2004EX ENG MAY 22	R R R	6/30/2022 6/30/2022 6/30/2022		959.50CR 403.89CR 129.69CR	172598 172598 172598	1,493.08
003847	MICROMARKETING LLC I-890264 I-890402 I-890638 I-890800	LPPT'S LPPT UNCD LPHC	R R R R	6/30/2022 6/30/2022 6/30/2022 6/30/2022		74.40CR 24.00CR 68.00CR 24.80CR	172599 172599 172599 172599	191.20
005327	MID-STATE TRUCK SERVICE INC I-324283V I-324394V	IPR SOCKET CONTROL HE	R R	6/30/2022 6/30/2022		171.96CR 637.03CR	172600 172600	808.99
005460	MJM MEDICAL DIRECTION CONSORTIUM I-1111	2022 MEDICAL DIRECTION FEE	R	6/30/2022		9,600.00CR	172601	9,600.00
000570	MTI DISTRIBUTING I-1345184-00 I-1348081-00 I-1348786-00 I-1348857-00	TORO GROUNDSMASTER 3200 2WD CASTOR WHEEL MODULE CONTROL/V-BELT V-BELT/BLADE	R R R R	6/30/2022 6/30/2022 6/30/2022 6/30/2022		22,457.60CR 311.08CR 539.03CR 325.23CR	172602 172602 172602 172602	23,632.94
000415	NORTH COUNTRY GM (FORMERLY RANGER CHEV.) I-200679	DIAG/REPL DEF HTR/15 CHEVY EXP	R	6/30/2022		1,016.45CR	172603	1,016.45
000460	NORTHERN MN DENTAL INC I-JULY 2022	JULY 2022 DENTAL PREMIUMS	R	6/30/2022		17,493.20CR	172604	17,493.20

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
002935	O'REILLY AUTO PARTS							
	C-1824-397195	HOSE/STOP LEAK/RTN	R	6/30/2022		50.09	172605	
	I-1824-402912	ANTIFREZ	R	6/30/2022		33.98CR	172605	
	I-1824-404269	WIPER BLADES	R	6/30/2022		37.98CR	172605	21.87
000324	OFFICE ENTERPRISES INC							
	I-512331	QUADIENT IN600 8/9/22-8/8/23	R	6/30/2022		529.00CR	172606	529.00
001235	POWERPLAN OIB (FORMERLY NORTRAX)							
	I-2110939	BOLT/NUT/SCREW/BRACES/GRDR	R	6/30/2022		3,642.49CR	172607	
	I-2115616	FENDER	R	6/30/2022		1,130.74CR	172607	4,773.23
000206	PUBLIC UTILITIES COMM							
	I-5/1/22-5/31/22	5/1/22-5/31/22 UTILITIES PMT	R	6/30/2022		35,895.26CR	172608	35,895.26
003874	PYRAMID EQUIPMENT, INC							
	I-51360	PROX	R	6/30/2022		687.41CR	172609	
	I-51754.1	FOLLOWER/WASH/NUT/FTG	R	6/30/2022		455.68CR	172609	1,143.09
000559	QUILL CORPORATION							
	I-25665397	FEBREZE/CLIPBD/DATA STICK/CUPS	R	6/30/2022		115.00CR	172610	115.00
000077	RADKO IRON & SUPPLY INC							
	I-5207/1	12" & 10" RIDGID PIPE WRENCH	R	6/30/2022		61.98CR	172611	
	I-5361/1	SKID STEER PLATE 2" RECEIVER	R	6/30/2022		469.99CR	172611	
	I-5391/1	CUTOFF WHEEL	R	6/30/2022		25.98CR	172611	557.95
005244	RMB ENVIRONMENTAL LABORATORIES, INC.							
	I-H006204	LOW LEVEL MERC 5/18/22	R	6/30/2022		400.00CR	172612	
	I-H006282	INFLUENT & EFFLUENT 5/24/22	R	6/30/2022		95.00CR	172612	
	I-H006337	LOW LEVEL MERC 5/26/12	R	6/30/2022		400.00CR	172612	
	I-H006376	INFLUENT & EFFLUENT 6/1/22	R	6/30/2022		95.00CR	172612	
	I-H006378	BYPASS 6/1/22	R	6/30/2022		55.00CR	172612	
	I-H006461	INFLUENT & EFFLUENT 6/7/22	R	6/30/2022		71.00CR	172612	
	I-H006479	INFLUENT & EFFLUENT 6/8/22	R	6/30/2022		71.00CR	172612	1,187.00
003452	RSF INDUSTRIES (RANGE	STEEL FABRICATORS)						
	I-3499	PIT CAR BUMPER FAB & WELD	R	6/30/2022		1,600.00CR	172613	1,600.00
000256	SHERWIN WILLIAMS							
	I-5421-8	GUARD RAC 5/RAC X TIP	R	6/30/2022		245.74CR	172614	
	I-7982-1	5 GAL STFS PAINT	R	6/30/2022		1,300.00CR	172614	
	I-7984-7	RAC 5 TIP	R	6/30/2022		71.98CR	172614	
	I-8021-7	5 GAL STFS PAINT	R	6/30/2022		1,040.00CR	172614	
	I-8175-1	AIRLESS HOSE/HOSE/FILTER/VALVE	R	6/30/2022		654.60CR	172614	
	I-8243-7	5 GAL STRAINER	R	6/30/2022		53.80CR	172614	
	I-8290-8	FLEX GUN W/RAC	R	6/30/2022		500.00CR	172614	3,866.12

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
004131	SHRED-N-GO, INC. I-136086 I-136116	SHRED SVCS THRU 6/4/22/C HALL SHRED SVCS THRU 6/4/22/LIBR	R R	6/30/2022 6/30/2022		74.08CR 69.08CR	172615 172615	143.16
000514	ST LOUIS COUNTY AUDITOR I-00000229A I-00011346	REPLACEMENT CHAIR SEAT MESH MAY 2022 OBLIGATIONS	R R	6/30/2022 6/30/2022		59.15CR 5,294.41CR	172616 172616	5,353.56
000585	STATE CHEMICAL I-902483528 I-902489947	MAGIC MAT MAGIC MAT	R R	6/30/2022 6/30/2022		116.90CR 116.90CR	172617 172617	233.80
003904	STATE REGISTER I-00000705118	STATE REGISTER VOL46#51/AFFIDA	R	6/30/2022		109.50CR	172618	109.50
000366	STREICHERS, INC I-11573613	9MM PRACTICE/DUTY/12 GA TACTIC	R	6/30/2022		2,401.24CR	172619	2,401.24
001683	STRYKER MEDICAL I-3796555 M	LUCAS BATTERIES	R	6/30/2022		1,454.40CR	172620	1,454.40
000722	SUPER ONE FOODS - RETAIL ACCOUNTING I-00081752	KOOL-AID/CRACKERS/TOOTSIES	R	6/30/2022		128.90CR	172621	128.90
003881	TACTICAL SOLUTIONS PUBLIC SAFETY EQUIPMENT I-9043	CERTIF/RADAR/TUNE FORKS/LASERS	R	6/30/2022		310.00CR	172622	310.00
001147	TDS METROCOM LLC I-JUNE 2022 I-MAY 2022	ACT 218-262-6561 JUNE 2022 ACT 218-262-6561 MAY 2022	R R	6/30/2022 6/30/2022		354.10CR 351.37CR	172623 172623	705.47
004053	TELEFLEX FUNDING LLC (FORMERLY ARROW INT'L INC) I-9505626628	NEEDLES	R	6/30/2022		1,115.50CR	172624	1,115.50
003754	TITAN MACHINERY I-17115857 GP	COMPRESSOR/A/C 24V DBL GR	R	6/30/2022		587.10CR	172625	587.10
003130	TONER PLANET PACK N SHIP I-328688 I-328749	USPS GRND/BCA/BEMIDJI USPS GRND/LIFELOC TECH/WHT RID	R R	6/30/2022 6/30/2022		9.90CR 12.06CR	172626 172626	21.96
005008	TRESEMER, ANGELA I-613	YOGA CLASSES SUMMER 2022	R	6/30/2022		300.00CR	172627	300.00

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
001006	TRI MARK INDUSTRIAL/EOC I-IN687221	4651.40+ GAL MAG CHLORIDE	R	6/30/2022		21,413.19CR	172628	21,413.19
000378	TROMCO ELECTRIC INC I-3345	EXTEND CIRCUIT/AC/GFCI RECEPT	R	6/30/2022		862.00CR	172629	
	I-3359	TEMP POWER TO CAMPERS/LT BD	R	6/30/2022		466.00CR	172629	1,328.00
003884	UNITED STATES TREASURY I-2 QTR 22 FORM 720	FORM 720/2 QTR 22/41-6005232	R	6/30/2022		1,255.50CR	172630	1,255.50
003873	WISCONSIN CENTRAL I-9500237337	6/1/22-5/31/23 BASE RENT OP	R	6/30/2022		383.74CR	172631	383.74
005260	YODER BUILDING SUPPLIES INC. I-2206-036790	LUAN EXT UNDERLAYMNT	R	6/30/2022		29.36CR	172632	
	I-2206-036798	LUAN EXT UNDERLAYMNT	R	6/30/2022		29.36CR	172632	58.72

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VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
002750	FURTHER (FORMERLY MII LIFE SELECT ACCOUNT) I-2022 VEBA 8/1/22	2022 VEBA CONTR/CLERKS	D	6/30/2022		1,920.00CR	000785	1,920.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	88	0.00	319,820.25	319,820.25
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	0.00	1,920.00	1,920.00
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:	89	0.00	321,740.25	321,740.25

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	6/2022	196,671.36CR
211	6/2022	7,866.62CR
255	6/2022	77.70CR
400	6/2022	22,457.60CR
602	6/2022	73,446.31CR
603	6/2022	17,406.71CR
610	6/2022	3,813.95CR
=====		
ALL		321,740.25CR

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
250	6/2022	22,705.90CR
400	6/2022	85,860.90CR
=====		
ALL		108,566.80CR

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	182	251,908.77
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:	1	99.73
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	183	252,008.50

