

HIBBING CITY COUNCIL
Wednesday, January 20, 2021
REVISED

5:00 P.M. REGULAR MEETING WITH CLOSED SESSION – Via Zoom

Join Zoom Meeting
<https://us02web.zoom.us/j/82085437814?pwd=MDcrWXZBZTFJZnRlZ1JGSUgvNEJoZz09>

Meeting ID: 820 8543 7814
Passcode: 436172

Councilor John Schweiberger	_____	City Administrator Tom Dicklich	_____
Councilor James Bayliss	_____	City Attorney Andy Borland	_____
Councilor Tim Harkonen	_____	City Clerk-Treasurer Mary Ann Kepler	_____
Councilor Jennifer Hoffman Saccoman	_____	Sr. Executive Assist Candie Seppala	_____
Councilor Jay Hildenbrand	_____	Chief of Police Steve Estey	_____
Councilor Justin Fosso	_____	City Engineer Jesse Story	_____
Mayor Rick J. Cannata	_____		

I. CALL TO ORDER:

II. ADDs/DELETES:

- **ADD: CONSENT AGENDA #1 & #10**
- **ADD: BIDS AND QUOTES #3a**
- **ADD: LICENSES AND PERMIT #9**

III. APPROVAL OF MINUTES:

- Approve the Minutes of the Reorganizational and Regular City Council Meeting of January 6, 2021

IV. CONSENT AGENDA:

1. Approve Accounts Payable dated:
 - 01/14/2021, checks #168889-168963, in the amount of \$134,042.75
 - **01/20/2021, checks #168964-168969, in the amount of \$167,155.83**
2. Approve Payroll dated:
 - For the Pay Period ending 01/01/2021, checks #167850-167857, in the amount of \$555,450.03

3. Authorize the hire of Nathan Jager in a Maintenance Position in City Services effective upon City Council approval
4. Acknowledge the resignation of Jon M. Blazina, Lead Equipment Operator/Burial Service with the City of Hibbing effective March 31, 2021
5. Acknowledge the resignation of Bryan Fagerstrom, Fire Marshall with the Hibbing Fire Department effective Friday, January 15, 2021
6. Approve the promotion of Firefighter/EMT1 Matt Rice to the position of Firefighter/Paramedic within the Hibbing Fire Department
7. Authorize the hire of Desiree Jensen as a SAFER Firefighter/EMT pending successful completion of the pre-employment process
8. Authorize the hire of Whitney Gearhart for a vacant position of Firefighter/Paramedic pending successful completion of the pre-employment process
9. Set the next Regular City Council Meeting for Wednesday, February 3, 2021 at 5:00 p.m. in the City Hall Council Chamber
10. Authorize the Hibbing City Council to attend the Listening Tour Presentation & Learning Pods on Tuesday, January 26, 2021 from 2:00-4:00 pm in Classroom B-212 at the Hibbing Community College (possibly via ZOOM – will keep you posted)

V. PUBLIC FORUM:

VI. BIDS AND QUOTES:

1. City Engineer Jesse Story

- a. Approve the quote from DLT for the annual subscription for Civil 3D AutoCad Program in the amount of \$2,676.30
- b. Approve the quote from Ford of Hibbing for the transmission in the amount of \$3,767.74
- c. Approve the quote from MacQueen Equipment in the amount of \$6,550.70
- d. Approve the purchase of 12 – 2-yard containers from Hartel's Disposal in the amount of \$6,960

2. City Administrator Tom Dicklich

- a. Approve the invoice from Aikey Electric for installation work through Compudyne of Live Television, circuits and outlets in the City Hall Council Chamber in the amount of \$9,356

- b. Approve the annual cloud-based service for the Tightrope Cablecast Reflect Live and Video on Demand Services in the amount of \$2,200 annually (there is no contract term limit)

3. City Services Supervisor Pete Hyduke

- a. Approve the purchase of a new park services truck to Ford of Hibbing in the amount of \$49,295 plus tax/licensing

VII. DEPARTMENT AND COMMITTEE REPORTS:

1. Building Official Pat Green

- a. Planning Commission Recommendation – Conditional Use Permit Request of Mike Egan for an alternate design to the City design standard of masonry in the C-2a Zoning District
- b. Planning Commission Recommendation – Plat Exemption request of ZAC NC Investors LLC Walnut Creek, California

2. Fire Chief Erik Jankila

- a. Offer RESOLUTION NO. 20-01-01 ACCEPTING AN ADDITIONAL \$87,500 FROM THE MN DEPARTMENT OF HEALTH FOR COVID-19 RELATED EXPENSES

3. City Services Supervisor Pete Hyduke

- a. Encumber 2020 Funds

4. Chief of Police Steve Estey

- a. Approve the Hibbing Police Department Safety Policy within the Hibbing Police Department

5. City Engineer Jesse Story

- a. Approve the installation of stop signs at the intersection of 22nd Street and 2nd Avenue East

6. City Clerk-Treasurer Mary Ann Kepler

- a. Authorize the proposed sewer rate increases as follows:
 - Sewer Block (Base) rate increase from \$16.00 to \$16.50 per block
 - Sewer volume charge increase from \$5.69 per thousand gallons to \$6.19 per thousand gallons

Discussed at the Committee of the Whole Meeting on January 13, 2021

- b. Offer RESOLUTION NO. 21-01-02 REGARDING MINEVIEW BONDING

7. **City Administrator Tom Dicklich**

- a. Approve waiving e 2021 Liquor License Fees

8. **City Attorney Andy Borland**

- a. Recap of City Administrator Tom Dicklich's Evaluation

VIII. **BOARDS AND COMMISSIONS:**

1. **Hibbing Planning Commission**

- One vacancy completing 3-year term ending 03/31/2022
- One vacancy completing 3-year term ending 03/31/2023

Applicants:

- Andrew C. Jarocki
- George Pogachnik

2. **Human Rights Commission**

- One Vacancy completing a 3-year term ending 12/31/2021
- One Vacancy completing a 3-year term ending 12/31/2022
- One Vacancy completing a 3-year term ending 12/31/2023

Applicants:

- Amber M. Benson
- Don Brunette
- Brian Capanoli
- Ilona Kearney

3. **Hibbing Chisholm Airport Authority:**

- One vacancy completing a 3-year term ending 12/31/2022 for a Hibbing resident
- One vacancy for a 3-year term ending 12/31/2023 for a Hibbing resident

Applicants:

- Samantha Adams
- Aaron Baudeck
- Jeffrey Benson
- Michael Furlong
- Andrew C. Jarocki
- Roger Saccoman

IX. **LICENSES AND PERMITS:**

1. Approve the 2021 Mechanical Amusement Device License Renewal of Pizza Ranch #2830, 2502 Beltline

2. Approve the 2021 Mechanical Amusement Device License Renewal of Walmart #2937, 12080 Highway 169
3. Approve the 2021 On-Sale & Sunday Liquor License Renewals (Pending current taxes, utilities, and insurance)
4. Approve the 2021 Off-Sale Liquor License Renewals (Pending current taxes, utilities, and insurance)
5. Approve the 2021 Off – Sale Brew Pub License Renewals (Pending current taxes, utilities, and insurance)
6. Approve the 2021 Wine – On-Sale Liquor License Renewals (Pending current taxes, utilities, and insurance)
7. Approve the 2021 Club On-Sale Liquor License Renewals (Pending current taxes, utilities, and insurance)
8. Approve the 2021 3.2 Beer On-Sale Liquor License Renewals (Pending current taxes, utilities, and insurance)
9. Approve the Raffle Permit Application Request of the Hibbing High School Trap Shooting Team to hold their raffle on Saturday, May 22, 2021 at the Hibbing Trap Club

- X. **CLOSED SESSION:** **FOR THE PURPOSE OF LABOR NEGOTIATIONS STRATEGY
PURSUANT TO MN ST SECTION 13D.03SUB.1(b)**
- XI. **ADJOURNMENT:**

**THE MINUTES OF REORGANIZATION & REGULAR MEETING OF THE
HIBBING CITY COUNCIL
Wednesday, January 6, 2021**

TIME AND PLACE: A Reorganization and Regular meeting of the Hibbing City Council was held on Wednesday, January 6, 2021 via Zoom.

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 John Schweiberger, and Councilor Justin Fosso. Also present were City Administrator Tom Dicklich, City Clerk-Treasurer Mary Ann Kepler, City Attorney Andy Borland, and Sr. Executive Assistant Candie Seppala. City Engineer Jesse Story and Police Chief Steve Estey were absent.

PLEDGE OF ALLEGIANCE

REORGANIZATION MEETING

Mayor Cannata, supported by Councilor Hoffman Saccoman, moved to designate Councilor Harkonen (who accepted) as Acting Mayor for 2021 to act in the absence of the Mayor when he is not able to be present to perform his official duties.

Roll-Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

Councilor Harkonen, supported by Councilor Bayliss, moved to designate the Hibbing Daily Tribune as the official newspaper for City business for 2021.

Roll-Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

Councilor Schweiberger, supported by Councilor Fosso, moved to designate Depositories for 2020: American Bank, US Bank, Wells Fargo Bank, Security State Bank, National Bank of Commerce, 4M Fund, Wells Fargo Advisors, US Bank Investment Services, Inc., and Wells Fargo Investment Services.

Roll-Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

Councilor Hoffman Saccoman, supported by Councilor Fosso, moved to approve the respective depositories designated safekeeping entities.

Roll-Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

Councilor Hoffman Saccoman, supported by Councilor Harkonen, moved to designate Andy Borland of Sellman, Borland, and Simon PLLC as the City of Hibbing Attorney for 2021

Roll-Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

Councilor Fosso, supported by Councilor Bayliss, moved to set the Mayor's Contingency Fund for 2021 at \$5,000 as set forth by State law.

Roll-Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

Appointment of Councilors to City Boards and Committees

Mayor Cannata nominated Councilor Harkonen to be on the Safety Committee. (Councilor Harkonen accepted) supported by Councilor Bayliss, moved to appoint Councilor Hildenbrand to the 2021 Safety Committee.

Roll-Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

Mayor Cannata nominated Councilor Hildenbrand to be on the Insurance Committee (Councilor Hildenbrand accepted) supported by Councilor Schweiberger, moved to appoint Councilor Hildenbrand to the 2020 Insurance Committee.

Roll-Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

Mayor Cannata nominated Councilor Hoffman Saccoman to be on the Hibbing Economic Development Authority (Councilor Hoffman Saccoman accepted) supported by Councilor Schweiberger, moved to appoint Councilor Hoffman Saccoman to the Hibbing Economic Development Authority.

Roll-Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

Mayor Cannata nominated Councilor Schweiberger to be on the Hibbing Economic Development Authority (Councilor Schweiberger accepted) supported by Councilor Harkonen, moved to appoint Councilor Schweiberger to the Hibbing Economic Development Authority.

Roll-Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

Mayor Cannata nominated Mayor Cannata to be on the Hibbing Economic Development Authority (Mayor Cannata accepted) supported by Councilor Bayliss, moved to appoint Mayor Cannata to the Hibbing Economic Development Authority.

Roll-Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

Councilor Schweiberger, supported by Councilor Hildenbrand, moved to appoint the Mayor and City Engineer as the City's Weed Inspector and Assistant Weed Inspector for 2021, as set forth by State law.

Roll-Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes

Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

Councilor Harkonen, supported by Councilor Bayliss, moved to support City Clerk, Mary Ann Kepler's Appointment of Sheena Mulner as the Deputy Clerk for 2021.

Roll-Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

Councilor Hoffman Saccoman, supported by Councilor Hildenbrand, moved to set the bond for the City Clerk-Treasurer, Deputy Clerk, and City Administrator for 1at \$500,000.

Roll-Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

Councilor Bayliss, supported by Councilor Harkonen, moved to set the regular meetings of the Hibbing City Council for the 1st and 3rd Wednesdays of each month of 2021 at 5:00 p.m. in the City Hall Council Chambers, with exceptions due to scheduling conflicts.

Roll-Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes

Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

ADDS/DELETES:

- **ADD: CONSENT AGENDA #1**
- **ADD: CLOSED SESSION FOR THE PURPOSE OF LABOR NEGOTIATIONS STRATEGY PURSUANT TO MN ST STATUTE 13D.03 subd.1(b)**

APPROVAL OF MINUTES:

Councilor Harkonen, supported by Councilor Fosso, moved to approve the Minutes of the December 16, 2020 Regular City Council Meeting.

Roll-Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

CONSENT AGENDA:

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

Roll-Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

1. Approve Accounts Payable dated:

- 12/23/2020, checks #168701-168708, in the amount of \$310,319.64
- 12/31/2020, checks #168709-168821, in the amount of \$217,194.92
- 01/06/2020, checks #168822-168888, in the amount of \$2,196,055.90

2. Approve City Payroll for pay period ending:
 - For the Pay Period ending 12/18/2020, checks #167818-167834, in the amount of \$112,313.56
 - For the Pay Period ending 12/18/2020, checks #167835-167849, in the amount of \$508,156.53
3. Set the next Committee of the Whole Meeting for Wednesday, January 13, 2021 at 5:30 pm via ZOOM
4. Set the next regular meeting for Wednesday, January 20, 2021 at 5:00 p.m. via ZOOM.

PUBLIC FORUM:**LICENSES AND PERMITS:**

Councilor Harkonen, supported by Councilor Schweiberger, moved to approve the Raffle Permit Application Request of the Whitetails Unlimited to hold their raffle on Saturday, February 13, 2021 at the Crown Ballroom & Restaurant.

Roll Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

**CLOSED SESSION FOR THE PURPOSE OF LABOR NEGOTIATIONS STRATEGY
PURSUANT TO MN ST SECTION 13D.03SUB.1(b)**

Councilor Bayliss, supported by Councilor Harkonen, moved to go into closed session for the purpose of Labor Negotiations Strategy pursuant to MN St Section 13D.03subd.1(b).

