HIBBING CITY COUNCIL
Wednesday, September 8, 2021

5:00 P.M. REGULAR MEETING

REVISED

Councilor John Schweiberger	______	City Administrator Pete Hyduke	______
Councilor James Bayliss	______	Sr. Executive Assist Candie Seppala	______
Councilor Tim Harkonen	______	Clerk-Treasurer Sheena Mulner	______
Councilor Jennifer Hoffman Saccoman	______	City Engineer Jesse Story	______
Councilor Jay Hildenbrand	______	Chief of Police Steve Estey	______
Councilor Justin Fosso	______	City Attorney Andy Borland	______
Mayor Rick J. Cannata	______		

I. CALL TO ORDER:

II. ADDS/DELETES:

- **MODIFY: CONSENT AGENDA #7**
- **ADD: CONSENT AGENDA #9**
- **ADD: BIDS AND QUOTES # 1a**
- **DELETE: DEPARTMENT AND COMMITTEE REPORTS #3a, #3b, & #3c**
- **ADD: DEPARTMENT AND COMMITTEE REPORTS #4a & #5a**
- **ADD: LICENSES & PERMITS #3 & #4**

III. APPROVAL OF MINUTES:

- Approve the Minutes of the Regular Hibbing City Council Meeting of August 25, 2021
- Approve the Minutes of the Special Hibbing City Council Meeting of September 1, 2021

IV. CONSENT AGENDA:

1. Approve Accounts Payable dated:
- 09/02/2021, checks #170498-190602 in the amount of $1,369,992.35

2. Approve City Payroll for pay period ending:
- 08/27/2021, checks #168026-168033, in the amount of $537,491.73

3. Approve the Job Description for the City Services Director

4. Authorize the hire of Nicholas Arola as the City Services Director pending successful completion of the pre-employment process

5. Acknowledge the resignation of Darin Johnson, On-Call Fire, Effective September 1, 2021

6. Authorize an external hire for the Automated Truck Driver/Skilled Labor position at the Sanitation Department

7. Set the Budget Working Session Meeting for Monday, September 13, 2021 at 5:30 p.m. in the City Hall Council Chamber

8. Set the next Regular Hibbing City Council Meeting for Wednesday, September 22 at 5:00 p.m. in the Hibbing City Hall Council Chamber

9. Authorize the Hibbing City Council to attend the 9-11 Ceremony at the Hibbing Fire Hall Headquarters on Saturday, September 11, 2021

V. BIDS AND QUOTES:

1. Fire Chief Erik

1. Approve the purchase of turnout gear to Fire Safety USA in the amount of $50,000

2. Approve the purchase of one set of Genesis Battery Operated Auto Extrication Tools from Heiman, Inc in the amount of $33,611

VI. DEPARTMENT AND COMMITTEE REPORTS:

1. City Clerk-Treasurer Sheena Mulner

a. Offer RESOLUTION NO. 21-09-01 ACCEPTING THE CORONAVIRUS LOCAL FISCAL RECOVERY FUND ESTABLISHED UNDER THE AMERICAN RESCUE PLAN ACT

2. Chief of Police Steve Estey

a. Offer RESOLUTION NO. 21-09-02 ACCEPTING FUNDS IN THE AMOUNT OF $6,047.17 FROM THE HIBBING POLICE ASSOCIATION WHICH WILL BE PLACED IN THE K9 FUND

~~3. City Attorney Andy Borland~~

~~a. Offer RESOLUTION NO. 21-09-03 ACCEPTING A GIFT OF REAL PROPERTY LOACTED AT 411 EAST HOWARD STREET, HIBBING, MINNESOTA FROM ALLEN B. JACOBSON AND PATRECIA T. JACOBSON~~

~~b. Offer RESOLUTION NO. 21-09-04 WAIVING THE PLANNING COMMISSION'S REVIEW OF THE CITY OF HIBBING'S RECEIPT OF REAL PROPERTY LOCATED AT 411 EAST HOWARD STREET, HIBBING, MINNESOTA~~

c. ~~RESOLUTION NO. 21-09-05 AUTHORIZING THE MAYOR AND CITY CLERK-TREASURER TO EXECUTE THE AGREEMENT BETWEEN JACOBSONS AND THE CITY OF HIBBING~~

4. **Fire Chief Erik Jankila**

   a. Offer RESOLUTION NO. 21-09-03 ACCEPTING A $32,010.38 FEDERAL GRANT TO PURCHASE A COMPLETE SET OF BATTERY-OPERATED AUTO EXTRICATION EQUIPMENT

5. **City Administrator Pete Hyduke**

   a. Authorize the Mayor and the City Clerk-Treasurer to sign the Facilities Use Agreement for fall activities between the City of Hibbing and the State of Minnesota

VII. LICENSES AND PERMITS:

1. Approve the Raffle Permit Request Application of Shannon Paulsen Suite Dreams to hold Their raffle on Saturday, October 9, 2021 at the Elk's Lodge

   Raffle # 21-09-01

2. Approve the Raffle Permit Request Application of Hibbing Chisholm Ducks Unlimited to hold their raffle on Wednesday, October 13, 2021 at the Elk's Lodge

   Raffle # 21-09-02

3. Approve the Special Event Permit Application of Mike's Pub to hold a Live Band on Friday, September 17, 2021 on the patio of Mike's Pub

4. Approve the Temporary On-Sale Liquor License of the Hibbing Area Chamber of Commerce to dispense alcohol at Security State Bank Business After Hours on Tuesday September 14, 2021

VIII. ADJOURNMENT:

THE MINUTES OF THE REGULAR MEETING OF THE HIBBING CITY COUNCIL
Wednesday, August 25, 2021

TIME AND PLACE: A Regular meeting of the Hibbing City Council was held on Wednesday, August 25, 2021 in the City Hall Council Chamber

CALL TO ORDER: Mayor Rick J. Cannata called the meeting to order at 5:00 p.m.

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

ADDs/DELETEs:

- **DELETE: DEPARTMENT AND COMMITTEE REPORTS #2b**
- **ADD: DEPARTMENT AND COMMITTEE REPORTS #1d**
- **ADD: LICENSES AND PERMITS #3-#8**

APPROVAL OF MINUTES:

Councilor Harkonen, supported by Councilor Bayliss, moved to approve the minutes of the Regular City Council Meeting of August 11, 2021.

Motion CARRIED

Councilor Fosso, supported by Councilor Schweiberger, moved to approve the minutes of the Joint Range Regional Airport Meeting of August 16, 2021 with the City of Chisholm.

Motion CARRIED

CONSENT AGENDA:

Councilor Hoffman Saccoman, supported by Councilor Hildenbrand, moved to approve the Consent Agenda #s 1-7.

Motion CARRIED

1. Approve Accounts Payable dated:
    - 08/18/2021, checks #170383-170497 in the amount of $897,578.17

2. Approve City Payroll for pay period ending:
    - 08/13/2021, checks #168013-168025, in the amount of $553,267.43

3. Authorize the hire of Erin Husmann as the Internal Auditor in the Clerk's Office effective August 21, 2021

4. Set the Budget Working Session Meeting for Wednesday, September 1, 2021 at 5:00 p.m. in the City Hall Council Chamber

5. Set the Regular City Council Meeting for Wednesday, September 8, 2021 at 5:00 p.m. in the City Hall Council Chamber

6. Authorize the Hibbing City Council to attend the City Golf Outing on Thursday, September 16, 2021 at the Hibbing Municipal Golf Course at 4:00 p.m. (Rain Date - September 23, 2021)

7. Authorize the Hibbing City Council to attend the Hibbing's 1st Annual Chalk - A - Palooza Sponsored by Hibbing Age-To-Age on Thursday, August 26, 2021 at City Hall at 6 p.m.

The following were previously approved at previous meetings:

Set the Budget Working Session for Wednesday, August 25, 2021 following the Regular 5:00 p.m. City Council Meeting

PUBLIC FORUM:

BIDS AND QUOTES:

Award the excavation project at Bryan Lake Park in the amount of $29,000 to Bougalis, Inc.

City Administrator Pete Hyduke explained that this project was started in 2020 and the funding was encumbered with the City Council into 2021. He stated that he reached out to two local contractors for bids for excavation for the poles and fencing for the new skating rink at Bryan Lake. One contacted him the day bids were due, choosing not to bid on the project.

Councilor Schweiberger, supported by Councilor Bayliss, moved to award the Bryan Lake Park excavation project to Bougalis, Inc. in the amount of $29,000.

Motion CARRIED

Award the project of painting the Greyhound Bus Museum to Swanson Youngdale, Inc. in the amount of $21,861

City Administrator Pete Hyduke explained that this project was budgeted for in 2020 and the funding was encumbered with the City Council into 2021. He stated that he reached out to three local contractors who the City has used over the years for bids. Low quote was Swanson Youngdale, Inc. He explained that $20,000.00 was budgeted for and the remainder should be covered under operating costs.

Councilor Harkonen, supported by Councilor Hoffman Saccoman, moved to award the Greyhound Bus Museum painting project to Swanson Youngdale, Inc. in the amount of $21,861.

Motion CARRIED

<u>Award the project of painting the Stuntz Garage to Swanson & Youngdale, Inc. in the amount of $24,840</u>

City Administrator Pete Hyduke explained that he had a conversation with Mayor Cannata regarding painting the exterior of the Stuntz Garage and City Administrator Hyduke said he would look into costs for painting the Stuntz Garage when he was acquiring quotes for the Greyhound Bus Museum. He reached out to City Clerk- Treasurer Sheena Mulner and spoke with Public Works Superintendent John Sporer and they feel there is money available in the operating budget to accomplish painting this. Low quote was Swanson Youngdale, Inc. City Administrator Hyduke stated that if approved he will have a lead test completed prior to moving forward with the project.

Councilor Bayliss, supported by Councilor Fosso, moved to award the Stuntz Garage painting project to Swanson & Youngdale, Inc. in the amount of $24,840.

Discussion: Councilor Hoffman Saccoman thanked Mayor Cannata and City Administrator Hyduke for discussing this; she knows the City of Hibbing Residents will be happy to see paint back on the exterior of the Stuntz Garage.

Motion CARRIED

DEPARTMENT AND COMMITTEE REPORTS:

<u>Offer RESOLUTION NO. 21-08-04 ACCEPTING PAYMENT FROM BARK ENTERTAINMENT FOR OFFICER JOEY BURNS AND K9 CHASE WINNING AMERICA'S TOP DOG IN THE AMOUNT OF $30,000</u>

Chief of Police Steve Estey asked Officer Joey Burns and K9 Chase to please step forward. Chief of Police Estey explained that he is honored to present this Resolution to accept the prize money from Bark Entertainment that was awarded to Officer Burns and K9 Chase for winning America's Top Dog.

Councilor Harkonen, supported by Councilor Hoffman Saccoman, moved to offer RESOLUTION NO. 21-08-04 ACCEPTING PAYMENT FROM BARK ENTERTAINMENT FOR OFFICER JOEY BURNS AND K9 CHASE WINNING AMERICA'S TOP DOG IN THE AMOUNT OF $30,000.

Discussion: Mayor Cannata congratulated Officer Burns and K9 Chase, and thanked them and the whole Police Department for their involvement in winning this for the City of Hibbing. Mayor Cannata stated that it was a big deal and people all over the Country had heard about this.

Motion CARRIED

<u>Offer RESOLUTION NO. 21-08-05 ACCEPTING A CHECK FROM ST. LOUIS COUNTY ATTORNEY'S OFFICE FOR ASSISTANCE TO THE HIBBING POLICE DEPARTMENT IN EQUIPPING THE ELECTRONIC DETECTION K9 IN THE AMOUNT OF $5,000</u>

Chief of Police Steve Estey explained that this Resolution is to accept a grant from the St. Louis County Attorney's Office; this grant will be used to help fund the new Electronic Detection K9 the City is in the process of obtaining. He stated this money will be placed into the K9 fund.

Councilor Bayliss, supported by Councilor Schweiberger, moved to offer RESOLUTION NO. 21-08-05 ACCEPTING A CHECK FROM ST. LOUIS COUNTY ATTORNEY'S OFFICE FOR ASSISTANCE TO THE HIBBING POLICE DEPARTMENT IN EQUIPPING THE ELECTRONIC DETECTION K9 IN THE AMOUNT OF $5,000.

Discussion: Councilor Hoffman Saccoman asked if the City will have two different K9 accounts because we will have two different types of K9's, for fundraising and such. Chief of Police Estey referred Councilor Hoffman Saccoman's question to City Clerk-Treasurer Sheena Mulner. City Clerk-Treasurer Mulner stated that she and Chief of Police Estey had discussed this a little bit and right now the K9 funding is all separate from any other Police donations, and the K9 expenditures are logged separately from other Police expenditures. The City can make the decision when the second K9 is received to give each K9 its own account for fundraising and expenditures. Councilor Hoffman Saccoman said she thought of the question because likely there would be different types of grants and fundraising for the different uses of the two K9's.

Motion CARRIED

Authorize the remainder of the 2021 calendar year to have any Police equipment that is auctioned will be put into the K9 account

Chief of Police Steve Estey explained that as the Council has discussed and has seen how successful the Police Departments K9 program has been, he has been working with City Administrator Hyduke and Clerk-Treasurer Mulner to create funding long term. Part of that includes the sale of some of the Police Departments equipment this year; he is asking that money go into the K9 fund.

Councilor Schweiberger, supported by Councilor Bayliss, moved to authorize the remainder of the 2021 calendar year to have any Police equipment that is auctioned will be put into the K9 account.

Motion CARRIED

Authorize the Mayor and the City Administrator to sign the contract of Sheena Mulner, City Clerk-Treasurer

City Administrator Pete Hyduke explained that he and Human Resource Director Theresa Tourville sat down with Clerk-Treasurer Sheena Mulner regarding her contract with the City, and he thinks they came to a great conclusion. He stated he is honored to ask the authorization of the Council for the Mayor and City Administrator to sign the contract of Sheena Mulner with the City.

Councilor Fosso, supported by Councilor Harkonen, moved to authorize the Mayor and the City Administrator to sign the contract of Sheena Mulner, City Clerk-Treasurer.

Motion CARRIED

Authorize the Mayor and City Clerk-Treasurer to sign the Facilities Use Agreement between the City of Hibbing and Independent School District No. 701 for the time period of August 1, 2021-July 31, 2022

City Administrator Pete Hyduke explained that last year due to the Pandemic the City and the School District did not have chance to sit down and discussion a Facilities Use Agreement because everything was closed due to the Pandemic. City Administrator Hyduke stated that he did have an opportunity to sit down with Tyler Glad from the Schools and they updated the contract. City Administrator Hyduke also stated that they decided to go with a 1-year contract because the Pandemic is still here in some capacity; they added a clause regarding Facility Use with respect to Covid protocols. This contract will be revisited in 2022.

Councilor Bayliss, supported by Councilor Hildenbrand, moved to authorize the Mayor and City Clerk-Treasurer to sign the Facilities Use Agreement between the City of Hibbing and Independent School District No. 701 for the time period of August 1, 2021-July 31, 2022.

Motion CARRIED

Authorize the Mayor and City Clerk-Treasurer to sign the Lease Agreement between the City of Hibbing and the Hibbing Housing & Redevelopment Authority for the term of one year from August 1, 2021 to July 31, 2022 (with an automatic renewal unless either party gives the other a sixty-day written notice to terminate the lease)

City Administrator Pete Hyduke explained that HRA reached out to the City about the playground, and he is requesting the Mayor and Clerk-Treasurer sign this one year contract between the city and HRA. City Administrator Hyduke stated that the HRA wants to be able to list the playground on their insurance, and this contract will give them the ability to do so. City Administrator Hyduke also stated that the playground is on the City's insurance as well.

Councilor Hoffman Saccoman, supported by Councilor Bayliss, moved to authorize the Mayor and City Clerk-Treasurer to sign the Lease Agreement between the City of Hibbing and the Hibbing Housing & Redevelopment Authority for the term of one year from August 1, 2021 to July 31, 2022 (with an automatic renewal unless either party gives the other a sixty-day written notice to terminate the lease).

Motion CARRIED

Offer RESOLUTION NO. 21-08-06 SUPPORT IRRRB MATCHING CAREY LAKE TRAIL FUNDS IN THE AMOUNT OF $190,722

City Administrator Pete Hyduke explained that he applied for a Trails Grant to compliment the funding of the Carey Lake Campground; the amount would be split and would be in the Capital Request.

Councilor Fosso, supported by Councilor Hildenbrand, moved to offer RESOLUTION NO. 21-08-06 SUPPORT IRRRB MATCHING CAREY LAKE TRAIL FUNDS IN THE AMOUNT OF $190,722.

Motion CARRIED

BOARDS AND COMMISSIONS:

LICENSES AND PERMITS:

Councilor Harkonen, supported by Councilor Bayliss, moved to approve the Raffle Permit Request Application of the Hibbing Bluejackets Wrestling Fans Club to hold their raffle on Saturday, April 30, 2022 at the Hibbing Memorial Building.

Motion CARRIED

Councilor Schweiberger, supported by Councilor Fosso, moved to approve the Raffle permit Request Application of the Blessed Sacrament Church to hold their raffle on Friday, October 29, 2021 at Blessed Sacrament in the St. Leo's Hall.

Motion CARRIED

Councilor Bayliss, supported by Councilor Hildenbrand, moved to approve the Raffle Permit Request Application of the Iron Range Racing Association to hold their raffle on Sunday, September 5, 2021 at the Hibbing Raceway.