*** NO ERRORS FOUND ***

** END OF REPORT **

PR# 13-22
6/04/22-6/17/22
PAID 6/24/22

Deduction check #'s
168317-168327

O.C

Earnings	297,045.150	*
Deductions	252,008.500	*
Total	549,053.650	*

CODE	DESCRIPTION
ANTY	ANNUITY SURRENDER
BP	BACK PAY
CAD	RIDE ALONG PROGRAM - CAD
CALL	ON CALL PAY
CAR	CAR ALLOWANCE
CHIS	CHISHOLM SALARY
COL	COLLEGE CREDIT HPD
CTE	COMP TIME EARNED
CTEF	COMP TIME ERND FIRE SHIF
CTT	COMP TIME TAKEN
EL2	ELECTION WORK TAXABLE
ELEC	ELECTION WORKER
FNRL	FUNERAL LEAVE
FRGE	FRINGE BENEFIT
HEDA	HEDA SALARY
HOL	HOLIDAY PAY
LIC	LICENSE PREMIUM
LINS	LIFE INS FRNG
LWOP	LEAVE WITHOUT PAY
MIL	MILITARY PAY
MPAY	MISSED LAST PERIOD PAY
OVT	OVERTIME PAY
PERS	PERSONAL DAY
POCH	FIRE PD ON CALL
POCS	FIRE PD ON CALL
POCO	FIRE PD ON CALL OT
PRHC	POST RETIRE. HEALTH CARE
REG	REGULAR PAY
REIM	EMPLOYEE REIMBURSEMENT
ROP	REIM OVERPAYMENT
SAL	SALARY PAY
SB2	SICK BONUS - AT MAX
SCHL	POLICE/FIRE SCHOOL PAY
SD1	SHIFT DIFFERENTIAL PAY
SEVP	SEVERANCE PAY
SHC2	SICK HCS - AT MAX
SHCS	SICK HEALTH CARE SAVINGS
SICK	SICK PAY
SPB	SICK PAY BONUS
STEP	STEP UP PAY
SUSP	SUSPENSION W/O PAY
UNIF	UNIFORM ALLOWANCE
VAC	VACATION PAY

ACCOUNT RANGE:

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-1632	HUSMANN, ERIN C	REG	53.00	1,942.45
		01-1632	HUSMANN, ERIN C	VAC	24.00	879.60
		01-4506	WASELK, CAROL J	CTT	0.75	22.09
		01-4506	WASELK, CAROL J	REG	60.75	1,789.09
		01-4506	WASELK, CAROL J	VAC	16.00	471.20
		TOTAL:			431.50	14,646.68
101-41-1510-101	SALARIES	01-1031	PRUSZINSKE, GREG B	CAR	0.00	400.00
		01-1031	PRUSZINSKE, GREG B	SAL	80.00	5,060.00
		TOTAL:			80.00	5,460.00
101-41-1550-101	SALARIES	01-5011	KILEN, KARI L	REG	74.50	1,910.18
		01-5011	KILEN, KARI L	VAC	5.50	141.02
		TOTAL:			80.00	2,051.20
101-41-1800-101	SALARIES	01-1098	TOURVILLE, THERESA J	SAL	72.00	3,672.00
		01-1098	TOURVILLE, THERESA J	VAC	8.00	408.00
		TOTAL:			80.00	4,080.00
101-41-1910-101	SALARIES	01-1060	GLAD, CHRISTINA M	REG	80.00	2,019.20
		01-1071	GREEN, BRIAN P	SAL	64.00	2,648.32
		01-1071	GREEN, BRIAN P	VAC	16.00	662.08
		TOTAL:			160.00	5,329.60
101-41-1940-330	TRAVEL/TRAINING	01-2498	HUGHES, AARON J	REIM	0.00	15.50
		TOTAL:			0.00	15.50
101-42-2100-101	SALARIES	01-0554	HALVORSON, KRIS R	COL	0.00	15.00
		01-0554	HALVORSON, KRIS R	SAL	80.00	2,905.60
		01-0554	HALVORSON, KRIS R	UNIF	0.00	83.33
		01-0555	RONCHETTI, JEFFREY P	SAL	48.00	1,816.80
		01-0555	RONCHETTI, JEFFREY P	VAC	32.00	1,211.20
		01-0556	NEUMANN, JEFFREY D	COL	0.00	15.00
		01-0556	NEUMANN, JEFFREY D	SAL	8.00	267.04
		01-0556	NEUMANN, JEFFREY D	SICK	60.00	2,002.80
		01-0556	NEUMANN, JEFFREY D	UNIF	0.00	83.33
		01-0556	NEUMANN, JEFFREY D	VAC	12.00	400.56
		01-0559	EVERETT, BRENT A	COL	0.00	15.00
		01-0559	EVERETT, BRENT A	SAL	32.00	1,162.24
		01-0559	EVERETT, BRENT A	UNIF	0.00	83.33
		01-0559	EVERETT, BRENT A	VAC	48.00	1,743.36
		01-0565	DOLINICH, STEPHEN J	COL	0.00	15.00
		01-0565	DOLINICH, STEPHEN J	SAL	79.00	2,816.35
		01-0565	DOLINICH, STEPHEN J	UNIF	0.00	83.33
		01-0565	DOLINICH, STEPHEN J	VAC	1.00	35.65
		01-0567	STAUTY, TIMOTHY W	COL	0.00	15.00
		01-0567	STAUTY, TIMOTHY W	SAL	60.00	2,012.40
		01-0567	STAUTY, TIMOTHY W	SD1	0.00	26.40
		01-0567	STAUTY, TIMOTHY W	SICK	6.00	201.24

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		01-0567	STAUTY, TIMOTHY W	STEP	0.00	70.20
		01-0567	STAUTY, TIMOTHY W	UNIF	0.00	83.33
		01-0567	STAUTY, TIMOTHY W	VAC	14.00	469.56
		01-0572	HIETALA, ERIC W	COL	0.00	15.00
		01-0572	HIETALA, ERIC W	SAL	70.00	2,448.60
		01-0572	HIETALA, ERIC W	UNIF	0.00	83.33
		01-0572	HIETALA, ERIC W	VAC	10.00	349.80
		01-0576	SHIEK, RACHAEL A	COL	0.00	15.00
		01-0576	SHIEK, RACHAEL A	SAL	80.00	2,798.40
		01-0576	SHIEK, RACHAEL A	UNIF	0.00	83.33
		01-0577	KENJALO, NICHOLAS A	COL	0.00	15.00
		01-0577	KENJALO, NICHOLAS A	MIL	12.00	419.76
		01-0577	KENJALO, NICHOLAS A	SAL	16.00	559.68
		01-0577	KENJALO, NICHOLAS A	SCHL	36.00	1,259.28
		01-0577	KENJALO, NICHOLAS A	SD1	0.00	9.60
		01-0577	KENJALO, NICHOLAS A	UNIF	0.00	83.33
		01-0577	KENJALO, NICHOLAS A	VAC	16.00	559.68
		01-0579	KOSKI, ALISSA A	REG	69.25	1,644.69
		01-0579	KOSKI, ALISSA A	SICK	3.25	77.19
		01-0579	KOSKI, ALISSA A	VAC	7.50	178.13
		01-0581	LOEWEN, CODY M	COL	0.00	15.00
		01-0581	LOEWEN, CODY M	SAL	80.00	2,522.40
		01-0581	LOEWEN, CODY M	SD1	0.00	9.60
		01-0581	LOEWEN, CODY M	STEP	0.00	49.92
		01-0581	LOEWEN, CODY M	UNIF	0.00	83.33
		01-0582	BURNS, JOE L	COL	0.00	15.00
		01-0582	BURNS, JOE L	SAL	32.00	1,008.96
		01-0582	BURNS, JOE L	SCHL	36.00	1,135.08
		01-0582	BURNS, JOE L	SD1	0.00	18.60
		01-0582	BURNS, JOE L	SICK	12.00	378.36
		01-0582	BURNS, JOE L	STEP	0.00	88.40
		01-0582	BURNS, JOE L	UNIF	0.00	83.33
		01-0584	CASEY, JOSEPH J	COL	0.00	15.00
		01-0584	CASEY, JOSEPH J	SAL	56.00	1,812.72
		01-0584	CASEY, JOSEPH J	UNIF	0.00	83.33
		01-0584	CASEY, JOSEPH J	VAC	24.00	776.88
		01-0585	DYCUS II, RONALD W	COL	0.00	15.00
		01-0585	DYCUS II, RONALD W	SAL	64.00	1,978.88
		01-0585	DYCUS II, RONALD W	SD1	0.00	23.20
		01-0585	DYCUS II, RONALD W	SICK	12.00	371.04
		01-0585	DYCUS II, RONALD W	STEP	0.00	8.33
		01-0585	DYCUS II, RONALD W	UNIF	0.00	83.33
		01-0585	DYCUS II, RONALD W	VAC	4.00	123.68
		01-0588	HOLUM, REID F	COL	0.00	15.00
		01-0588	HOLUM, REID F	SAL	80.00	2,536.00
		01-0588	HOLUM, REID F	SD1	0.00	21.40
		01-0588	HOLUM, REID F	UNIF	0.00	83.33
		01-0589	HOLM, ADAM D	COL	0.00	15.00
		01-0589	HOLM, ADAM D	SAL	80.00	2,378.40

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		01-0589	HOLM, ADAM D	SD1	0.00	9.60
		01-0589	HOLM, ADAM D	STEP	0.00	78.24
		01-0589	HOLM, ADAM D	UNIF	0.00	83.33
		01-0591	ESTEY, STEVEN B	SAL	74.00	3,524.62
		01-0591	ESTEY, STEVEN B	VAC	6.00	285.78
		01-0592	JOHNSON, ASHLEY C	COL	0.00	15.00
		01-0592	JOHNSON, ASHLEY C	SAL	80.00	2,400.80
		01-0592	JOHNSON, ASHLEY C	SD1	0.00	21.20
		01-0592	JOHNSON, ASHLEY C	STEP	0.00	29.80
		01-0592	JOHNSON, ASHLEY C	UNIF	0.00	83.33
		01-0594	DILLINGER, BRITTANY A	COL	0.00	15.00
		01-0594	DILLINGER, BRITTANY A	REG	5.71	169.76
		01-0594	DILLINGER, BRITTANY A	SAL	74.29	2,168.53
		01-0594	DILLINGER, BRITTANY A	SD1	0.00	19.20
		01-0594	DILLINGER, BRITTANY A	STEP	0.00	5.70
		01-0594	DILLINGER, BRITTANY A	UNIF	0.00	83.33
		01-0595	BLOOM, KYLE S	COL	0.00	15.00
		01-0595	BLOOM, KYLE S	SAL	68.00	1,984.92
		01-0595	BLOOM, KYLE S	SD1	0.00	23.00
		01-0595	BLOOM, KYLE S	UNIF	0.00	83.33
		01-0595	BLOOM, KYLE S	VAC	12.00	350.28
		01-0597	BLOOM, COREY A	COL	0.00	15.00
		01-0597	BLOOM, COREY A	SAL	8.00	233.52
		01-0597	BLOOM, COREY A	SICK	24.00	700.56
		01-0597	BLOOM, COREY A	UNIF	0.00	83.33
		01-0597	BLOOM, COREY A	VAC	48.00	1,401.12
		01-0599	FINK, WILLIAM F	COL	0.00	15.00
		01-0599	FINK, WILLIAM F	SAL	80.00	2,273.60
		01-0599	FINK, WILLIAM F	SD1	0.00	19.20
		01-0599	FINK, WILLIAM F	UNIF	0.00	83.33
		01-0600	BROWN, NICHOLAS R	COL	0.00	15.00
		01-0600	BROWN, NICHOLAS R	SAL	80.00	2,273.60
		01-0600	BROWN, NICHOLAS R	SD1	0.00	9.60
		01-0600	BROWN, NICHOLAS R	UNIF	0.00	83.33
		01-0601	KURTZ, KYLE E	COL	0.00	15.00
		01-0601	KURTZ, KYLE E	SAL	80.00	2,273.60
		01-0601	KURTZ, KYLE E	SD1	0.00	22.60
		01-0601	KURTZ, KYLE E	UNIF	0.00	83.33
		01-0604	LONGORIA, LEE R	COL	0.00	15.00
		01-0604	LONGORIA, LEE R	SAL	56.00	1,847.44
		01-0604	LONGORIA, LEE R	SD1	0.00	19.20
		01-0604	LONGORIA, LEE R	VAC	24.00	791.76
		01-0605	FURLONG, NICHOLAS M	COL	0.00	15.00
		01-0605	FURLONG, NICHOLAS M	SAL	80.00	2,208.80
		01-0605	FURLONG, NICHOLAS M	SD1	0.00	21.20
		01-0608	HORTON, KYLE D	COL	0.00	15.00
		01-0608	HORTON, KYLE D	SAL	80.00	2,208.80
		01-0608	HORTON, KYLE D	SD1	0.00	9.60
		01-0609	MADDY, JACK R	COL	0.00	15.00