Roll Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

CLOSED SESSION: FOR THE PURPOSE OF THE CITY ADMINISTRATOR'S EVALUATION

Councilor Fosso, supported by Councilor Harkonen, moved to go into closed session for the purpose of Labor Negotiations Strategy pursuant to MN St Section 13D.03subd.1(b)

Roll Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

Mayor Rick Cannata wished Rose Corradi from Kelly Lake a Happy 100th Birthday from the Hibbing City Council

ADJOURNMENT: There being no further business, the meeting was adjourned at 5:22 p.m. by Councilor Harkonen and supported by Councilor Bayliss. Motion CARRIED

Roll Call Vote:

Mayor Rick Cannata	Yes
Councilor James Bayliss	Yes
Councilor Tim Harkonen	Yes
Councilor Jennifer Hoffman Saccoman	Yes
Councilor Jay Hildenbrand	Yes
Councilor Justin Fosso	Yes
Councilor John Schweiberger	Yes

Motion CARRIED

CITY OF HIBBING

Rick J. Cannata, Mayor

ATTEST: _____
Mary Ann Kepler, City Clerk-Treasurer

1/14/2021 9:43 AM
PACKET: 03252 Regular Payments 01/14/21
VENDOR SET: 01
BANK : APBNK US BANK

A / P CHECK REGISTER

PAGE: 1

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
000658	AIRGAS USA, LLC							
	I-9500635103	OXYGEN/ACETYLENE/ARGON	R	1/14/2021		1,979.77CR	168889	
	I-9976013216	ACETYLENE/ARGON/HELIUM/OXYGEN	R	1/14/2021		326.01CR	168889	
	I-9976016208	OXYGEN	R	1/14/2021		18.13CR	168889	2,323.91
005235	AMAZON CAPITAL SERVICES							
	I-1Q9W-FL7W-1HEK	RAYHOM LAPTOP BATTERY	R	1/14/2021		145.89CR	168890	145.89
000563	BAKER TILLY MUNICIPAL ADVISORS (FRMLY SPRINGSTED)							
	I-BTMA7357	PRELIM SVC/GOE & RFNG BD 2020A	R	1/14/2021		25,850.00CR	168891	
	I-BTMA7358	PRELIM SVCS/GO TIR BDS 2020B	R	1/14/2021		11,400.00CR	168891	37,250.00
002495	BOUND TREE MEDICAL							
	I-83899855	ELECTRODES/AIRWAY/CYL GASKET	R	1/14/2021		436.04CR	168892	436.04
005324	BRAUN NW, INC							
	I-30510	VENT COVER	R	1/14/2021		42.09CR	168893	42.09
000046	CARQUEST AUTO PARTS							
	C-5077-172067	CORE RTN/BATT/#172049	R	1/14/2021		54.00	168894	
	C-5077-172161	ALTERNATOR/RMFD/#154/172106	R	1/14/2021		287.45	168894	
	I-5077-171665	STRAIGHT PLIERS	R	1/14/2021		20.39CR	168894	
	I-5077-171716	HEADLIGHT/OIL/FILTER/#155	R	1/14/2021		287.10CR	168894	
	I-5077-171832	ALTERNATOR 555	R	1/14/2021		195.72CR	168894	
	I-5077-171973	CIRCUIT TESTER/SHOP TOWEL	R	1/14/2021		104.48CR	168894	
	I-5077-172006	4G-4FFORX90M/MEGA FLEX	R	1/14/2021		54.52CR	168894	
	I-5077-172009	DOOR MIRROR	R	1/14/2021		29.26CR	168894	
	I-5077-172010	TRICO ICE WINTER	R	1/14/2021		138.00CR	168894	
	I-5077-172011	18 ONYX	R	1/14/2021		38.14CR	168894	
	I-5077-172025	8G-10MJ/MEGA FLEX 2	R	1/14/2021		145.36CR	168894	
	I-5077-172049	BATTERY	R	1/14/2021		291.66CR	168894	
	I-5077-172072	OIL/FILTERS/SYNPOWER	R	1/14/2021		240.95CR	168894	
	I-5077-172080	HYD FITTING/HYD HOSE/MEGA FLEX	R	1/14/2021		139.76CR	168894	
	I-5077-172081	GASKET SEALANT/HD FLUID/RED	R	1/14/2021		35.77CR	168894	
	I-5077-172106	ALTERNATOR RMFD/#154	R	1/14/2021		287.45CR	168894	
	I-5077-172126	AIR BRAKE TUBING	R	1/14/2021		11.20CR	168894	
	I-5077-172129	12G-12FFORX/12G-12MP/HYD HOSE	R	1/14/2021		55.53CR	168894	
	I-5077-172137	QT UNIV OIL/PLOW FLUID	R	1/14/2021		29.75CR	168894	
	I-5077-172157	SHOP TOWELS	R	1/14/2021		27.18CR	168894	
	I-5077-172164	RELAY	R	1/14/2021		81.30CR	168894	
	I-5077-172210	CAP RADIATOR/DRAIN COCK	R	1/14/2021		9.33CR	168894	
	I-5077-172245	ADHESIVE/GEAR OIL/BULB/HYD FIT	R	1/14/2021		63.66CR	168894	
	I-5077-172260	ENGINE DEGREASER	R	1/14/2021		38.88CR	168894	
	I-5077-172282	WVAC TUBG/PAINT MRKR/RX	R	1/14/2021		32.93CR	168894	
	I-5077-172307	LUBE/FUEL/AIR FILTER/FASTFIT	R	1/14/2021		113.66CR	168894	
	I-5077-172351	BRK PAD FRONTLINE/#147	R	1/14/2021		106.54CR	168894	
	I-5077-172366	OIL FILTER/OIL	R	1/14/2021		41.22CR	168894	2,278.29

CR# 168889-168903

1/14/2021 9:43 AM
PACKET: 03252 Regular Payments 01/14/21
VENDOR SET: 01
BANK : APBNK US BANK

A / P CHECK REGISTER

PAGE: 2

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
003604	CENTURY LINK							
	I-4020 DEC 20	ACT218-263-4020 DEC 20	R	1/14/2021		168.55CR	168895	
	I-4845 DEC 20	ACT218-263-4845 DEC 20	R	1/14/2021		65.00CR	168895	233.55
000025	COMMERCIAL REFRIG SYSTEMS							
	I-47393	10 GALLONS WF68 OIL	R	1/14/2021		360.00CR	168896	360.00
002755	COMO OIL & PROPANE							
	I-1502812517	625.00 PROPANE	R	1/14/2021		1,155.63CR	168897	1,155.63
005076	COMPUDYNE, INC. (LEASE)							
	I-28394284	JAN 21 PRODESK 600/HR/HPR/MB	R	1/14/2021		155.51CR	168898	155.51
000045	COMPUDYNE, INC							
	I-328629	MICROSOFT 365 APS DEC 2020	R	1/14/2021		206.25CR	168899	
	I-328929	EDGEPRO/SPAM/ECON/FW/FEB 21	R	1/14/2021		5,996.41CR	168899	
	I-328930	FD/FW/ENT CONN/ FEB 21	R	1/14/2021		763.00CR	168899	
	I-329076	HP&R BACKUP LITE FEB 21	R	1/14/2021		50.00CR	168899	7,015.66
002998	CREATIVE PRODUCT SOURCING, INC DARE							
	I-136759	MICROSTRIPE PULLOVER HOODIE	R	1/14/2021		38.00CR	168900	38.00
003331	CRYSTEEL TRUCK EQUIPMENT							
	I-FP179697	FLIGHT/DISC/SPINNER/AUSST	R	1/14/2021		157.80CR	168901	157.80
003968	CW TECHNOLOGY							
	I-CW62095	CHG EXTENSION AT FD	R	1/14/2021		32.25CR	168902	32.25
000488	DALCO ENTERPRISES (FORMERLY B MILLER PRODUCTS)							
	I-3720824	NANOCLEAN CRG/BLADE SQUEEGEE	R	1/14/2021		489.82CR	168903	489.82
001084	DEPUTY REGISTRAR #12							
	I-01/31/21 LIC TABS	2021 LIC TAB RENEW&PLATE/#154	R	1/14/2021		103.50CR	168904	103.50
005225	FAIRVIEW RRHS							
	I-HFD12-2020	RRHS MCKESSON DEC 20	R	1/14/2021		1,817.97CR	168905	1,817.97
002347	FASTENAL INDUSTRIAL & CONSTRUCTION SUPPLIES							
	I-MNHIB99027	AAA PROCELL ALK BATTERIES	R	1/14/2021		21.11CR	168906	21.11
001626	FRED FAUST							
	I-501106	6PT SOCK/DEEP/SHA/LITE/RATCHET	R	1/14/2021		185.46CR	168907	185.46

A / P CHECK REGISTER

**** CHECK LISTING ****

***** CHECK LISTING *****

[illegible]

1/14/2021 9:43 AM
 PACKET: 03252 Regular Payments 01/14/21
 VENDOR SET: 01
 BANK : APBNK US BANK

A / P CHECK REGISTER
 **** CHECK LISTING ****

PAGE: 4

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	I-8180076	SPRING WATER/CARB CLNR/Hardware	R	1/14/2021		42.63CR	168919	
	I-8180462	KWIK CLIPS	R	1/14/2021		9.47CR	168919	
	I-8182218	FURNACE FILTER/CRG/RTETAINER	R	1/14/2021		36.25CR	168919	
	I-8182558	CAUTION TAPE/ARBOR HOLE SAW	R	1/14/2021		39.84CR	168919	
	I-8182929	AUTO RAMP ONE PIECE	R	1/14/2021		52.24CR	168919	728.54
005359	LIFEMED SAFETY, INC. I-201236	BAXTER POWER ADAPTER KIT	R	1/14/2021		198.00CR	168920	198.00
000095	LMCIT c/o BERKLEY RISK ADMINISTRATORS CO I-12/31/20	RTN OVERPMT/CLM#000000104514	R	1/14/2021		645.00CR	168921	645.00
005231	LOCKRIDGE GRINDAL NAUEN P.L.L.P. I-108295	DEC 2020 PROF SVCS	R	1/14/2021		3,300.00CR	168922	3,300.00
002751	LOWES HOME CENTERS, INC I-99006569174 DEC20	ACT 99006569174 DEC 20	R	1/14/2021		2,788.43CR	168923	2,788.43
000246	MACQUEEN EQUIPMENT INC I-P31816	LIGHT CAM BRKT/WIND SCREEN	R	1/14/2021		1,450.34CR	168924	1,450.34
005378	MCCOY, ARTHUR RAY I-11/18/20 ARBIT HNG	ARBITR HRNG/21-PA-0629/GRIEVAN	R	1/14/2021		7,402.32CR	168925	7,402.32
002867	MEDIACOM LLC I-3244 JAN 21	ACT8384923250093244 JAN 21	R	1/14/2021		175.15CR	168926	175.15
002419	MES MUNICIPAL EMERGENCY SERVICES I-IN1535046	SEEK REVEAL FIRE PRO/KEEPER	R	1/14/2021		1,071.50CR	168927	1,071.50
000881	MESABI TRIBUNE/APG MEDIA OF MN I-4093 DEC 20	ACT 4093 DEC 20 /TRANSIT ADS	R	1/14/2021		232.00CR	168928	
	I-PD 52 WKS 2021	POLICE 52WKS 2021 SUBSCRIPTION	R	1/14/2021		223.95CR	168928	455.95
000339	METRO SALES INC I-INV1731586	MPC6004EX CLERKS DEC 20	R	1/14/2021		416.24CR	168929	
	I-INV1731615	MPC2004EX ENG CLKS DEC 20	R	1/14/2021		106.71CR	168929	522.95
003847	MICROMARKETING LLC I-834473	UNCD'S	R	1/14/2021		94.48CR	168930	
	I-834481	CD CASES	R	1/14/2021		31.50CR	168930	125.98

1/14/2021 9:43 AM
 PACKET: 03252 Regular Payments 01/14/21
 VENDOR SET: 01
 BANK : APBNK US BANK

A / P CHECK REGISTER
 **** CHECK LISTING ****

PAGE: 5

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
005327	MID-STATE TRUCK SERVICE INC							
	C-CM313502V	CORE RTN	R	1/14/2021		143.75	168931	
	I-313683V	GASKET/AIR	R	1/14/2021		7.30CR	168931	
	I-313898V	CONTROL	R	1/14/2021		453.52CR	168931	
	I-313943V	EXTENSION	R	1/14/2021		351.10CR	168931	668.17
001172	MIDWEST COMMUNICATIONS							
	I-452369-1	WUSZ/R CANNATA MSG	R	1/14/2021		90.00CR	168932	
	I-452370-1	WTBX/R CANNATA MSG	R	1/14/2021		90.00CR	168932	180.00
003173	MN FIRE SERVICE CERTIFICATION BOARD							
	I-8359	FIRE APP OP CERT EXAMS	R	1/14/2021		435.00CR	168933	435.00
000570	MTI DISTRIBUTING							
	C-1281544-00	RTN/LH SPINDLE ASM	R	1/14/2021		312.29	168934	
	I-1287138-00	TIRES	R	1/14/2021		396.01CR	168934	
	I-1287138-01	TIRE	R	1/14/2021		121.77CR	168934	205.49
002710	NAPA SUPPLY OF HIBBING							
	I-399539	TRAN FLU QTS	R	1/14/2021		7.47CR	168935	
	I-400839	PWR STEERING/MTR TUNE UP	R	1/14/2021		25.57CR	168935	33.04
003574	NORTHERN BUSINESS PRODUCTS, INC							
	I-546746-0	DISINFECTANT SPRAY	R	1/14/2021		116.99CR	168936	
	I-556520-0	CALENDARS/DESKPADS/GEL PENS	R	1/14/2021		34.15CR	168936	151.14
002935	O'REILLY AUTO PARTS							
	I-1824-317379	ALTERNATOR	R	1/14/2021		187.98CR	168937	187.98
003323	OFFICE OF THE SECRETARY OF STATE							
	I-HELD 1/12/21	B HELD NOTARY RENEWAL 2021	R	1/14/2021		120.00CR	168938	
	I-WASELK 1/12/21	C WASELK NOTARY RENEWAL 2021	R	1/14/2021		120.00CR	168938	240.00
003196	OLSON POWER & EQUIPMENT							
	I-49422	TRAILER	R	1/14/2021		2,465.00CR	168939	2,465.00
003560	PACE ANALYTICAL SERVICES, INC							
	I-2112024974	AMM/PHOS/CBOD 12/22/20	R	1/14/2021		122.00CR	168940	
	I-2112024975	AMM/PHOS/CBOD 12/22/20	R	1/14/2021		107.00CR	168940	
	I-2112024976	AMM/PHOS/CBOD 12/23/20	R	1/14/2021		137.00CR	168940	366.00
001235	POWERPLAN OIB (FORMERLY NORTRAX)							
	I-2015741	TRAVEL & MLG/GRADER #43	R	1/14/2021		236.75CR	168941	236.75

1/14/2021 9:43 AM
 PACKET: 03252 Regular Payments 01/14/21
 VENDOR SET: 01
 BANK : APBNK US BANK

A / P CHECK REGISTER
 **** CHECK LISTING ****

PAGE: 6

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
000206	PUBLIC UTILITIES COMM I-60436	NEW LIGHTS/VETS PK SLDNG HILL	R	1/14/2021		2,427.48CR	168942	2,427.48
002122	QUALITY FLOW SYSTEMS INC I-010821	SVC CHECK/16 LIFT STATIONS	R	1/14/2021		3,200.00CR	168943	3,200.00
000559	QUILL CORPORATION I-13344062	POP UP NOTES	R	1/14/2021		28.99CR	168944	28.99
000077	RADKO IRON & SUPPLY INC I-583178 I-584561	CLEAR NON SKID SPRAY FEM GRIP CHUCK/GRS GUN COUPL	R R	1/14/2021 1/14/2021		5.99CR 26.96CR	168945 168945	 32.95
003088	RANGE REGIONAL AIRPORT AUTHORITY I-7427	DEC 2020 ANIM SHELTER GRND LEASE	R	1/14/2021		300.00CR	168946	300.00
000757	SAFETY KLEEN SYSTEMS INC I-84862892	LG SELF RECYCLING PARTS WASHER	R	1/14/2021		274.54CR	168947	274.54
003032	SERVICE SOLUTIONS, INC I-FEB 2021	FEB 2021 TELEPHONE BILLING	R	1/14/2021		48.00CR	168948	48.00
003724	SHARROW LIFTING PRODUCTS I-143257	WIRE ROPE CLIP	R	1/14/2021		91.75CR	168949	91.75
000307	SHUBAT TRANSPORTATION I-12841 I-12842	DEC 2020 MO TRANSIT DEC 20 ADDN'L CLEANING	R R	1/14/2021 1/14/2021		25,405.38CR 637.20CR	168950 168950	 26,042.58
004033	SNAP VINYL SIGNS I-1591	RIGHT SIDE H2/DECALS	R	1/14/2021		300.00CR	168951	300.00
000514	ST LOUIS COUNTY AUDITOR I-00000207	2 METAL KEYS/HPD	R	1/14/2021		10.00CR	168952	10.00
003565	ST LOUIS COUNTY AUDITOR I-227146	UNLEADED GAS NOV 20	R	1/14/2021		11.81CR	168953	11.81
003290	STERICYCLE, INC I-4009836741	MINIMUM STOP FEE/FD	R	1/14/2021		25.75CR	168954	25.75
000366	STREICHERS, INC I-11474092	SEC WOS APEX	R	1/14/2021		96.00CR	168955	96.00