Motion CARRIED

Councilor Harkonen, supported by Councilor Schweiberger, moved to approve the Special Event Permit Application of the Iron Range Racing Association to hold their Labor Day Shootout on Saturday and Sunday, September 4 -5, 2021.

Motion CARRIED

Councilor Hoffman Saccoman, supported by Councilor Fosso, moved to approve the Special Event Permit Application of the Hibbing Police Department to hold the Torch Run on Tuesday, September 21, 2021 on Howard Street.

Motion CARRIED

Councilor Bayliss, supported by Councilor Hildenbrand, moved to approve the Special Event Permit Application of MCSHPA and the Hibbing Horseshoe Club to hold the State Horseshoe Tournament on Friday through Monday, September 3-6, 2021 at the Hibbing Memorial Building.

Motion CARRIED

Councilor Harkonen, supported by Councilor Hoffman Saccoman, moved to approve the Raffle Permit Request Application of the MCSHPA to hold their raffle on Sunday, September 6, 2021 at the Hibbing Memorial Building.

Motion CARRIED

Councilor Schweiberger, supported by Councilor Fosso, moved to approve the Temporary On-Sale Liquor License Application Request of MGSHPA to have Mike's Pub dispense alcohol on Friday through Monday, September 3-6, 2021 at the Hibbing Memorial Building.

Motion CARRIED

Discussion: Mayor Cannata wants to wish everyone from the Council to have a safe Labor Day weekend.

ADJOURNMENT: There being no further business, the meeting was adjourned at 5:18 p.m. by Councilor Harkonen and supported by Councilor Bayliss.

Motion CARRIED

CITY OF HIBBING

____
Rick J. Cannata, Mayor

ATTEST: __________________________________
Sheena Mulner, Clerk-Treasurer

THE MINUTES OF THE SPECIAL MEETING OF THE HIBBING CITY COUNCIL
Wednesday, September 1, 2021

TIME AND PLACE: A Special meeting of the Hibbing City Council was held on Wednesday, September 1, 2021 in the Hibbing City Hall Council Chamber.

CALL TO ORDER: Mayor Rick J. Cannata called the meeting to order at 4:48 p.m.

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

Executive Director of the Chisholm Hibbing Airport Authority Barrett Ziemer was also in attendance.

CONSENT AGENDA:

Councilor Bayliss, supported by Councilor Fosso, moved to authorize the City of Hibbing to advertise for bids for the Northridge Credit Union.

Motion CARRIED

ADJOURNMENT: There being no further business, the meeting was adjourned at 4:49 p.m. by Councilor Bayliss and supported by Councilor Hoffman Saccoman.

Motion CARRIED

CITY OF HIBBING

____
Rick J. Cannata, Mayor

ATTEST: ________________________________
Sheena Mulner, City Clerk-Treasurer

PACKET: 03337 Regular Payments 09/02/21
VENDOR SET: 01
BANK : APBNK US BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	'DANIELLE PAUL';'							
	I-DANIELLE PAUL 8/21	';'PAV RENT'	R	9/02/2021		25.00CR	170498	25.00
005326	ABDO, EICK & MEYERS, LLP							
	I-447491	AUDIT SVCS 12/31/20 PMT 3	R	9/02/2021		8,575.00CR	170499	8,575.00
003465	AUTOMATIC SYSTEMS, CO							
	I-36203 S	SIGMA TRANSDUCER/SUBMERSIBLE	R	9/02/2021		1,193.22CR	170500	1,193.22
005077	AVI SYSTEMS, INC							
	I-1032640	CUSTOM SSA/COUNCIL/9/21-2/22	R	9/02/2021		1,015.00CR	170501	1,015.00
002980	BENDERS SHOES							
	I-09/01/21	HEDA COVID LOAN 9/1/21	R	9/02/2021		40,000.00CR	170502	40,000.00
000282	BISMARCK MAP CO. (FORMERLY COMMUNITY GIS)							
	I-2910	JULY 21 HOST MAPPLING APPL	R	9/02/2021		600.00CR	170503	600.00
000360	BOB HECIMOVICH MECHANICAL CONTRACTING INC							
	I-3525	SNAKE OUT DRAIN/KITCHEN/MB	R	9/02/2021		647.83CR	170504	647.83
004037	BOUGALIS INC.							
	I-PAY EST#1 21 SDWLK	PAY EST #1 2021 SIDEWALKS PROJ	R	9/02/2021		117,381.05CR	170505	117,381.05
002495	BOUND TREE MEDICAL							
	I-84158343	SYRINGE/NASO AIRWAY/TUBE	R	9/02/2021		89.13CR	170506	
	I-84160207	NASO AIRWAY/SUMP TUBE/IV KIT	R	9/02/2021		54.90CR	170506	
	I-84165766	SUMP TUBE/IV START KIT	R	9/02/2021		24.30CR	170506	
	I-84177331	CURAPLEX IV START KIT/SKIN PRE	R	9/02/2021		529.62CR	170506	697.95
000136	BRAUN INTERTEC CORP							
	I-B263375	2021PAV PROJ/PROF SVCS 8/13/21	R	9/02/2021		1,195.00CR	170507	1,195.00
000319	BW DISTRIBUTING							
	I-44844	DAZZLE	R	9/02/2021		68.99CR	170508	
	I-44849	THRUST/STREAK PROOF	R	9/02/2021		79.99CR	170508	148.98
000046	CARQUEST AUTO PARTS							
	I-5077-178493	26 & 20 FLEX	R	9/02/2021		31.34CR	170509	
	I-5077-178653	SHOP TOWELS	R	9/02/2021		94.50CR	170509	
	I-5077-178662	OIL SEAL/BEARING/RACE/GASKET	R	9/02/2021		73.34CR	170509	
	I-5077-178705	OXY-ACETY TIP CLNR	R	9/02/2021		8.33CR	170509	
	I-5077-178753	GEAR OIL/MEDIC 1	R	9/02/2021		84.48CR	170509	
	I-5077-178775	FUEL PRESSURE TESTER	R	9/02/2021		155.99CR	170509	
	I-5077-178777	TRIDIUM WIRE PLUG/WIRE SET	R	9/02/2021		181.77CR	170509	
	I-5077-178791	3/8 SPKPLG SKT 5/8	R	9/02/2021		13.34CR	170509	
	I-5077-178792	ICON WIPER BLADES	R	9/02/2021		107.88CR	170509	
	I-5077-178795	AIR FILTER	R	9/02/2021		12.76CR	170509	
	I-5077-178804	MCRFBR TOWELS	R	9/02/2021		14.97CR	170509	
	I-5077-178846	AIR FILTER	R	9/02/2021		63.69CR	170509	
	I-5077-178867	EXHAUST CLAMPS	R	9/02/2021		18.25CR	170509	
	I-5077-178909	LENS	R	9/02/2021		38.56CR	170509	899.20

Carol Waselk
9-2-21
Ck#'s
170498 - 170602

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
002943	CENGAGE/GALE LEARNING							
	I-74872860	BOOKS	R	9/02/2021		40.99CR	170510	
	I-75104891	BOOKS	R	9/02/2021		25.42CR	170510	66.41
003604	CENTURY LINK							
	I-5505 AUG 21	ACT 218-263-5505 AUG 21	R	9/02/2021		139.80CR	170511	139.80
002823	COAST TO COAST SOLUTIONS							
	I-IVC0101599	CUSTOM MAGNETS	R	9/02/2021		318.68CR	170512	318.68
000295	COLOSIMO PATCHIN ARONSON							
	I-30851	VARIOUS PROSECUTIONS	R	9/02/2021		100.00CR	170513	100.00
002755	COMO OIL & PROPANE							
	I-1504563756	704.7 DYED #1 ULS DIESEL	R	9/02/2021		2,212.75CR	170514	2,212.75
005076	COMPUDYNE, INC. (LEASE)							
	I-29846247	SEPT 21 PROD400 G4 LEASE/LIBR	R	9/02/2021		822.50CR	170515	
	I-29907716	SEPT 21 PROD400 G3 LEASE/PD/PW	R	9/02/2021		566.68CR	170515	
	I-29907717	OCT 21 HP ZBOOK G3 LEASE/FD	R	9/02/2021		249.95CR	170515	
	I-29907718	SEPT 21PRODESK 600/HR/HPR/MB	R	9/02/2021		155.51CR	170515	
	I-29907719	SEPT 21 Z240 WKSTNS/CLERKS	R	9/02/2021		318.10CR	170515	
	I-29907720	OCT 21 5 T BOOKS LEASE/AMB	R	9/02/2021		725.04CR	170515	2,837.78
000045	COMPUDYNE, INC							
	I-342915	PD ENT CONN/CIR SEPT 21	R	9/02/2021		725.00CR	170516	
	I-343056	LIBR INT CIRC/ENDPT SEPT 21	R	9/02/2021		157.72CR	170516	882.72
003611	CONSOLIDATED COMMUNICATIONS (FMR HICKORY TECH)							
	I-507-052-1052/0AG21	ACT 507-052-1052/0 WEB AUG 21	R	9/02/2021		9.96CR	170517	9.96
003986	CONSOLIDATED COMMUNICATIONS (FORMER ENVENTIS)							
	I-AUGUST 2021	AUGUST 2021 BILLING	R	9/02/2021		3,583.41CR	170518	3,583.41
003937	CULLIGAN OF NORTHEAST MN-VIRGINIA							
	I-425X01323100	BOTTLED WATER DELIVERED	R	9/02/2021		26.85CR	170519	26.85
000488	DALCO ENTERPRISES (FORMERLY B MILLER PRODUCTS)							
	I-3814035	VACUUM/FILTER/BRUSH	R	9/02/2021		469.87CR	170520	
	I-3815327	DEGREASER/DISINF CLNR/TOWELS	R	9/02/2021		286.78CR	170520	
	I-3817229	GLASS CLNR/BOWL CLNR/DISINF	R	9/02/2021		277.20CR	170520	
	I-3820140	DEGREASER	R	9/02/2021		628.31CR	170520	
	I-3820148	GLASS CLEANER	R	9/02/2021		43.76CR	170520	1,705.92

PACKET: 03337 Regular Payments 09/02/21
VENDOR SET: 01
BANK : APBNK US BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
005105	DVS RENEWAL							
	I-08/23/21	2012 CHEVY CRZ DVS RENEWAL	R	9/02/2021		44.25CR	170521	44.25
003728	DYNAMIC GARAGE DOOR & ACCESS SYSTEMS, LLC							
	I-45454	TRANS/ALLSTAR/TRANSMITTER	R	9/02/2021		230.45CR	170522	230.45
000565	EARL F ANDERSEN, INC							
	I-0127292-IN	16X9 HIP FIRE MARKERS	R	9/02/2021		68.55CR	170523	
	I-0127308-IN	8X2 GRN CHANNEL POSTS	R	9/02/2021		938.95CR	170523	
	I-0127353-IN	16X9 W/R HIP FM FLAG	R	9/02/2021		315.84CR	170523	
	I-0127354-IN	18X24 B/W HIP/HR MV	R	9/02/2021		75.85CR	170523	1,399.19
000510	ECOLAB PEST ELIMINATION INC							
	I-5114336	ROACH/RODENT C HALL 8/26/21	R	9/02/2021		114.13CR	170524	114.13
000844	EDWARDS OIL							
	I-RE0073715	325G VERTICAL OIL TANK	R	9/02/2021		3.00CR	170525	
	I-RE0074621	DEF PUMP	R	9/02/2021		0.01CR	170525	3.01
001652	EMERGENCY AUTOMOTIVE TECH							
	I-DUL341989	REPL LIGHT BAR SEGMENT	R	9/02/2021		45.00CR	170526	45.00
000848	EXCEL BUSINESS SYSTEMS							
	I-66088	AD/B&H/HP&R/PD AUG 21	R	9/02/2021		635.89CR	170527	
	I-66093	PD CLICKS AUG 21	R	9/02/2021		91.34CR	170527	
	I-66094	ADM/3RD FLR CLKS AUG 21	R	9/02/2021		133.46CR	170527	
	I-66095	HP&R CLICKS AUG 21	R	9/02/2021		16.64CR	170527	
	I-66096	BLDG & HSG CLICKS AUG 21	R	9/02/2021		18.00CR	170527	
	I-66097	MB CLICKS/RENT AUG 21	R	9/02/2021		203.86CR	170527	
	I-66098	LIBR CLICKS/RENT AUG 21	R	9/02/2021		152.96CR	170527	
	I-66099	FD CLICKS/RENT AUG 21	R	9/02/2021		117.52CR	170527	1,369.67
000344	EXPRESS PRINT I LTD							
	I-30392	BUS CARDS/P HYDUKE	R	9/02/2021		47.75CR	170528	47.75
002922	FIRE SAFETY USA, INC							
	I-150737	GORE ULTRA PARTICULATE HOOD	R	9/02/2021		480.00CR	170529	480.00
000026	FORD OF HIBBING							
	I-147240	BRAKES REPAIR/13 FORD F250	R	9/02/2021		1,721.80CR	170530	
	I-151912	REPL R FRONT LIGHT MOD/18 FORD	R	9/02/2021		640.00CR	170530	2,361.80

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000535	HART ELECTRIC OF NORTHERN MINNESOTA INC.							
	I-15694	CK FAULT CONDITION/ADD OUTLET	R	9/02/2021		1,394.18CR	170531	
	I-15722	OUTLETS FOR CAMERAS/ANIM SHELT	R	9/02/2021		1,470.62CR	170531	2,864.80
000309	HAWKINS INC							
	I-4992423	ALUM SULF LIQUID	R	9/02/2021		4,993.85CR	170532	
	I-4998773	CHLORINE & SULF DIOX CYLINDERS	R	9/02/2021		1,159.11CR	170532	6,152.96
001971	HIBBING HISTORICAL SOCIETY							
	I-2021 B-DAY APRTY	2021 HIBBING B-DAY PARTY REIMB	R	9/02/2021		1,685.00CR	170533	1,685.00
005253	HIBBING HORSESHOE CLUB							
	I-2021 DONATION	2021 DONATION/HBG HORSESHOE	R	9/02/2021		500.00CR	170534	500.00
005054	HOGLUND BUS & TRUCK CO.							
	I-913169	MOTOR/ELESOR/#154	R	9/02/2021		264.46CR	170535	264.46
005354	HOMELESS TRAINING INSTITUTE, L.L.C.							
	I-08312021	2021 RENEWAL SUBSCR/TRN	R	9/02/2021		429.00CR	170536	429.00
000922	HIBBING PUBLIC ACCESS TELEVISION							
	I-2ND 1/2 SEPT 21	2ND 1/2 SEPT 21 SVC FEE	R	9/02/2021		3,185.00CR	170537	3,185.00
005009	INGRAM LIBRARY SERVICES							
	I-62733175	BOOKS/COVERS/JACKETS	R	9/02/2021		224.33CR	170538	
	I-62735970	BOOKS/COVERS/JACKETS/LABELS	R	9/02/2021		243.41CR	170538	
	I-62736832	BOOKS/COVERS/JACKETS	R	9/02/2021		191.70CR	170538	
	I-62737168	ARDUINO/BBO MAKERSPACE	R	9/02/2021		33.19CR	170538	692.63
000483	IRON OAKES FENCING							
	I-00000470	12' GATE INSTALLATION	R	9/02/2021		1,944.00CR	170539	
	I-00000471	REPAIR MINEVIEW FENCE	R	9/02/2021		675.00CR	170539	2,619.00
000286	IRON RANGE PLUMBING & HEATING							
	I-27972	FILTER & CRG/C HALL	R	9/02/2021		54.23CR	170540	
	I-28031	HVAC 3RD FLR WEST WING	R	9/02/2021		2,488.00CR	170540	2,542.23
001473	IRON RANGE TIRE SERVICE							
	I-30774	11R22.5 G GDYR G622 RSD	R	9/02/2021		1,938.32CR	170541	
	I-30777	23.5R25 FLAT REPAIR	R	9/02/2021		220.00CR	170541	2,158.32
000175	JUNCTION CAR WASH							
	I-1070	PD CARWASH 2/28-8/31/21/DETAIL	R	9/02/2021		1,564.00CR	170542	1,564.00