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		01-0609	MADDY, JACK R	SAL	80.00	2,208.80
		01-0609	MADDY, JACK R	SD1	0.00	9.60
		01-1023	SNIDARICH, LYNN M	REG	42.00	1,148.70
		01-1023	SNIDARICH, LYNN M	SICK	22.00	601.70
		01-1023	SNIDARICH, LYNN M	VAC	16.00	437.60
		01-1061	HAUTA, SANDRA K	REG	64.00	1,644.80
		01-1061	HAUTA, SANDRA K	SICK	8.00	205.60
		01-1061	HAUTA, SANDRA K	VAC	8.00	205.60
		01-5509	SCHWERZLER, TYLER J	PERS	6.00	251.22
		01-5509	SCHWERZLER, TYLER J	SAL	74.00	3,098.38
		TOTAL:			2,480.00	82,010.62
101-42-2100-102	SALARIES/OVERTIME	01-0554	HALVORSON, KRIS R	OVT	22.50	1,271.20
		01-0555	RONCHETTI, JEFFREY P	OVT	1.50	85.16
		01-0567	STAUTY, TIMOTHY W	OVT	18.00	905.58
		01-0582	BURNS, JOE L	OVT	18.00	851.31
		01-0585	DYCUS II, RONALD W	OVT	12.00	556.56
		01-0588	HOLUM, REID F	OVT	37.00	1,759.35
		01-0589	HOLM, ADAM D	OVT	12.40	552.98
		01-0592	JOHNSON, ASHLEY C	OVT	9.80	441.15
		01-0594	DILLINGER, BRITTANY A	OVT	7.00	306.50
		01-0595	BLOOM, KYLE S	OVT	23.90	1,046.46
		01-0605	FURLONG, NICHOLAS M	OVT	5.00	207.08
		TOTAL:			167.10	7,983.33
101-42-2100-104	TEMP SALARIES	01-0598	JOHNSON, ANGELA L	REG	25.00	500.00
		01-0603	PAJUNEN, TARA S	REG	35.00	571.20
		01-0606	VILBRANDT, AMANDA L	REG	42.50	693.60
		TOTAL:			102.50	1,764.80
101-42-2100-330	TRANSPORTATION	01-0577	KENJALO, NICHOLAS A	REIM	0.00	358.85
		01-0599	FINK, WILLIAM F	REIM	0.00	850.26
		TOTAL:			0.00	1,209.11
101-42-2100-463	CANINE PROGRAM	01-0582	BURNS, JOE L	REIM	0.00	448.79
		TOTAL:			0.00	448.79
101-42-2210-101	SALARIES	01-0044	JANKILA, ERIK K	SAL	47.20	2,292.98
		01-0055	MCCORMICK, KRISTI L	PERS	7.08	193.07
		01-0055	MCCORMICK, KRISTI L	SAL	55.46	1,512.39
		01-0055	MCCORMICK, KRISTI L	STEP	0.00	6.73
		01-0055	MCCORMICK, KRISTI L	UNIF	0.00	75.00
		01-0058	ANDERSON, ANDREW L	CTT	7.08	187.27
		01-0058	ANDERSON, ANDREW L	PERS	7.08	187.27
		01-0058	ANDERSON, ANDREW L	SAL	27.14	717.85
		01-0058	ANDERSON, ANDREW L	UNIF	0.00	75.00
		01-0058	ANDERSON, ANDREW L	VAC	21.24	561.80
		01-0060	WARNER, BRIAN D	SAL	62.54	1,674.20
		01-0060	WARNER, BRIAN D	STEP	0.00	33.63

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		01-0060	WARNER, BRIAN D	UNIF	0.00	75.00
		01-0063	SIKICH, ANTHONY M	SAL	62.54	1,736.74
		01-0063	SIKICH, ANTHONY M	UNIF	0.00	75.00
		01-0064	SALLIS, JAMES B	SAL	62.54	1,594.14
		01-0064	SALLIS, JAMES B	STEP	0.00	6.37
		01-0064	SALLIS, JAMES B	UNIF	0.00	75.00
		01-0069	SLATTEN, ALAN T	SAL	62.54	1,478.45
		01-0069	SLATTEN, ALAN T	STEP	0.00	36.96
		01-0069	SLATTEN, ALAN T	UNIF	0.00	75.00
		01-0077	GANGL, ROSSI L	SAL	23.60	767.00
		01-0077	GANGL, ROSSI L	UNIF	0.00	75.00
		01-0077	GANGL, ROSSI L	VAC	23.60	767.00
		01-0078	FREDERICK, JOSHUA L	SAL	62.54	1,464.06
		01-0078	FREDERICK, JOSHUA L	STEP	0.00	12.32
		01-0078	FREDERICK, JOSHUA L	UNIF	0.00	75.00
		01-0079	KUNNARI, DUSTIN J	SAL	41.30	966.83
		01-0079	KUNNARI, DUSTIN J	STEP	0.00	12.32
		01-0079	KUNNARI, DUSTIN J	UNIF	0.00	75.00
		01-0079	KUNNARI, DUSTIN J	VAC	21.24	497.23
		01-0082	DOREE, KURT A	SAL	54.06	1,265.54
		01-0082	DOREE, KURT A	UNIF	0.00	75.00
		01-0083	WOINAROWICZ, JAKE B	SAL	41.82	971.91
		01-0083	WOINAROWICZ, JAKE B	STEP	0.00	10.65
		01-0083	WOINAROWICZ, JAKE B	UNIF	0.00	75.00
		01-0083	WOINAROWICZ, JAKE B	VAC	12.24	286.54
		01-0084	FESENMAIER, LEVI R	SAL	48.38	1,121.45
		01-0084	FESENMAIER, LEVI R	UNIF	0.00	75.00
		01-0084	FESENMAIER, LEVI R	VAC	14.16	328.23
		01-0087	HARREN, DEREK A	SAL	62.54	1,449.68
		01-0087	HARREN, DEREK A	UNIF	0.00	75.00
		01-0089	RENSKERS, BERNADETTE L	PERS	7.08	164.11
		01-0089	RENSKERS, BERNADETTE L	SAL	48.38	1,121.45
		01-0089	RENSKERS, BERNADETTE L	UNIF	0.00	75.00
		01-0089	RENSKERS, BERNADETTE L	VAC	7.08	164.11
		01-0091	MARTIN, JERRY B	SAL	62.54	1,397.77
		01-0091	MARTIN, JERRY B	STEP	0.00	5.88
		01-0091	MARTIN, JERRY B	UNIF	0.00	75.00
		01-0093	CARNEY, JOSEPH P	SAL	62.54	1,449.68
		01-0093	CARNEY, JOSEPH P	UNIF	0.00	75.00
		01-0094	FISCHER, JOSEPH L	SAL	62.54	1,397.77
		01-0094	FISCHER, JOSEPH L	UNIF	0.00	75.00
		01-0095	GALASKI, WHITNEY M	PERS	14.16	316.48
		01-0095	GALASKI, WHITNEY M	SAL	48.38	1,081.29
		01-0095	GALASKI, WHITNEY M	UNIF	0.00	75.00
		01-0549	METZIG, KURT J	SAL	62.54	1,565.38
		01-0549	METZIG, KURT J	UNIF	0.00	75.00
		01-0806	ANGELO, GIOVANNI D	SAL	62.54	1,397.77
		01-0806	ANGELO, GIOVANNI D	UNIF	0.00	75.00
		01-0855	KANE, ADAM	SAL	27.14	654.35

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-0855	KANE, ADAM	SICK	14.16	341.40
		01-0855	KANE, ADAM	UNIF	0.00	75.00
		01-0855	KANE, ADAM	VAC	21.24	512.10
		01-0868	NICKILA, SHAWN F	SAL	62.54	1,622.91
		01-0868	NICKILA, SHAWN F	UNIF	0.00	75.00
		01-0890	MATVEY, JOSHUA A	SAL	20.06	464.99
		01-0890	MATVEY, JOSHUA A	UNIF	0.00	75.00
		01-0890	MATVEY, JOSHUA A	VAC	42.48	984.69
		01-0891	SALLIS, CARTER D	SAL	62.54	1,193.89
		01-0891	SALLIS, CARTER D	UNIF	0.00	75.00
		01-0892	JENSEN, DESIREE R	PERS	14.16	316.48
		01-0892	JENSEN, DESIREE R	SAL	48.38	1,081.29
		01-0892	JENSEN, DESIREE R	UNIF	0.00	75.00
		TOTAL:			1,578.40	41,249.40
101-42-2210-102	SALARIES/OVERTIME	01-0055	MCCORMICK, KRISTI L	OVT	2.00	95.45
		01-0058	ANDERSON, ANDREW L	OVT	2.00	92.58
		01-0060	WARNER, BRIAN D	OVT	1.00	46.85
		01-0063	SIKICH, ANTHONY M	OVT	19.00	923.36
		01-0064	SALLIS, JAMES B	OVT	6.00	267.65
		01-0069	SLATTEN, ALAN T	OVT	13.00	537.81
		01-0079	KUNNARI, DUSTIN J	OVT	3.00	122.90
		01-0087	HARREN, DEREK A	OVT	5.00	202.83
		01-0093	CARNEY, JOSEPH P	OVT	4.00	162.26
		01-0094	FISCHER, JOSEPH L	OVT	2.00	78.23
		01-0806	ANGELO, GIOVANNI D	OVT	5.00	195.57
		01-0868	NICKILA, SHAWN F	OVT	2.00	90.83
		TOTAL:			64.00	2,816.32
101-42-2211-101	SALARIES	01-0867	MAKI, SHANE M	POCH	6.00	78.00
		01-0875	PETRICH, DAVID	POCH	11.00	154.00
		01-0877	KEPLER, NICHOLAS G	POCH	8.00	96.00
		01-0880	BORRA, JOSEPH T	POCH	13.00	182.00
		01-0885	FREDERICK, JACOB J	POCH	9.00	117.00
		01-0889	RICE, MATTHEW T	POCH	8.00	96.00
		01-0893	CARNEY, ROBIN M	POCH	13.00	156.00
		01-0894	KRASENSKY, ANTHONY R	POCH	16.00	192.00
		TOTAL:			84.00	1,071.00
101-42-2211-102	PAID ON CALL OVERTIME	01-1603	WATKINS, JAMES A	POCO	6.00	108.00
		TOTAL:			6.00	108.00
101-43-3010-101	SALARIES	01-1014	STORY, JESSE M	SAL	48.00	2,430.24
		01-1014	STORY, JESSE M	VAC	32.00	1,620.16
		01-1017	SWANSON, MICHAEL L	REG	69.00	2,360.49
		01-1017	SWANSON, MICHAEL L	SICK	8.00	273.68
		01-1017	SWANSON, MICHAEL L	VAC	3.00	102.63
		01-1025	HENDRICKSON, NATHAN D	PERS	4.00	127.20
		01-1025	HENDRICKSON, NATHAN D	REG	72.00	2,289.60