1/14/2021 9:43 AM
 PACKET: 03252 Regular Payments 01/14/21
 VENDOR SET: 01
 BANK : APBNK US BANK

A / P CHECK REGISTER
 **** CHECK LISTING ****

PAGE: 7

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
000462	SULLIVAN CANDY AND SUPPLY							
	C-618232	CR/CENTERPULL TOWEL DISPENSER	R	1/14/2021		29.97	168956	
	I-618233	WINCO CENTERPULL DISPENSER	R	1/14/2021		59.85CR	168956	29.88
003966	SYMBOL ARTS							
	I-0364328-IN	BADGE/STATE SEAL	R	1/14/2021		130.00CR	168957	130.00
004053	TELEFLEX FUNDING LLC (FORMERLY ARROW INT'L INC)							
	I-9503460072	EZ-10 25MM NEEDLES	R	1/14/2021		1,115.50CR	168958	1,115.50
003130	TONER PLANET PACK N SHIP							
	I-295869	UPS GRND/J KISH/CHAMPLIN MN	R	1/14/2021		32.69CR	168959	32.69
001006	TRI MARK INDUSTRIAL/EOC							
	I-IN643638	1.00 PROTEC STD ANTIFREEZE	R	1/14/2021		404.63CR	168960	404.63
000378	TROMCO ELECTRIC INC							
	I-2561	SO ENTRY LIGHTS/PHOTO EYE/MB	R	1/14/2021		145.00CR	168961	145.00
001985	VAN BERGEN & MARKSON, INC							
	I-384011	COUPLING HUBS	R	1/14/2021		563.40CR	168962	563.40
000918	VISA - AMERICAN BANK OF THE NORTH							
	I-4264 DEC 20	ACT 0127/4264 DEC 20	R	1/14/2021		1,242.20CR	168963	
	I-5847 DEC 20	ACT 0127/5847 DEC 20	R	1/14/2021		150.00CR	168963	
	I-6480 DEC 20	ACT 0127/6480 DEC 20	R	1/14/2021		1,210.37CR	168963	
	I-6480 DEC 20/2	ACT 0127/6480 DEC 20/2	R	1/14/2021		436.00CR	168963	
	I-8621 DEC 20	ACT 0127/8621 DEC 20	R	1/14/2021		341.28CR	168963	3,379.85

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	75	0.00	134,042.75	134,042.75
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:	75	0.00	134,042.75	134,042.75

1/14/2021 9:43 AM
PACKET: 03252 Regular Payments 01/14/21
VENDOR SET: 01
BANK : APBNK US BANK

A / P CHECK REGISTER
**** CHECK LISTING ****

PAGE: 8

ERROR LISTING

CHECK #	VENDOR	NAME	PAGE	ERROR MESSAGE	NOTES
168913	01-000922	HIBBING PUBLIC ACCESS TELEVI	3	CHECK DATE < PAY DATE	TRAN NO#: I-1ST 1/2 FEB
168948	01-003032	SERVICE SOLUTIONS, INC	6	CHECK DATE < PAY DATE	TRAN NO#: I-FEB 2021
168920	01-005359	LIFEMED SAFETY, INC.	4	CHECK DATE < PAY DATE	TRAN NO#: I-201236
TOTAL ERRORS: 0			TOTAL WARNINGS: 3		

1/14/2021 9:43 AM
PACKET: 03252 Regular Payments 01/14/21
VENDOR SET: 01
BANK : APBNK US BANK

A / P CHECK REGISTER

PAGE: 9

**** CHECK LISTING ****

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

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	1/2021	79,601.40CR
211	1/2021	753.45CR
255	1/2021	1,650.00CR
310	1/2021	509.25CR
392	1/2021	11,400.00CR
396	1/2021	13,736.68CR
400	1/2021	6,415.97CR
602	1/2021	17,208.83CR
603	1/2021	2,767.17CR
=====		
ALL		134,042.75CR

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
004037	BOUGALIS INC. I-1612	CLARK DRIVEWAY/GRAVEL ROAD	R	1/20/2021		86,020.90CR	168964	86,020.90
005125	DEERE CREDIT, INC. I-2445059	6 MCCOY MTR GRDRS FEB 21	R	1/20/2021		21,866.24CR	168965	21,866.24
001402	KGM CONTRACTORS I-PAY EST #3 20PAV	PAY EST #3 2020 PAV PROJ/RET	R	1/20/2021		52,648.06CR	168966	52,648.06
004994	KUBENA SAND AND GRAVEL I-12/31/20	1900 PIT RUN PICKED UP	R	1/20/2021		2,850.00CR	168967	2,850.00
001147	TDS METROCOM LLC I-DEC 2020 I-JAN 2021 I-NOV 2020	218-262-3486 DEC 2020 218-262-3486 JAN 2021 218-262-3486 NOV 2020	R R R	1/20/2021 1/20/2021 1/20/2021		323.52CR 329.27CR 317.84CR	168968 168968 168968	 970.63
005317	ZUBICH, ERICA I-12/30/20 CONSULT	2020 BUS MUSEUM/MV/HERITAGE	R	1/20/2021		2,800.00CR	168969	2,800.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	6	0.00	167,155.83	167,155.83
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:	6	0.00	167,155.83	167,155.83

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

Carol Waselk 1-20-21
Ch#s 168964 - 168969

ACCOUNT RANGE:

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
CODE	DESCRIPTION					
ANTY	ANNUITY SURRENDER	** 01-0055	MCCORMICK, KRISTI L	CTEF	19.25	0.00
BP	BACK PAY	01-0549	METZIG, KURT J	CTEF	10.50	0.00
CAD	RIDE ALONG PROGRAM - CAD	01-0555	RONCHETTI, JEFFREY P	CTE	12.00	0.00
CALL	ON CALL PAY	01-0556	NEUMANN, JEFFREY D	CTE	14.00	0.00
CAR	CAR ALLOWANCE	01-0581	LOEWEN, CODY M	CTE	28.80	0.00
CHIS	CHISHOLM SALARY	01-0585	DYCUS II, RONALD W	CTE	30.00	0.00
COL	COLLEGE CREDIT HPD	01-0589	HOLM, ADAM D	CTE	4.50	0.00
CTE	COMP TIME EARNED	01-0592	JOHNSON, ASHLEY C	CTE	0.75	0.00
CTEF	COMP TIME ERND FIRE SHIF	01-0855	KANE, ADAM	CTEF	42.00	0.00
CTT	COMP TIME TAKEN	01-0890	MATVEY, JOSHUA A	CTEF	21.00	0.00
EL2	ELECTION WORK TAXABLE	01-1105	HELD, BETHANY M	CTE	0.38	0.00
ELEC	ELECTION WORKER	01-1509	WALTERS, OWEN D	CTE	13.50	0.00
FNRL	FUNERAL LEAVE	01-1516	RUZICH, LEE D	CTE	36.00	0.00
FRGE	FRINGE BENEFIT	01-1517	PETRICK, RYAN J	CTE	6.00	0.00
HEDA	HEDA SALARY	01-1603	WATKINS, JAMES A	CTE	21.00	0.00
HOL	HOLIDAY PAY	01-1605	KOSCHAK, KENNETH R	CTE	24.75	0.00
LIC	LICENSE PREMIUM	01-1608	COLLINS, IAN E	CTE	43.50	0.00
LINS	LIFE INS FRNG	01-1611	TARNOWSKI, MATTHEW P	CTE	18.00	0.00
LWOP	LEAVE WITHOUT PAY	01-1612	IVANCA, JOHN W	CTE	40.00	0.00
MIL	MILITARY PAY	01-1616	MANNING, DARON K	CTE	18.00	0.00
MPAY	MISSED LAST PERIOD PAY	01-1618	QUALLEY, KALLIE M	CTE	24.00	0.00
OVT	OVERTIME PAY	01-1623	LENARZ, MICHAEL R	CTE	36.00	0.00
PERS	PERSONAL DAY	01-2011	SWANSON, GERALD E	CTE	15.00	0.00
POCH	FIRE PD ON CALL	01-2496	SEVERSON, GREGORY P	CTE	21.00	0.00
POCS	FIRE PD ON CALL	01-2506	KOPELCIW, STEVE	CTE	12.00	0.00
POCO	FIRE PD ON CALL OT	01-2513	JOHNSON, DAVID B	CTE	4.50	0.00
PRHC	POST RETIRE. HEALTH CARE	01-2518	BEEL, CHRISTOPHER T	CTE	23.00	0.00
REG	REGULAR PAY	01-2523	SMITH, ROBERT S	CTE	4.50	0.00
REIM	EMPLOYEE REIMBURSEMENT	01-2526	MCKENNEY, JOSEPH J	CTE	27.75	0.00
ROP	REIM OVERPAYMENT	01-2529	KUJALA, KEVIN R	CTE	13.50	0.00
SAL	SALARY PAY	01-2530	ESTEY, SKEETER L	CTE	9.00	0.00
SB2	SICK BONUS - AT MAX	01-2532	DUMOND, JESSE J	CTE	3.00	0.00
SCHL	POLICE/FIRE SCHOOL PAY	01-2533	ESTEY, MACKENZIE R	CTE	30.00	0.00
SD1	SHIFT DIFFERENTIAL PAY	01-2651	YURETICH, JOHN L	CTE	30.00	0.00
SEVP	SEVERANCE PAY	01-2652	KINTNER, JAY A	CTE	13.50	0.00
SHC2	SICK HCS - AT MAX	01-2655	NEUENSCHWANDER, DALE J	CTE	48.00	0.00
SHCS	SICK HEALTH CARE SAVINGS	01-2656	CHURCH, CHRIS L	CTE	27.00	0.00
SICK	SICK PAY	01-3061	SPOKER, JOHN G	CTE	36.00	0.00
SPB	SICK PAY BONUS	01-3090	MULNER, DON E	CTE	12.00	0.00
STEP	STEP UP PAY	01-4061	EICHHOLZ, BRIAN W	CTE	24.00	0.00
SUSP	SUSPERNSION W/O PAY	01-5013	STOLHAMMER, KRAIG J	CTE	15.00	0.00
UNIF	UNIFORM ALLOWANCE	01-5020	FAIRCHILD, KRISTI L	CTE	42.00	0.00
VAC	VACATION PAY	01-5042	JAMNICK, AARON J	CTE	24.00	0.00
		01-5052	NISKANEN, RAY L	CTE	20.25	0.00
		01-5069	PAVICH, RANDY A	CTE	4.50	0.00
		01-5099	JAGER, NATHAN A	CTE	21.00	0.00
		01-5191	ESTEY, KELLY R	CTE	9.00	0.00
		01-5341	STEPHENSON, RYAN M	CTE	27.00	0.00
		01-6019	HOOPER, GARY W	CTE	7.50	0.00

1/07/2021 10:33 AM
 PAYROLL NO#: 01 - CITY OF HIBBING
 DATE RANGE: 1/08/2021 - 1/08/2021

PAYROLL G / L DISTRIBUTION

PAGE: 2

FUND: ALL

ACCOUNT RANGE:

- ZZZZZZZZZZZZZZ

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
			TOTAL:		987.93	0.00
101-41-1110-101	SALARIES	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	HOL	24.00	770.08
		01-1069	SEPPALA, CANDIE M	REG	47.50	1,510.50
		01-1069	SEPPALA, CANDIE M	VAC	8.50	270.30
		01-1082	HARKONEN, TIMOTHY R	SAL	0.00	276.18
		01-1087	CANNATA, RICKY J	SAL	0.00	414.27
			TOTAL:		80.00	4,622.23
101-41-1110-102	OVERTIME	01-1069	SEPPALA, CANDIE M	OVT	4.00	190.80
			TOTAL:		4.00	190.80
101-41-1400-104	SALARIES- TEMPORARY	01-1030	YONKOVICH, MICHAEL C	REG	55.50	666.00
			TOTAL:		55.50	666.00
101-41-1500-101	SALARIES	01-1095	KEPLER, MARY A	HOL	24.00	984.00
		01-1095	KEPLER, MARY A	SAL	56.00	2,275.28
		01-1104	MULNER, SHEENA L	HOL	24.00	834.16
		01-1104	MULNER, SHEENA L	PERS	6.50	223.86
		01-1104	MULNER, SHEENA L	REG	43.00	1,480.92
		01-1104	MULNER, SHEENA L	VAC	2.50	86.10
		01-1105	HELD, BETHANY M	CTT	0.25	6.98
		01-1105	HELD, BETHANY M	HOL	24.00	675.92
		01-1105	HELD, BETHANY M	REG	53.25	1,486.21
		01-1105	HELD, BETHANY M	SICK	2.50	69.78
		01-1632	HUSMANN, ERIN C	HOL	24.00	621.04
		01-1632	HUSMANN, ERIN C	PERS	8.00	205.12
		01-1632	HUSMANN, ERIN C	REG	48.00	1,230.72
		01-4506	WASELK, CAROL J	HOL	24.00	675.92
		01-4506	WASELK, CAROL J	REG	30.50	851.26
		01-4506	WASELK, CAROL J	VAC	24.00	669.84
			TOTAL:		394.50	12,377.11
101-41-1500-102	OVERTIME	01-4506	WASELK, CAROL J	OVT	2.50	104.66
			TOTAL:		2.50	104.66
101-41-1510-101	SALARIES	01-1090	DICKLICH, THOMAS R	HOL	24.00	1,365.12
		01-1090	DICKLICH, THOMAS R	PERS	8.00	455.04
		01-1090	DICKLICH, THOMAS R	SAL	48.00	2,730.24
			TOTAL:		80.00	4,550.40
101-41-1550-101	SALARIES	01-5011	KILEN, KARI L	HOL	24.00	588.48
		01-5011	KILEN, KARI L	REG	31.50	765.45
		01-5011	KILEN, KARI L	VAC	24.50	595.35

1/07/2021 10:33 AM
 PAYROLL NO#: 01 - CITY OF HIBBING
 DATE RANGE: 1/08/2021 - 1/08/2021

PAYROLL G / L DISTRIBUTION

PAGE: 3

FUND: ALL

ACCOUNT RANGE:

- ZZZZZZZZZZZZZZ

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
TOTAL:					80.00	1,949.28
101-41-1550-330	TRAVEL/TRAINING	01-5011	KILEN, KARI L	REIM	0.00	14.61
TOTAL:					0.00	14.61
101-41-1800-101	SALARIES	01-1098	TOURVILLE, THERESA J	HOL	24.00	926.16
		01-1098	TOURVILLE, THERESA J	SAL	44.00	1,682.56
		01-1098	TOURVILLE, THERESA J	SICK	12.00	458.88
TOTAL:					80.00	3,067.60
101-41-1910-101	SALARIES	01-1060	GLAD, CHRISTINA M	HOL	24.00	523.60
		01-1060	GLAD, CHRISTINA M	REG	48.00	1,037.76
		01-1060	GLAD, CHRISTINA M	VAC	8.00	172.96
		01-1071	GREEN, BRIAN P	HOL	24.00	942.08
		01-1071	GREEN, BRIAN P	PERS	12.00	466.80
		01-1071	GREEN, BRIAN P	SAL	36.00	1,400.40
		01-1071	GREEN, BRIAN P	VAC	8.00	311.20
TOTAL:					160.00	4,854.80
101-42-2100-101	SALARIES	01-0554	HALVORSON, KRIS R	HOL	14.00	478.94
		01-0554	HALVORSON, KRIS R	SAL	56.00	1,915.76
		01-0554	HALVORSON, KRIS R	SD1	0.00	19.20
		01-0554	HALVORSON, KRIS R	VAC	24.00	821.04
		01-0555	RONCHETTI, JEFFREY P	SAL	27.00	975.87
		01-0555	RONCHETTI, JEFFREY P	SD1	0.00	1.60
		01-0555	RONCHETTI, JEFFREY P	VAC	53.00	1,900.05
		01-0556	NEUMANN, JEFFREY D	SAL	80.00	2,736.80
		01-0559	EVERETT, BRENT A	SAL	63.00	2,076.48
		01-0559	EVERETT, BRENT A	VAC	17.00	560.32
		01-0562	BENEDICT, GREGORY A	HOL	14.00	436.66
		01-0562	BENEDICT, GREGORY A	SAL	5.71	178.23
		01-0562	BENEDICT, GREGORY A	SICK	74.29	2,316.97
		01-0563	AROLA, CLIFF E	HOL	14.00	447.02
		01-0563	AROLA, CLIFF E	SAL	32.00	1,021.76
		01-0563	AROLA, CLIFF E	SCOV	48.00	1,532.64
		01-0563	AROLA, CLIFF E	SD1	0.00	19.20
		01-0565	DOLINICH, STEPHEN J	SAL	80.00	2,714.40
		01-0567	STAUTY, TIMOTHY W	SAL	63.00	1,973.79
		01-0567	STAUTY, TIMOTHY W	SD1	0.00	4.80
		01-0567	STAUTY, TIMOTHY W	VAC	17.00	532.61
		01-0572	HIETALA, ERIC W	SAL	50.00	1,664.50
		01-0572	HIETALA, ERIC W	VAC	30.00	998.70
		01-0576	SHIEK, RACHAEL A	SAL	58.00	1,912.26
		01-0576	SHIEK, RACHAEL A	SCOV	2.00	65.94
		01-0576	SHIEK, RACHAEL A	SD1	0.00	4.00
		01-0576	SHIEK, RACHAEL A	VAC	20.00	659.40
		01-0577	KENJALO, NICHOLAS A	SAL	80.00	2,636.00
		01-0577	KENJALO, NICHOLAS A	SD1	0.00	13.60
		01-0579	KOSKI, ALISSA A	HOL	24.00	544.72

1/07/2021 10:33 AM
 PAYROLL NO#: 01 - CITY OF HIBBING
 DATE RANGE: 1/08/2021 - 1/08/2021

PAYROLL G / L DISTRIBUTION

ACCOUNT RANGE:

PAGE: 4
 FUND: ALL
 - ZZZZZZZZZZZZZZ

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-0579	KOSKI, ALISSA A	REG	40.00	899.60
		01-0579	KOSKI, ALISSA A	VAC	16.00	359.84
		01-0581	LOEWEN, CODY M	HOL	14.00	411.88
		01-0581	LOEWEN, CODY M	SAL	80.00	2,353.60
		01-0581	LOEWEN, CODY M	SD1	0.00	38.40
		01-0581	LOEWEN, CODY M	STEP	0.00	74.48
		01-0582	BURNS, JOE L	SAL	80.00	2,353.60
		01-0582	BURNS, JOE L	SD1	0.00	13.60
		01-0582	BURNS, JOE L	STEP	0.00	70.56
		01-0583	HYATT, TODD A	SAL	80.00	2,376.80
		01-0583	HYATT, TODD A	SD1	0.00	19.20
		01-0583	HYATT, TODD A	STEP	0.00	80.16
		01-0584	CASEY, JOSEPH J	HOL	14.00	420.14
		01-0584	CASEY, JOSEPH J	SAL	73.00	2,190.73
		01-0584	CASEY, JOSEPH J	SD1	0.00	2.60
		01-0584	CASEY, JOSEPH J	SICK	7.00	210.07
		01-0585	DYCUS II, RONALD W	SAL	68.00	1,942.76
		01-0585	DYCUS II, RONALD W	SD1	0.00	20.00
		01-0585	DYCUS II, RONALD W	SICK	12.00	342.84
		01-0588	HOLUM, REID F	SAL	60.00	1,810.80
		01-0588	HOLUM, REID F	SD1	0.00	1.60
		01-0588	HOLUM, REID F	SICK	20.00	603.60
		01-0589	HOLM, ADAM D	HOL	14.00	389.06
		01-0589	HOLM, ADAM D	SAL	80.00	2,223.20
		01-0589	HOLM, ADAM D	SD1	0.00	1.20
		01-0590	MOSE, MALACHI K	SAL	80.00	2,223.20
		01-0590	MOSE, MALACHI K	SD1	0.00	24.00
		01-0591	ESTEY, STEVEN B	PERS	8.00	360.96
		01-0591	ESTEY, STEVEN B	SAL	72.00	3,258.56
		01-0592	JOHNSON, ASHLEY C	HOL	14.00	389.06
		01-0592	JOHNSON, ASHLEY C	SAL	80.00	2,223.20
		01-0592	JOHNSON, ASHLEY C	SD1	0.00	23.40
		01-0593	BEACH, JACOB A	HOL	14.00	389.06
		01-0593	BEACH, JACOB A	SAL	56.00	1,556.24
		01-0593	BEACH, JACOB A	SD1	0.00	19.20
		01-0593	BEACH, JACOB A	VAC	24.00	666.96
		01-0594	DILLINGER, BRITTANY A	SAL	80.00	2,164.00
		01-0594	DILLINGER, BRITTANY A	SD1	0.00	9.60
		01-0595	BLOOM, KYLE S	SAL	80.00	2,164.00
		01-0595	BLOOM, KYLE S	SD1	0.00	19.20
		01-0597	BLOOM, COREY A	HOL	14.00	367.92
		01-0597	BLOOM, COREY A	SAL	80.00	2,102.40
		01-0597	BLOOM, COREY A	SD1	0.00	19.20
		01-0599	FINK, WILLIAM F	HOL	14.00	367.92
		01-0599	FINK, WILLIAM F	SAL	80.00	2,102.40
		01-0599	FINK, WILLIAM F	SD1	0.00	38.40
		01-1023	SNIDARICH, LYNN M	HOL	24.00	627.36
		01-1023	SNIDARICH, LYNN M	REG	48.00	1,243.20
		01-1023	SNIDARICH, LYNN M	VAC	8.00	207.20

PAYROLL G / L DISTRIBUTION

ACCOUNT RANGE:

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-1061	HAUTA, SANDRA K	CTT	7.75	188.87
		01-1061	HAUTA, SANDRA K	HOL	24.00	590.08
		01-1061	HAUTA, SANDRA K	REG	39.50	962.62
		01-1061	HAUTA, SANDRA K	VAC	8.75	213.24
		01-5509	SCHWERZLER, TYLER J	SAL	78.00	3,102.20
		01-5509	SCHWERZLER, TYLER J	VAC	2.00	79.32
		TOTAL:			2,540.00	78,076.55
101-42-2100-102	SALARIES/OVERTIME	01-0559	EVERETT, BRENT A	OVT	14.00	692.16
		01-0565	DOLINICH, STEPHEN J	OVT	6.00	305.37
		01-0567	STAUTY, TIMOTHY W	OVT	10.00	469.95
		01-0576	SHIEK, RACHAEL A	OVT	12.00	593.46
		01-0577	KENJALO, NICHOLAS A	OVT	30.00	1,482.75
		01-0581	LOEWEN, CODY M	OVT	4.00	176.52
		01-0582	BURNS, JOE L	OVT	61.00	2,691.93
		01-0583	HYATT, TODD A	OVT	20.00	891.30
		01-0584	CASEY, JOSEPH J	OVT	0.50	22.51
		01-0585	DYCUS II, RONALD W	OVT	41.00	1,871.34
		01-0589	HOLM, ADAM D	OVT	8.00	333.48
		01-0590	MOSER, MALACHI K	OVT	32.00	1,333.92
		01-0592	JOHNSON, ASHLEY C	OVT	10.00	416.85
		01-0594	DILLINGER, BRITTANY A	OVT	20.00	811.50
		01-0595	BLOOM, KYLE S	OVT	20.00	811.50
		TOTAL:			288.50	12,904.54
101-42-2100-104	TEMP SALARIES	01-0598	JOHNSON, ANGELA L	REG	40.00	800.00
		TOTAL:			40.00	800.00
101-42-2100-213	OPERATING - FUEL	01-0592	JOHNSON, ASHLEY C	REIM	0.00	20.63
		TOTAL:			0.00	20.63
101-42-2210-101	SALARIES	01-0044	JANKILA, ERIK K	PERS	4.72	210.13
		01-0044	JANKILA, ERIK K	SAL	37.76	1,686.83
		01-0044	JANKILA, ERIK K	VAC	4.72	210.13
		01-0055	MCCORMICK, KRISTI L	PERS	12.39	314.21
		01-0055	MCCORMICK, KRISTI L	SAL	50.15	1,274.84
		01-0058	ANDERSON, ANDREW L	SAL	45.43	1,141.10
		01-0058	ANDERSON, ANDREW L	VAC	17.11	428.61
		01-0059	KRISKE, THOMAS J	PERS	6.49	207.62
		01-0059	KRISKE, THOMAS J	SAL	30.09	966.74
		01-0059	KRISKE, THOMAS J	VAC	10.62	339.73
		01-0060	WARNER, BRIAN D	SAL	62.54	1,589.05
		01-0060	WARNER, BRIAN D	STEP	0.00	12.60
		01-0063	SIKICH, ANTHONY M	SAL	62.54	1,616.75
		01-0064	SALLIS, JAMES B	SAL	62.54	1,484.48
		01-0064	SALLIS, JAMES B	STEP	0.00	12.04
		01-0069	SLATTEN, ALAN T	SAL	62.54	1,403.62
		01-0069	SLATTEN, ALAN T	STEP	0.00	34.83
		01-0077	GANGL, ROSSI L	SAL	34.22	761.73

1/07/2021 10:33 AM
 PAYROLL NO#: 01 - CITY OF HIBBING
 DATE RANGE: 1/08/2021 - 1/08/2021

PAYROLL G / L DISTRIBUTION

PAGE: 6
 FUND: ALL
 - ZZZZZZZZZZZZZZ

ACCOUNT RANGE:

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-0077	GANGL, ROSSI L	SICK	28.32	628.14
		01-0078	FREDERICK, JOSHUA L	PERS	14.16	314.07
		01-0078	FREDERICK, JOSHUA L	SAL	48.38	1,075.80
		01-0079	KUNNARI, DUSTIN J	SAL	62.54	1,389.87
		01-0079	KUNNARI, DUSTIN J	STEP	0.00	5.81
		01-0082	DOREE, KURT A	PERS	12.24	268.79
		01-0082	DOREE, KURT A	SAL	41.82	920.68
		01-0083	WOINAROWICZ, JAKE B	PERS	24.48	537.58
		01-0083	WOINAROWICZ, JAKE B	SAL	29.58	651.89
		01-0084	FESENMAIER, LEVI R	PERS	2.36	51.83
		01-0084	FESENMAIER, LEVI R	SAL	60.18	1,324.23
		01-0087	HARREN, DEREK A	SAL	62.54	1,376.06
		01-0089	RENSKERS, BERNADETTE L	SAL	62.54	1,326.56
		01-0091	MARTIN, JERRY B	PERS	7.08	127.44
		01-0091	MARTIN, JERRY B	SAL	48.38	873.08
		01-0091	MARTIN, JERRY B	VAC	7.08	127.44
		01-0093	CARNEY, JOSEPH P	SAL	62.54	1,326.56
		01-0094	FISCHER, JOSEPH L	PERS	7.08	149.88
		01-0094	FISCHER, JOSEPH L	SAL	55.46	1,176.67
		01-0549	METZIG, KURT J	SAL	57.23	1,360.40
		01-0549	METZIG, KURT J	SICK	5.31	125.95
		01-0806	ANGELO, GIOVANNI D	SAL	62.54	1,127.96
		01-0855	KANE, ADAM	PERS	7.08	152.86
		01-0855	KANE, ADAM	SAL	55.46	1,200.06
		01-0868	NICKILA, SHAWN F	PERS	42.48	1,044.16
		01-0868	NICKILA, SHAWN F	SAL	12.98	322.04
		01-0868	NICKILA, SHAWN F	VAC	7.08	174.03
		01-0889	RICE, MATTHEW T	PERS	14.16	254.88
		01-0889	RICE, MATTHEW T	SAL	48.38	873.08
		01-0890	MATVEY, JOSHUA A	SAL	62.54	1,127.96
		TOTAL:			1,515.86	35,110.80
101-42-2210-102	SALARIES/OVERTIME	01-0060	WARNER, BRIAN D	OVT	4.13	183.29
		01-0063	SIKICH, ANTHONY M	OVT	11.90	591.66
		01-0064	SALLIS, JAMES B	OVT	20.06	843.06
		01-0069	SLATTEN, ALAN T	OVT	7.13	279.50
		01-0077	GANGL, ROSSI L	OVT	4.13	164.71
		01-0078	FREDERICK, JOSHUA L	OVT	10.03	389.32
		01-0079	KUNNARI, DUSTIN J	OVT	20.06	789.33
		01-0082	DOREE, KURT A	OVT	5.10	232.12
		01-0083	WOINAROWICZ, JAKE B	OVT	3.57	140.94
		01-0084	FESENMAIER, LEVI R	OVT	4.13	158.72
		01-0087	HARREN, DEREK A	OVT	8.13	316.77
		01-0089	RENSKERS, BERNADETTE L	OVT	4.13	157.19
		01-0091	MARTIN, JERRY B	OVT	4.13	133.71
		01-0093	CARNEY, JOSEPH P	OVT	5.90	256.05
		01-0094	FISCHER, JOSEPH L	OVT	24.19	993.79
		01-0549	METZIG, KURT J	OVT	20.06	844.10
		01-0806	ANGELO, GIOVANNI D	OVT	4.13	130.10

1/07/2021 10:33 AM
PAYROLL NO#: 01 - CITY OF HIBBING
DATE RANGE: 1/08/2021 - 1/08/2021

PAYROLL G / L DISTRIBUTION

PAGE: 7
FUND: ALL
- ZZZZZZZZZZZZZZ

ACCOUNT RANGE:

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-0855	KANE, ADAM	OVT	10.03	389.49
		01-0868	NICKILA, SHAWN F	OVT	10.03	443.20
		01-0889	RICE, MATTHEW T	OVT	5.90	217.72
		01-0890	MATVEY, JOSHUA A	OVT	21.06	672.17
			TOTAL:		207.93	8,326.94
101-42-2211-101	SALARIES	01-0867	MAKI, SHANE M	POCH	5.00	65.00
		01-0875	PETRICH, DAVID	POCH	1.00	14.00
		01-0877	KEPLER, NICHOLAS G	POCH	4.00	48.00
		01-0880	BORRA, JOSEPH T	POCH	15.00	195.00
		01-0885	FREDERICK, JACOB J	POCH	17.00	221.00
		01-0886	ARNDT, ERIC T	POCH	1.00	12.00
		01-0891	SALLIS, CARTER D	POCH	6.00	72.00
		01-0892	JENSEN, DESIREE R	POCH	6.00	72.00
		01-0893	CARNEY, ROBIN M	POCH	13.00	156.00
		01-0895	FISHER, SCOTT S	POCH	25.00	300.00
			TOTAL:		93.00	1,155.00
101-43-3010-101	SALARIES	01-1014	STORY, JESSE M	HOL	24.00	1,111.52
		01-1014	STORY, JESSE M	SAL	46.00	2,110.94
		01-1014	STORY, JESSE M	VAC	10.00	458.90
		01-1017	SWANSON, MICHAEL L	CTT	3.50	113.47
		01-1017	SWANSON, MICHAEL L	HOL	24.00	785.20
		01-1017	SWANSON, MICHAEL L	PERS	16.00	518.72
		01-1017	SWANSON, MICHAEL L	REG	24.00	778.08
		01-1017	SWANSON, MICHAEL L	VAC	12.50	405.25
		01-1025	HENDRICKSON, NATHAN D	EMER	19.50	556.92
		01-1025	HENDRICKSON, NATHAN D	HOL	24.00	691.76
		01-1025	HENDRICKSON, NATHAN D	PERS	3.00	85.68
		01-1025	HENDRICKSON, NATHAN D	REG	21.00	599.76
		01-1025	HENDRICKSON, NATHAN D	SICK	12.50	357.00
			TOTAL:		240.00	8,573.20
101-43-3100-101	SALARIES	01-1516	RUZICH, LEE D	HOL	24.00	603.04
		01-1516	RUZICH, LEE D	REG	48.00	1,195.20
		01-1516	RUZICH, LEE D	SD1	16.00	4.80
		01-1516	RUZICH, LEE D	VAC	8.00	199.20
		01-1517	PETRICK, RYAN J	HOL	24.00	583.76
		01-1517	PETRICK, RYAN J	REG	16.00	385.60
		01-1517	PETRICK, RYAN J	SD1	8.00	2.40
		01-1517	PETRICK, RYAN J	VAC	40.00	964.00
		01-1603	WATKINS, JAMES A	SD1	20.00	6.00
		01-1605	KOSCHAK, KENNETH R	CTT	4.00	107.36
		01-1605	KOSCHAK, KENNETH R	HOL	24.00	650.00
		01-1605	KOSCHAK, KENNETH R	REG	44.00	1,180.96
		01-1605	KOSCHAK, KENNETH R	SD1	12.00	3.60
		01-1605	KOSCHAK, KENNETH R	VAC	8.00	214.72
		01-1608	COLLINS, IAN E	HOL	24.00	589.52
		01-1608	COLLINS, IAN E	REG	56.00	1,363.04

1/07/2021 10:33 AM
PAYROLL NO#: 01 - CITY OF HIBBING
DATE RANGE: 1/08/2021 - 1/08/2021

PAYROLL G / L DISTRIBUTION

ACCOUNT RANGE:

PAGE: 8
FUND: ALL
- ZZZZZZZZZZZZZZ

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-1608	COLLINS, IAN E	SD1	20.00	6.00
		01-1611	TARNOWSKI, MATTHEW P	SD1	12.00	3.60
		01-1612	IVANCA, JOHN W	SD1	20.00	6.00
		01-1616	MANNING, DARON K	CTT	8.00	178.40
		01-1616	MANNING, DARON K	HOL	24.00	540.08
		01-1616	MANNING, DARON K	REG	32.00	713.60
		01-1616	MANNING, DARON K	SD1	16.00	4.80
		01-1616	MANNING, DARON K	STEP	0.00	53.04
		01-1618	QUALLEY, KALLIE M	FNRL	16.00	356.80
		01-1618	QUALLEY, KALLIE M	HOL	24.00	540.08
		01-1618	QUALLEY, KALLIE M	REG	32.00	713.60
		01-1618	QUALLEY, KALLIE M	SD1	12.00	3.60
		01-1618	QUALLEY, KALLIE M	STEP	0.00	87.36
		01-1623	LENARZ, MICHAEL R	HOL	24.00	618.40
		01-1623	LENARZ, MICHAEL R	REG	56.00	1,429.68
		01-1623	LENARZ, MICHAEL R	SD1	16.00	4.80
		01-2496	SEVERSON, GREGORY P	HOL	24.00	556.32
		01-2496	SEVERSON, GREGORY P	PERS	16.00	367.52
		01-2496	SEVERSON, GREGORY P	REG	32.00	735.04
		01-2496	SEVERSON, GREGORY P	SD1	16.00	4.80
		01-2496	SEVERSON, GREGORY P	STEP	0.00	18.72
		01-2496	SEVERSON, GREGORY P	VAC	8.00	183.76
		01-2506	KOPELCIW, STEVE	HOL	24.00	618.40
		01-2506	KOPELCIW, STEVE	PERS	16.00	408.48
		01-2506	KOPELCIW, STEVE	REG	16.00	408.48
		01-2506	KOPELCIW, STEVE	SD1	8.00	2.40
		01-2506	KOPELCIW, STEVE	VAC	24.00	612.72
		01-2518	BEEL, CHRISTOPHER T	SD1	16.00	4.80
		01-2526	MCKENNEY, JOSEPH J	CTT	2.00	50.78
		01-2526	MCKENNEY, JOSEPH J	EMER	21.50	545.89
		01-2526	MCKENNEY, JOSEPH J	HOL	24.00	614.96
		01-2526	MCKENNEY, JOSEPH J	REG	22.00	558.58
		01-2526	MCKENNEY, JOSEPH J	SD1	12.00	3.60
		01-2526	MCKENNEY, JOSEPH J	SICK	10.50	266.60
		01-2526	MCKENNEY, JOSEPH J	STEP	0.00	12.72
		01-2533	ESTEY, MACKENZIE R	SD1	16.00	4.80
		01-2651	YURETICH, JOHN L	CALL	0.00	250.00
		01-2655	NEUENSCHWANDER, DALE J	CALL	0.00	250.00
		01-2655	NEUENSCHWANDER, DALE J	HOL	24.00	626.88
		01-2655	NEUENSCHWANDER, DALE J	REG	24.00	621.12
		01-2655	NEUENSCHWANDER, DALE J	SD1	16.00	4.80
		01-2655	NEUENSCHWANDER, DALE J	VAC	32.00	828.16
		01-2656	CHURCH, CHRIS L	CTT	5.00	134.20
		01-2656	CHURCH, CHRIS L	HOL	24.00	650.00
		01-2656	CHURCH, CHRIS L	REG	51.00	1,368.84
		01-2656	CHURCH, CHRIS L	SD1	16.00	4.80
		01-3061	SPORER, JOHN G	HOL	24.00	904.80
		01-3061	SPORER, JOHN G	REG	56.00	2,092.16
		01-3090	MULNER, DON E	SD1	4.00	1.20

1/07/2021 10:33 AM
 PAYROLL NO#: 01 - CITY OF HIBBING
 DATE RANGE: 1/08/2021 - 1/08/2021

PAYROLL G / L DISTRIBUTION

PAGE: 9

FUND: ALL

ACCOUNT RANGE:

- ZZZZZZZZZZZZZZ

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-4061	EICHHOLZ, BRIAN W	SD1	20.00	6.00
		01-5020	FAIRCHILD, KRISTI L	HOL	24.00	577.92
		01-5020	FAIRCHILD, KRISTI L	REG	56.00	1,336.16
		01-5020	FAIRCHILD, KRISTI L	SD1	20.00	6.00
		01-5020	FAIRCHILD, KRISTI L	STEP	0.00	58.46
		01-5042	JAMNICK, AARON J	HOL	24.00	577.92
		01-5042	JAMNICK, AARON J	REG	48.00	1,145.28
		01-5042	JAMNICK, AARON J	SD1	20.00	6.00
		01-5042	JAMNICK, AARON J	VAC	8.00	190.88
		01-5052	NISKANEN, RAY L	EMER	5.50	147.62
		01-5052	NISKANEN, RAY L	HOL	24.00	650.00
		01-5052	NISKANEN, RAY L	REG	24.00	644.16
		01-5052	NISKANEN, RAY L	SCOV	24.00	644.16
		01-5052	NISKANEN, RAY L	SD1	8.00	2.40
		01-5052	NISKANEN, RAY L	SICK	2.50	67.10
		01-5341	STEPHENSON, RYAN M	HOL	24.00	540.08
		01-5341	STEPHENSON, RYAN M	REG	56.00	1,248.80
		01-5341	STEPHENSON, RYAN M	SD1	16.00	4.80
		01-5341	STEPHENSON, RYAN M	STEP	0.00	171.96
		TOTAL:			1,676.00	35,055.07
101-43-3100-102	SALARIES-OVERTIME	01-1517	PETRICK, RYAN J	OVT	4.00	144.60
		01-1603	WATKINS, JAMES A	OVT	15.00	603.68
		01-1605	KOSCHAK, KENNETH R	OVT	6.00	241.56
		01-1608	COLLINS, IAN E	OVT	6.00	219.06
		01-1612	IVANCA, JOHN W	OVT	9.34	338.48
		01-1616	MANNING, DARON K	OVT	8.00	267.60
		01-2496	SEVERSON, GREGORY P	OVT	6.00	206.73
		01-2518	BEEL, CHRISTOPHER T	OVT	8.00	292.68
		01-2651	YURETICH, JOHN L	OVT	16.00	872.64
		01-2656	CHURCH, CHRIS L	OVT	6.00	241.56
		01-3061	SPORER, JOHN G	OVT	14.00	784.56
		01-3090	MULNER, DON E	OVT	4.00	155.94
		01-4061	EICHHOLZ, BRIAN W	OVT	20.00	779.70
		01-5020	FAIRCHILD, KRISTI L	OVT	10.00	357.90
		01-5042	JAMNICK, AARON J	OVT	16.00	572.64
		01-5341	STEPHENSON, RYAN M	OVT	6.00	200.70
		TOTAL:			154.34	6,280.03
101-43-3170-101	SALARIES	01-1611	TARNOWSKI, MATTHEW P	HOL	24.00	641.84
		01-1611	TARNOWSKI, MATTHEW P	REG	39.00	1,033.50
		01-1611	TARNOWSKI, MATTHEW P	VAC	16.00	424.00
		01-1612	IVANCA, JOHN W	HOL	24.00	585.12
		01-1612	IVANCA, JOHN W	PERS	16.00	386.56
		01-1612	IVANCA, JOHN W	REG	36.00	869.76
		01-2533	ESTEY, MACKENZIE R	HOL	24.00	585.12
		01-2533	ESTEY, MACKENZIE R	REG	55.00	1,328.80
		TOTAL:			234.00	5,854.70
101-44-4100-101	AMBULANCE SALARIES	01-0044	JANKILA, ERIK K	PERS	3.28	146.03

1/07/2021 10:33 AM
 PAYROLL NO#: 01 - CITY OF HIBBING
 DATE RANGE: 1/08/2021 - 1/08/2021

PAYROLL G / L DISTRIBUTION

PAGE: 10
 FUND: ALL
 ACCOUNT RANGE: - ZZZZZZZZZZZZZZ

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-0044	JANKILA, ERIK K	SAL	26.24	1,172.21
		01-0044	JANKILA, ERIK K	VAC	3.28	146.03
		01-0055	MCCORMICK, KRISTI L	PERS	8.61	218.35
		01-0055	MCCORMICK, KRISTI L	SAL	34.85	885.90
		01-0058	ANDERSON, ANDREW L	SAL	31.57	792.97
		01-0058	ANDERSON, ANDREW L	VAC	11.89	297.84
		01-0059	KRISKE, THOMAS J	PERS	4.51	144.27
		01-0059	KRISKE, THOMAS J	SAL	20.91	671.79
		01-0059	KRISKE, THOMAS J	VAC	7.38	236.09
		01-0060	WARNER, BRIAN D	SAL	43.46	1,104.25
		01-0060	WARNER, BRIAN D	STEP	0.00	8.76
		01-0063	SIKICH, ANTHONY M	SAL	43.46	1,123.50
		01-0064	SALLIS, JAMES B	SAL	43.46	1,031.58
		01-0064	SALLIS, JAMES B	STEP	0.00	8.36
		01-0069	SLATTEN, ALAN T	SAL	43.46	975.40
		01-0069	SLATTEN, ALAN T	STEP	0.00	24.21
		01-0077	GANGL, ROSSI L	SAL	23.78	529.33
		01-0077	GANGL, ROSSI L	SICK	19.68	436.50
		01-0078	FREDERICK, JOSHUA L	PERS	9.84	218.25
		01-0078	FREDERICK, JOSHUA L	SAL	33.62	747.58
		01-0079	KUNNARI, DUSTIN J	SAL	43.46	965.83
		01-0079	KUNNARI, DUSTIN J	STEP	0.00	4.03
		01-0082	DOREE, KURT A	PERS	11.76	258.25
		01-0082	DOREE, KURT A	SAL	40.18	884.58
		01-0083	WOINAROWICZ, JAKE B	PERS	23.52	516.50
		01-0083	WOINAROWICZ, JAKE B	SAL	28.42	626.33
		01-0084	FESENMAIER, LEVI R	PERS	1.64	36.01
		01-0084	FESENMAIER, LEVI R	SAL	41.82	920.23
		01-0087	HARREN, DEREK A	SAL	43.46	956.24
		01-0089	RENSKERS, BERNADETTE L	SAL	43.46	921.85
		01-0091	MARTIN, JERRY B	PERS	4.92	88.56
		01-0091	MARTIN, JERRY B	SAL	33.62	606.71
		01-0091	MARTIN, JERRY B	VAC	4.92	88.56
		01-0093	CARNEY, JOSEPH P	SAL	43.46	921.85
		01-0094	FISCHER, JOSEPH L	PERS	4.92	104.16
		01-0094	FISCHER, JOSEPH L	SAL	38.54	817.70
		01-0549	METZIG, KURT J	OVT	13.94	586.57
		01-0549	METZIG, KURT J	SAL	39.77	945.36
		01-0549	METZIG, KURT J	SICK	3.69	87.53
		01-0806	ANGELO, GIOVANNI D	SAL	43.46	783.83
		01-0855	KANE, ADAM	PERS	4.92	106.22
		01-0855	KANE, ADAM	SAL	38.54	833.94
		01-0868	NICKILA, SHAWN F	PERS	29.52	725.60
		01-0868	NICKILA, SHAWN F	SAL	9.02	223.79
		01-0868	NICKILA, SHAWN F	VAC	4.92	120.93
		01-0889	RICE, MATTHEW T	PERS	9.84	177.12
		01-0889	RICE, MATTHEW T	SAL	33.62	606.71
		01-0890	MATVEY, JOSHUA A	SAL	43.46	783.83
		TOTAL:			1,096.08	25,618.02
101-44-4100-102	AMBULANCE-SALARIES-OT	01-0055	MCCORMICK, KRISTI L	OVT	2.00	88.76

1/07/2021 10:33 AM
PAYROLL NO#: 01 - CITY OF HIBBING
DATE RANGE: 1/08/2021 - 1/08/2021

PAYROLL G / L DISTRIBUTION

PAGE: 11
FUND: ALL
- ZZZZZZZZZZZZZZ

ACCOUNT RANGE:

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-0058	ANDERSON, ANDREW L	OVT	2.00	87.68
		01-0060	WARNER, BRIAN D	OVT	26.87	1,192.49
		01-0063	SIKICH, ANTHONY M	OVT	52.10	2,390.10
		01-0064	SALLIS, JAMES B	OVT	13.94	585.85
		01-0069	SLATTEN, ALAN T	OVT	64.87	2,542.90
		01-0077	GANGL, ROSSI L	OVT	2.87	114.46
		01-0078	FREDERICK, JOSHUA L	OVT	6.97	270.54
		01-0079	KUNNARI, DUSTIN J	OVT	30.94	1,208.38
		01-0082	DOREE, KURT A	OVT	16.90	684.17
		01-0083	WOINAROWICZ, JAKE B	OVT	15.43	596.58
		01-0084	FESENMAIER, LEVI R	OVT	28.87	1,109.47
		01-0087	HARREN, DEREK A	OVT	62.87	2,419.11
		01-0089	RENSKERS, BERNADETTE L	OVT	4.87	183.34
		01-0091	MARTIN, JERRY B	OVT	2.87	92.92
		01-0093	CARNEY, JOSEPH P	OVT	4.10	177.94
		01-0094	FISCHER, JOSEPH L	OVT	22.81	912.90
		01-0549	METZIG, KURT J	OVT	14.00	581.14
		01-0806	ANGELO, GIOVANNI D	OVT	16.87	531.40
		01-0855	KANE, ADAM	OVT	16.97	648.50
		01-0868	NICKILA, SHAWN F	OVT	6.97	307.98
		01-0889	RICE, MATTHEW T	OVT	64.10	2,041.28
		01-0890	MATVEY, JOSHUA A	OVT	37.94	1,201.21
		TOTAL:			518.13	19,969.10
101-44-4100-330	AMBULANCE-TRANSPORT&TRAIN	01-0082	DOREE, KURT A	REIM	0.00	10.14
		TOTAL:			0.00	10.14
101-45-5300-101	CITY SVCS- SALARIES	01-1039	HAMRE-ANDERSON, TERRI A	HOL	24.00	601.60
		01-1039	HAMRE-ANDERSON, TERRI A	PERS	8.00	198.72
		01-1039	HAMRE-ANDERSON, TERRI A	REG	48.00	1,192.32
		01-1606	LAVIGNE, HOWARD M	CTT	3.00	76.11
		01-1606	LAVIGNE, HOWARD M	HOL	24.00	614.40
		01-1606	LAVIGNE, HOWARD M	REG	47.00	1,192.39
		01-1606	LAVIGNE, HOWARD M	SD1	5.00	1.50
		01-1606	LAVIGNE, HOWARD M	STEP	0.00	32.08
		01-1606	LAVIGNE, HOWARD M	VAC	6.00	152.22
		01-1607	DICKLICH-JOHNSON, ANGELA D	HOL	24.00	697.76
		01-1607	DICKLICH-JOHNSON, ANGELA D	REG	24.00	691.44
		01-1607	DICKLICH-JOHNSON, ANGELA D	VAC	32.00	921.92
		01-2498	HUGHES, AARON J	CTT	32.00	747.20
		01-2498	HUGHES, AARON J	HOL	24.00	565.52
		01-2498	HUGHES, AARON J	REG	24.00	560.40
		01-2499	JENSEN, PATRICK J	HOL	24.00	576.48
		01-2499	JENSEN, PATRICK J	REG	48.00	1,142.40
		01-2499	JENSEN, PATRICK J	SD1	32.00	9.60
		01-2499	JENSEN, PATRICK J	VAC	8.00	190.40
		01-2513	JOHNSON, DAVID B	HOL	24.00	612.32
		01-2513	JOHNSON, DAVID B	PERS	16.00	404.48
		01-2513	JOHNSON, DAVID B	REG	48.00	1,213.44

1/07/2021 10:33 AM
 PAYROLL NO#: 01 - CITY OF HIBBING
 DATE RANGE: 1/08/2021 - 1/08/2021

PAYROLL G / L DISTRIBUTION

PAGE: 12

FUND: ALL

ACCOUNT RANGE:

- ZZZZZZZZZZZZZZ

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-2513	JOHNSON, DAVID B	SD1	32.00	9.60
		01-2660	LANG, JEFFREY A	HOL	24.00	598.16
		01-2660	LANG, JEFFREY A	REG	56.00	1,383.20
		01-2660	LANG, JEFFREY A	SD1	18.00	5.40
		01-5008	HYDUKE, PETER G	HOL	24.00	931.44
		01-5008	HYDUKE, PETER G	REG	50.00	1,923.00
		01-5008	HYDUKE, PETER G	VAC	6.00	230.76
		01-5013	STOLHAMMER, KRAIG J	HOL	24.00	742.00
		01-5013	STOLHAMMER, KRAIG J	PERS	6.00	183.84
		01-5013	STOLHAMMER, KRAIG J	REG	46.00	1,409.44
		01-5013	STOLHAMMER, KRAIG J	SD1	6.00	1.80
		01-5013	STOLHAMMER, KRAIG J	VAC	4.00	122.56
		01-5019	LAMPHERE, KEVIN M	CTT	2.00	45.80
		01-5019	LAMPHERE, KEVIN M	HOL	24.00	554.56
		01-5019	LAMPHERE, KEVIN M	REG	46.00	1,053.40
		01-5019	LAMPHERE, KEVIN M	SD1	30.00	9.00
		01-5019	LAMPHERE, KEVIN M	VAC	8.00	183.20
		01-5054	LAFRENIERE, CORRINE M	HOL	24.00	567.20
		01-5054	LAFRENIERE, CORRINE M	REG	50.00	1,171.00
		01-5054	LAFRENIERE, CORRINE M	VAC	6.00	140.52
		01-5069	PAVICH, RANDY A	HOL	24.00	549.04
		01-5069	PAVICH, RANDY A	REG	61.00	1,382.87
		01-5069	PAVICH, RANDY A	SD1	48.00	14.40
		01-5069	PAVICH, RANDY A	VAC	3.00	68.01
		01-5099	JAGER, NATHAN A	REG	56.00	1,269.52
		01-5099	JAGER, NATHAN A	SD1	5.00	1.50
		01-6019	HOOPER, GARY W	HOL	24.00	687.84
		01-6019	HOOPER, GARY W	REG	56.00	1,590.40
		01-6019	HOOPER, GARY W	SD1	40.00	12.00
		TOTAL:			1,328.00	29,236.16
101-45-5300-102	CITY SVCS-SALARIES-OVERTI	01-1606	LAVIGNE, HOWARD M	OVT	12.00	456.66
		01-2660	LANG, JEFFREY A	OVT	23.00	852.15
		01-5008	HYDUKE, PETER G	OVT	1.00	57.69
		TOTAL:			36.00	1,366.50
101-45-5300-104	CITY SVCS-SALARIES-TEMPOR	01-5067	SATER, DAYLEN P	REG	45.00	517.50
		01-5100	DAVICH, DEAN J	REG	23.00	264.50
		TOTAL:			68.00	782.00
101-48-8200-101	BUS TRANSIT-SALARIES	01-1104	MULNER, SHEENA L	REG	4.00	137.76
		01-1611	TARNOWSKI, MATTHEW P	REG	1.00	26.50
		01-1612	IVANCA, JOHN W	REG	4.00	96.64
		01-2533	ESTEY, MACKENZIE R	REG	1.00	24.16
		01-4506	WASELK, CAROL J	REG	1.50	41.87
		TOTAL:			11.50	326.93
101-48-8200-104	BUS TRANSIT-SALARIES/TEMP	01-1030	YONKOVICH, MICHAEL C	REG	0.50	6.00
		TOTAL:			0.50	6.00
101-49-9010-101	CEMETERY-SALARIES	01-1525	BLAZINA, JON M	CTT	8.00	227.20

1/07/2021 10:33 AM
 PAYROLL NO#: 01 - CITY OF HIBBING
 DATE RANGE: 1/08/2021 - 1/08/2021

PAYROLL G / L DISTRIBUTION

PAGE: 13
 FUND: ALL
 - ZZZZZZZZZZZZZZ

ACCOUNT RANGE:

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-1525	BLAZINA, JON M	HOL	24.00	687.84
		01-1525	BLAZINA, JON M	REG	48.00	1,363.20
		01-3090	MULNER, DON E	HOL	24.00	629.44
		01-3090	MULNER, DON E	REG	56.00	1,455.44
		01-3090	MULNER, DON E	STEP	0.00	17.92
		TOTAL:			160.00	4,381.04
101-49-9010-102	CEMETERY-SALARIES-OVERTIM	01-1525	BLAZINA, JON M	OVT	22.00	937.20
		01-3090	MULNER, DON E	OVT	11.00	428.84
		TOTAL:			33.00	1,366.04
211-45-5501-101	LIBRARY-SALARIES	01-2497	KOENEMAN, LAURA L	CTT	1.00	22.97
		01-2497	KOENEMAN, LAURA L	HOL	24.00	556.32
		01-2497	KOENEMAN, LAURA L	REG	47.00	1,079.59
		01-2497	KOENEMAN, LAURA L	SICK	8.00	183.76
		01-4028	FOUNTAIN, APRIL K	CTT	16.50	389.24
		01-4028	FOUNTAIN, APRIL K	HOL	24.00	571.36
		01-4028	FOUNTAIN, APRIL K	REG	22.50	530.78
		01-4028	FOUNTAIN, APRIL K	SICK	9.00	212.31
		01-4028	FOUNTAIN, APRIL K	VAC	8.00	188.72
		01-4030	CIANNI, MARTINE L	HOL	24.00	540.08
		01-4030	CIANNI, MARTINE L	REG	53.00	1,181.90
		01-4030	CIANNI, MARTINE L	VAC	3.00	66.90
		01-4046	ANDERSON, CARLA J	HOL	18.00	441.36
		01-4046	ANDERSON, CARLA J	PERS	1.00	24.30
		01-4046	ANDERSON, CARLA J	REG	31.00	753.30
		01-4046	ANDERSON, CARLA J	VAC	6.00	145.80
		01-4050	PULKKINEN, TYLER J	HOL	24.00	688.56
		01-4050	PULKKINEN, TYLER J	REG	44.00	1,250.92
		01-4050	PULKKINEN, TYLER J	SICK	4.00	113.72
		01-4050	PULKKINEN, TYLER J	VAC	8.00	227.44
		01-4124	EKSTRAND-BRUMMER, EMILY	HOL	24.00	693.44
		01-4124	EKSTRAND-BRUMMER, EMILY	PERS	9.00	257.67
		01-4124	EKSTRAND-BRUMMER, EMILY	REG	46.75	1,338.45
		01-4124	EKSTRAND-BRUMMER, EMILY	SICK	0.25	7.16
		TOTAL:			456.00	11,466.05
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
		01-1087	CANNATA, RICKY J	SAL	0.00	92.31
		01-1095	KEPLER, MARY A	HEDA	0.00	115.39
		01-8501	BROCK, SHARI L	SAL	0.00	92.31
		01-8502	KIVELA, ROGER G	SAL	0.00	46.15
		01-8506	JURENES, STEVEN C	SAL	0.00	46.15
		TOTAL:			0.00	484.61
602-43-3257-101	SWTP-SALARIES	01-2001	HURD, DAVID P	HOL	24.00	868.24
		01-2001	HURD, DAVID P	SAL	55.00	1,971.75
		01-2001	HURD, DAVID P	VAC	1.00	35.85

1/07/2021 10:33 AM
 PAYROLL NO#: 01 - CITY OF HIBBING
 DATE RANGE: 1/08/2021 - 1/08/2021

PAYROLL G / L DISTRIBUTION

PAGE: 14
 FUND: ALL
 - ZZZZZZZZZZZZ

ACCOUNT RANGE:

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-2005	SCHLIESMAN, CASSIE L	CTT	8.00	204.40
		01-2005	SCHLIESMAN, CASSIE L	HOL	24.00	618.80
		01-2005	SCHLIESMAN, CASSIE L	REG	48.00	1,226.40
		01-2010	ROSC, JOSEPH G	HOL	24.00	679.04
		01-2010	ROSC, JOSEPH G	REG	48.00	1,345.92
		01-2010	ROSC, JOSEPH G	SICK	8.00	224.32
		01-2011	SWANSON, GERALD E	HOL	26.00	628.78
		01-2011	SWANSON, GERALD E	PERS	10.00	239.30
		01-2011	SWANSON, GERALD E	REG	60.00	1,435.80
		01-2011	SWANSON, GERALD E	SD1	20.00	6.00
		01-2014	ZEZEL, JOSEPH M	HOL	28.00	714.00
		01-2014	ZEZEL, JOSEPH M	REG	50.00	1,265.00
		01-2014	ZEZEL, JOSEPH M	SD1	20.00	6.00
		01-2014	ZEZEL, JOSEPH M	VAC	10.00	253.00
		TOTAL:			464.00	11,722.60
602-43-3257-102	SWTP-SALARIES-OVERTIME	01-2014	ZEZEL, JOSEPH M	OVT	20.00	759.00
		TOTAL:			20.00	759.00
602-43-3259-101	WCS-SALARIES	01-1603	WATKINS, JAMES A	CALL	0.00	442.70
		01-1603	WATKINS, JAMES A	CTT	4.00	107.32
		01-1603	WATKINS, JAMES A	HOL	24.00	649.76
		01-1603	WATKINS, JAMES A	REG	52.00	1,395.16
		01-2518	BEEL, CHRISTOPHER T	CALL	0.00	245.91
		01-2518	BEEL, CHRISTOPHER T	HOL	24.00	590.72
		01-2518	BEEL, CHRISTOPHER T	REG	56.00	1,365.84
		01-2532	DUMOND, JESSE J	HOL	24.00	589.52
		01-2532	DUMOND, JESSE J	REG	32.00	778.88
		01-2532	DUMOND, JESSE J	VAC	24.00	584.16
		01-2651	YURETICH, JOHN L	HOL	12.00	440.28
		01-2651	YURETICH, JOHN L	REG	24.00	872.64
		01-2651	YURETICH, JOHN L	VAC	4.00	145.44
		01-4061	EICHHOLZ, BRIAN W	HOL	24.00	629.44
		01-4061	EICHHOLZ, BRIAN W	REG	56.00	1,455.44
		TOTAL:			360.00	10,293.21
603-43-3230-101	SANITATION-SALARIES	01-1509	WALTERS, OWEN D	CTT	2.00	47.84
		01-1509	WALTERS, OWEN D	HOL	24.00	579.28
		01-1509	WALTERS, OWEN D	REG	54.00	1,291.68
		01-1511	KOBAL, ROBERT J	HOL	24.00	607.68
		01-1511	KOBAL, ROBERT J	REG	56.00	1,405.04
		01-1610	MERRICK, ANDREW J	HOL	24.00	573.68
		01-1610	MERRICK, ANDREW J	REG	8.00	189.52
		01-1610	MERRICK, ANDREW J	SCOV	48.00	1,137.12
		01-1616	MANNING, DARON K	REG	16.00	356.80
		01-1616	MANNING, DARON K	STEP	0.00	18.40
		01-1618	QUALLEY, KALLIE M	REG	8.00	178.40
		01-1618	QUALLEY, KALLIE M	STEP	0.00	9.20
		01-2523	SMITH, ROBERT S	HOL	24.00	596.32