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000743	KAMAN IND TECH							
	I-D418646	YCR 1107995 CLY/IN/OUT/HEIL	R	9/02/2021		1,459.42CR	170543	1,459.42
002795	KEN WASCHKE AUTO PLAZA							
	I-362389	SPACER	R	9/02/2021		11.28CR	170544	11.28
001402	KGM CONTRACTORS							
	I-PAY APP #2 21PAV	PAY APP#2 2021PAV PROJ 8/26/21	R	9/02/2021		561,550.00CR	170545	561,550.00
000285	L & L RENTALS INC							
	I-1-142513-29	JOB TRAILER&STEPS 7/9-8/6/21	R	9/02/2021		450.00CR	170546	450.00
000334	L & M FLEET SUPPLY							
	I-8399162	CHOP SAW/WHEEL/GORILLA GLUE	R	9/02/2021		186.12CR	170547	
	I-8412599	SCRAPER/BRUSHES	R	9/02/2021		19.45CR	170547	
	I-8412827	WIDE ANGLE BROOM/PVC CAP	R	9/02/2021		19.35CR	170547	
	I-8413540	DISC PAIL 5 GAL	R	9/02/2021		11.06CR	170547	
	I-8413578	ARCTIC FREEZE SYN	R	9/02/2021		21.84CR	170547	
	I-8413591	EAR MUFFS	R	9/02/2021		30.38CR	170547	
	I-8413637	AQUAFINA/CUT WHEEL	R	9/02/2021		34.12CR	170547	
	I-8413836	ROLLER CVRS/SCOTCH BLUE TAPE	R	9/02/2021		46.48CR	170547	
	I-8413896	FUEL CAN 5 GAL	R	9/02/2021		37.04CR	170547	
	I-8414032	GARDEN HOSE/FLASHLIGHT/SWITCH	R	9/02/2021		20.87CR	170547	
	I-8414566	COOLER/SPRING WATER	R	9/02/2021		93.03CR	170547	
	I-8416751	MULCH/SEEDING/GRASS SEED	R	9/02/2021		21.74CR	170547	
	I-8416844	SPRING WATER	R	9/02/2021		17.04CR	170547	
	I-8417549	AIR HOSE	R	9/02/2021		18.99CR	170547	
	I-8419638	20 V LI-ION SAW	R	9/02/2021		122.55CR	170547	
	I-8420086	POWER BIT	R	9/02/2021		2.83CR	170547	
	I-8420380	SAFETY SHOES/JOE MCKENNEY	R	9/02/2021		123.50CR	170547	
	I-8420666	GARDEN STAKE/FLAG TAPE/ALUM	R	9/02/2021		64.52CR	170547	
	I-8421833	FLOOR POLY/SPONGE/BRUSH/LNR	R	9/02/2021		48.45CR	170547	
	I-8421849	GRADE 2 BOLTS/NUTS/WASHERS	R	9/02/2021		10.88CR	170547	
	I-8421874	BEATS THE NAIL ADHES	R	9/02/2021		34.14CR	170547	
	I-8422739	SAFETY BOOTS/CHRIS CHURCH	R	9/02/2021		94.99CR	170547	
	I-8422851	BEATS THE NAIL/5 GAL PAIL	R	9/02/2021		36.02CR	170547	
	I-8422935	SAFETY BOOTS/JOE ROSC	R	9/02/2021		118.74CR	170547	
	I-8423024	SAFETY BOOTS/ANDY MERRICK	R	9/02/2021		75.99CR	170547	
	I-8423113	EXH WEATHER CAPS	R	9/02/2021		13.76CR	170547	
	I-8423924	KEY BLANKS	R	9/02/2021		25.51CR	170547	
	I-8426975	COUPLING MILTON	R	9/02/2021		28.46CR	170547	
	I-8427171	COUPLER MILTON FEMALE	R	9/02/2021		18.96CR	170547	1,396.81

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000166	LAWSON PRODUCTS INC							
	C-9600106929	WASHER NYLON FLAT	R	9/02/2021		100.59	170548	
	I-9308715248	HEX NUTS/COTTER PIN/BR UNION	R	9/02/2021		501.01CR	170548	400.42
005155	LENCI ENTERPRISES, INC.							
	I-PAY APP#3 FRR MB	PAY APP #3 FAM RR/MB	R	9/02/2021		14,000.00CR	170549	14,000.00
003876	LINCOLN MARKETING							
	I-59866	ADV IRON RG/ITASCA/SLC/GUIDE	R	9/02/2021		549.00CR	170550	549.00
001058	LMCIT- BERKLEY RISK ATTN:							
	I-6752	LMCGL000000111185/A BIGLER	R	9/02/2021		500.00CR	170551	500.00
000095	LMCIT c/o BERKLEY RISK ADMINISTRATORS CO							
	I-10003004 2ND 21	2ND INSTALLMENT W/C 3/21-3/22	R	9/02/2021		283,020.00CR	170552	283,020.00
005231	LOCKRIDGE GRINDAL NAUEN P.L.L.P.							
	I-111186	AUGUST 2021 PROF SVCS	R	9/02/2021		3,300.00CR	170553	3,300.00
000207	LVC COMPANIES (J.N. JOHNSON)							
	I-67632	HOSE INSP SEAL/RECHRG CATRIDGE	R	9/02/2021		237.83CR	170554	
	I-68235	ANN FIRE EXT SVC & MAINT/FD	R	9/02/2021		355.95CR	170554	
	I-68385	ANN FIRE EXT SVC&MAINT/BUS MUS	R	9/02/2021		365.08CR	170554	958.86
000246	MACQUEEN EQUIPMENT INC							
	I-E01211	SCHAEFER 95 GAL GARB CARTS	R	9/02/2021		8,067.00CR	170555	
	I-E01245	SCHAEFER 95 GAL GARB CARTS	R	9/02/2021		14,777.00CR	170555	
	I-W08661	THROTTLE TEST/SNOGO BLOWER	R	9/02/2021		223.77CR	170555	23,067.77
002516	MALTON ELECTRIC COMPANY							
	I-MN-D-B001527	BALDOR XP MOTOR 15HP	R	9/02/2021		3,228.98CR	170556	3,228.98
003109	MARS SUPPLY (AKA W.P. & R.S. MARS)							
	I-30262744	LITHIUM BATTERY	R	9/02/2021		117.43CR	170557	117.43
000997	TERRI HAMRE-ANDERSON FOR							
	I-08/23/21	REIMB/CLOCK REPLACEMENT/MB	R	9/02/2021		4.84CR	170558	4.84
001597	MESABI ANIMAL HOSPITAL, LLC							
	I-195610	TRAZODONE 50MG/K9 CHASE	R	9/02/2021		12.40CR	170559	12.40
002910	MESABI GLASS, WINDOW & DOOR, INC							
	I-15318	VIC PWR CONCES BLDG/LVR HANDLE	R	9/02/2021		270.00CR	170560	270.00

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000339	METRO SALES INC							
	I-INV1870073	MPCW2201SP ENG PLOT JULY 21	R	9/02/2021		251.99CR	170561	
	I-INV1874075	IMC2000 LIBR COPIER AUG 21	R	9/02/2021		134.54CR	170561	386.53
005327	MID-STATE TRUCK SERVICE INC							
	C-CM318616V	CORE RTN	R	9/02/2021		562.50	170562	
	I-318421V	HOSE/RAD	R	9/02/2021		98.84CR	170562	
	I-318490V	PRESSURE SWITCHES/BRAKES/FD	R	9/02/2021		80.40CR	170562	
	I-318616V	GEAR ASM/#67	R	9/02/2021		1,422.18CR	170562	
	I-318622V	COOLER KIT/TUBE ASSY	R	9/02/2021		2,298.96CR	170562	
	I-802183	NEW BOOT/13 INTN'L 7400	R	9/02/2021		363.62CR	170562	
	I-802249	FUSE/TEST/HOLDER/06 INTN'L/FD	R	9/02/2021		456.31CR	170562	4,157.81
001172	MIDWEST COMMUNICATIONS							
	I-487614-2	WUSZ/2021 NATN'L NIGHT OUT/2	R	9/02/2021		300.00CR	170563	300.00
000492	MIDWEST TAPE							
	I-500808223	DVD	R	9/02/2021		14.99CR	170564	
	I-500872770	DVD	R	9/02/2021		21.74CR	170564	36.73
000667	MN DARE OFFICERS ASSOCIATION							
	I-12	21 DARE CONF FEE/K HALVORSON	R	9/02/2021		175.00CR	170565	175.00
000570	MTI DISTRIBUTING							
	C-1319164-00	PARTS MISCHRG/MODULE/HARNESS	R	9/02/2021		1,013.51	170566	
	I-1304300-00	ENGINE DIESEL DEFAULT	R	9/02/2021		400.00CR	170566	
	I-1316672-00	HARNESS/MODULE	R	9/02/2021		1,013.51CR	170566	400.00
002710	NAPA SUPPLY OF HIBBING							
	I-415406	NAPA EXT LIFE/WNDSHLD WASH	R	9/02/2021		68.31CR	170567	
	I-415885	NAPA EXT LIFE/PWR SER/TOWELS	R	9/02/2021		44.42CR	170567	112.73
003574	NORTHERN BUSINESS PRODUCTS, INC							
	I-611598-0	COPY PAPER	R	9/02/2021		69.98CR	170568	
	I-611963-0	PAPER/ERASER/LEAD	R	9/02/2021		19.41CR	170568	89.39
000680	NICK SIGNS & GRAPHICS							
	I-1136	6 SCOREBOARD DECALS/MB	R	9/02/2021		300.00CR	170569	300.00
000415	NORTH COUNTRY GM (FORMERLY RANGER CHEV.)							
	I-116098	SPORD/MEDIC 1	R	9/02/2021		18.39CR	170570	
	I-116161	FUSE	R	9/02/2021		11.41CR	170570	
	I-177446	DIAG/AC INOP/15 CHEVY TAHOE	R	9/02/2021		121.00CR	170570	150.80

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002935	O'REILLY AUTO PARTS							
	I-1824-355662	NITRILE GLV	R	9/02/2021		54.84CR	170571	
	I-1824-358320	NITRILE GLVS	R	9/02/2021		132.96CR	170571	187.80
000146	OCCUPATIONAL DEVELPMENT C							
	I-7156037	JUNE 21#2/HOURS MISSED PRIOR	R	9/02/2021		311.75CR	170572	
	I-7156038	JULY 21 DOWNTOWN CLEANUP	R	9/02/2021		2,784.00CR	170572	3,095.75
003560	PACE ANALYTICAL SERVICES, INC							
	I-21100342355	CBOD/AMM/PHOS 7/20/21	R	9/02/2021		142.00CR	170573	
	I-21100342670	CBOD/AMM/PHOS 7/21/21	R	9/02/2021		142.00CR	170573	
	I-21100342677	CBOD/AMM/PHOS 7/22/21	R	9/02/2021		142.00CR	170573	
	I-21100343004	CBOD/AMM/PHOS 7/27/21	R	9/02/2021		142.00CR	170573	
	I-21100343179	CBOD/AMM/PHOS 7/28/21	R	9/02/2021		142.00CR	170573	
	I-21100343180	MERC LL WATER 7/28/21	R	9/02/2021		482.00CR	170573	
	I-21100343292	CBOD/AMM/PHOS 7/29/21	R	9/02/2021		142.00CR	170573	
	I-21100343293	MERC LL WATER 7/29/21	R	9/02/2021		494.00CR	170573	
	I-21100343472	VOL SOLIDS/AMM/PHOS 7/12/21	R	9/02/2021		1,429.48CR	170573	
	I-21100343848	CBOD/PHOS/FECAL 8/3/21	R	9/02/2021		135.00CR	170573	
	I-21100344267	CBOD/AMM/PHOS 8/4/21	R	9/02/2021		142.00CR	170573	
	I-21100344271	CBOD/AMM/PHOS 8/5/21	R	9/02/2021		142.00CR	170573	3,676.48
002992	POPULAR SUBSCRIPTION SERVICE							
	I-SW-05846	2021-22 MAGAZINE SUBSCRIPTIONS	R	9/02/2021		3,819.80CR	170574	3,819.80
000491	PORTABLE JOHN SERVICES INC (FORMERLY CARPENTER)							
	I-10162	1ST AVE GARDEN DAY7/26-8/22/21	R	9/02/2021		50.00CR	170575	
	I-10526	MINEVIEW 7/26-8/22/21	R	9/02/2021		284.00CR	170575	
	I-10527	BENNETT PK 1 7/26-8/22/21	R	9/02/2021		54.00CR	170575	
	I-10528	AL NYBERG FLD 7/26-8/22/21	R	9/02/2021		40.50CR	170575	
	I-10529	VIC POWER FLDS 7/26-8/22/21	R	9/02/2021		147.00CR	170575	
	I-10530	KELLY LK BEACH 7/26-8/22/21	R	9/02/2021		40.50CR	170575	
	I-10531	TOWNLINE PK 7/26-8/22/21	R	9/02/2021		54.00CR	170575	
	I-10532	MIRACLE LFD 7/26-8/22/21	R	9/02/2021		176.00CR	170575	
	I-10533	CEMETERY 7/26-8/22/21	R	9/02/2021		108.00CR	170575	
	I-10534	MUNI GC 7/26-8/22/21	R	9/02/2021		108.00CR	170575	
	I-10535	CAREY LK DUPONT 7/26-8/22/21	R	9/02/2021		250.00CR	170575	
	I-10536	DOG PK N HBG 7/26-8/22/21	R	9/02/2021		54.00CR	170575	
	I-10537	BENNETT PK 2 7/26-8/22/21	R	9/02/2021		54.00CR	170575	
	I-10538	RECYCLE CTR 7/26-8/22/21	R	9/02/2021		54.00CR	170575	1,474.00
003787	PREBICH LAW OFFICE, P.C.							
	I-27935	GENERAL COUNSEL 8/17/21	R	9/02/2021		45.00CR	170576	45.00

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000206	PUBLIC UTILITIES COMM							
	I-7/1-7/31/21	7/1/21-7/31/21 UTILITIES PMT	R	9/02/2021		47,494.67CR	170577	47,494.67
000559	QUILL CORPORATION							
	I-18626773	HP BLACK LJ TNR CART	R	9/02/2021		171.99CR	170578	171.99
003376	RANGE SPORTS							
	I-7241	PORT AUTHORITY C801 HATS	R	9/02/2021		144.00CR	170579	144.00
005312	ROGER'S ONLINE CORPORATION							
	I-2344	JULY 2021 COMPUTER MAINT	R	9/02/2021		1,000.00CR	170580	1,000.00
000486	SB & SONS							
	I-6961	3000 CU YDS MNDOT SP WNTR SAND	R	9/02/2021		23,700.00CR	170581	23,700.00
001023	JOANNE SCHLOESSER							
	I-09/01/21	15% COMM FOR 8/21 GC REVENUE	R	9/02/2021		1,058.91CR	170582	
	I-6 OF 7 2021 SEPT	6 OF 7 SEPT 2021 GOLF COURSE	R	9/02/2021		1,714.29CR	170582	2,773.20
004979	SELLMAN BORLAND & SIMON PLLC							
	I-HEDA JULY 21	HEDA LGL SVCS JULY 2021	R	9/02/2021		962.50CR	170583	962.50
001304	SEPPI BROS							
	I-150575	2.00 YDS CITY #1 FA/FIBERMESH	R	9/02/2021		343.80CR	170584	
	I-150601	1.50 YDS READY MIX 8 BAG GROUT	R	9/02/2021		355.05CR	170584	
	I-150618	1.25YDS CITY #1 FA	R	9/02/2021		205.81CR	170584	
	I-150628	2.50 YDS CITY #1 FA	R	9/02/2021		411.63CR	170584	1,316.29
004033	SNAP VINYL SIGNS							
	I-1678	PARKING VAN DECALS H7	R	9/02/2021		110.00CR	170585	110.00
005415	SOLDO CONSULTING, P.C.							
	I-INVOICE 1/ 8/24/21	CITY OF HBG/COMPLAINT INVESTIG	R	9/02/2021		2,530.35CR	170586	2,530.35
003704	SPAULDING MFG INC							
	I-21565 KM	3/4" TOP DOOR BEARINGS	R	9/02/2021		100.86CR	170587	100.86
000914	ST LOUIS CTY SOLID WASTE ENVIRONMENTAL SERVICES							
	I-3RD QTR 21 SWM	3RD QTR 21 SWM SVC CHG 9/30/21	R	9/02/2021		151,425.00CR	170588	151,425.00
000585	STATE CHEMICAL							
	I-902107422	MAGIC MAT	R	9/02/2021		214.13CR	170589	214.13

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
003290	STERICYCLE, INC							
	I-4010356848	44 GAL TUB DISP BIO	R	9/02/2021		25.75CR	170590	25.75
000366	STREICHERS, INC							
	C-CM290077	TACTICAL POUCH/HANDCUFF	R	9/02/2021		10.99	170591	
	I-I1517543	POUCH/DUTY HANDCUFF	R	9/02/2021		40.00CR	170591	
	I-I1517798	CARRIER/PATCH	R	9/02/2021		214.99CR	170591	
	I-I1518496	BALL PANEL SET/CARRIER/PLATE	R	9/02/2021		1,227.00CR	170591	
	I-I1520725	CARRIER	R	9/02/2021		210.00CR	170591	
	I-I1521308	CASE/SOFT CARRYING	R	9/02/2021		78.00CR	170591	1,759.00
000462	SULLIVAN CANDY AND SUPPLY							
	I-644635	CASCADES T TISSUE	R	9/02/2021		66.01CR	170592	66.01
000722	SUPER ONE FOODS - RETAIL ACCOUNTING							
	I-00092155	NAPKINS/CUPS/POP/BAKERY	R	9/02/2021		48.69CR	170593	
	I-00092157	PAPER PLATES	R	9/02/2021		3.49CR	170593	
	I-00282432	WATER/POP/MUFFINS/DONUTS	R	9/02/2021		37.23CR	170593	89.41
001147	TDS METROCOM LLC							
	I-AUG 2021	218-262-3486 AUG 21	R	9/02/2021		325.12CR	170594	325.12
001025	TOM LINDSTROM PHOTOGRAPHY							
	I-08/24/20	2021 NATIONAL NIGHT OUT/PHOTOS	R	9/02/2021		225.00CR	170595	225.00
003130	TONER PLANET PACK N SHIP							
	I-309338	USPS K9 T-SHIRTS	R	9/02/2021		45.06CR	170596	
	I-309781	USPS STREICHERS/MPLS MN	R	9/02/2021		10.67CR	170596	
	I-310023	USPS/K9 SHIRTS	R	9/02/2021		45.31CR	170596	
	I-310072	UPS GRND/BCA/BEMIDJI	R	9/02/2021		14.37CR	170596	
	I-310147	USPS /BCA/BEMIDJI	R	9/02/2021		5.39CR	170596	
	I-310368	SPEE DEE/BCA/BEMIDJI	R	9/02/2021		21.45CR	170596	142.25
001076	JOHN TOURVILLE							
	I-09/13/21	CONTRACT PMT #10	R	9/02/2021		2,769.23CR	170597	2,769.23
000378	TROMCO ELECTRIC INC							
	I-2868	INST CONDUCTORS/CLOCK/GRNHVN	R	9/02/2021		418.00CR	170598	418.00
004958	UNITED RENTALS							
	I-194477675-003	BOOM 46-50' TOWABLE	R	9/02/2021		1,854.00CR	170599	1,854.00