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-1025	HENDRICKSON, NATHAN D	VAC	4.00	127.20
		TOTAL:			240.00	9,331.20
101-43-3100-101	SALARIES	01-1516	RUZICH, LEE D	REG	80.00	2,124.00
		01-1517	PETRICK, RYAN J	REG	80.00	2,055.20
		01-1584	DANIELSON, SCOTT N	CTT	1.00	23.54
		01-1584	DANIELSON, SCOTT N	REG	56.00	1,318.24
		01-1584	DANIELSON, SCOTT N	STEP	0.00	13.20
		01-1605	KOSCHAK, KENNETH R	CTT	10.00	283.30
		01-1605	KOSCHAK, KENNETH R	PERS	8.00	226.64
		01-1605	KOSCHAK, KENNETH R	REG	54.00	1,529.82
		01-1605	KOSCHAK, KENNETH R	VAC	8.00	226.64
		01-1608	COLLINS, IAN E	REG	80.00	2,076.00
		01-1618	QUALLEY, KALLIE M	CTT	3.00	70.62
		01-1618	QUALLEY, KALLIE M	REG	40.00	941.60
		01-1618	QUALLEY, KALLIE M	STEP	0.00	44.77
		01-1623	LENARZ, MICHAEL R	CTT	8.00	219.36
		01-1623	LENARZ, MICHAEL R	REG	72.00	1,974.24
		01-2496	SEVERSON, GREGORY P	REG	64.00	1,582.08
		01-2496	SEVERSON, GREGORY P	STEP	0.00	13.20
		01-2496	SEVERSON, GREGORY P	VAC	16.00	395.52
		01-2506	KOPELCIW, STEVE	REG	80.00	2,193.60
		01-2526	MCKENNEY, JOSEPH J	CTT	2.00	54.66
		01-2526	MCKENNEY, JOSEPH J	REG	78.00	2,131.74
		01-2651	YURETICH, JOHN L	CALL	0.00	400.00
		01-2655	NEUENSCHWANDER, DALE J	REG	68.00	1,858.44
		01-2655	NEUENSCHWANDER, DALE J	VAC	12.00	327.96
		01-2656	CHURCH, CHRIS L	REG	80.00	2,266.40
		01-3061	SPORER, JOHN G	CALL	0.00	400.00
		01-3061	SPORER, JOHN G	REG	80.00	3,240.00
		01-5020	FAIRCHILD, KRISTI L	REG	80.00	2,015.20
		01-5020	FAIRCHILD, KRISTI L	STEP	0.00	26.88
		01-5042	JAMNICK, AARON J	CTT	8.00	201.52
		01-5042	JAMNICK, AARON J	REG	64.00	1,612.16
		01-5042	JAMNICK, AARON J	VAC	8.00	201.52
		01-5052	NISKANEN, RAY L	CTT	6.00	169.98
		01-5052	NISKANEN, RAY L	REG	58.00	1,643.14
		01-5052	NISKANEN, RAY L	VAC	16.00	453.28
		01-5341	STEPHENSON, RYAN M	REG	80.00	1,883.20
		01-5341	STEPHENSON, RYAN M	STEP	0.00	112.32
		TOTAL:			1,300.00	36,309.97
101-43-3100-102	SALARIES-OVERTIME	01-1516	RUZICH, LEE D	OVT	3.00	119.48
		01-1584	DANIELSON, SCOTT N	OVT	3.00	105.93
		01-1608	COLLINS, IAN E	OVT	3.00	116.78
		01-1623	LENARZ, MICHAEL R	OVT	3.00	123.39
		01-3061	SPORER, JOHN G	OVT	1.00	60.75
		01-5020	FAIRCHILD, KRISTI L	OVT	3.00	113.36
		01-5341	STEPHENSON, RYAN M	OVT	3.00	105.93

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G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
TOTAL:					19.00	745.62
101-43-3100-210	OPERATING SUPPLIES	01-1517	PETRICK, RYAN J	REIM	0.00	124.99
TOTAL:					0.00	124.99
101-43-3170-101	SALARIES	01-1611	TARNOWSKI, MATTHEW P	CTT	3.00	83.94
		01-1611	TARNOWSKI, MATTHEW P	REG	77.00	2,154.46
		01-1612	IVANCA, JOHN W	REG	72.00	1,836.00
		01-1612	IVANCA, JOHN W	VAC	8.00	204.00
		01-2533	ESTEY, MACKENZIE R	CTT	1.00	25.50
		01-2533	ESTEY, MACKENZIE R	REG	70.00	1,785.00
		01-2533	ESTEY, MACKENZIE R	VAC	9.00	229.50
TOTAL:					240.00	6,318.40
101-43-3170-102	SALARIES-OVERTIME	01-1612	IVANCA, JOHN W	OVT	3.00	114.75
TOTAL:					3.00	114.75
101-44-4100-101	AMBULANCE SALARIES	01-0044	JANKILA, ERIK K	SAL	32.80	1,593.42
		01-0055	MCCORMICK, KRISTI L	PERS	4.92	134.17
		01-0055	MCCORMICK, KRISTI L	SAL	38.54	1,050.99
		01-0055	MCCORMICK, KRISTI L	STEP	0.00	4.67
		01-0058	ANDERSON, ANDREW L	CTT	4.92	130.13
		01-0058	ANDERSON, ANDREW L	PERS	4.92	130.13
		01-0058	ANDERSON, ANDREW L	SAL	18.86	498.85
		01-0058	ANDERSON, ANDREW L	VAC	14.76	390.40
		01-0060	WARNER, BRIAN D	SAL	43.46	1,163.42
		01-0060	WARNER, BRIAN D	STEP	0.00	23.37
		01-0063	SIKICH, ANTHONY M	SAL	43.46	1,206.88
		01-0064	SALLIS, JAMES B	SAL	43.46	1,107.80
		01-0064	SALLIS, JAMES B	STEP	0.00	4.43
		01-0069	SLATTEN, ALAN T	SAL	43.46	1,027.39
		01-0069	SLATTEN, ALAN T	STEP	0.00	25.68
		01-0077	GANGL, ROSSI L	SAL	16.40	533.00
		01-0077	GANGL, ROSSI L	VAC	16.40	533.00
		01-0078	FREDERICK, JOSHUA L	SAL	43.46	1,017.40
		01-0078	FREDERICK, JOSHUA L	STEP	0.00	8.56
		01-0079	KUNNARI, DUSTIN J	SAL	28.70	671.87
		01-0079	KUNNARI, DUSTIN J	STEP	0.00	8.56
		01-0079	KUNNARI, DUSTIN J	VAC	14.76	345.53
		01-0082	DOREE, KURT A	SAL	51.94	1,215.92
		01-0083	WOINAROWICZ, JAKE B	SAL	40.18	933.78
		01-0083	WOINAROWICZ, JAKE B	STEP	0.00	10.23
		01-0083	WOINAROWICZ, JAKE B	VAC	11.76	275.30
		01-0084	FESENMAIER, LEVI R	SAL	33.62	779.31
		01-0084	FESENMAIER, LEVI R	VAC	9.84	228.09
		01-0087	HARREN, DEREK A	SAL	43.46	1,007.40
		01-0089	RENSKERS, BERNADETTE L	PERS	4.92	114.05
		01-0089	RENSKERS, BERNADETTE L	SAL	33.62	779.31
		01-0089	RENSKERS, BERNADETTE L	VAC	4.92	114.05