1/07/2021 10:33 AM
 PAYROLL NO#: 01 - CITY OF HIBBING
 DATE RANGE: 1/08/2021 - 1/08/2021

PAYROLL G / L DISTRIBUTION

ACCOUNT RANGE:

PAGE: 15
 FUND: ALL
 - ZZZZZZZZZZZZZZ

G/L ACCOUNT	NAME	EMP NO	EMP NAME	CODE	HOURS	AMOUNT
		01-2523	SMITH, ROBERT S	REG	56.00	1,378.72
		01-2529	KUJALA, KEVIN R	HOL	24.00	584.88
		01-2529	KUJALA, KEVIN R	REG	56.00	1,352.40
		01-2530	ESTEY, SKEETER L	HOL	24.00	579.28
		01-2530	ESTEY, SKEETER L	REG	32.00	765.44
		01-2530	ESTEY, SKEETER L	VAC	24.00	574.08
		01-2652	KINTNER, JAY A	HOL	24.00	637.12
		01-2652	KINTNER, JAY A	REG	56.00	1,473.36
		01-2654	MORELL, GEORGE A	CTT	2.00	51.08
		01-2654	MORELL, GEORGE A	HOL	16.00	408.64
		01-2654	MORELL, GEORGE A	REG	54.00	1,379.16
		01-2654	MORELL, GEORGE A	SEVP	0.00	6,347.71
		01-5191	ESTEY, KELLY R	HOL	24.00	710.32
		01-5191	ESTEY, KELLY R	REG	56.00	1,642.48
		TOTAL:			736.00	24,875.63
603-43-3230-102	SANITATION-SALARIES/OVERT	01-1511	KOBAL, ROBERT J	OVT	9.00	338.72
		01-2523	SMITH, ROBERT S	OVT	6.00	221.58
		01-2654	MORELL, GEORGE A	CTT	73.50	1,877.19
		01-2654	MORELL, GEORGE A	OVT	9.00	344.79
		TOTAL:			97.50	2,782.28
603-43-3230-103	POST RETIREMENT HSA CONT	01-2654	MORELL, GEORGE A	PRHC	0.00	11,946.85
		TOTAL:			0.00	11,946.85
603-43-3240-101	RECYCLING CENTER - REG SA	01-2651	YURETICH, JOHN L	HOL	12.00	440.28
		01-2651	YURETICH, JOHN L	REG	24.00	872.64
		01-2651	YURETICH, JOHN L	VAC	4.00	145.44
		TOTAL:			40.00	1,458.36
GRAND TOTAL HOURS:		14,338.77				
GRAND TOTAL AMOUNT:		383,405.47				

SELECTION CRITERIA

PAYROLL NUMBER: 01 - CITY OF HIBBING
DATE RANGE: 1/08/2021 THRU 1/08/2021
FUNDS: ALL
EMPLOYEE RANGE: 0 THRU 9999
ACCOUNTS: THRU ZZZZZZZZZZZZZZZZ
SHOW REPEATED ACCOUNT NUMBERS: NO
REPORT TYPE: SUMMARY

Candie Seppala

From: Theresa Tourville
Sent: Thursday, January 14, 2021 2:19 PM
To: Candie Seppala
Cc: Tom Dicklich
Subject: CONSENT AGENDA

Candie,

Please add the following:

Authorize the hire of Nathan Jager in a Maintenance position in City Services effective upon Council approval.

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

CONFIDENTIALITY/PRIVACY NOTICE: This message and any attachments transmitted with it, is for the designated recipient only and may contain privileged or confidential information. If you have received it in error please notify the sender, via return e-mail, immediately and permanently delete the original. Any unauthorized review, disclosure, dissemination, distribution or copying of this e-mail is strictly prohibited. Thank you.



RESIGNATION FORM

Employee: Jon M Blazina Department: Cemetery

Employee Address: 1916 E 31st Street
(Street Address)

Hibbing MN 55746 218-263-7777
(City) (State) (Zip Code) (Telephone #)

Reason for Resignation: Retirement, Worked long enough!

Date of Notice: 12-22-20 Effective Date of Resignation: 3-31-2021

Jon Blazina
Employee Signature

12-22-20
Date

[Signature]
Supervisor's Signature

1-5-2021
Date

[Signature]
City Administrator

1-5-2021
Date

Resignation acknowledged by the City Council: _____
Date

***All Employees are required to contact Human Resources to complete exit paperwork prior to their last scheduled shift.**

TO BE COMPLETED BY THE SUPERVISOR:

Interviewed by _____ Date: _____

___ Keys/Entry Security Code

___ Tools/Equipment

___ Cell Phone

___ Computer and equipment

___ Computer software

___ Borrowed Company items (list below)

___ Other (list below)

Does the employee have any expenses
that have not been turned in for reimbursement?



RESIGNATION FORM

Employee: Bryan Fagerstrom Department: Fire Department

Employee Address: 909 12th St NW
(Street Address)

Chisholm MN 55746 218-929-0881
(City) (State) (Zip Code) (Telephone #)

Reason for Resignation: Line of duty injury.

Date of Notice: 1/11/21

Effective Date of Resignation: 1/15/21

[Signature]
Employee Signature

1/13/21
Date

[Signature]
Supervisor's Signature

01-13-2021
Date

[Signature]
City Administrator

1-13-2021
Date

Resignation acknowledged by the City Council: _____
Date

***All Employees are required to contact Human Resources to complete exit paperwork prior to their last scheduled shift.**

TO BE COMPLETED BY THE SUPERVISOR:

Interviewed by JANKH Date: 1-13-2021

☒ Keys/Entry Security Code	Does the employee have any expenses that have not been turned in for reimbursement?
☒ Tools/Equipment	
☒ Cell Phone	
☒ Computer and equipment	
☒ Computer software	
☒ Borrowed Company items (list below)	
☒ Other (list below)	

Bryan Fagerstrom
909 12th St NW
Chisholm, MN 55719
01/11/2021

Chief Erik Jankila
Chief of Department
Hibbing Fire Department
2320 Brooklyn Drive
Hibbing, MN 55746

Dear Chief Jankila and City of Hibbing,

It is with regret that I tender my resignation as the Fire Marshal for the City of Hibbing Fire Department effective Friday, January 15th. My resignation is due to a line of duty injury from 2018 while working at a residential structure fire. The resulting injury has required three back surgeries, with the final surgery being a fusion with restrictions that will not allow me to return to the fire service.

I never in my wildest dreams thought I would be ending my career in public service so soon. I am genuinely grateful for the provisions in place to take care of firefighters injured in the line of duty, and I hope that people continue to fight to keep those in place. However, it doesn't change the fact that I am leaving a job/career that I love and have devoted the past 15 years of my life. In many ways, I leave with a sense of failure as there are many unfinished objectives that I set out to accomplish when I accepted the role of Fire Marshal years ago. Yet, I cherish the memories of building community relationships and working alongside some of the most incredible firefighters, all in the name of public safety. I will miss the many challenges presented to me in my position and how I was able to try and make life better and safer for the firefighters and the community.

I am incredibly grateful for the opportunities afforded to me by being a Hibbing employee and, more importantly, the Hibbing Fire Department. I want to make sure that people know what an incredible asset they have in their community and that they continue to sacrifice to keep Hibbing strong's emergency services.

Before my last surgery, I needed to rely on the help of both the Chisholm Ambulance and my brothers and sisters of the Hibbing Fire Department. Most people don't know what emotions run through your body when you see help arrive at your front door. My back had gone out while sitting in a chair in my living room, leaving me unable to get up or support my weight. I sat there using my elbows on the armrest, trying to keep weight off my back. Sweat pouring down my

face wondering what I am going to do. After calling 9-1-1, my next call was to Battalion Chief Andy Anderson who was on duty. I knew I needed the interventions that only the Hibbing Ambulance could provide, and while our conversation was short, the words I remembered was "the guys are on their way." And sitting in my living room in excruciating pain could not help but find tears of relief seeing that Hibbing Ambulance arrive, knowing that whoever was on board was going to do everything they could to attend to my needs. Even now, as I write this letter, tears run down my face. That day, I truly understood the role our emergency services play in our community.

I close with these remarks:

To the citizens of Hibbing: Never forget your emergency services. I understand it's hard when you see taxes going up and money is tight, but I can tell you that after needing the help of emergency services, only then do you truly understand their value. Until then, they are only a city entity with a budget that must be met by the taxes you pay. Be proud of Hibbing's emergency services as they are an incredible group of people serving you. Fight to ensure they receive the pay, equipment, and training they need to accomplish their mission statements.

To the City Council and city leadership: See and evaluate each department for what it is. I understand that it is a difficult position to be in, especially in financially tight times, but don't be afraid to be creative and work with the Fire Department. The city of Hibbing is a well established, solid, and reputable community. You also have a Fire Department that continually sets standards in the state. I worked with many state and federal level officials, and Hibbing is on the map when it comes to Fire and Paramedic services, leading the way in advancing rural medical care and leading the region in fire-tactics and scene management.

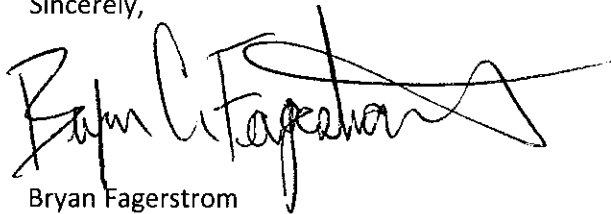
To the Fire Chief Jankila: Continue to strive to put the community and department's needs first. Be fearless in your pursuit of advancement. Push the firefighters of Hibbing to not only be the best firefighters but also better people. To be people who invest themselves in their community, be people of integrity, and give themselves for the common good. Continue to be willing to sacrifice yourself for the betterment of the department. I know that being the Chief is a challenging position that requires great sacrifice and perseverance. Thank you for not only your years of mentorship in my life but also for being someone I consider a true friend. I remember being on a transfer with you about ten years ago. I was an engineer, and you were a Captain, and I remember you saying that you would be honored to have me serve as a captain under you someday. While our working arrangement years later of Fire Marshal and Chief was a little different than a Battalion Chief and a Captain, it was those words of affirmation that pushed me to accel and always have the mindset of making my superior look good, even if we didn't always agree on everything. Continue to use those words of affirmation because they are a powerful tool. The Hibbing Fire Department has not only provided for my family but has shaped my life and has made me a better person. And for that, thank you from the bottom of my heart.

To my brothers and sisters at HFD: While I realize that I am still going to be around, one of the hardest things will be not sharing life with you as we once did. The conversations while coming

back on a transfer, chatting while sitting on the bumper of the fire-engine watching kids practice football across the street, the shenanigans and fun shared, and the times of sharing our lives both good and bad together were some of the most cherished experiences of being part of a firehouse. We were not co-workers but family, sharing and crying together when life was difficult and celebrating each other's success in life. Not being part of a firehouse certainly leaves a void in my heart. Don't ever forget the importance of one another. The people, not the equipment, buildings, or patches, are what make the department. The life of a firefighter is hard and, at times, can make you want to quit. I can tell you that being removed from it for a while, the difficulties fade away, and the good memories remain. I have had two years of being away struggling to figure out my back, and it has served as a time of grieving this life change. I thought I had moved through that grieving process, yet I find myself writing one of the most difficult letters I have ever written. Don't take what you have for granted. Train hard and push yourselves because tomorrow may not afford you the opportunity you have today. Don't ever give the citizens a reason to lose confidence that they are getting the best when they call in their time of need.

I apologize for this being a little long. After having a job most kids dream of cut short, and never being one of few words, I wanted to take a few moments to express my true sentiments. I wish the City of Hibbing and the Hibbing Fire Department the very best. I will continue to support, pray for, and cheer on this treasure of the Iron Range.

Sincerely,

A handwritten signature in black ink, appearing to read "Bryan Fagerstrom". The signature is stylized with a large, sweeping initial "B" and a long, horizontal flourish extending to the right.

Bryan Fagerstrom
Hibbing Fire Marshal



FIRE DEPARTMENT

ERIK JANKILA
Chief of Department

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

January 14, 2021

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

RE: Fire Department Promotion

Dear Council Members,

The Hibbing Fire Department has a Career Firefighter/Paramedic position open. I request you recognize the following promotion of Firefighter/ EMT Matt Rice to the position of Firefighter/Paramedic within the Hibbing Fire Department. Firefighter Rice recently passed his National Registry Exam is now a fully qualified Paramedic. Thank you.

I recommend the council approve the following promotions:

Matt Rice to Firefighter/Paramedic

Respectfully,

Erik Jankila
Chief of Department



FIRE DEPARTMENT

ERIK JANKILA
Chief of Department

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

January 14, 2021

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

RE: New Hire of Desiree Jensen

Dear Council Members,

I respectfully request the council to authorize the hire of Ms. Desiree Jensen as a SAFER Firefighter/EMT. Ms. Jensen has successfully completed all necessary requirements set forth by the Fire Civil Service Commission and possesses all the required education and certification for hire. Thank you.

Respectfully,

Erik Jankila
Chief of Department



FIRE DEPARTMENT

ERIK JANKILA
Chief of Department

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

January 14, 2021

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

RE: New Hire of Whitney Gearhart

Dear Council Members,

I respectfully request the council to authorize the hire of Ms. Whitney Gearhart for a vacant position of Firefighter/Paramedic. Ms. Gearhart has successfully passed all necessary requirements set forth by the Fire Civil Service Commission for hire as a Firefighter/Paramedic. Thank you.

Respectfully,

Erik Jankila
Chief of Department



ENGINEERING DEPARTMENT

JESSE M. STORY, P.E.
City Engineer/Public Works Director

OFFICE / FAX: 218-312-1571
MOBILE: 218-969-0629
jstory@ci.hibbing.mn.us

January 11, 2021

Mayor Rick Cannata
City Council

Re: Engineering Department – Civil AutoCad 3D Subscription

Attached is a quote from DLT for our annual subscription for our Civil 3D AutoCad Program. We use this program for preparation of our construction plans. This is a budgeted item.

I am asking for council approval to purchase the Civil 3D AutoCad Subscription from DLT in the amount of \$2,676.30.

If you have any questions please call me at 262-3486, ext. 725.