PACKET: 03337 Regular Payments 09/02/21
VENDOR SET: 01
BANK : APBNK US BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
001677	UNIVERSITY MEDICAL CENTER FAIRVIEW							
	I-1962915/JULY 21	PRE EMPL SCRN/H OSTMAN/LIBR	R	9/02/2021		170.00CR	170600	
	I-2083283/JULY 21	PRE-EMPL SCRN/N FURLONG/PD	R	9/02/2021		467.00CR	170600	637.00
001678	VIKING AUTOMATIC SPRINKLER							
	I-1025-F174056	2021 ANN SPRINKLER INSPECT/MB	R	9/02/2021		340.00CR	170601	340.00
005260	YODER BUILDING SUPPLIES INC.							
	I-2108-028229	DRICON FIRE TREATED PLYWOOD	R	9/02/2021		1,639.05CR	170602	
	I-2108-028331	SELF DRILLING SHEETROCK	R	9/02/2021		16.89CR	170602	
	I-2108-028466	SMARTSIDE SIDING	R	9/02/2021		22.46CR	170602	1,678.40

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	105	0.00	1,369,992.35	1,369,992.35
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:	105	0.00	1,369,992.35	1,369,992.35

PACKET: 03337 Regular Payments 09/02/21
VENDOR SET: 01
BANK : APBNK US BANK

**** CHECK LISTING ****

ERROR LISTING

CHECK #	VENDOR	NAME	PAGE	ERROR MESSAGE	NOTES
170588	01-000914	ST LOUIS CTY SOLID WASTE ENV	9	CHECK DATE < PAY DATE	TRAN NO#: I-3RD QTR 21 S
170537	01-000922	HIBBING PUBLIC ACCESS TELEVI	4	CHECK DATE < PAY DATE	TRAN NO#: I-2ND 1/2 SEPT
170582	01-001023	JOANNE SCHLOESSER	9	CHECK DATE < PAY DATE	TRAN NO#: I-6 OF 7 2021
170597	01-001076	JOHN TOURVILLE	10	CHECK DATE < PAY DATE	TRAN NO#: I-09/13/21

TOTAL ERRORS: 0 TOTAL WARNINGS: 4

PACKET: 03337 Regular Payments 09/02/21
VENDOR SET: 01
BANK : APBNK US BANK

**** CHECK LISTING ****

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

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	9/2021	411,507.92CR
211	9/2021	9,303.25CR
250	9/2021	40,000.00CR
255	9/2021	5,381.73CR
400	9/2021	15,944.00CR
401	9/2021	180,891.00CR
402	9/2021	381,854.00CR
415	9/2021	117,381.05CR
430	9/2021	300.00CR
602	9/2021	24,980.42CR
603	9/2021	179,619.27CR
610	9/2021	2,829.71CR
ALL		1,369,992.35CR

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	180	235,329.60
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	180	235,329.60

*** NO ERRORS FOUND ***

** END OF REPORT **

0.C

DD	235,329.60	+
A/P	302,162.13	+
~~HI~~	537,491.73	T

PR# 18
8/14/21 - 8/27/21
Paid 9/3/21

Payroll checks #: Ø
Deduct checks #: 148026 - 148033

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	SUSPERNSION W/O PAY
UNIF	UNIFORM ALLOWANCE
VAC	VACATION PAY

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
**		01-0044	JANKILA, ERIK K	FRGE	0.00	120.00
		01-0055	MCCORMICK, KRISTI L	CTEF	3.50	0.00
		01-0555	RONCHETTI, JEFFREY P	FRGE	0.00	160.00
		01-0576	SHIEK, RACHAEL A	CTE	6.00	0.00
		01-0584	CASEY, JOSEPH J	CTE	2.25	0.00
		01-0868	NICKILA, SHAWN F	CTEF	7.00	0.00
		01-1017	SWANSON, MICHAEL L	FRGE	0.00	60.00
		01-1104	MULNER, SHEENA L	FRGE	0.00	60.00
		01-1509	WALTERS, OWEN D	FRGE	0.00	120.00
		01-1618	QUALLEY, KALLIE M	CTE	4.50	0.00
		01-2506	KOPELCIW, STEVE	CTE	4.50	0.00
		01-2529	KUJALA, KEVIN R	CTE	3.00	0.00
		01-2532	DUMOND, JESSE J	CTE	4.50	0.00
		01-2660	LANG, JEFFREY A	CTE	4.50	0.00
		01-3061	SPORER, JOHN G	CTE	1.50	0.00
		01-3090	MULNER, DON E	CTE	3.00	0.00
		01-4050	PULKKINEN, TYLER J	CTE	1.50	0.00
		01-5011	KILEN, KARI L	FRGE	0.00	60.00
			TOTAL:		45.75	580.00
		01-1009	SCHWEIBERGER, JOHN A	SAL	0.00	276.18
		01-1010	BAYLISS, JAMES P	SAL	0.00	276.18
		01-1011	HILDENBRAND, JAY D	SAL	0.00	276.18
		01-1012	FOSSO, JUSTIN G	SAL	0.00	276.18
		01-1020	SACCOMAN, JENNIFER L	SAL	0.00	276.18
		01-1069	SEPPALA, CANDIE M	REG	72.00	2,351.52
		01-1069	SEPPALA, CANDIE M	VAC	8.00	261.28
		01-1082	HARKONEN, TIMOTHY R	SAL	0.00	276.18
		01-1087	CANNATA, RICKY J	SAL	0.00	414.27
			TOTAL:		80.00	4,684.15
		01-1104	MULNER, SHEENA L	SAL	16.00-	3,759.36
		01-1104	MULNER, SHEENA L	VAC	16.00	566.24
		01-1105	HELD, BETHANY M	CTT	0.50	15.92
		01-1105	HELD, BETHANY M	REG	59.75	1,902.44
		01-1105	HELD, BETHANY M	SICK	11.75	374.12
		01-1105	HELD, BETHANY M	VAC	8.00	254.72
		01-1632	HUSMANN, ERIN C	REG	32.00	843.20
		01-1632	HUSMANN, ERIN C	SAL	26.00	1,126.00
		01-1632	HUSMANN, ERIN C	VAC	16.00	491.12
		01-4506	WASELK, CAROL J	REG	57.00	1,634.19
		01-4506	WASELK, CAROL J	VAC	16.00	458.72
			TOTAL:		227.00	11,426.03
		01-1105	HELD, BETHANY M	OVT	2.00	95.52
			TOTAL:		2.00	95.52
		01-9216	WARNER, MADELINE R	REG	32.25	330.56
			TOTAL:		32.25	330.56
		01-1014	STORY, JESSE M	SAL	0.00	500.00

G/L ACCOUNT	NAME	EMP NO EMP NAME		CODE	HOURS	AMOUNT
		01-1069 SEPPALA, CANDIE M		REG	1.00	500.00
		01-1098 TOURVILLE, THERESA J		SAL	0.00	500.00
		01-5008 HYDUKE, PETER G		SAL	80.00	4,508.00
			TOTAL:		81.00	6,008.00
101-41-1510-104	SALARIES- TEMPORARY	01-9234 GABARDI, GRACIE A		REG	10.00	102.50
			TOTAL:		10.00	102.50
101-41-1550-101	SALARIES	01-5011 KILEN, KARI L		REG	78.00	1,946.88
		01-5011 KILEN, KARI L		VAC	2.00	49.92
			TOTAL:		80.00	1,996.80
101-41-1800-101	SALARIES	01-1098 TOURVILLE, THERESA J		SAL	80.00	3,890.40
			TOTAL:		80.00	3,890.40
101-41-1910-101	SALARIES	01-1060 GLAD, CHRISTINA M		REG	72.00	1,768.32
		01-1060 GLAD, CHRISTINA M		VAC	8.00	196.48
		01-1071 GREEN, BRIAN P		SAL	48.00	1,918.08
		01-1071 GREEN, BRIAN P		VAC	32.00	1,278.72
			TOTAL:		160.00	5,161.60
101-42-2100-101	SALARIES	01-0549 METZIG, KURT J		SD1	0.00	12.80
		01-0554 HALVORSON, KRIS R		CTT	48.00	1,701.12
		01-0554 HALVORSON, KRIS R		SAL	32.00	1,134.08
		01-0555 RONCHETTI, JEFFREY P		CTT	12.00	442.08
		01-0555 RONCHETTI, JEFFREY P		SAL	68.00	2,505.12
		01-0556 NEUMANN, JEFFREY D		SAL	28.00	911.96
		01-0556 NEUMANN, JEFFREY D		SD1	0.00	17.60
		01-0556 NEUMANN, JEFFREY D		SICK	48.00	1,563.36
		01-0556 NEUMANN, JEFFREY D		STEP	0.00	89.32
		01-0556 NEUMANN, JEFFREY D		VAC	4.00	130.28
		01-0559 EVERETT, BRENT A		SAL	32.00	1,102.08
		01-0559 EVERETT, BRENT A		SD1	0.00	3.50
		01-0559 EVERETT, BRENT A		VAC	48.00	1,653.12
		01-0563 AROLA, CLIFF E		SAL	16.00-	523.52-
		01-0563 AROLA, CLIFF E		SICK	96.00	3,141.12
		01-0565 DOLINICH, STEPHEN J		SAL	80.00	2,782.40
		01-0567 STAUTY, TIMOTHY W		CTT	24.00	785.28
		01-0567 STAUTY, TIMOTHY W		SAL	56.00	1,832.32
		01-0567 STAUTY, TIMOTHY W		SD1	0.00	19.20
		01-0567 STAUTY, TIMOTHY W		STEP	0.00	63.36
		01-0572 HIETALA, ERIC W		SAL	79.00	2,695.48
		01-0572 HIETALA, ERIC W		VAC	1.00	34.12
		01-0576 SHIEK, RACHAEL A		PERS	10.00	341.20
		01-0576 SHIEK, RACHAEL A		SAL	60.00	2,047.20
		01-0576 SHIEK, RACHAEL A		SD1	0.00	1.60
		01-0576 SHIEK, RACHAEL A		SICK	10.00	341.20
		01-0577 KENJALO, NICHOLAS A		MIL	48.00	1,637.76
		01-0577 KENJALO, NICHOLAS A		SAL	8.00	272.96

G/L ACCOUNT	NAME	EMP NO EMP NAME	CODE	HOURS	AMOUNT
		01-0577 KENJALO, NICHOLAS A	VAC	24.00	818.88
		01-0579 KOSKI, ALISSA A	REG	71.00	1,640.81
		01-0579 KOSKI, ALISSA A	VAC	9.00	207.99
		01-0581 LOEWEN, CODY M	SAL	80.00	2,436.80
		01-0581 LOEWEN, CODY M	SD1	0.00	1.20
		01-0581 LOEWEN, CODY M	STEP	0.00	130.94
		01-0582 BURNS, JOE L	SAL	68.00	2,071.28
		01-0582 BURNS, JOE L	SD1	0.00	24.40
		01-0582 BURNS, JOE L	STEP	0.00	85.27
		01-0582 BURNS, JOE L	VAC	12.00	365.52
		01-0583 HYATT, TODD A	VAC	24.00	731.04
		01-0584 CASEY, JOSEPH J	SAL	80.00	2,505.60
		01-0584 CASEY, JOSEPH J	SD1	0.00	0.60
		01-0585 DYCUS II, RONALD W	SAL	68.00	2,031.16
		01-0585 DYCUS II, RONALD W	SD1	0.00	24.00
		01-0585 DYCUS II, RONALD W	SICK	12.00	358.44
		01-0585 DYCUS II, RONALD W	STEP	0.00	10.48
		01-0588 HOLUM, REID F	SAL	40.00	1,237.20
		01-0588 HOLUM, REID F	SD1	0.00	1.60
		01-0588 HOLUM, REID F	SICK	40.00	1,237.20
		01-0589 HOLM, ADAM D	SAL	68.00	1,972.00
		01-0589 HOLM, ADAM D	SD1	0.00	38.60
		01-0589 HOLM, ADAM D	SICK	12.00	348.00
		01-0589 HOLM, ADAM D	STEP	0.00	99.69
		01-0591 ESTEY, STEVEN B	SAL	76.00	3,523.36
		01-0591 ESTEY, STEVEN B	VAC	4.00	185.44
		01-0592 JOHNSON, ASHLEY C	SAL	68.00	1,972.00
		01-0592 JOHNSON, ASHLEY C	SD1	0.00	38.80
		01-0592 JOHNSON, ASHLEY C	STEP	0.00	90.92
		01-0592 JOHNSON, ASHLEY C	VAC	12.00	348.00
		01-0594 DILLINGER, BRITTANY A	SAL	80.00	2,278.40
		01-0594 DILLINGER, BRITTANY A	SD1	0.00	28.80
		01-0595 BLOOM, KYLE S	SAL	68.00	1,885.64
		01-0595 BLOOM, KYLE S	SD1	0.00	0.10
		01-0595 BLOOM, KYLE S	SICK	12.00	332.76
		01-0597 BLOOM, COREY A	SAL	80.00	2,218.40
		01-0597 BLOOM, COREY A	SD1	0.00	16.40
		01-0599 FINK, WILLIAM F	SAL	80.00	2,155.20
		01-0599 FINK, WILLIAM F	SD1	0.00	39.00
		01-0600 BROWN, NICHOLAS R	SAL	80.00	2,155.20
		01-0600 BROWN, NICHOLAS R	SD1	0.00	5.30
		01-0601 KURTZ, KYLE E	SAL	80.00	2,155.20
		01-0601 KURTZ, KYLE E	SD1	0.00	37.60
		01-0604 LONGORIA, LEE R	SAL	80.00	2,575.20
		01-0605 FURLONG, NICHOLAS M	SAL	80.00	2,155.20
		01-1023 SNIDARICH, LYNN M	REG	80.00	2,129.60
		01-1061 HAUTA, SANDRA K	CTT	1.00	25.02
		01-1061 HAUTA, SANDRA K	REG	63.00	1,576.26
		01-1061 HAUTA, SANDRA K	VAC	16.00	400.32

G/L ACCOUNT	NAME	EMP NO EMP NAME		CODE	HOURS	AMOUNT
		01-5509 SCHWERZLER, TYLER J		SAL	69.50	2,832.12
		01-5509 SCHWERZLER, TYLER J		VAC	10.50	427.88
			TOTAL:		2,424.00	76,704.92
101-42-2100-102	SALARIES/OVERTIME	01-0549 METZIG, KURT J		OVT	32.00	1,701.12
		01-0555 RONCHETTI, JEFFREY P		OVT	5.60	309.46
		01-0559 EVERETT, BRENT A		OVT	13.55	699.99
		01-0565 DOLINICH, STEPHEN J		OVT	2.00	104.34
		01-0567 STAUTY, TIMOTHY W		OVT	2.40	117.79
		01-0572 HIETALA, ERIC W		OVT	0.50	25.59
		01-0576 SHIEK, RACHAEL A		OVT	12.00	614.16
		01-0581 LOEWEN, CODY M		OVT	32.20	1,471.22
		01-0582 BURNS, JOE L		OVT	32.40	1,480.36
		01-0584 CASEY, JOSEPH J		OVT	4.00	187.92
		01-0589 HOLM, ADAM D		OVT	42.15	1,833.53
		01-0592 JOHNSON, ASHLEY C		OVT	56.50	2,457.75
		01-0595 BLOOM, KYLE S		OVT	0.25	10.40
		01-0597 BLOOM, COREY A		OVT	16.00	665.52
		01-0599 FINK, WILLIAM F		OVT	2.00	80.82
		01-0600 BROWN, NICHOLAS R		OVT	13.25	545.54
			TOTAL:		266.80	12,305.51
101-42-2100-104	TEMP SALARIES	01-0598 JOHNSON, ANGELA L		REG	40.00	800.00
		01-0602 OLSON, FAITH E		REG	39.50	644.64
		01-0603 PAJUNEN, TARA S		REG	38.75	632.40
			TOTAL:		118.25	2,077.04
101-42-2100-210	OPERATING/SUPPLIES	01-0604 LONGORIA, LEE R		REIM	0.00	1,000.00
			TOTAL:		0.00	1,000.00
101-42-2100-455	DARE PROGRAM	01-0554 HALVORSON, KRIS R		REIM	0.00	394.20
		01-5509 SCHWERZLER, TYLER J		REIM	0.00	30.00
			TOTAL:		0.00	424.20
101-42-2210-101	SALARIES	01-0044 JANKILA, ERIK K		SAL	47.20	2,158.93
		01-0055 MCCORMICK, KRISTI L		SAL	27.14	706.73
		01-0055 MCCORMICK, KRISTI L		VAC	35.40	921.82
		01-0058 ANDERSON, ANDREW L		PERS	14.16	364.48
		01-0058 ANDERSON, ANDREW L		SAL	48.38	1,245.30
		01-0059 KRISKE, THOMAS J		VAC	47.20	1,551.46
		01-0060 WARNER, BRIAN D		SAL	15.34-	399.45-
		01-0060 WARNER, BRIAN D		VAC	77.88	2,028.00
		01-0063 SIKICH, ANTHONY M		SAL	62.54	1,690.46
		01-0064 SALLIS, JAMES B		SAL	41.30	1,005.24
		01-0064 SALLIS, JAMES B		VAC	21.24	516.98
		01-0069 SLATTEN, ALAN T		SAL	62.54	1,439.05
		01-0069 SLATTEN, ALAN T		STEP	0.00	71.37
		01-0077 GANGL, ROSSI L		PERS	4.72	147.83
		01-0077 GANGL, ROSSI L		SAL	42.48	1,330.47