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G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-0091	MARTIN, JERRY B	SAL	43.46	971.33
		01-0091	MARTIN, JERRY B	STEP	0.00	4.08
		01-0093	CARNEY, JOSEPH P	SAL	43.46	1,007.40
		01-0094	FISCHER, JOSEPH L	SAL	43.46	971.33
		01-0095	GALASKI, WHITNEY M	PERS	9.84	219.92
		01-0095	GALASKI, WHITNEY M	SAL	33.62	751.41
		01-0549	METZIG, KURT J	SAL	43.46	1,087.80
		01-0806	ANGELO, GIOVANNI D	SAL	43.46	971.33
		01-0855	KANE, ADAM	SAL	18.86	454.71
		01-0855	KANE, ADAM	SICK	9.84	237.24
		01-0855	KANE, ADAM	VAC	14.76	355.86
		01-0868	NICKILA, SHAWN F	SAL	43.46	1,127.79
		01-0890	MATVEY, JOSHUA A	SAL	13.94	323.13
		01-0890	MATVEY, JOSHUA A	VAC	29.52	684.27
		01-0891	SALLIS, CARTER D	SAL	43.46	829.65
		01-0892	JENSEN, DESIREE R	PERS	9.84	219.92
		01-0892	JENSEN, DESIREE R	SAL	33.62	751.41
		TOTAL:			1,125.60	28,035.67
101-44-4100-102	AMBULANCE-SALARIES-OT	01-0055	MCCORMICK, KRISTI L	OVT	2.00	95.45
		01-0060	WARNER, BRIAN D	OVT	2.00	93.70
		01-0063	SIKICH, ANTHONY M	OVT	15.00	728.97
		01-0064	SALLIS, JAMES B	OVT	2.00	89.22
		01-0069	SLATTEN, ALAN T	OVT	3.00	124.11
		01-0078	FREDERICK, JOSHUA L	OVT	12.00	491.62
		01-0079	KUNNARI, DUSTIN J	OVT	8.00	327.74
		01-0082	DOREE, KURT A	OVT	2.00	81.94
		01-0087	HARREN, DEREK A	OVT	16.00	649.04
		01-0093	CARNEY, JOSEPH P	OVT	2.00	81.13
		01-0094	FISCHER, JOSEPH L	OVT	20.00	782.26
		01-0095	GALASKI, WHITNEY M	OVT	17.00	664.92
		01-0806	ANGELO, GIOVANNI D	OVT	15.00	586.70
		01-0891	SALLIS, CARTER D	OVT	21.00	701.57
		01-0892	JENSEN, DESIREE R	OVT	2.00	78.23
		TOTAL:			139.00	5,576.60
101-45-5300-101	CITY SVCS- SALARIES	01-1039	HAMRE-ANDERSON, TERRI A	REG	58.75	1,539.84
		01-1039	HAMRE-ANDERSON, TERRI A	VAC	21.25	556.94
		01-1108	LAVIGNE, TEDDY M	REG	72.00	1,393.92
		01-1108	LAVIGNE, TEDDY M	SD1	11.00	3.30
		01-1606	LAVIGNE, HOWARD M	PERS	2.00	54.58
		01-1606	LAVIGNE, HOWARD M	REG	62.00	1,691.98
		01-1606	LAVIGNE, HOWARD M	SD1	4.00	1.20
		01-1606	LAVIGNE, HOWARD M	STEP	0.00	16.96
		01-1606	LAVIGNE, HOWARD M	VAC	16.00	436.64
		01-2498	HUGHES, AARON J	REG	32.00	804.16
		01-2498	HUGHES, AARON J	SICK	48.00	1,206.24
		01-2499	JENSEN, PATRICK J	CTT	12.00	301.56
		01-2499	JENSEN, PATRICK J	REG	60.00	1,507.80

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-2499	JENSEN, PATRICK J	VAC	8.00	201.04
		01-2513	JOHNSON, DAVID B	REG	80.00	2,135.20
		01-2513	JOHNSON, DAVID B	SD1	32.00	9.60
		01-2660	LANG, JEFFREY A	CTT	1.50	39.09
		01-2660	LANG, JEFFREY A	REG	78.50	2,045.71
		01-2660	LANG, JEFFREY A	SD1	8.00	2.40
		01-5013	STOLHAMMER, KRAIG J	REG	80.00	2,587.20
		01-5013	STOLHAMMER, KRAIG J	SD1	8.00	2.40
		01-5019	LAMPHERE, KEVIN M	CTT	1.00	24.17
		01-5019	LAMPHERE, KEVIN M	PERS	1.00	24.17
		01-5019	LAMPHERE, KEVIN M	REG	74.00	1,788.58
		01-5019	LAMPHERE, KEVIN M	VAC	4.00	96.68
		01-5069	PAVICH, RANDY A	REG	72.00	1,740.24
		01-5069	PAVICH, RANDY A	SD1	40.00	12.00
		01-5069	PAVICH, RANDY A	VAC	8.00	193.36
		01-5094	SANBORN, JERED M	REG	80.00	1,548.80
		01-5099	JAGER, NATHAN A	REG	64.00	1,531.52
		01-5099	JAGER, NATHAN A	SD1	19.00	5.70
		01-5110	LENARZ, KRISTCHAN T	REG	80.00	1,548.80
		01-5123	AROLA, NICHOLAS R	SAL	80.00	4,036.00
		01-5127	ALLAN, CHASE E	CTT	40.00	774.40
		01-5127	ALLAN, CHASE E	REG	40.00	774.40
		01-5127	ALLAN, CHASE E	SD1	56.00	16.80
		01-6019	HOOPER, GARY W	PERS	1.00	29.98
		01-6019	HOOPER, GARY W	REG	79.00	2,368.42
		01-6019	HOOPER, GARY W	SD1	60.00	18.00
		TOTAL:			1,494.00	33,069.78
101-45-5300-102	CITY SVCS-SALARIES-OVERTI	01-1108	LAVIGNE, TEDDY M	OVT	3.00	87.12
		01-1606	LAVIGNE, HOWARD M	OVT	4.00	163.74
		01-5099	JAGER, NATHAN A	OVT	19.00	682.01
		01-5127	ALLAN, CHASE E	OVT	18.00	522.72
		01-6019	HOOPER, GARY W	OVT	20.00	899.40
		TOTAL:			64.00	2,354.99
101-45-5300-104	CITY SVCS-SALARIES-TEMPOR	01-1079	SHAFER, PATRICIA J	REG	16.00	192.00
		01-5078	ANDERSON, CARTER W	REG	80.00	1,120.00
		01-5116	CLUSIAU, MEDEA D	REG	69.00	966.00
		01-5122	HILDENBRAND, ISAAC J	REG	70.00	980.00
		01-5130	FURLONG, CLAIRE A	REG	64.00	896.00
		01-5131	ZIESKE, MAGGIE R	REG	80.00	1,120.00
		01-5133	SANBORN, ERICK R	REG	80.00	1,120.00
		01-5135	LAMPHERE, CHLOE N	REG	80.00	1,120.00
		01-5136	JOHNSON, MIA A	REG	80.00	1,120.00
		01-5612	TRUNNELL, DANIEL S	REG	71.00	1,065.00
		01-9245	STORY, RILEY K	REG	72.00	1,008.00
		01-9271	FOSSO, KAITLYN J	REG	80.00	1,120.00
		01-9302	DURIE, ELYSSA K	REG	56.00	784.00
		TOTAL:			898.00	12,611.00
101-48-8200-101	BUS TRANSIT-SALARIES	01-1032	OTTO, CASSIE M	REG	2.25	56.18

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		01-1104	MULNER, SHEENA L	SAL	0.75	37.97
		01-1632	HUSMANN, ERIN C	REG	3.00	109.95
		01-4506	WASELK, CAROL J	REG	2.50	73.63
		TOTAL:			8.50	277.73
101-49-9010-101	CEMETERY-SALARIES	01-2529	KUJALA, KEVIN R	REG	64.00	1,660.80
		01-2529	KUJALA, KEVIN R	STEP	0.00	18.96
		01-2529	KUJALA, KEVIN R	VAC	16.00	415.20
		01-3090	MULNER, DON E	CTT	16.00	479.68
		01-3090	MULNER, DON E	REG	64.00	1,918.72
		TOTAL:			160.00	4,493.36
101-49-9010-102	CEMETERY-SALARIES-OVERTIM	01-1516	RUZICH, LEE D	OVT	4.00	159.30
		01-1517	PETRICK, RYAN J	OVT	4.00	154.14
		01-1608	COLLINS, IAN E	OVT	4.00	155.70
		01-2529	KUJALA, KEVIN R	OVT	4.00	155.70
		01-2651	YURETICH, JOHN L	OVT	4.00	230.22
		01-3090	MULNER, DON E	OVT	8.00	359.76
		TOTAL:			28.00	1,214.82
101-49-9010-104	CEMETERY-SALARIES-TEMP	01-1527	FURLONG, SARA A	REG	80.00	1,120.00
		01-2536	SCHWARTZ, DANIEL J	REG	72.00	1,008.00
		01-5668	YURETICH, JUSTIN R	REG	80.00	1,120.00
		TOTAL:			232.00	3,248.00
211-45-5501-101	LIBRARY-SALARIES	01-2497	KOENEMAN, LAURA L	REG	79.75	1,971.42
		01-2497	KOENEMAN, LAURA L	SICK	0.25	6.18
		01-4028	FOUNTAIN, APRIL K	REG	77.50	2,201.00
		01-4028	FOUNTAIN, APRIL K	SICK	2.50	71.00
		01-4028	FOUNTAIN, APRIL K	STEP	0.00	118.40
		01-4030	CIANNI, MARTINE L	REG	78.00	1,854.84
		01-4030	CIANNI, MARTINE L	VAC	2.00	47.56
		01-4050	PULKKINEN, TYLER J	REG	40.00	1,212.40
		01-4050	PULKKINEN, TYLER J	VAC	40.00	1,212.40
		01-4124	EKSTRAND-BRUMMER, EMILY	REG	72.00	2,176.56
		01-4124	EKSTRAND-BRUMMER, EMILY	VAC	8.00	241.84
		01-4137	OSTMAN, HELEN M	REG	80.00	1,883.20
		TOTAL:			480.00	12,996.80
211-45-5501-104	LIBRARY-SALARIES/TEMP EMP	01-4000	KOWARSCH, LYDIA L	REG	65.00	910.00
		01-4126	KEMP, KAYLEE J	REG	80.00	1,120.00
		01-4130	JORDAN, LEAH P	REG	11.00	113.63
		01-4132	LOFQUIST, JOCELYN A	REG	11.00	113.63
		01-4135	JOHNSON, AUDREY A	REG	19.00	196.27
		01-4136	GIROUX, CORBIN A	REG	7.00	72.31
		TOTAL:			193.00	2,525.84
255-46-6500-101	HEDA-SALARIES	01-1008	OLIVANTI, ELIZABETH C	SAL	80.00	3,886.40
		01-1009	SCHWEIBERGER, JOHN A	SAL	0.00	46.15

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-1020	SACCOMAN, JENNIFER L	SAL	0.00	46.15
		01-1069	SEPPALA, CANDIE M	HED2	0.00	400.00
		01-1087	CANNATA, RICKY J	SAL	0.00	92.31
		01-8501	BROCK, SHARI L	SAL	0.00	92.31
		01-8502	KIVELA, ROGER G	SAL	0.00	46.15
		01-8505	HANSON, MICHELLE E	SAL	0.00	46.15
		01-8506	JURENES, STEVEN C	SAL	0.00	46.15
		TOTAL:			80.00	4,701.77
255-46-6500-330	HEDA-TRAVEL/TRAINING	01-1008	OLIVANTI, ELIZABETH C	REIM	0.00	135.72
		TOTAL:			0.00	135.72
602-43-3257-101	SWTP-SALARIES	01-2001	HURD, DAVID P	SAL	80.00	3,376.80
		01-2005	SCHLIESMAN, CASSIE L	LIC	0.00	25.00
		01-2005	SCHLIESMAN, CASSIE L	REG	80.00	2,157.60
		01-2005	SCHLIESMAN, CASSIE L	SD1	0.00	21.60
		01-2010	ROSC, JOSEPH G	LIC	0.00	87.50
		01-2010	ROSC, JOSEPH G	REG	64.00	1,893.76
		01-2010	ROSC, JOSEPH G	SD1	72.00	21.60
		01-2010	ROSC, JOSEPH G	SICK	8.00	236.72
		01-2010	ROSC, JOSEPH G	VAC	8.00	236.72
		01-2011	SWANSON, GERALD E	CTT	10.00	257.60
		01-2011	SWANSON, GERALD E	LIC	0.00	25.00
		01-2011	SWANSON, GERALD E	REG	70.00	1,803.20
		01-2011	SWANSON, GERALD E	SD1	82.00	24.60
		01-2012	NYHUS, JENNIFER A	CTT	8.00	196.24
		01-2012	NYHUS, JENNIFER A	LIC	0.00	12.50
		01-2012	NYHUS, JENNIFER A	REG	72.00	1,766.16
		01-2012	NYHUS, JENNIFER A	SD1	56.00	16.80
		01-2014	ZEZEL, JOSEPH M	LIC	0.00	25.00
		01-2014	ZEZEL, JOSEPH M	REG	75.00	2,003.25
		01-2014	ZEZEL, JOSEPH M	SD1	77.00	23.10
		01-2014	ZEZEL, JOSEPH M	VAC	5.00	133.55
		01-5119	BORLAND, MARK A	REG	80.00	1,120.00
		TOTAL:			847.00	15,464.30
602-43-3257-102	SWTP-SALARIES-OVERTIME	01-2001	HURD, DAVID P	OVT	32.00	2,026.08
		01-2005	SCHLIESMAN, CASSIE L	OVT	42.00	1,699.11
		01-2010	ROSC, JOSEPH G	OVT	40.00	1,775.40
		01-2011	SWANSON, GERALD E	OVT	32.00	1,236.48
		01-2012	NYHUS, JENNIFER A	OVT	34.00	1,251.03
		01-2014	ZEZEL, JOSEPH M	OVT	22.00	881.43
		TOTAL:			202.00	8,869.53
602-43-3259-101	WCS-SALARIES	01-1603	WATKINS, JAMES A	CALL	0.00	424.80
		01-1603	WATKINS, JAMES A	LIC	0.00	12.50
		01-1603	WATKINS, JAMES A	REG	77.00	2,180.64
		01-1603	WATKINS, JAMES A	VAC	3.00	84.96
		01-2518	BEEL, CHRISTOPHER T	CALL	0.00	309.12

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-2518	BEEL, CHRISTOPHER T	REG	72.00	1,854.72
		01-2518	BEEL, CHRISTOPHER T	VAC	8.00	206.08
		01-2532	DUMOND, JESSE J	REG	72.00	1,868.40
		01-2532	DUMOND, JESSE J	VAC	8.00	207.60
		01-2651	YURETICH, JOHN L	REG	34.00	1,304.58
		01-2651	YURETICH, JOHN L	VAC	6.00	230.22
		01-4061	EICHHOLZ, BRIAN W	REG	48.00	1,316.16
		01-4061	EICHHOLZ, BRIAN W	VAC	32.00	877.44
		TOTAL:			360.00	10,877.22
603-43-3230-101	SANITATION-SALARIES	01-1511	KOBAL, ROBERT J	REG	80.00	2,156.00
		01-1584	DANIELSON, SCOTT N	REG	23.00	541.42
		01-1584	DANIELSON, SCOTT N	STEP	0.00	27.83
		01-1610	MERRICK, ANDREW J	REG	80.00	2,020.00
		01-1616	MANNING, DARON K	CTT	16.00	396.00
		01-1616	MANNING, DARON K	REG	48.00	1,188.00
		01-1616	MANNING, DARON K	VAC	16.00	396.00
		01-1618	QUALLEY, KALLIE M	REG	37.00	870.98
		01-2495	MILLER, STEVEN E	REG	80.00	1,980.00
		01-2523	SMITH, ROBERT S	REG	64.00	1,663.36
		01-2523	SMITH, ROBERT S	VAC	16.00	415.84
		01-2530	ESTEY, SKEETER L	CTT	16.00	407.84
		01-2530	ESTEY, SKEETER L	REG	56.00	1,427.44
		01-2530	ESTEY, SKEETER L	SICK	8.00	203.92
		01-2534	FARR, RONALD L	REG	52.00	1,287.00
		01-2534	FARR, RONALD L	VAC	28.00	693.00
		01-2652	KINTNER, JAY A	REG	80.00	2,220.80
		01-5191	ESTEY, KELLY R	CTT	3.00	92.85
		01-5191	ESTEY, KELLY R	REG	77.00	2,383.15
		TOTAL:			780.00	20,371.43
603-43-3240-101	RECYCLING CENTER - REG SA	01-2651	YURETICH, JOHN L	REG	34.00	1,304.58
		01-2651	YURETICH, JOHN L	VAC	6.00	230.22
		TOTAL:			40.00	1,534.80
GRAND TOTAL HOURS:		14,539.21				
GRAND TOTAL AMOUNT:		398,447.28				

SELECTION CRITERIA

PAYROLL NUMBER: 01 - CITY OF HIBBING
DATE RANGE: 6/24/2022 THRU 6/24/2022
FUNDS: ALL
EMPLOYEE RANGE: 0 THRU 9999
ACCOUNTS: THRU ZZZZZZZZZZZZZZ
SHOW REPEATED ACCOUNT NUMBERS: NO
REPORT TYPE: SUMMARY

Candie Seppala

From: Susan Trunk <strunk@ci.chisholm.mn.us>
Sent: Friday, June 24, 2022 10:15 AM
To: Barrett Ziemer
Cc: Candie Seppala
Subject: RE: Joint Meeting - Monday, August 15th @ 6 PM

Hello Barrett,
I will put this on the next Agenda which is July 13th, 2022.

Sincerely,
Susan

From: Barrett Ziemer <barrett@rangeregionalairport.com>
Sent: Friday, June 24, 2022 9:57 AM
To: Susan Trunk <strunk@ci.chisholm.mn.us>
Cc: Candie Seppala <cseppala@ci.hibbing.mn.us>
Subject: Joint Meeting - Monday, August 15th @ 6 PM

Caution: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Susan:

The Chisholm-Hibbing Airport Authority would like to host the annual joint meeting with the City Councils of Chisholm, Hibbing, and the Airport Authority on **Monday, August 15th at 6 PM.**

Please include this on your next upcoming City Council agenda for consideration and approval. Please contact me at your earliest convenience if the proposed date is not approved.

Thank you and have a great weekend.

Barrett Ziemer
Executive Director
Chisholm-Hibbing Airport Authority
Direct: 218-440-5407
Mobile: 218-791-5746
www.rangeregionalairport.com





Request for City Council Action

City Council Action

Date: 6-21-22

Approved

☐

Denied

☐

Amended

☐

Tabled

☐

Attachments: Yes

Main Agenda ☒

Consent Agenda ☐

Description of Agenda Item:

Offer Resolution 22-07-?? To Make Application To And Accept Funds From The IRRRB Residential Redevelopment Grant Program In The Amount Of \$14,052.00

Strategic Initiative:

Owner of Agenda Item/Department/email address/Phone:

Pat Green/Building & Housing/pgreen@ci.hibbing.mn.us

Introduction/Background/Justification/Key Issues/Legal

This resolution is for a grant to demolish four houses and two garages, the application is completed, and is waiting on this Resolution to submit.

Board/Commission/Committee Actions(s):

Budgetary/Fiscal Impact:

Action Requested: Questions, discussion, questions, City Council Action
Approve this Resolution.

DATE: _____

REF. #: DG-2022

BY MEMBER: _____

RESOLUTION

Resolution #: _____

City of Hibbing, MN

Resolution authorizing the City of Hibbing to make application to and accept funds in the amount of ~~\$14,052,00~~ from the IRRRB Residential Redevelopment Grant Program.

Resolved by the City Council of the City of Hibbing, that

WHEREAS, the City of Hibbing approves the demolition of eight structures on the property located at the following:

- 3712 4th Ave. West (140-0096-00960) (house)
- 3446 Bunker Rd. (141-0010-01041) (house)
- 2217 ½ 2nd Ave. East (140-0090-00220) (house & attached garage)
- 3506 3rd Ave. West (140-0040-01030) (house)
- 534 East 37th St. (140-0035-00120) (garage)

WHEREAS, the City of Hibbing hereby agrees to accept funding from the IRRRB Residential Redevelopment Grant Program for the project, if approved by the IRRRB,

NOW, THEREFORE, BE IT RESOLVED THAT THE City Council of the City of Hibbing does hereby adopt this resolution to submit an application to and accept funds from the IRRRB Residential Grant Program for the demolition projects at 3712 4th Ave. West, 3446 Bunker Rd., 2217 ½ 2nd Ave. East, 3506 3rd Ave. West, and 534 East 37th St.

BE IT FURTHER RESOLVED THAT THE Mayor and City Administrator are authorized to execute any documents necessary to obtain the funding through the IRRRB Residential Redevelopment Grant Program.

Moved by Councilor _____, supported by Councilor _____, that the above resolution be adopted.

Ayes: _____

Nays: _____



Request for City Council Action

City Council Action

Approved

☐

Denied

☐

Amended

☐

Tabled

☐

Attachments: MHC Benefits Fee Schedule

Main Agenda __x__

Consent Agenda _____

Description of Agenda Item: Authorize the transfer of the City's VEBA and FSA accounts to Wex from Hello Further

Strategic Initiative: Further no longer administers VEBA plans; therefore, the NESC is moving to Wex

Owner of Agenda Item/Department/email address/Phone: Sheena Mulner/Finance/smulner@ci.hibbing.mn.us/218-312-1602

Introduction/Background/Justification/Key Issues/Legal We cannot use Further any longer because they don't administer VEBA accounts. The NESC has chosen WEX for it's members.

Board/Commission/Committee Actions(s): None

Budgetary/Fiscal Impact: The pricing is attached. The administration fee is \$3.75/participant/month. We are currently paying \$3.75/participant/month for individual plans and \$4.10/month for bundled plans.

Action Requested: Please authorize the transition from Further to Wex.



MHC Benefits Solution Fee Schedule

HSA Administrative Fees (Standalone)* – per participant per month \$2.75

Administrative Fees (Bundled FSA, VEBA, HSA or any combination of products) – per participant per month \$3.75

WEX is waiving the monthly minimum fee

MHC, administered by WEX, does not charge renewal fees.

Monthly administrative fees are guaranteed for five years.

WEX reserves the right to increase fees at any time that are caused by Federal postal rate increases, increases in bank fees, or that are due to Federal legislative changes.

Key Differentiators:

- A responsive participant services team and on-demand resources to help your employees get more out of their benefits and reduce questions about their plans.
- Free debit cards, one mobile app, and one online account to manage benefits
- Free to invest after your balance hits \$2,000 in HSA cash accounts
- Standard HSA fund lineup & Health Savings Brokerage Account
- Lincoln Stable Value Fund guaranteed rate of return
- Free to invest VEBA balance in nearly 30 funds – first dollar at no additional cost
- Designated service support for employees and member organizations

Ongoing Education:

We have a number of resources and tools to help employees achieve their goals in our Benefits Toolkit at wexinc.com/insights/benefits-toolkit, including:



Interactive eligible expenses list.