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-0078	FREDERICK, JOSHUA L	SAL	41.30	941.23
		01-0078	FREDERICK, JOSHUA L	STEP	0.00	23.79
		01-0078	FREDERICK, JOSHUA L	VAC	21.24	484.06
		01-0079	KUNNARI, DUSTIN J	SAL	27.14	618.52
		01-0079	KUNNARI, DUSTIN J	SICK	35.40	806.77
		01-0082	DOREE, KURT A	PERS	6.12	139.47
		01-0082	DOREE, KURT A	SAL	17.34	395.18
		01-0082	DOREE, KURT A	SICK	30.60	697.37
		01-0083	WOINAROWICZ, JAKE B	SAL	54.06	1,219.59
		01-0083	WOINAROWICZ, JAKE B	STEP	0.00	30.84
		01-0084	FESENMAIER, LEVI R	SAL	62.54	1,410.90
		01-0087	HARREN, DEREK A	PERS	5.31	119.79
		01-0087	HARREN, DEREK A	SAL	43.07	971.66
		01-0087	HARREN, DEREK A	SICK	14.16	319.45
		01-0089	RENSKERS, BERNADETTE L	SAL	48.38	1,052.27
		01-0089	RENSKERS, BERNADETTE L	STEP	0.00	34.41
		01-0089	RENSKERS, BERNADETTE L	VAC	14.16	307.98
		01-0091	MARTIN, JERRY B	SAL	62.54	1,156.99
		01-0093	CARNEY, JOSEPH P	SAL	62.54	1,360.25
		01-0093	CARNEY, JOSEPH P	STEP	0.00	28.67
		01-0094	FISCHER, JOSEPH L	SAL	62.54	1,360.25
		01-0094	FISCHER, JOSEPH L	STEP	0.00	34.41
		01-0095	GEARHART, WHITNEY M	PERS	7.08	131.48
		01-0095	GEARHART, WHITNEY M	SAL	55.46	1,029.89
		01-0549	METZIG, KURT J	PERS	14.16	345.08
		01-0549	METZIG, KURT J	SAL	34.22	833.94
		01-0549	METZIG, KURT J	SICK	14.16	345.08
		01-0806	ANGELO, GIOVANNI D	SAL	62.54	1,156.99
		01-0855	KANE, ADAM	SAL	48.38	1,073.55
		01-0855	KANE, ADAM	SICK	14.16	314.21
		01-0855	KANE, ADAM	STEP	0.00	34.41
		01-0868	NICKILA, SHAWN F	SAL	62.54	1,579.13
		01-0889	RICE, MATTHEW T	SAL	62.54	1,360.25
		01-0890	MATVEY, JOSHUA A	SAL	62.54	1,156.99
		01-0892	JENSEN, DESIREE R	SAL	62.54	1,156.99
			TOTAL:		1,625.60	38,810.51
101-42-2210-102	SALARIES/OVERTIME	01-0058	ANDERSON, ANDREW L	OVT	14.00	630.63
		01-0060	WARNER, BRIAN D	OVT	2.00	91.14
		01-0063	SIKICH, ANTHONY M	OVT	52.00	2,459.76
		01-0064	SALLIS, JAMES B	OVT	2.00	85.19
		01-0069	SLATTEN, ALAN T	OVT	32.00	1,288.58
		01-0077	GANGL, ROSSI L	OVT	14.00	657.72
		01-0078	FREDERICK, JOSHUA L	OVT	1.00	39.88
		01-0082	DOREE, KURT A	OVT	17.00	678.01
		01-0083	WOINAROWICZ, JAKE B	OVT	32.00	1,263.36
		01-0084	FESENMAIER, LEVI R	OVT	32.00	1,263.36
		01-0087	HARREN, DEREK A	OVT	3.00	118.44
		01-0093	CARNEY, JOSEPH P	OVT	15.00	570.95

G/L ACCOUNT	NAME	EMP NO EMP NAME		CODE	HOURS	AMOUNT
		01-0094 FISCHER, JOSEPH L		OVT	47.00	1,788.96
		01-0806 ANGELO, GIOVANNI D		OVT	16.00	518.00
		01-0855 KANE, ADAM		OVT	17.00	660.16
		01-0868 NICKILA, SHAWN F		OVT	19.00	839.57
		01-0889 RICE, MATTHEW T		OVT	16.00	609.01
			TOTAL:		331.00	13,562.72
101-42-2211-101	SALARIES	01-0867 MAKI, SHANE M		POCH	34.00	442.00
		01-0877 KEPLER, NICHOLAS G		POCH	13.00	156.00
		01-0880 BORRA, JOSEPH T		POCH	32.00	416.00
		01-0885 FREDERICK, JACOB J		POCH	81.00	1,053.00
		01-0886 ARNDT, ERIC T		POCH	11.00	132.00
		01-0893 CARNEY, ROBIN M		POCH	18.00	216.00
		01-0895 FISHER, SCOTT S		POCH	58.00	696.00
			TOTAL:		247.00	3,111.00
101-43-3010-101	SALARIES	01-1014 STORY, JESSE M		SAL	57.00	2,688.12
		01-1014 STORY, JESSE M		VAC	23.00	1,084.68
		01-1017 SWANSON, MICHAEL L		REG	80.00	2,664.80
		01-1025 HENDRICKSON, NATHAN D		REG	68.00	2,104.60
		01-1025 HENDRICKSON, NATHAN D		SICK	12.00	371.40
			TOTAL:		240.00	8,913.60
101-43-3100-101	SALARIES	01-1516 RUZICH, LEE D		CTT	8.00	204.64
		01-1516 RUZICH, LEE D		REG	72.00	1,841.76
		01-1517 PETRICK, RYAN J		REG	64.00	1,585.28
		01-1517 PETRICK, RYAN J		VAC	16.00	396.32
		01-1605 KOSCHAK, KENNETH R		CTT	2.00	55.14
		01-1605 KOSCHAK, KENNETH R		REG	78.00	2,150.46
		01-1608 COLLINS, IAN E		CTT	4.00	101.04
		01-1608 COLLINS, IAN E		REG	76.00	1,919.76
		01-1616 MANNING, DARON K		REG	40.00	916.40
		01-1616 MANNING, DARON K		VAC	16.00	366.56
		01-1618 QUALLEY, KALLIE M		REG	78.00	1,786.98
		01-1618 QUALLEY, KALLIE M		STEP	0.00	12.88
		01-1618 QUALLEY, KALLIE M		VAC	2.00	45.82
		01-1623 LENARZ, MICHAEL R		REG	72.00	1,922.40
		01-1623 LENARZ, MICHAEL R		VAC	8.00	213.60
		01-2496 SEVERSON, GREGORY P		REG	72.00	1,699.20
		01-2496 SEVERSON, GREGORY P		STEP	0.00	12.88
		01-2496 SEVERSON, GREGORY P		VAC	8.00	188.80
		01-2506 KOPELCIW, STEVE		CTT	3.00	78.72
		01-2506 KOPELCIW, STEVE		REG	77.00	2,020.48
		01-2526 MCKENNEY, JOSEPH J		REG	77.00	2,008.93
		01-2526 MCKENNEY, JOSEPH J		VAC	3.00	78.27
		01-2651 YURETICH, JOHN L		CALL	0.00	250.00
		01-2655 NEUENSCHWANDER, DALE J		REG	72.00	1,915.20
		01-2655 NEUENSCHWANDER, DALE J		VAC	8.00	212.80
		01-2656 CHURCH, CHRIS L		REG	80.00	2,205.60

G/L ACCOUNT	NAME	EMP NO EMP NAME		CODE	HOURS	AMOUNT
		01-3061 SPORER, JOHN G		CALL	0.00	250.00
		01-3061 SPORER, JOHN G		REG	64.00	2,456.32
		01-3061 SPORER, JOHN G		VAC	16.00	614.08
		01-5020 FAIRCHILD, KRISTI L		REG	78.00	1,912.56
		01-5020 FAIRCHILD, KRISTI L		STEP	0.00	12.96
		01-5020 FAIRCHILD, KRISTI L		VAC	2.00	49.04
		01-5042 JAMNICK, AARON J		REG	72.00	1,765.44
		01-5042 JAMNICK, AARON J		VAC	8.00	196.16
		01-5052 NISKANEN, RAY L		CTT	3.50	96.50
		01-5052 NISKANEN, RAY L		REG	60.50	1,667.99
		01-5052 NISKANEN, RAY L		VAC	16.00	441.12
		01-5341 STEPHENSON, RYAN M		CTT	0.50	11.46
		01-5341 STEPHENSON, RYAN M		REG	79.50	1,821.35
		01-5341 STEPHENSON, RYAN M		STEP	0.00	70.88
			TOTAL:		1,336.00	35,555.78
101-43-3100-102	SALARIES-OVERTIME	01-1516 RUZICH, LEE D		OVT	3.00	115.11
		01-1603 WATKINS, JAMES A		OVT	3.00	124.02
		01-2518 BEEL, CHRISTOPHER T		OVT	3.00	112.77
			TOTAL:		9.00	351.90
101-43-3170-101	SALARIES	01-1611 TARNOWSKI, MATTHEW P		PERS	8.00	217.84
		01-1611 TARNOWSKI, MATTHEW P		REG	65.00	1,769.95
		01-1611 TARNOWSKI, MATTHEW P		VAC	7.00	190.61
		01-1612 IVANCA, JOHN W		REG	72.00	1,787.04
		01-1612 IVANCA, JOHN W		STEP	0.00	17.12
		01-1612 IVANCA, JOHN W		VAC	8.00	198.56
		01-2533 ESTEY, MACKENZIE R		REG	64.00	1,588.48
		01-2533 ESTEY, MACKENZIE R		SICK	8.00	198.56
		01-2533 ESTEY, MACKENZIE R		VAC	8.00	198.56
			TOTAL:		240.00	6,166.72
101-44-4100-101	AMBULANCE SALARIES	01-0044 JANKILA, ERIK K		SAL	32.80	1,500.27
		01-0055 MCCORMICK, KRISTI L		SAL	18.86	491.11
		01-0055 MCCORMICK, KRISTI L		VAC	24.60	640.58
		01-0058 ANDERSON, ANDREW L		PERS	9.84	253.28
		01-0058 ANDERSON, ANDREW L		SAL	33.62	865.38
		01-0059 KRISKE, THOMAS J		VAC	32.80	1,078.14
		01-0060 WARNER, BRIAN D		SAL	10.66-	277.59-
		01-0060 WARNER, BRIAN D		VAC	54.12	1,409.28
		01-0063 SIKICH, ANTHONY M		SAL	43.46	1,174.72
		01-0064 SALLIS, JAMES B		SAL	28.70	698.56
		01-0064 SALLIS, JAMES B		VAC	14.76	359.26
		01-0069 SLATTEN, ALAN T		SAL	43.46	1,000.01
		01-0069 SLATTEN, ALAN T		STEP	0.00	49.59
		01-0077 GANGL, ROSSI L		PERS	3.28	102.73
		01-0077 GANGL, ROSSI L		SAL	29.52	924.57
		01-0078 FREDERICK, JOSHUA L		SAL	28.70	654.07
		01-0078 FREDERICK, JOSHUA L		STEP	0.00	16.53

G/L ACCOUNT	NAME	EMP NO EMP NAME		CODE	HOURS	AMOUNT
		01-0078 FREDERICK, JOSHUA L		VAC	14.76	336.38
		01-0079 KUNNARI, DUSTIN J		SAL	18.86	429.82
		01-0079 KUNNARI, DUSTIN J		SICK	24.60	560.63
		01-0082 DOREE, KURT A		PERS	5.88	134.01
		01-0082 DOREE, KURT A		SAL	16.66	379.68
		01-0082 DOREE, KURT A		SICK	29.40	670.03
		01-0083 WOINAROWICZ, JAKE B		SAL	51.94	1,171.77
		01-0083 WOINAROWICZ, JAKE B		STEP	0.00	29.64
		01-0084 FESENMAIER, LEVI R		SAL	43.46	980.46
		01-0087 HARREN, DEREK A		PERS	3.69	83.25
		01-0087 HARREN, DEREK A		SAL	29.93	675.22
		01-0087 HARREN, DEREK A		SICK	9.84	221.99
		01-0089 RENSKERS, BERNADETTE L		SAL	33.62	731.23
		01-0089 RENSKERS, BERNADETTE L		STEP	0.00	23.91
		01-0089 RENSKERS, BERNADETTE L		VAC	9.84	214.02
		01-0091 MARTIN, JERRY B		SAL	43.46	804.01
		01-0093 CARNEY, JOSEPH P		SAL	43.46	945.25
		01-0093 CARNEY, JOSEPH P		STEP	0.00	19.93
		01-0094 FISCHER, JOSEPH L		SAL	43.46	945.25
		01-0094 FISCHER, JOSEPH L		STEP	0.00	23.91
		01-0095 GEARHART, WHITNEY M		PERS	4.92	91.36
		01-0095 GEARHART, WHITNEY M		SAL	38.54	715.69
		01-0549 METZIG, KURT J		PERS	9.84	239.80
		01-0549 METZIG, KURT J		SAL	23.78	579.52
		01-0549 METZIG, KURT J		SICK	9.84	239.80
		01-0806 ANGELO, GIOVANNI D		SAL	43.46	804.01
		01-0855 KANE, ADAM		SAL	33.62	746.03
		01-0855 KANE, ADAM		SICK	9.84	218.35
		01-0855 KANE, ADAM		STEP	0.00	23.91
		01-0868 NICKILA, SHAWN F		SAL	43.46	1,097.37
		01-0889 RICE, MATTHEW T		SAL	43.46	945.25
		01-0890 MATVEY, JOSHUA A		SAL	43.46	804.01
		01-0892 JENSEN, DESIREE R		SAL	43.46	804.01
			TOTAL:		1,158.40	27,629.99
101-44-4100-102	AMBULANCE-SALARIES-OT	01-0058 ANDERSON, ANDREW L		OVT	12.00	540.54
		01-0063 SIKICH, ANTHONY M		OVT	36.00	1,702.91
		01-0064 SALLIS, JAMES B		OVT	36.00	1,533.42
		01-0069 SLATTEN, ALAN T		OVT	23.00	926.16
		01-0082 DOREE, KURT A		OVT	3.00	119.65
		01-0084 FESENMAIER, LEVI R		OVT	2.00	78.96
		01-0087 HARREN, DEREK A		OVT	3.00	118.44
		01-0093 CARNEY, JOSEPH P		OVT	22.00	837.39
		01-0095 GEARHART, WHITNEY M		OVT	3.00	97.49
		01-0549 METZIG, KURT J		OVT	2.00	85.30
		01-0806 ANGELO, GIOVANNI D		OVT	1.00	32.38
		01-0889 RICE, MATTHEW T		OVT	1.00	38.06
		01-0892 JENSEN, DESIREE R		OVT	12.00	388.50
			TOTAL:		156.00	6,499.20
101-45-5300-101	CITY SVCS- SALARIES	01-1039 HAMRE-ANDERSON, TERRI A		REG	72.00	1,837.44