Knowledgebase of help articles and micro videos with more than 3 million views.



Benefits calculator to help your employees see how our benefits help them save money and increase their take-home pay.



Blog and podcast to help you and them learn the latest insight and news regarding their employee benefits.

At the Regular City Council meeting held July 6, 2022, at 5:00 p.m. in the Hibbing City Council Chamber, Councilor _____, offered the following Resolution and moved its adoption:

CITY OF HIBBING

RESOLUTION NO. 22-07-02

**RESOLUTION AUTHORIZING CITY OF HIBBING TO MAKE
APPLICATION TO THE 2023 COMMERCIAL
REDEVELOPMENT PROGRAM AND ACCEPT FUNDS FROM
DEPARTMENT OF IRON RANGE RESOURCES and
REHABILITATION**

WHEREAS THE authorizing authority approves making application for a new health care development project contamination clean-up (Eye Clinic North); and

WHEREAS THE authorizing authority agrees to accept funding for the underlying project if approved by the Department of Iron Range Resources and Rehabilitation.

NOW BE IT RESOLVED that the authorizing authority of City of Hibbing does adopt this resolution.

Whereupon said Resolution No. 22-07-02 was declared duly passed and adopted this 6th day of July, 2022;

The motion to adopt the foregoing Resolution was duly supported by Councilor _____ and, upon being put to a vote, carried as follows:

FOR ADOPTION:

AGAINST:

ABSTAIN:

ABSENT:

Passed and adopted this 6th day of July, 2022

CITY OF HIBBING

ATTEST: _____
Sheena Mulner, City Clerk-Treasurer

Rick J. Cannata, Mayor

CITY OF HIBBING
RESOLUTION NO. 22-07-02
JULY 6, 2022

At the Regular City Council meeting held July 6, 2022, at 5:00 p.m. in the Hibbing City Council Chamber,
Councilor _____, offered the following Resolution and moved its adoption:

CITY OF HIBBING

RESOLUTION NO. 22-07-03

**RESOLUTION AUTHORIZING CITY OF HIBBING TO MAKE
APPLICATION TO THE 2023 DEVELOPMENT
INFRASTRUCTURE PROGRAM AND ACCEPT FUNDS FROM
DEPARTMENT OF IRON RANGE RESOURCES and
REHABILITATION**

WHEREAS THE authorizing authority approves making application for Lees Site Development –
Hibbing Industrial Park development infrastructure; and

WHEREAS THE authorizing authority agrees to accept funding for the underlying project if approved by
the Department of Iron Range Resources and Rehabilitation.

NOW BE IT RESOLVED that the authorizing authority of City of Hibbing does adopt this resolution.

Whereupon said Resolution No. 22-07-03 was declared duly passed and adopted this 6th day of
July, 2022;

The motion to adopt the foregoing Resolution was duly supported by Councilor _____ and, upon
being put to a vote, carried as follows:

FOR ADOPTION:

AGAINST:

ABSTAIN:

ABSENT:

Passed and adopted this 6th day of July, 2022

CITY OF HIBBING

ATTEST: _____
Sheena Mulner, City Clerk-Treasurer

Rick J. Cannata, Mayor

CITY OF HIBBING
RESOLUTION NO. 22-07-03
JULY 6, 2022

At the Regular City Council meeting held July 6, 2022, at 5:00 p.m. in the Hibbing City Council Chamber, Councilor _____, offered the following Resolution and moved its adoption:

CITY OF HIBBING

RESOLUTION NO. 22-07-04

**RESOLUTION AUTHORIZING CITY OF HIBBING TO MAKE
APPLICATION TO THE 2023 COMMERCIAL
REDEVELOPMENT AND DEVELOPMENT
INFRASTRUCTURE GRANT PROGRAMS AND ACCEPT
FUNDS FROM
DEPARTMENT OF IRON RANGE RESOURCES and
REHABILITATION**

WHEREAS THE authorizing authority approves making application for Prime Properties LLC;
and

WHEREAS THE authorizing authority agrees to accept funding for the underlying project if approved by the Department of Iron Range Resources and Rehabilitation.

NOW BE IT RESOLVED that the authorizing authority of City of Hibbing does adopt this resolution.

Whereupon said Resolution No. 22-07-04 was declared duly passed and adopted this 6th day of July, 2022

The motion to adopt the foregoing Resolution was duly supported by Councilor _____ and, upon being put to a vote, carried as follows:

FOR ADOPTION:

AGAINST:

ABSTAINED:

ABSENT:

Passed and adopted this 6th day of July, 2022.

CITY OF HIBBING

ATTEST: _____
Sheena Mulner, City Clerk-Treasurer

Rick J. Cannata, Mayor

**CITY OF HIBBING
RESOLUTION NO. 22-07-04**

July 6, 2022

At the Regular City Council meeting held July 6, 2022, at 5:00 p.m. in the Hibbing City Council Chamber, Councilor _____, offered the following Resolution and moved its adoption:

City of Hibbing RESOLUTION NO. 22-07-05
INNOVATIVE BUSINESS DEVELOPMENT INFRASTRUCTURE APPLICATION

WHEREAS, following an extensive internal North American site selection search to facilitate the tremendous current and future growth of their electrification business, Aftermarket Solutions has chosen to increase production at their Detroit Diesel Remanufacturing, LLC (DMR) location owned by the Hibbing-Chisholm Airport Authority; and,

WHEREAS, this 60,000 square foot addition will provide the space to support DMR's remanufactured and manufactured solutions for the microchip shortage, EV batteries, power inverters and correlated recycling within the electric (EV), hybrid-electric (HV) and combustion engine vehicle market; and,

WHEREAS, electric vehicles (EV) are about to experience an extended period of unparalleled growth and are expected to take over half of the auto market sales in the United States by 2035. In order to source this demand, EV battery manufacturing needs to deliver the lowest cost, highest capacity and proven stability which the DMR location has been able to provide within the Aftermarket Solutions fleet. The unique highly skilled electrical engineering and technical expertise of the staff at DMR is the driving factor on the award and subsequent launch of this EV battery manufacturing growth and continued remanufactured chip shortage solutions.

NOW, THEREFORE BE IT RESOLVED that the City of Hibbing (Applicant) act as the legal sponsor for project(s) contained in the Innovative Business Development Infrastructure Application to be submitted on _____ and that Mayor Rick Cannata (Title of First Authorized Official) and Clerk-Treasurer Sheena Mulner (Title of Second Authorized Official) are hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of Detroit Diesel Remanufacturing, LLC (DMR) (Applicant).

BE IT FURTHER RESOLVED that the City of Hibbing (Applicant) has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure matching funds, adequate construction, operation, maintenance and replacement of the proposed project for its design life.

BE IT FURTHER RESOLVED that the City of Hibbing (Applicant) has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that Detroit Diesel Remanufacturing, LLC (DMR) (Applicant) has not violated any Federal, State, or local laws pertaining to fraud, bribery, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the state, the City of Hibbing, (Applicant) may enter into an agreement with the State of Minnesota for the above-referenced project(s), and that it will comply with all applicable laws and regulations as stated in all contract agreements.

BE IT FURTHER RESOLVED that, the City of Hibbing, (Applicant) has committed \$ _____ towards the local match requirement.

BE IT FURTHER RESOLVED that the sources of the Applicant's matching funds shall be the _____ fund which has adequate funding to cover the commitment.

BE IT FURTHER RESOLVED that the City of Hibbing (Applicant) will repay the grant if milestones are not realized by the completion date identified in the Application.

The City of Hibbing (Applicant) certifies that it will comply with all applicable laws, regulations, and rules of the Application.

CITY OF HIBBING
RESOLUTION NO. 22-07-05
July 6, 2022

BE IT FURTHER RESOLVED that the sources and uses, private investors, equity, and other financing commitments represented in the attached document are accurate.

NOW, THEREFORE BE IT RESOLVED that Mayor Rick Cannata (Title of First Authorized Official) and Clerk-Treasurer Sheena Mulner (Second Authorized Official), or their successors in office, are hereby authorized to execute such agreements, and amendments thereto, as are necessary to implement the project(s) on behalf of the applicant.

Whereupon said Resolution No. 22-07-05 was declared duly passed and adopted this 6th day of July, 2022

The motion to adopt the foregoing Resolution was duly supported by Councilor _____ and, upon being put to a vote, carried as follows:

FOR ADOPTION:

AGAINST:

ABSTAINED:

ABSENT:

Passed and adopted this 6th day of July, 2022.

CITY OF HIBBING

ATTEST:

Sheena Mulner, City Clerk-Treasurer

Rick J. Cannata, Mayor

CITY OF HIBBING
RESOLUTION NO. 22-07-05
July 6, 2022



Request for City Council Action

City Council Action

Approved

☐

Denied

☐

Amended

☐

Tabled

☐

Attachments: Abdo Engagement Letter

Main Agenda __x__

Consent Agenda _____

Description of Agenda Item: Authorize the Mayor and City Administrator to sign the Engagement Letter with Abdo for Audit Services for 2022, 2023, and 2024

Strategic Initiative: Abdo is our current audit firm. 2021's audit is the final year of our previous engagement.

Owner of Agenda Item/Department/email address/Phone: Sheena Mulner/Finance/smulner@ci.hibbing.mn.us/218-312-1602

Introduction/Background/Justification/Key Issues/Legal This will be the second 3-year engagement with Abdo. We have been happy with the service they have provided to us, and I feel the price is very reasonable for the services they provide. The price decreased substantially from our previous audit firm. We are required to have an external audit done annually.

Board/Commission/Committee Actions(s): None

Budgetary/Fiscal Impact: This is an annual expense we have to have done by statute. We are in the final year of our last fee schedule and the 2021 audit was \$38,275. The fees for 2022-2023 are \$41,300, \$42,500 and \$43,800. The single audit is priced separately because that is an additional service required if we receive more than \$750,000 in federal funding.

Action Requested: Please authorize the Mayor and City Administrator to sign the engagement letter.



June 28, 2022

Honorable Mayor and Council
City of Hibbing
Hibbing, Minnesota

The following sets forth the engagement of our services for the certified audit of the accounts of the City of Hibbing, Minnesota (the City).

We will audit the financial statements of the City for the years ending December 31, 2022, 2023 and 2024 in accordance with auditing standards generally accepted in the United States of America. Our audit will include tests of the accounting records and other procedures we consider necessary to enable us to express an opinion that the financial statements are fairly presented, in all material respects, in conformity with the financial reporting provisions of the Minnesota Office of the State Auditor.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether caused by error or fraud. Because of the concept of reasonable assurance and because we will not perform a detailed examination of all transactions, there is a risk that a material misstatement may exist and not be detected by us. In addition, an audit is not designed to detect errors, fraud, or other illegal acts that are immaterial to the financial statements. However, we will inform you of any material errors and any fraud that comes to our attention. We will also inform you of any other illegal acts that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to matters that might arise during any later periods of which we are not engaged as auditors.

We will perform the auditing services discussed above for the calendar years 2022, 2023 and 2024:

Year	City Audit	Single Audit Per Major Program
2022	\$41,300	\$4,200
2023	\$42,500	\$4,400
2024	\$43,800	\$4,600

The above fees are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

- Our fee does not include fees for additional time require for implementation of additional governmental accounting standards. Those fees would be discussed and agreed to prior to performing the services.
- Our fee includes the city audit, the required management communication letter, the Auditors Report on Minnesota Legal Compliance, the auditor presentation to the Council, and general consulting related to the audit.

Edina Office

5201 Eden Avenue, Ste 250
Edina, MN 55436
P 952.835.9090
F 952.835.3261

Mankato Office

100 Warren Street, Ste 600
Mankato, MN 56001
P 507.625.2727
F 507.388.9139

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2020 peer review letter accompanies this letter.

We appreciate the opportunity to continue service with the City and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign and return a copy to our office. If you have any questions, please contact Bonnie Schwieger at (952) 715.3065.

Very truly yours,



Abdo

Andrew Berg, CPA
Governmental Services Partner

Bonnie Schwieger, CPA
Senior Manager

RESPONSE:

This letter correctly sets forth the understanding of the City of Hibbing, Minnesota.

Signature: _____
Mayor

Date: _____

Signature _____
City Administrator

Date: _____





REPORT ON THE FIRM'S SYSTEM OF QUALITY CONTROL

November 10, 2020

To the Partners of
Abdo, Eick and Meyers, LLP
and the Peer Review Committee of the Nevada Society
of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of Abdo, Eick and Meyers, LLP (the firm) in effect for the year ended May 31, 2020. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act; audits of employee benefit plans, and an audit performed under FDICIA.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Abdo, Eick and Meyers, LLP in effect for the year ended May 31, 2020, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Abdo, Eick and Meyers, LLP has received a peer review rating of *pass*.

A handwritten signature in black ink that reads "Brady Martz". The signature is written in a cursive, flowing style.

Brady Martz and Associates, P.C.



Request for City Council Action

City Council Action

Approved

☐

Denied

☐

Amended

☐

Tabled

☐

Attachments: Yes: Quote from SBS Blacktop Service for Paving Al Nyberg Parking lot

Main Agenda x

Consent Agenda _____

Description of Agenda Item:

Al Nyberg Field Parking Lot Paving

Strategic Initiative:

Provide a paved surface on the parking lot.

Owner of Agenda Item/Department/email address/Phone:

Jesse Story, Hibbing City Engineer, jstory@ci.hibbing.mn.us, 218-262-3486

Introduction/Background/Justification/Key Issues/Legal

Attached is a quote from Sabin Blacktop Services to pave the Al Nyberg Field parking lot. The public works department removed the existing bituminous last summer and prepared the subgrade and fill material for bituminous paving.

Board/Commission/Committee Actions(s):

Budgetary/Fiscal Impact:

The quote amount is in the amount of \$91,650.00. We allocated \$84,000.00 from the American Rescue Plan funds for this project. I would like to use an additional \$7,650.00 from the American Rescue Plan funds to cover the project.

Action Requested: Requesting council to approve the purchase.

SBS Blacktop Service, Inc.
11656 Townline Road
Hibbing, MN 55746
218-262-3769
sbsblacktophibbing.com
sbsblacktop@yahoo.com

Estimate

Date	Estimate #
6/20/2022	48

Name / Address
City of Hibbing 401 East 21st Street Hibbing, MN 55746

				Project
Item	Description	Qty	Rate	Total
Paving	This will be for Bennett Park, the city will bring in more material for the area to get more drainage and grade the area. SBS will then grade the area, place two 2" compacted asphalt mats. If more material is needed the city will supply it or their will be additional charge for material placed.		91,650.00	91,650.00
Delivery Charge	A fuel surcharge may increase this estimate amount for the project. Depending on fuel costs at the time of service.		0.00	0.00
Total				\$91,650.00

75% due on completion of preperation and 25% due on project completion.

Estimate is good for 14 days due to oil price fluctuation. If you accept this estimate, please sign and return one copy.
THANK YOU!

Signature _____



COMMUNITY FESTIVAL LICENSE TEMPORARY ON-SALE LIQUOR LICENSE

- ☒ The fee for a community festival license shall be \$35.00 per event
☐ The fee for a temporary liquor license shall be \$35 per day

Community Festival License Authorized: The Council may authorize any holder of an on-sale liquor license issued by the City to dispense intoxicating liquor off-premises at a community festival held within the City. The authorization shall specify the area in which the intoxicating liquor must be dispensed and consumed. The authorization shall not be issued unless the licensee demonstrates that it has liability insurance to cover the event.

License Authorized: The Council may authorize any holder of an on-sale liquor license issued by the City to dispense intoxicating liquor off-premises at a community festival held within the City. The authorization shall specify the area in which the intoxicating liquor must be dispensed and consumed. The authorization shall not be issued unless the licensee demonstrates that it has liability insurance to cover the event.

Application: Every person desiring a license shall file with the City Administrator a written and verified application upon forms if prescribed by the proper Department of the State of Minnesota, together with such additional information as the Council may desire. If license application is not so prescribed by the State of Minnesota, then the application is submitted upon forms that are furnished by the City. Information required may vary with the type of business organization making application. All questions asked or information required by the application forms shall be answered fully and completely by the applicant. Note approval information below.

Type or Print Information

Name of Organization Making Application Sportsmans	Date Organized	Tax Exempt Number 41-1674484	
Street Address 509 E Howard St.	City Hibbing	State Mn	Zip Code 55746
Name of Person Making Application andy Karahalos	Business Phone 218 262 1848	Home Phone 218 969 2928	

Dates Liquor will be sold (1 to 4 days) July 9, 2022	Type of Organization ☐ Club ☐ Charitable ☐ Religious ☐ Other Non Profit
Organization Officer's Name Patti Vlastakis	Address 509 E Howard St Hibbing
Organization Officer's Name	Address

Location where license will be used. If an Outdoor Area describe:
509 E Howard St Hibbing mn. 55746.

Will the applicant contract for intoxicating liquor services? If yes, list the name and address of the liquor license providing service. A current copy of the license **MUST** accompany this application.
No

The applicant(s) **WILL** provide the liquor liability insurance. Also, a current copy of the liquor liability insurance including the carrier's name and amount of coverage **MUST** accompany this application.

APPROVAL

Application must be submitted to the City Council Office at least 30 days prior to the event and are to be approved by the City Council	
CITY OF HIBBING	Date Approved:
City Fee Amount:	License Dates:
Date Fee Paid:	
Signature City Clerk	Date



COMMUNITY FESTIVAL LICENSE TEMPORARY ON-SALE LIQUOR LICENSE

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Type or Print Information

Name of Organization Making Application <i>Sammys Pizza</i>	Date Organized	Tax Exempt Number	
Street Address <i>1016 E Howard St</i>	City <i>Hibbing</i>	State <i>MN</i>	Zip Code <i>55746</i>
Name of Person Making Application <i>Brita Baratto</i>	Business Phone <i>218 263-7574</i>	Home Phone	

Dates Liquor will be sold (1 to 4 days) <i>7/9/22</i>	Type of Organization ☐ Club ☐ Charitable ☐ Religious ☐ Other Non Profit		
Organization Officer's Name <i>Brita Baratto</i>	Address		
Organization Officer's Name	Address		

Location where license will be used. If an Outdoor Area describe:

Will the applicant contract for intoxicating liquor services? If yes, list the name and address of the liquor license providing service. A current copy of the license **MUST** accompany this application.

Beer Sales 7/9/22 by Sammys Pizza

The applicant(s) **WILL** provide the liquor liability insurance. Also, a current copy of the liquor liability insurance including the carrier's name and amount of coverage **MUST** accompany this application.

APPROVAL

Application must be submitted to the City Council Office at least 30 days prior to the event and are to be approved by the City Council

CITY OF HIBBING

Date Approved:

City Fee Amount:

License Dates:

Date Fee Paid:

Signature City Clerk

Date



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

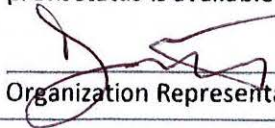
ORGANIZATION INFORMATION

Name of Organization:	Mesaba Country Club	
Type of Organization:	non profit c-7	
Mailing Address:	415 E 51st Street	
City, State, Zip	Hibbing Minnesota 55746	
Contact Person:	Charlie Crep	Daytime Phone Number: 218-929-0244
Have you conducted other raffles this year	yes	If YES, What is the total amount of prizes this year, including this Raffle \$22,000

GAMBLING PREMISES INFORMATION

Name of premises where gambling activity will be conducted:	Mesaba Country Club
Dates of Activity:	September 17, 2022
Check Box or Boxes that Indicate the Type of Gambling Activity:	☒ Raffle ☐ Other _____
Price Per Ticket:	\$200
Total value of prizes to be awarded:	\$22,000
Types of Prizes:	cash

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.


Organization Representative

6/6/2022
Date

☐ Registered as Excluded Raffle

☐ Send to Council for Approval



KENNEL LICENSE

☐ **CONDITIONAL USE PERMIT/INTERIM USE PERMIT NO.** _____

Are there any changes to the approved permit: _____

☐ **INITIAL APPLICATION FEE: \$35.00** (\$25.00 Investigation Fee + Annual License Fee: \$10.00)

☒ **ANNUAL - RENEWAL LICENSE FEE: \$10.00**

Business / Kennel Name:	Elizabeth Jones MD
Address:	4850 Link Rd Hibbing MN 55746
Phone:	218 393 0921

BACKGROUND CHECK - INFORMED CONSENT FORM

Date: 6/7/22

The following named individual has made application with the City of Hibbing for a Kennel License

Last Name of Applicant (please print): Elizabeth Jones, MD

First Name (please print): Elizabeth

Middle (full) (please print): _____

Maiden, Alias, or Former (please print): Sheridan

Date of Birth: 1/4/47

Sex: ☐ Male ☒ Female

Social Security Number: (Optional) _____

I authorize the Minnesota Bureau of Criminal Apprehension to disclose all criminal history record information to the City of Hibbing for the purpose of a Kennel License with this agency.

The expiration of this authorization shall be for a period no longer than one year from the date of my signature.

[Signature]
Signature of Applicant

6/7/22
Date

State of Minnesota
County of St. Louis

The foregoing instrument was acknowledged before me on _____, 20__ by _____

Signature of Notary Public