G/L ACCOUNT	NAME	EMP NO EMP NAME	CODE	HOURS	AMOUNT
		01-1039 HAMRE-ANDERSON, TERRI A	STEP	0.00	135.60
		01-1039 HAMRE-ANDERSON, TERRI A	VAC	8.00	204.16
		01-1606 LAVIGNE, HOWARD M	CTT	12.00	312.72
		01-1606 LAVIGNE, HOWARD M	REG	68.00	1,772.08
		01-1606 LAVIGNE, HOWARD M	SD1	11.00	3.30
		01-1606 LAVIGNE, HOWARD M	STEP	0.00	65.92
		01-1607 DICKLICH-JOHNSON, ANGELA D	REG	80.00	2,368.00
		01-2498 HUGHES, AARON J	REG	72.00	1,727.28
		01-2498 HUGHES, AARON J	SICK	8.00	191.92
		01-2499 JENSEN, PATRICK J	REG	40.00	978.40
		01-2499 JENSEN, PATRICK J	VAC	40.00	978.40
		01-2513 JOHNSON, DAVID B	REG	71.00	1,844.58
		01-2513 JOHNSON, DAVID B	VAC	9.00	233.82
		01-2660 LANG, JEFFREY A	REG	72.00	1,826.64
		01-2660 LANG, JEFFREY A	SD1	3.00	0.90
		01-2660 LANG, JEFFREY A	VAC	8.00	202.96
		01-5013 STOLHAMMER, KRAIG J	REG	64.00	2,014.08
		01-5013 STOLHAMMER, KRAIG J	VAC	16.00	503.52
		01-5019 LAMPHERE, KEVIN M	CTT	4.00	94.08
		01-5019 LAMPHERE, KEVIN M	REG	72.00	1,693.44
		01-5019 LAMPHERE, KEVIN M	VAC	4.00	94.08
		01-5054 LAFRENIERE, CORRINE M	REG	45.50	1,094.73
		01-5054 LAFRENIERE, CORRINE M	VAC	34.50	830.07
		01-5069 PAVICH, RANDY A	REG	80.00	1,863.20
		01-5069 PAVICH, RANDY A	SD1	56.00	16.80
		01-5094 SANBORN, JERED M	REG	79.00	1,488.36
		01-5099 JAGER, NATHAN A	REG	80.00	1,863.20
		01-5110 LENARZ, KRISTCHAN T	REG	37.50	706.50
		01-5127 ALLAN, CHASE E	REG	80.00	1,507.20
		01-5127 ALLAN, CHASE E	SD1	8.00	2.40
		01-6019 HOOPER, GARY W	REG	71.00	2,071.78
		01-6019 HOOPER, GARY W	VAC	9.00	262.62
		TOTAL:		1,314.50	30,790.18
101-45-5300-102	CITY SVCS-SALARIES-OVERTI	01-1039 HAMRE-ANDERSON, TERRI A	OVT	1.50	57.42
		01-1606 LAVIGNE, HOWARD M	OVT	3.00	117.27
		01-5093 TRUNNELL, AUDRIANNA L	OVT	16.00	336.00
		01-5119 BORLAND, MARK A	OVT	8.00	123.00
		01-5130 FURLONG, CLAIRE A	OVT	4.00	61.50
		01-5134 OLSEN, KYLA A	OVT	2.00	39.00
		TOTAL:		34.50	734.19
101-45-5300-104	CITY SVCS-SALARIES-TEMPOR	01-1108 LAVIGNE, TEDDY M	REG	80.00	1,507.20
		01-5078 ANDERSON, CARTER W	REG	32.00	328.00
		01-5093 TRUNNELL, AUDRIANNA L	REG	63.00	882.00
		01-5098 KRISKE, MAKENNA M	REG	40.00	480.00
		01-5115 MCCORMACK, CHANCE D	REG	40.00	420.00
		01-5119 BORLAND, MARK A	REG	40.00	410.00
		01-5130 FURLONG, CLAIRE A	REG	40.00	410.00

G/L ACCOUNT	NAME	EMP NO EMP NAME		CODE	HOURS	AMOUNT
		01-5131 ZIESKE, MAGGIE R		REG	4.00	41.00
		01-5133 SANBORN, ERICK R		REG	24.00	246.00
		01-5134 OLSEN, KYLA A		REG	58.00	754.00
		01-5136 JOHNSON, MIA A		REG	32.00	328.00
			TOTAL:		453.00	5,806.20
101-48-8200-101	BUS TRANSIT-SALARIES	01-1632 HUSMANN, ERIN C		SAL	7.00	245.28
		01-4506 WASELK, CAROL J		REG	7.00	200.69
			TOTAL:		14.00	445.97
101-48-8200-104	BUS TRANSIT-SALARIES/TEMP	01-9216 WARNER, MADELINE R		REG	4.25	43.56
			TOTAL:		4.25	43.56
101-49-9010-101	CEMETERY-SALARIES	01-2529 KUJALA, KEVIN R		CTT	8.00	202.08
		01-2529 KUJALA, KEVIN R		PERS	8.00	202.08
		01-2529 KUJALA, KEVIN R		REG	48.00	1,212.48
		01-2529 KUJALA, KEVIN R		VAC	16.00	404.16
		01-3090 MULNER, DON E		REG	80.00	2,334.40
			TOTAL:		160.00	4,355.20
101-49-9010-102	CEMETERY-SALARIES-OVERTIM	01-2529 KUJALA, KEVIN R		OVT	6.00	227.34
		01-3090 MULNER, DON E		OVT	6.00	262.62
			TOTAL:		12.00	489.96
101-49-9010-104	CEMETERY-SALARIES-TEMP	01-1527 FURLONG, SARA A		REG	62.00	635.50
		01-2535 VINOPAL, NOAH A		REG	64.00	656.00
		01-2536 SCHWARTZ, DANIEL J		REG	32.00	328.00
		01-5132 BENNETT, ZET T		REG	40.00	410.00
		01-9271 FOSSO, KAITLYN J		REG	40.00	410.00
			TOTAL:		238.00	2,439.50
211-45-5501-101	LIBRARY-SALARIES	01-2497 KOENEMAN, LAURA L		REG	64.00	1,510.40
		01-2497 KOENEMAN, LAURA L		SICK	16.00	377.60
		01-4028 FOUNTAIN, APRIL K		REG	68.25	1,850.94
		01-4028 FOUNTAIN, APRIL K		SICK	3.75	101.70
		01-4028 FOUNTAIN, APRIL K		VAC	8.00	216.96
		01-4030 CIANNI, MARTINE L		REG	69.75	1,614.02
		01-4030 CIANNI, MARTINE L		SICK	1.00	23.14
		01-4030 CIANNI, MARTINE L		VAC	9.25	214.05
		01-4050 PULKKINEN, TYLER J		CTT	4.00	118.00
		01-4050 PULKKINEN, TYLER J		REG	59.00	1,740.50
		01-4050 PULKKINEN, TYLER J		SICK	9.00	265.50
		01-4050 PULKKINEN, TYLER J		VAC	8.00	236.00
		01-4124 EKSTRAND-BRUMMER, EMILY		REG	56.00	1,647.52
		01-4124 EKSTRAND-BRUMMER, EMILY		SICK	24.00	706.08
		01-4137 OSTMAN, HELEN M		REG	80.00	1,832.80
			TOTAL:		480.00	12,455.21
211-45-5501-104	LIBRARY-SALARIES/TEMP EMP	01-4125 RONCHETTI, NICOLE A		REG	6.00	61.50

G/L ACCOUNT	NAME	EMP NO EMP NAME		CODE	HOURS	AMOUNT
		01-4130 JORDAN, LEAH P		REG	9.00	92.25
		01-4132 LOFQUIST, JOCELYN A		REG	8.00	82.00
		01-4133 HARTL, TREYTAN J		REG	72.00	738.00
		01-4134 RANCOURT, CADY E		REG	9.00	92.25
		01-4135 JOHNSON, AUDREY A		REG	9.00	92.25
		01-4136 GIROUX, CORBIN A		REG	8.00	82.00
			TOTAL:		121.00	1,240.25
255-46-6500-101	HEDA-SALARIES	01-1009 SCHWEIBERGER, JOHN A		SAL	0.00	46.15
		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:		0.00	815.37
602-43-3257-101	SWTP-SALARIES	01-2001 HURD, DAVID P		CTT	12.00	450.48
		01-2001 HURD, DAVID P		SAL	68.00	2,552.72
		01-2005 SCHLIESMAN, CASSIE L		REG	72.00	1,890.00
		01-2005 SCHLIESMAN, CASSIE L		SICK	8.00	210.00
		01-2010 ROSC, JOSEPH G		CTT	24.00	691.20
		01-2010 ROSC, JOSEPH G		REG	48.00	1,382.40
		01-2010 ROSC, JOSEPH G		SICK	8.00	230.40
		01-2011 SWANSON, GERALD E		REG	80.00	1,967.20
		01-2011 SWANSON, GERALD E		SD1	20.00	6.00
		01-2014 ZEZEL, JOSEPH M		REG	60.00	1,560.00
		01-2014 ZEZEL, JOSEPH M		SD1	20.00	6.00
		01-2014 ZEZEL, JOSEPH M		VAC	20.00	520.00
			TOTAL:		440.00	11,466.40
602-43-3257-102	SWTP-SALARIES-OVERTIME	01-2001 HURD, DAVID P		OVT	3.00	168.93
		01-2005 SCHLIESMAN, CASSIE L		OVT	3.00	118.13
			TOTAL:		6.00	287.06
602-43-3257-104	SWTP-SALARIES TEMPORARY	01-2012 NYHUS, JENNIFER A		REG	80.00	1,200.00
			TOTAL:		80.00	1,200.00
602-43-3259-101	WCS-SALARIES	01-1603 WATKINS, JAMES A		CALL	0.00	372.06
		01-1603 WATKINS, JAMES A		REG	80.00	2,204.80
		01-2518 BEEL, CHRISTOPHER T		CALL	0.00	338.31
		01-2518 BEEL, CHRISTOPHER T		REG	72.00	1,804.32
		01-2518 BEEL, CHRISTOPHER T		VAC	8.00	200.48
		01-2532 DUMOND, JESSE J		REG	72.00	1,818.72
		01-2532 DUMOND, JESSE J		VAC	8.00	202.08
		01-2651 YURETICH, JOHN L		REG	34.00	1,269.90
		01-2651 YURETICH, JOHN L		VAC	6.00	224.10
		01-4061 EICHHOLZ, BRIAN W		CTT	2.00	53.40

G/L ACCOUNT	NAME	EMP NO EMP NAME		CODE	HOURS	AMOUNT
		01-4061 EICHHOLZ, BRIAN W		REG	62.00	1,655.40
		01-4061 EICHHOLZ, BRIAN W		VAC	16.00	427.20
			TOTAL:		360.00	10,570.77
602-43-3259-102	WCS-SALARIES-OVERTIME	01-1603 WATKINS, JAMES A		OVT	6.00	248.04
		01-1612 IVANCA, JOHN W		OVT	3.00	111.69
		01-5020 FAIRCHILD, KRISTI L		OVT	3.00	110.34
			TOTAL:		12.00	470.07
603-43-3230-101	SANITATION-SALARIES	01-1509 WALTERS, OWEN D		REG	72.00	1,786.32
		01-1509 WALTERS, OWEN D		VAC	8.00	198.48
		01-1511 KOBAL, ROBERT J		REG	80.00	2,062.40
		01-1610 MERRICK, ANDREW J		REG	80.00	1,946.40
		01-1616 MANNING, DARON K		REG	24.00	549.84
		01-1616 MANNING, DARON K		STEP	0.00	28.32
		01-2523 SMITH, ROBERT S		REG	64.00	1,619.20
		01-2523 SMITH, ROBERT S		VAC	16.00	404.80
		01-2530 ESTEY, SKEETER L		REG	80.00	1,984.80
		01-2530 ESTEY, SKEETER L		STEP	0.00	11.68
		01-2534 FARR, RONALD L		PERS	3.00	72.27
		01-2534 FARR, RONALD L		REG	77.00	1,854.93
		01-2652 KINTNER, JAY A		REG	80.00	2,161.60
		01-2652 KINTNER, JAY A		STEP	0.00	46.08
		01-5191 ESTEY, KELLY R		REG	64.00	1,928.32
		01-5191 ESTEY, KELLY R		VAC	16.00	482.08
			TOTAL:		664.00	17,137.52
603-43-3240-101	RECYCLING CENTER - REG SA	01-2651 YURETICH, JOHN L		REG	34.00	1,269.90
		01-2651 YURETICH, JOHN L		VAC	6.00	224.10
			TOTAL:		40.00	1,494.00

GRAND TOTAL HOURS: 13,383.30
GRAND TOTAL AMOUNT: 369,630.06

SELECTION CRITERIA

PAYROLL NUMBER: 01 - CITY OF HIBBING
DATE RANGE: 9/03/2021 THRU 9/03/2021
FUNDS: ALL
EMPLOYEE RANGE: 0 THRU 9999
ACCOUNTS: THRU ZZZZZZZZZZZZZZ
SHOW REPEATED ACCOUNT NUMBERS: NO
REPORT TYPE: SUMMARY

Candie Seppala

From:	Theresa Tourville
Sent:	Thursday, September 2, 2021 2:46 PM
To:	Candie Seppala
Cc:	Pete Hyduke
Subject:	CONSENT AGENDA

Please add to the consent agenda:

Authorize the hire of Nicholas Arola as the City Services Director pending successful completion of the pre-employment process.

Approve the updated Job Description for the City Services Director.

Theresa J. Tourville
Human Resources Director
City of Hibbing
401 East 21st Street
Hibbing, Minnesota 55746
218-362-5932 Phone
218-312-1574 Fax

CITY OF HIBBING

JOB TITLE City Services Director **DEPARTMENT** City Services	**DATE** December 21, 2012, August 19, 2021 **COMPARABLE WORTH RATING**

REPORTS TO - City Administrator

SCOPE OF POSITION:

General Statement of Duties: Supervision of programs and staff, facility management, promoting and coordinating recreation events, grant writing, budget preparation and budget management. Coordinate ~~maintenance of all City Parks, City Hall, Library, Golf Course and Memorial Building. Reports directly to the City Administrator.~~ ***and supervise all maintenance and office personnel for City service facilities including: all City Parks, Hibbing City Hall, Hibbing Public Library, Hibbing Municipal Golf Course, and Hibbing Memorial Arena. Reports directly to the City Administrator.***

Supervision Received: City Administrator

Work Environment: Indoor office setting and all outdoor weather conditions, ice arena, varying temperatures; ammonia

Supervision Exercised: City Services Employees

The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

PERFORMANCE RESPONSIBILITIES:

The following list is not intended to be all inclusive, as duties will vary depending upon the direction of the City Administrator:

- Administer City Service facilities, assuring compliance of policy and procedures by the City Council.
- Plan, implement, and continually expand programs that will utilize all City facilities to there maximum community potential, and generate revenues to operate all facilities on a sound business basis.
- Oversee operations, maintenance, janitorial, and office personnel of all facilities.
- Evaluate recreational needs for the potential use by the schools and general public. Coordinate the usage and rental of the facilities.
- Participate in available seminars, conferences, special courses, and associations to keep abreast of current and new developments in city arena/park recreation/golf course management and services as directed by the City Administrator.

CITY OF HIBBING

- Enforce established rules and regulations to assure the safe use of the facility at all times and comply with all state and federal regulations.
- Coordinate marketing efforts, and develop cooperative planning and working relationships within City government and local agencies and organizations interested in city services and issues.
- Coordinate and promote special events to promote community development in Hibbing.
- Supervise staff in the performance of their duties including: assigning and prioritizing duties; reviewing and approving work; giving input to administration and staff regarding employee performance, reward, and discipline issues and recommending hiring and dismissing of employees.
- Respond to citizen concerns and complaints; resolve issues.
- Develop and recommend capital expenditure proposals.
- Work with programmers to develop activities which meet the needs and desires of the area residents.
- Manage routine building maintenance of city owned tourist attractions such as the Greyhound bus Museum, Hull-Rust Mine View and Hibbing Historical Society.
- ***Work closely with the City Engineer on capital improvement projects to City Buildings.***
- ***Work with non-profit organizations who reside in City owned buildings including but not limited to: Hibbing Historical Society, Hibbing Memorial Building Senior Center, Friends of the Greyhound Bus Museum, Friends of the Hibbing Public Library, and Hibbing Curling Club.***
- ***Work with Tourist Senior Citizens Center in coordinating the volunteer staffing at the Hull Rust Mine View.***
- ***Bring forward City Service personnel issues to the Human Resources Director for guidance and resolution.***
- ***Work with the schools and Community Education on coordinating programs, school facilities and the use of city facilities.***
- Manage on-line registration with input from the Recreation Programmers.
- Manage and coordinate the City's auction, process and provide clear titles for sold merchandise.

KNOWLEDGE, SKILLS, ABILITIES:

- Thorough knowledge of principles and practices of municipal arena operations with ice facility, and recreation programs.
- Ability to establish and maintain effective working relationships and communications with the general public and community leaders, city departments, staff, and the City ~~Council.~~ ***Including ISD 701 School District and the City Council.***
- Ability to communicate clearly and concisely, orally, and in writing.
- Significant organization, management, financial and leadership skills.
- Maintain a standard of excellence that sets the guidelines of the City Services facilities.

- Able to accept constructive criticism, and practice a problem-solving approach to complaints.
- Anticipate issues and plan their resolution in a timely, organized manner.
- Perform other duties as may be necessary as assigned by the City Administrator.
- Basic computer skills.

MINIMUM QUALIFICATIONS:

- This position requires a degree in Recreation Administration, Building Management, or closely related field, plus five (5) years of experience in a supervisory position or the ability to demonstrate competency with equivalent experience, **or**
- High School Diploma or its equivalent and five (5) years of experience in municipal operation including ice plants, **and**
- Knowledge of ammonia ice plant preferred.
- Working knowledge of Municipal Arena, Golf Course, and Athletic Fields.
- Class 'D' Driver's License required.

REVIEWED AND APPROVED BY:

MAPE Representative	City of Hibbing – Administrator
Date	Comp Worth Rate of Pay

Candie Seppala

From:	Theresa Tourville
Sent:	Wednesday, September 1, 2021 4:21 PM
To:	Candie Seppala
Cc:	Pete Hyduke
Subject:	Consent agenda

Acknowledge the resignation of Darin Johnson, on call Fire effective 9/1/2021.

Theresa J. Tourville
Human Resources Director
City of Hibbing
401 East 21st Street
Hibbing, Minnesota 55746
218-362-5932 Phone
218-312-1574 Fax

8/30/2021

To Hibbing Fire Department, Hibbing POC, and City of Hibbing,

In deep regret, due to life changes and health issues, I Darin Johnson, after 21 years of fire service will be retiring September 1st 2021. Please except this letter as my resignation/retirement notice. Thank you for the years of experience and learning.

Darin Johnson # C477

Candie Seppala

From:	Theresa Tourville
Sent:	Friday, September 3, 2021 8:43 AM
To:	Candie Seppala
Cc:	Pete Hyduke
Subject:	consent agenda

Authorize an external hire for the Automated Truck Driver / Skilled Labor position at the Sanitation department.

Theresa J. Tourville
Human Resources Director
City of Hibbing
401 East 21st Street
Hibbing, Minnesota 55746
218-362-5932 Phone
218-312-1574 Fax

CITY OF HIBBING

Department of Human Resources

THERESA TOURVILLE
Human Resources Director

TEL: 218.362.5932 | FAX: 218.312.9732
ttourville@ci.hibbing.mn.us

PERSONNEL REQUISITION

Date: 8/18/21

Requested by: Jesse Story Title: City Eng. Dept. Eng/PLO/Sanitation

Position Requested: Automated Truck Driver/Skilled Laborer Union: AFSCME

X Full-time ___ Part-time ___ Casual ___ Seasonal ___ Temporary
Dates: __/__/__ to __/__/__

Salary: $ 24.09 hourly ______________ biweekly

Date Needed: __/__/__ ASAP

Reason for opening: X Replacement for: Kevin Kujala

__ Addition to staff

__ Other-explain: ______________________________

SIGNATURES:

DEPARTMENT HEAD/SUPERVISOR: [signature]

HUMAN RESOURCES APPROVAL: Theresa Tourville

ADMINISTRATIVE APPROVAL: Peter Nordin

Position filled by:

Name: ______________________ Effective Date: ________________

Hrforms:personnelrequisition

CITY OF HIBBING
FIRE DEPARTMENT

ERIK JANKILA
Chief of Department

TEL: 218.362.5966 | FAX: 218.263.4020
erikjankila@ci.hibbing.mn.us

September 7, 2021

Honorable Mayor Rick Cannata
Hibbing City Council Members
401 East 21st St
Hibbing, MN 55746

RE: Attend Hibbing Fire 9-11 ceremony

Dear Council Members,

The item before you is to invite you to attend the short 9-11 Ceremony at Hibbing Fire Headquarters Saturday 9-11-21 at 0730.

Respectfully,

Erik Jankila
Chief of Department

CITY OF HIBBING
FIRE DEPARTMENT

ERIK JANKILA
Chief of Department

TEL: 218.362.5966 | FAX: 218.263.4020
erikjankila@ci.hibbing.mn.us

September 8, 2021

Honorable Mayor Rick Cannata
Hibbing City Council Members
401 East 21st St
Hibbing, MN 55746

RE: 20 sets of turnout gear $50,000.00

Dear Council Members,

This item before you to consider is for the purchase 20 sets of turnout gear from Fire Safety USA for the cost of $50,000. This is the exact same gear we have currently use and our rescue harnesses can be just moved from 1 set to the other during laundering eliminating the need to buy a second harness also. As mentioned at the budget meeting we are trying to incrementally make these purchases more frequently in smaller amounts to comply with timelines of use and also to get a second set of gear for our staff without breaking the bank. This is a single source vendor. This is a budgeted item in 2021.

I request the council approve the purchase of 20 sets of gear from Fire Safety USA for $50,000.00

Respectfully,

Erik Jankila
Chief of Department

FIRE SAFETY USA, INC

ROCHESTER, MN 55901
507-529-8444: PHONE
507-529-8111: FAX

Quote

Date	Quote #
8/26/2021	98970

Name / Address
HIBBING FIRE DEPARTMENT ACCOUNTS PAYABLE 401 EAST 21st STREET HIBBING, MN 55746

Customer Phone	218-262-6161
Customer Fax	218-263-4020

Rep
CHADD

Qty	Item	Description	Cost	Total
20	MNHIBB00117	MORNING PRIDE COAT PER HIBBING SPECS	1,425.00	28,500.00
20	MNHIBB00118	MORNING PRIDE PANT PER HIBBING SPECS	1,075.00	21,500.00

Thank you for the opportunity to quote you on these items.

Total $50,000.00

Phone #	Fax #	E-mail	Web Site
507-529-8444	507-529-8111	CAROL.CLAREY@FIRESAFETYUS...	www.firesafetyUSA.com

CITY OF HIBBING
FIRE DEPARTMENT

ERIK JANKILA
Chief of Department
TEL: 218.362.5966 | FAX: 218.263.4020
erikjankila@ci.hibbing.mn.us

September 8, 2021

Honorable Mayor Rick Cannata
Hibbing City Council Members
401 East 21st St
Hibbing, MN 55746

RE: Genesis Auto Extrication Tools $33,611.00

Dear Council Members,

This item before you to consider is for the purchase of one set of Genesis battery operated auto extrication tools from Heiman Inc. We received a grant covering $32,010.38 of the cost. The city's share will be approximately $1600 plus shipping. We have the match with in our current 2021 budget. This is single source vendor as the equipment has compatibility with our current gas engine powered equipment. I respectfully request the council approve this purchase.

Respectfully,

Erik Jankila
Chief of Department

Pending

EMC

Equipment Management Company
22824 West Winchester Drive
Channahon, IL 60410
USA
815-467-8762
Fax 815-467-8763

Quote 10386

Order Date: 09/01/2021
Printed Date: 09/01/2021
Page: 1

Bill To:

Heiman Inc.
Po Box 248
Ashton, IA 51232-0248
USA

Ship To:

Hibbing Fire Department

,
USA

Customer ID	Purchase Order	Valid Until	Ship Via	F.O.B.	Sales Rep	Ship From
HEIMAN		/ /	Best Way	Origin	BSOL	DIRECT

Ord Qty			U.O.M. Description	Item Number	Item Status	Unit Price	Discount Tax Est Ship Date	Extended Price
1			EACH	ART.109.173.5	Sale	11,889.00000	0.000 N	11,889.00
			S54-SL3 eForce (32")				09/01/2021	
1			EACH	ART.107.834.2	Sale	10,197.00000	0.000 N	10,197.00
			22-54 Telescopic Ram eForce				09/01/2021	
1			EACH	ART.109.351.4	Sale	11,525.00000	0.000 N	11,525.00
			C236-SL3 Nxtgen eForce				09/01/2021	
3			EACH	ART.105.375.5	Sale	0.00000	0.000 N	0.00
			M28 Milwaukee 28V 5AH Battery Free w/ Each Tool Purchase				09/01/2021	
1			EACH	ART.105.410.9	Sale	0.00000	0.000 N	0.00
			Genesis 3 Bay Charger 120v Free w/ Three Tool Purchase				09/01/2021	
1			EACH	FREIGHT	Freight	0.00000	0.000 N	0.00
			Freight will be billed once order has shipped				09/01/2021	

Pricing Valid for 60 Days	Non Taxable Subtotal	33,611.00
	Taxable Subtotal	0.00
	Order Discount	0.00
		0.00
	Order Total	33,611.00

MEMORANDUM

TO: MAYOR RICK CANNATA AND CITY COUNCIL MEMBERS

FROM: SHEENA MULNER, CITY CLERK/TREASURER

SUBJECT: AMERICAN RESCUE PLAN

DATE: 09/03/2021

Mayor and Council,

We need a resolution passed accepting the City's allocation of the American Rescue Plan funds. The first tranche paid in 2021 is $838,864.44.

Please approve resolution 21-09-01 accepting the American Rescue Plan funds in the amount of $838,864.44.

Thank you for your consideration.

Sheena Mulner

Sheena Mulner

Clerk/Treasurer

At the Regular City Council Meeting held September 8, 2021, 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. 21-09-01

A RESOLUTION TO ACCEPT THE CORONAVIRUS LOCAL FISCAL RECOVERY FUND ESTABLISHED UNDER THE AMERICAN RESCUE PLAN ACT

WHEREAS, since the first case of coronavirus disease 2019 (COVID-19) was discovered in the United States in January 2020, the disease has infected over 32 million and killed over 575,000 Americans ("Pandemic"). The disease has impacted every part of life: as social distancing became a necessity, businesses closed, schools transitioned to remote education, travel was sharply reduced, and millions of Americans lost their jobs;

WHEREAS, as a result of the Pandemic cities have been called on to respond to the needs of their communities through the prevention, treatment, and vaccination of COVID-19.

WHEREAS, city revenues, businesses and nonprofits in the city have faced economic impacts due to the Pandemic.

WHEREAS, Congress adopted the American Rescue Plan Act in March 2021 ("ARPA") which included $65 billion in recovery funds for cities across the country.

WHEREAS, ARPA funds are intended to provide support to state, local, and tribal governments in responding to the impact of COVID-19 and in their efforts to contain COVID-19 in their communities, residents, and businesses.

WHEREAS, $838,864.44 has been allocated to the City of Hibbing ("City") pursuant to the ARPA ("Allocation").

WHEREAS, the United States Department of Treasury has adopted guidance regarding the use of ARPA funds.

WHEREAS, the City, in response to the Pandemic, has had expenditures and anticipates future expenditures consistent with the Department of Treasury's ARPA guidance.

WHEREAS, the State of Minnesota will distribute ARPA funds to the City because its population is less than 50,000.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HIBBING, MINNESOTA AS FOLLOWS:

1. The City intends to collect its share of ARPA funds from the State of Minnesota to use in a manner consistent with the Department of Treasury's guidance.

2. City staff, together with the Mayor and the City Attorney are hereby authorized to take any actions necessary to receive the City's share of ARPA funds from the State of Minnesota for expenses incurred because of the Pandemic.

3. City staff, together with the Mayor and the City Attorney are hereby authorized to make recommendations to the City Council for future expenditures that may be reimbursed with ARPA funds.

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

FOR ADOPTION:

AGAINST:

ABSTAINED:

ABSENT:

Passed and adopted this 8th day of September, 2021.

CITY OF HIBBING

ATTEST: ____________________________ ____________________________

Sheena Mulner, Deputy City Clerk Rick J. Cannata, Mayor

21-09-02

HIBBING POLICE DEPARTMENT

STEVEN ESTEY
Chief of Police

sestey@ci.hibbing.mn.us

1810 12th Avenue East
Hibbing, MN 55746

Phone 218.263.3601
Fax 218.262.0268

August 23, 2021,

Mayor Cannata and Council Members,

The Hibbing Police Association recently sold K9 Chase merchandise to help support the HPD K9 program. After the recent merchandise sales, The Hibbing Police Association made a donation to the HPD K9 program in the amount of $6,047.17. With council approval I am requesting we accept the funds which will be placed in the K9 fund. Let me know if you have any questions and I thank you for your time in this matter.

Respectfully,

Chief Steve Estey

CITY OF HIBBING
FIRE DEPARTMENT

Resolution 21-09-03

ERIK JANKILA
Chief of Department

TEL: 218.362.5966 | FAX: 218.263.4020
erikjankila@ci.hibbing.mn.us

September 7, 2021

Honorable Mayor Rick Cannata
Hibbing City Council Members
401 East 21st St
Hibbing, MN 55746

RE: $32,010.38 Federal 2021 AFG Grant

Dear Council Members,

The item before you is to allow the Hibbing Fire Department to accept a $32,010.38 Federal Grant. The Grant money will be used to purchase a complete set of battery operated auto extrication equipment totaling $33,611.00. The department's share will be approximately $1600.00 plus freight. We don't know those charges yet. The department has budgeted funds set to cover our contribution.

Respectfully,

Erik Jankila
Chief of Department

Contract Number: HCC-2022-018089

F.Y.	Cost Center	Obj. Code	Amount	Vendor#	P.O #
2022		1010		0000198396	P0270433

MINNESOTA STATE

FACILITIES USE AGREEMENT
OFF-CAMPUS FACILITIES ONLY

THIS FACILITIES USE AGREEMENT is between the **CITY OF HIBBING** ("Licensor"), 401 E 21ST ST, HIBBING, Minnesota 55746-1854 and the State of Minnesota, by and through the Board of Trustees of the Minnesota State Colleges and Universities, on behalf of **HIBBING COMMUNITY COLLEGE**("Minnesota State").

1. **PERMITTED USE**. Licensor agrees to allow Minnesota State use of the following (hereinafter defined as the "Space"):

Location:

Al Nyberg Field
1535-1671 7th Avenue E
Hibbing, MN 55746

Vic Power Field
25 East 25th Street
Hibbing, MN 55746

Bennett Park Field #1
1535-1671 7th Avenue E
Hibbing, MN 55746
*See **Exhibit A** for sketch/map identifying location*

Date and Time: See attached Exhibit D for baseball and softball schedule. Minnesota State understands that Hibbing High School will receive priority scheduling.

Description of Activity or Event: Usage of Nyberg Field for Baseball games or BP #1 or fields at Vic Power Park for Softball games.
(Attach additional pages as necessary)

2. **FEE**. For its use of the Space, Minnesota State agrees to pay to Licensor a fee according to the following schedule:

a. Seventy and 00/100 Dollars ($70.00) per game with one field prep. Additional field prep between a double header is an additional Thirty Five and 00/100 Dollars ($35.00).
b. One Hundred Five and 00/100 Dollars ($105.00) per double header with one field prep. Additional field prep between a double header is an additional Thirty Five and 00/100 Dollars ($35.00).
c. One Hundred Forty and 00/100 Dollars ($140.00) per double header with two field preps. A second prep between a double header is an additional Thirty Five and 00/100 Dollars ($35.00).
d. Thirty Five and 00/100 Dollars ($35.00) per intersquad scrimmage with Zero (0) prep.

Total fee shall be payable in arrears within thirty (30) days of Minnesota State's receipt of Licensor's invoice. *Prepayment by Minnesota State is prohibited by Minnesota Statute.*

3. **TERM OF AGREEMENT; CANCELLATION**. This agreement shall be effective as of September 1, 2021 or the date when the final required signature is obtained by Minnesota State, and shall remain in effect until June 30, 2022. This agreement may be canceled by either party at any time, for any reason, upon 30 (Thirty) days written notice to the other party. Licensor expressly understands and agrees that this agreement is not intended to and does not create a landlord-tenant relationship between the parties.

4. **AUTHORIZED REPRESENTATIVES**.

All notices, requests, and other communications between Licensor and Minnesota State that are required or that Licensor or Minnesota State elect to deliver shall be deemed sufficiently given or rendered if in writing and delivered to either party personally, by a recognized overnight courier service or by United States mail, first-class, certified or registered, postage prepaid, (return receipt required) addressed as follows:

Minnesota State's authorized agent:
Name/Title: Aaron Reini
Address: 1515 East 25th Street, Hibbing, Minnesota 55746
Telephone: +1 218-262-7362
Email Address: aaronreini@hibbing.edu

With a copy to:
Minnesota State
ATTN: Real Estate Services
30 E. 7th Street, Suite 350
St. Paul, MN 55101

Licensor's authorized agent:
Name: Pete Hyduke
Address: 401 E 21ST ST, HIBBING, Minnesota 55746-1854
Telephone: +1 218-312-1600
Email Address: phyduke@ci.hibbing.mn.us

5. **MAINTENANCE OF SPACE**. Minnesota State agrees to maintain the Space in a reasonably clean and sanitary condition. Licensor shall provide the following:

   a. all utilities reasonably required to use the Space, including heating, cooling, and electricity;
   b. parking consisting of lots adjacent to the fields;
   c. building security customarily provided by Licensor; Minnesota State may provide additional security at its own expense;
   d. janitorial services;
   e. any necessary keys;
   f. other: None.

   Licensor shall allow Minnesota State to place temporary signs directing students and other attendees to its event.

6. **BUILDING HOURS.** The building hours are not applicable to this agreement.

7. **RULES AND REGULATIONS**. Minnesota State agrees to comply with the building rules and regulations attached as **Exhibit C** during its use of the Space which are not inconsistent with this agreement, Minnesota State board policies and applicable laws.

8. **LIABILITY**. Each party shall be responsible for its own acts and omissions and the results thereof to the extent authorized by law and shall not be responsible for the other party's acts and omissions and the results thereof. The State's and Minnesota State's liability under this Agreement is governed by the Minnesota Tort Claims Act, Minnesota Statutes §3.736 and other applicable laws.

9. **INSURANCE**. Minnesota State maintains commercial general liability insurance in compliance with the Tort Claims limits set forth in Minn. Stat. §3.736, subd. 4, as amended. Minnesota State shall name Licensor as an additional insured. Minnesota State shall maintain this coverage at its sole expense during its use of the Space. For purposes of this Agreement, Licensor shall maintain applicable insurance coverage consistent with the coverages outlined on **Exhibit B,** attached hereto and made a part of this Facilities Use Agreement. Licensor shall maintain coverages at its sole expense during the term of this Agreement. Minnesota State and Licensor shall provide each other with certificates of insurance, upon request. Coverage afforded under these policies shall not be cancelled without at least thirty (30) days advance written notice to the certificate

holder. Each party, at its sole expense, shall provide and maintain workers' compensation insurance as such party may be required to obtain by law. Minnesota State is self-insured for workers' compensation purposes, and any such insurance extends only to employees of Minnesota State, not to students.

10. **MINNESOTA DATA PRACTICES ACT**. Minnesota State and Licensor agree to comply with the terms of the Minnesota Data Practices Act, Minnesota Statutes, Chapter 13, with regard to data related to this Agreement.

11. **AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE**. Licensor is responsible for complying with the Americans with Disabilities Act, 42 U.S.C. section 12101, et seq., and any regulations promulgated pursuant to the Act.

12. **AUDIT**. The books, records, documents, and accounting procedures and practices of the Licensor relevant to this contract shall be subject to examination by Minnesota State and the Legislative Auditor for a minimum of six (6) years from the end of the agreement.

13. **ASSIGNMENT; AMENDMENTS**. Neither party shall assign nor transfer any rights or obligations under this agreement without the prior written consent of the other party. All amendments to this agreement shall be in writing and executed by a duly authorized representative of each party.

14. **BREACH.** In the event that either party breaches this Agreement, both parties shall have the right to immediately terminate this Agreement, as well as any other remedy available at law or equity.

15. **GOVERNING LAW; VENUE.** This Agreement, including all exhibits, amendments and supplements thereto, shall be governed by the laws of the State of Minnesota. Venue for all legal proceedings arising out of this contract, or breach thereof, shall be in the state or federal court with competent jurisdiction in St. Louis County, Minnesota.

16. **ENTIRE AGREEMENT.** This Agreement (including all exhibits, as shown below intended by the parties as the final and binding expression of their agreement and as the complete and exclusive statement of its terms. This Agreement supersedes all prior negotiations, representations and agreements between the parties, whether oral or written, relating to the subject matter of this Agreement.
    - Agreement
    - **EXHIBIT A**, Facilities sketch/map identifying Location
    - **EXHIBIT B**, General Insurance Requirements
    - **EXHIBIT C**, Rules (if applicable)
    - **Any Subsequent amendments, addendum properly executed by the parties.**

17. **SPECIAL PROVISIONS**. [If none, write None.]:

SIGNATURE BLOCK IS ON NEXT PAGE

Signature Page for Facilities Use Agreement – Off-Campus Facilities Only

IN WITNESS WHEREOF, the parties have caused this agreement to be duly executed intending to be bound thereby.

APPROVED:

1. LICENSOR: HIBBING CITY OF T
Licensor certifies that the appropriate person(s) have executed the Agreement on behalf of Licensor as required by applicable articles, bylaws, resolutions, or ordinances.

By (authorized signature)
Title
Date

2. Minnesota State: STATE OF MINNESOTA BY AND THROUGH THE BOARD OF TRUSTEES OF MINNESOTA STATE COLLEGES AND UNIVERSITIES, ON BEHALF OF HIBBING COMMUNITY COLLEGE

By (authorized signature)
Title
Date

3. AS TO ENCUMBRANCE:

By (authorized signature)
Title
Date

4. AS TO FORM AND EXECUTION:

By (authorized signature)
Title
Date

EXHIBIT A

Facilities Sketch/Map Identifying Location (including suite or room numbers)

Al Nyberg Field is #10
Parking is #11

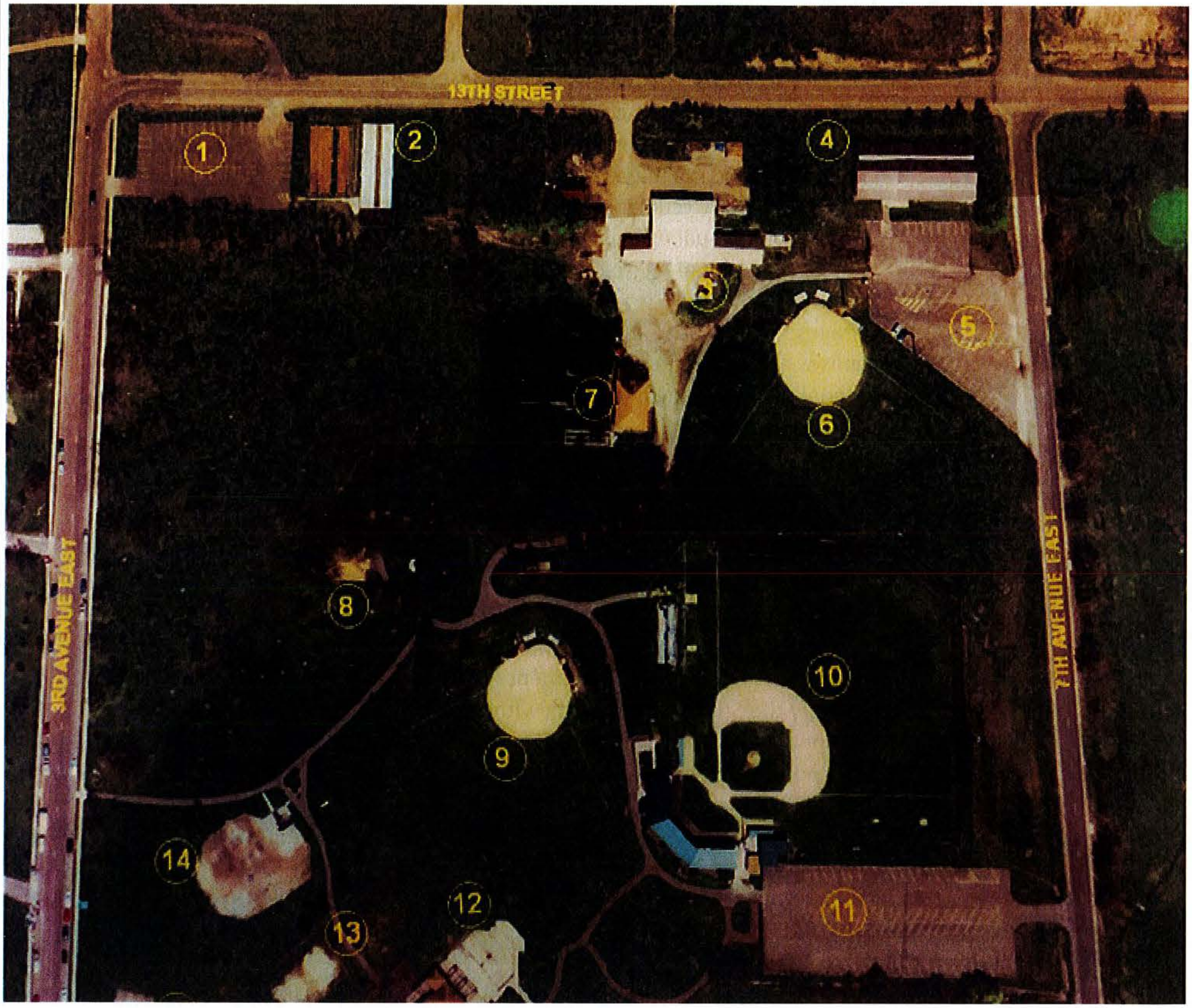

EXHIBIT B
GENERAL INSURANCE REQUIREMENTS

1. Workers' Compensation Insurance
   A. Statutory Compensation Coverage
   B. Coverage B – Employers Liability with limits of not less than:
      $100,000 Bodily Injury by Disease per Employee
      $500,000 Bodily Injury by Disease Aggregate
      $100,000 Bodily Injury by Accident
2. General Liability Insurance
   A. Minimum Limits of Liability:
      $2,000,000 – Per Occurrence
      $2,000,000 – Annual Aggregate
      $2,000,000 – Annual Aggregate applying to Products/Completed Operations
   B. Coverages:
      X Premises and Operations Bodily Injury and Property Damage
      X Personal & Advertising Injury
      X Blanket Contractual
      X Products and Completed Operations
      X Other; if applicable, please list________________________________
      X State of Minnesota or Minnesota State Colleges and Universities named as Additional Insured

Additional Insurance Conditions

- Licensor's policy(ies) shall be primary insurance to any other valid and collectible insurance available to the State of Minnesota with respect to any claim arising out of the Licensor's performance under this Agreement.
- Licensor agrees to notify the State of Minnesota within five (5) business days with a copy of the cancellation notice, unless Licensor's policy(ies) contain a provision that coverage afforded under the policy(ies) will not be cancelled without at least thirty (30) days advance written notice to the State of Minnesota
- Licensor is responsible for payment of Agreement related insurance premiums and deductibles.
- If Licensor is self-insured, a Certification of Self-Insurance must be attached.
- Licensor's policy(ies) shall include legal defense fees in addition to the liability policy limits.
- Licensor shall obtain insurance policy(ies) from insurance company(ies) having an "AM Best" rating of A- (minus), Financial Size Category of VII or better, and authorized to do business in the State of Minnesota.
- An Umbrella or Excess Liability insurance policy may be used to supplement the Licensor's policy limits to satisfy the full policy limits required by the Agreement.

EXHIBIT C

RULES AND REGULATIONS

- Teams are responsible for their own post game services.
- Raking and covering (tarping) pitcher's mount
- Raking and covering (tarping) batter's box
- Raking bull pen warmup areas
- Locking gates. This includes the service gate, home dugout and main entrance.
- Secure press box – latch windows, shut off scoreboard, shut off power and lock entrance and exit doors.
- Pick up garbage and sweep out dugouts.

EXHIBIT D

2021 Hibbing Community College Baseball and Softball Game Schedule

BASEBALL:

Saturday, September 11, 2021	arrive at 12:00 p.m.
Saturday, September 16, 2021	arrive at 3:00 p.m.
Saturday, September 19, 2021	arrive at 1:00 p.m.
Saturday, September 25, 2021	arrive at 12:00 p.m.
Sunday, September 26, 2021	arrive at 12:00 p.m.
Thursday, September 20, 2021	Arrive at 3:00 p.m.
April 16, 2022	Time TBD
April 20, 2022	Time TBD
April 23, 2022	Time TBD
April 30, 2022	Time TBD
May 8, 2022	Time TBD

SOFTBALL:

Spring dates for Softball are to-be-determined.

Note: An amended agreement will be submitted as soon as the softball dates and baseball game times are finalized.

CITY OF HIBBING

RAFFLE REQUEST

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

RAFFLE REGISTRATION FEE

$15.00 *Payable to the City of Hibbing*

ORGANIZATION INFORMATION		
Name of Organization:	Shannon Paulsen Suite Dreams	
Type of Organization:	non-profit charity 501c3	
Mailing Address:	413 East 32nd Street	
City, State, Zip	Hibbing Mn 55746	
Contact Person:	Jim Paulsen	Daytime Phone Number: 218 966-3551
Have you conducted other raffles this year	No	If YES, What is the total amount of prizes this year, including this Raffle

GAMBLING PREMISES INFORMATION
Name of premises where gambling activity will be conducted: Elks Lodge
Dates of Activity: Oct 9, 2021
Check Box or Boxes that indicate the Type of Gambling Activity: ☒Raffle ☐Other ______ Bucket raffle
Price Per Ticket: $1.00 + $5.00
Total value of prizes to be awarded: $1,250.00
Types of Prizes: General Merchandise

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.

[signature] 8-29-2021

Organization Representative   Date

☐ Registered as Excluded Raffle

☐ Send to Council for Approval

CITY OF HIBBING

RAFFLE REQUEST

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

RAFFLE REGISTRATION FEE

$15.00 *Payable to the City of Hibbing*

ORGANIZATION INFORMATION		
Name of Organization:	HIBBING CHISHOLM DUCKS Unlimited	
Type of Organization:	501C3	
Mailing Address:	3516 13TH AVE E	
City, State, Zip	HIBBING MN 55746	
Contact Person:	Jim SKALSKI	Daytime Phone Number: 218-969-1789
Have you conducted other raffles this year	NO	If YES, What is the total amount of prizes this year, including this Raffle

GAMBLING PREMISES INFORMATION
Name of premises where gambling activity will be conducted: ELKS LODGE
Dates of Activity: OCT 13 2021
Check Box or Boxes that Indicate the Type of Gambling Activity: ☒ Raffle ☐ Other ______
Price Per Ticket: $5 to $100
Total value of prizes to be awarded: $25,000
Types of Prizes: GUNS / HUNTING ACCESSORIES

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.

[signature] Organization Representative

9/3/21 Date

☐ Registered as Excluded Raffle

☐ Send to Council for Approval

City of Hibbing

SPECIAL EVENT Permit Application

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

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

☑ RETURN APPLICATION to the City Hall Council Office

DATE RECEIVED BY COUNCIL OFFICE: ____________________

Name/Description of Event:	OutdoorBAND
Date of Event: 9/17/21	
Organizer: Mike Egan	
Organizer Contact Information:	Home Phone: Work Phone: 440-1213 Cell Phone: (218) 969-7386

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

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

City of Hibbing

SPECIAL EVENT PERMIT APPLICATION

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

LOCATION OF EVENT: 421 Howard St.

TITLE, PURPOSE, AND BRIEF DESCRIPTION OF EVENT:

Outdoor Entertainment

Date of Event: ______

Refer media or citizen inquires to: Michael Egan Telephone: 969-7386

APPLICANT AUTHORIZATION:

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

Applicants Name & Title:	AME Inc.
Address:	413 Howard St.
Mailing Address:	413 Howard St
Affiliation:	Owner
Telephone: (day) 969-7386	(evening) 440-1213

EVENT PRINCIPALS:

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

Name:	
Organization/Business/Agency/Affiliation: AME Inc. dba Mike's Pub	
Mailing Address: 413 Howard St.	
Daytime Phone: 969-7386 Evening Phone: 440-1213 Other:	
Title and Functional Responsibility with Regard to the Event: OUTDOOR ENTERTAINMENT	
Will this person have authority to cancel or greatly modify event plans?	☑ Yes ☐ No
Will this person be present at the event area or areas and in charge of the event at all times	☑ Yes ☐ No

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

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

REQUESTED EVENT COMPONENTS:
REQUESTED DAY AND DATE (*first choice*):
Alternate days and dates: • ____________ • ____________ • ____________
REQUESTED HOURS OF OPERATION: From: 7 a.m. / p.m. To 11 a.m. / p.m.
SET UP beginning Day and Date **Indicate the time at which any unit of an event will begin to assemble at such area Day: ____________ Time: ____________ a.m. / p.m.
Describe the number and type of animals to be used in the Event ☑ Not Applicable **If the event is a Circus, Carnival, Menagerie, or Like Exhibition: The license fee payable to the City of Hibbing is $60.00 for the first day and $12.00 for each additional day. ☐ If applicable, license fee to be included when submitting the application See City Code Chapter 6, Section 6.23 for additional information.
Attach a Draft of the Entry Form for Participants / Spectators ☐ Attached
Anticipated number of Participants: ____________ Spectators: ____________
**INSURANCE
☐ Attach to this application either an Insurance policy or a certificate of insurance including the policy number, amount, and the provision that the City of Hibbing is included as an additional insured.

SANITATION:

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

MAP (Noting the following items):

Check off below items that apply to your event.

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

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

☐ Temporary or permanent structures constructed for the event; PERMANENT	
☐ Site of electrical wiring to be installed for the event;	
☐ Trash containers (indicate number): _______	
☐ Other. Please describe:	

AVAILABILITY OF FOOD, BEVERAGES AND/OR ENTERTAINMENT

ENTERTAINMENT:	If there will be music, sound amplification or any other noise impact, please describe, including the intended hours of the music, sound or noise. BAND / SINGLE INDIVIDUAL 7-11pm.
	If a casino party, a dance or live entertainment is a part of your event, please describe: LIVE ENTERTAINMENT
	Please describe all of the activities of your event for which a license is required, for example, a cabaret license, a caterer's license, a general merchandise concession license, peddler or transient merchant license, etc. (*attach to this application all required licenses)*
ALCOHOL:	Alcoholic Beverages to be served? ☑ Yes ☐ No Temporary Liquor License Applied For? BEER ☐ *Yes* ☐ *No* COMMUNITY FESTIVAL LICENSE ☐ *Yes* ☐ *No* TEMPORARY ON SALE ☐ *Yes* ☐ *No* Organization Applying for License for Alcoholic Beverages:
	Describe what system will be used to ensure that alcoholic beverages will be consumed only by those persons 21 years and older. Security I.D - BARTENDER I.D.
	Describe how, where, when and by whom the alcoholic beverages will be served.
	List of people who will be selling the alcohol: STAFF Have they attended server training? ☑ Yes ☐ No

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

SECURITY AND SAFETY PROCEDURES:

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

Describe your proposed procedures for set-up operation, internal security and crowd control.

IN HOUSE SECURITY

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

OUTSIDE LIGHT (INSTALLED)

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

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

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

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

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

Indicate medical services that will provided for the event.

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

HIBBING FIRE DEPARTMENT REQUIREMENTS

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

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

VENDORS OR CONCESSIONAIRES:

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

____

____

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

____

____

MITIGATION OF THE IMPACT ON OTHERS:

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

____

____

____

OTHER PERTINENT INFORMATION:

CITY OF HIBBING

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	Date Organized	Tax Exempt Number	
Hibbing Area Chamber of Commerce			
Street Address	City Hibbing	State MN	Zip Code 55746
Name of Person Making Application Shelly Hanson	Business Phone	Home Phone	

Dates Liquor will be sold (1 to 4 days) Sept 14 2021	Type of Organization ☐ Club ☐ Charitable ☐ Religious ☒ Other Non Profit
Organization Officer's Name Shelly Hanson	Address
Organization Officer's Name	Address
Location where license will be used. If an Outdoor Area describe: Security State Bank	
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. Mike's Pub	

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***