Sincerely,

Jesse M. Story, P.E.
Hibbing City Engineer/Director of Public Works



Price Quotation

Quote: 4930699
Reference: 1585988
Date: 01/05/2021
Expires: 02/15/2021

To: Nathan Hendrickson
Hibbing City of (MN)
401 East 21st Street
Hibbing, MN 55746

From: Arantxa Baltazar
DLT Solutions, LLC
2411 Dulles Corner Park
Suite 800
Herndon, VA 20171

Phone: (218) 262-3486 x724

Fax:

Email: nhendrickson@ci.hibbing.mn.us

Phone: (703) 708-9146

Fax: (703) 708-9146

Email: arantxa.baltazar@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-1008733	OM	2	\$1,173.15	\$2,346.30
	Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Switched From Maintenance (Switched between May 2019 - May 2020 and Ongoing)				
	PoP: 3/24/2021 through 3/23/2022				
2	9971-0004	OM	1	\$330.00	\$330.00
	Productivity Pack Plus (1-2 seats) Recommended Support				

Total **\$2,676.30**

Contract Number: OPEN MARKET
DUNS #: 78-646-8199
Federal ID #: 54-1599882
CAGE Code: 0S0H9
FOB: Destination
Terms: Net 30 (On Approved Credit)
DLT accepts VISA/MC/AMEX

UNLESS CONTROLLED BY AN EXISTING RESELLER PARTNER AGREEMENT OR OTHER WRITTEN CONTRACTUAL AGREEMENT BETWEEN YOU AND DLT, THIS QUOTE AND ANY RESULTING AWARD OR ORDER IS SUBJECT TO THE TERMS AND CONDITIONS POSTED AT [HTTPS://WWW.DLT.COM/PRODUCTS/CLIENT-COMMERCIAL-LICENSES](https://www.dlt.com/products/client-commercial-licenses). THESE TERMS CONTROL THE TERMS OF SALES AS WELL AS THE END USER'S USE OF THE PRODUCTS AND/OR SERVICES INCLUDED IN THIS QUOTE. BUYER IS DIRECTED TO INCORPORATE (BY REFERENCE) THIS QUOTE IN ANY RESULTING AWARD OR ORDER. THE TERMS AND CONDITIONS AT THE ABOVE LINK ARE THE ONLY CONTROLLING TERMS THAT WILL APPLY TO A RESULTING ORDER AND THE USE OF THE PRODUCTS AND/OR SERVICES INCLUDED IN THIS QUOTE. ANY ADDITIONAL OR INCONSISTENT TERMS ON BUYER'S ORDER THAT IN ANY WAY, MODIFY, ALTER OR NEGATE THE TERMS OF SALE OR THE MANUFACTURER'S END USER LICENSE AGREEMENT WILL NOT BE BINDING ON DLT OR ITS MANUFACTURERS AND SHALL NOT APPLY UNLESS SPECIFICALLY AGREED TO IN WRITING BY DLT AND THE MANUFACTURER.

**PLEASE REMIT
PAYMENT TO:**

ACH: DLT Solutions, LLC
Bank of America
ABA # 111000012
Acct # 4451063799

-OR-

Mail: DLT Solutions, LLC
P.O. Box 743359
Atlanta, GA 30374-3359

Customer orders subject to applicable sales tax.



Price Quotation

Quote: 4930699
Reference: 1585988
Date: 01/05/2021
Expires: 02/15/2021

Documentation to be submitted to validate Invoice for payment:

- a. Authorized Services shall be invoiced with a corresponding time report for the period of performance identifying names, days, and hours worked.
- b. Authorized reimbursable expenses shall be invoiced with a detailed expense report, documented by copies of supporting receipts.
- c. Authorized Education or Training shall be invoiced with a Report identifying date and name of class completed, and where applicable the name of attendees.



ENGINEERING DEPARTMENT

JESSE M. STORY, P.E.
City Engineer/Public Works Director

OFFICE / FAX: 218-312-1571

MOBILE: 218-969-0629

jstory@ci.hibbing.mn.us

January 11, 2021

Mayor Rick Cannata
City Council

Re: Bus 154 Transmission Replacement

The transmission on the Dial-A-Ride bus #154 failed. Attached is the quote from Ford of Hibbing for the transmission in the amount of \$3,767.74. The city mechanics can do the install.

I am asking for council approval to purchase the transmission from Ford of Hibbing in the amount of \$3,767.74.

If you have any questions please call me at 262-3486, ext. 725.

Sincerely,

Jesse M. Story, P.E.
Hibbing City Engineer/Director of Public Works

FORD OF HIBBING
2627 13TH AVE E
HIBBING, MN 55746
218-262-3001

154

Parts Price Quote

CITY OF HIBBING
401 E 21ST ST

HIBBING MN
55746

Customer Number: 12127

Employee Name: JOSH BOUCHER

Quote Date: 01/08/21

QTY	PART NUMBER	DESCRIPTION	BIN LOCATION	LIST	NET	AMOUNT
1	9C3Z / 7000/GRM	AUTOMATIC		3676.87	3676.87	3676.87
4	/ W520514/S440	NUT - HEX	165B1	6.00	6.00	24.00
2	/ W711365/S900	BOLT		13.50	13.50	27.00
4	/ N811880/S100	BOLT	164F1	.78	.78	3.12
3	/ W711336/S441	NUT	164G3	2.25	2.25	6.75
4	/ W709771/S440	NUT - ADJ	165I5	2.58	2.58	10.32
2	/ 391558/S102	SCREW		1.96	1.96	3.92
6	/ 378941/S441	NUT - HEX	164G2	2.50	2.50	15.00
1	/ 391308/S102	SEAL	164I2	.76	.76	.76

Parts Price Quote

Quote Disclaimer
ALL QUOTED PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Amount	3,767.74
Sub Total	3,767.74
Tax	.00
Freight	.00
Total Quote Amount	3,767.74



ENGINEERING DEPARTMENT

JESSE M. STORY, P.E.
City Engineer/Public Works Director

OFFICE / FAX: 218-312-1571
MOBILE: 218-969-0629
jstory@ci.hibbing.mn.us

January 12, 2021

Mayor Rick Cannata
City Council

Re: Tailgate Assembly – Sanitation Truck #66105

Our Sanitation Truck #66105 is in need of a new tailgate assembly. The current tailgate is rusted out and is not structurally sound. The cost for the tailgate assembly is \$6,550.70. We will send a city worker to pick up the tailgate, so the freight charge can be deleted from the estimate.

I am asking council to approve the attached quote from Macqueen Equipment in the amount of \$6,550.70.

If you have any questions please call me at 262-3486, ext. 725.

Sincerely,

Jesse M. Story, P.E.
Hibbing City Engineer



MACQUEEN
EQUIPMENT



MACQUEEN
EMERGENCY

1125 7th Street E

St Paul, MN 55106

651-645-5726 • 800-832-6417

Ship To: CITY OF HIBBING
STREET DEPT
1425 E 23RD ST.
HIBBING, MN 55746

Invoice To: CITY OF HIBBING
401 E. 21ST STREET
HIBBING MN 55746

Branch 01 - ST PAUL, MN		
Date 12/16/2020	Time 13:03:53 (O)	Page 1
Account No HIBBI001	Phone No 2182623486	Est No 01 004837
Ship Via	Purchase Order RR8104737	
Tax ID No		
		Salesperson 159

ESTIMATE EXPIRY DATE: 01/15/2021

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
-------	-------------	---	-----	-------	--------

FREIGHT AMMOUNT IS AN ORDER WE DID BACK IN 2017 FOR A CUSTOMER

372-1229-SER	TAIL GATE SHELL		1	6550.70	6550.70
FRT	FREIGHT		1	2400.00	2400.00

Subtotal: 8950.70

Authorization: _____

Tax: .00
TOTAL: 8950.70



ENGINEERING DEPARTMENT

JESSE M. STORY, P.E.
City Engineer/Public Works Director

OFFICE / FAX: 218-312-1571
MOBILE: 218-969-0629
jstory@ci.hibbing.mn.us

January 12, 2021

Mayor Rick Cannata
City Council

Re: Sanitation Department – 2 yard containers

The Sanitation Department is in need of 2 yard containers. The price for 12 – 2 yard containers is \$580.00 each for a total of \$6,960.00. This is a single source vendor item as they are specific to our garbage trucks. The Sanitation Department has money in the operating budget for this purchase.

I am asking for council approval to purchase 12 – 2 yard containers from Hartel's Disposal for a total of \$6,960.00.

If you have any questions please call me at 262-3486, ext. 725.

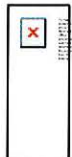
Sincerely,

Jesse M. Story, P.E.
Hibbing City Engineer

Candie Seppala

From: Aikey Electric <quickbooks@notification.intuit.com>
Sent: Wednesday, December 30, 2020 2:03 PM
To: Candie Seppala
Cc: Pete Hyduke
Subject: Invoice 1144 from Aikey Electric

INVOICE 1144 DETAILS



Aikey Electric

DUE 01/23/2021

\$9,356.00

Pay invoice

Powered by QuickBooks

Dear Hibbing City Hall,

Here's your invoice. We appreciate your prompt payment.

Thanks for your business!

Aikey Electric
218-969-4705

Bill to

Hibbing City Hall

Terms

Net 30

Commercial Labor

\$4,915.50

Provide and Install materials for Live Television in City Halls Chambers.

Provide and Install materials for 1 new circuit for the Live Television

12/4- 2.5 Hrs

12/10- 14Hrs

12/11- 16Hrs

12/14- 11Hrs

43.50

Materials

\$926.24

1

Commercial Labor

\$2,712.00

Install 2 circuits with 10 outlets for the the front stand in the Chambers.

Electrical Permit No. ELE2012-08128

12/15- 8Hrs

12/16- 8Hrs

12/23- 8Hrs

24

Materials

\$802.26

1

Balance due \$9,356.00

Thank you for your business!

Pay invoice

Aikey Electric

519 4th St NE Chisholm, MN 55719 US

(218) 969-4705

josh@aikeyelectric.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



© Intuit, Inc. All rights reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

Retail Sales Agreement



AVI Systems Inc., 9675 W 76th St Eden Prairie, MN, 55344 | Phone: (952)949-3700, Fax: (952)949-6000

Proposal Number: 1039214
Prepared For: City of Hibbing
Attn: Ron Wirkkula

Proposal Date: December 08, 2020

Cablecast Reflect

Prepared By: Erik Speer
Phone: (952)905-7961
Email: Erik.Speer@avisystems.com

BILL TO

Attn: Ron Wirkkula
City of Hibbing
401 E. 21st Street
Hibbing, MN, 55746
Phone: (218)969-9699
Email: ron@hpat.org
Customer Number: HPA002

SITE

Attn: Ron Wirkkula
Hibbing Public Access Television
401 E. 21st Street
Hibbing, MN, 55746
Phone: (218)969-9699
Email: ron@hpat.org

COMMENTS

PRODUCTS AND SERVICES SUMMARY

Equipment	\$2,200.00
Integration	\$0.00
PRO Support	\$0.00
Shipping & Handling	\$0.00
Tax	\$0.00
Grand Total	\$2,200.00

Unless otherwise specified. The prices quoted reflect a discount for a cash payment (i.e., check, wire transfer) made by Customer in full within the time stated for payment on each invoice. Discount only applies to new items included on the invoice, and only applies if the balance on the invoice is paid in full.

All returned equipment is subject to a restocking charge. The prices are valid for 30 days and may be locked in by signing this Retail Sales Agreement.

Overdue balances are subject to a finance charge of 1.5% per month, or interest at the highest rate permitted by applicable law. In the event AVI must pursue collection of unpaid invoices, Customer agrees to pay all of AVI's costs of collection, including its attorneys' fees.

INVOICING AND PAYMENT TERMS

Customer and AVI have agreed on the payment method of ON ACCOUNT. Payment must be remitted by stated method. To the extent Customer seeks to use of any payment methods other than stated, and that payment method results in an increased transaction cost to AVI, the new payment must be approved in writing, and the Customer shall be responsible for paying the increased transaction cost to AVI associated with the change in payment method. Payments shall be made 30 days from invoice date. So long as the invoice has been sent and the Customer's payment is made within the terms work will continue.

AVI uses progress billing, and invoices for equipment and services allocated to the contract on a monthly basis. Unless otherwise specified, all items quoted (goods and services) as well as applicable out of pocket expenses (permits, licenses, shipping, etc.) are invoiced in summary (including applicable sales taxes due for each category of invoiced items).

Customer is to make payments to the following "Remit to" address:

AVI Systems
NW8393 PO Box 1450
Minneapolis, MN 55485-8393

If Payment Method is ACH: Customer must make all payments in the form of bank wire transfers or electronic funds transfers through an automated clearinghouse with electronic remittance detail, in accordance with the payment instructions AVI Systems provides on its invoice to Customer.

A monthly summary of detailed equipment received is available upon request. Equipment received may be different than equipment billed based on agreed billing method.

TAXES AND DELIVERY

Unless stated otherwise in the "Products and Services Summary" above, AVI will add and include all applicable taxes, permit fees, license fees, and delivery charges to the amount of each invoice. Taxes will be calculated according to the state law(s) in which the product(s) and/or service(s) are provided. Unless Customer provides a valid tax exemption certificate for any tax exemption(s) claimed, AVI shall invoice for and collect all applicable taxes in accordance with state law(s), and Customer will be responsible for seeking a tax credit/refund from the applicable taxing authority.

AGREEMENT TO QUOTE AND DOCUMENTS CONSTITUTING YOUR CONTRACT WITH AVI

Customer hereby accepts the above quote for goods and/or services from AVI. When duly executed and returned to AVI, AVI's Credit Department will check Customer's credit and approve the terms. After approval by AVI's Credit Department and signature by AVI, this Retail Sales Agreement will, together with the AVI General Terms & Conditions (which can be found at <http://www.avisystems.com/TermsOfSale>) form a binding agreement between Customer and AVI. (This Retail Sales Agreement and the AVI General Terms & Conditions of Sale (the "T&Cs") are referred to collectively as the "Agreement"). If not defined in this Agreement, all capitalized terms shall have the meaning given to them in the T&Cs. Should AVI's Credit Department determine at any point prior to AVI commencing work that Customer's credit is not adequate, or should it otherwise disapprove of the commercial terms, AVI reserves the right to terminate the Agreement without cause and without penalty to AVI.

AGREED AND ACCEPTED BY

Company

Signature

Printed Name

Date

AVI Systems, Inc.

Company

Signature

Printed Name

Date

CONFIDENTIAL INFORMATION

The company listed in the "Prepared For" line has requested this confidential price quotation, and shall be deemed "Confidential Information" as that term is defined in the T&Cs. This information and document is confidential and is intended solely for the private use of the customer identified above. Customer agrees it will not disseminate copies of this quote to any third party without the prior written consent of AVI. Sharing a copy of this quote, or any portion of the Agreement with any competitor of AVI is a violation of this confidentiality provision. If you are not the intended recipient of this quote (i.e., the customer), you are not properly in possession of this document and you should immediately destroy all copies of it.

PRODUCTS AND SERVICES DETAIL

PRODUCTS:

<u>Model #</u>	<u>Mfg</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Extended</u>
CBL-REFLECT-BND	TIGHTROPE	Cablecast Reflect Live and Video on Demand Services	1	\$2,200.00	\$2,200.00

Sub-Total: **\$2,200.00**

Total: **\$2,200.00**

Refer to page 1 for the Grand Total that includes the Taxes, and Shipping & Handling

AVI Systems General Terms and Conditions of Sale

The following General Terms & Conditions of Sale (the "T&Cs") in combination with either (a) a signed Retail Sales Agreement or (b) Quote under which AVI Systems, Inc ("AVI") agrees to supply goods or services constitute a binding contract (the "Agreement") between AVI and the entity identified on page one of the Retail Sales Agreement or Quote (the "Customer"). In the absence of a separately negotiated "Master Services Agreement" between AVI and Customer signed in "wet ink" by the Chief Executive Officer or Chief Financial Officer of AVI, these T&C's shall apply. Any terms and conditions set forth in any correspondence, purchase order or Internet based form from Customer to AVI which purport to constitute terms and conditions which are in addition to those set forth in this Agreement or which attempt to establish conflicting terms and conditions to those set forth in this Agreement are expressly rejected by AVI unless the same has been manually countersigned in wet ink by an Officer of AVI.

1. **Changes In The Scope of Work** -- Where a Scope of Work is included with this Agreement, costs resulting from changes in the scope of this project by the Customer, including any additional requirements or restrictions placed on AVI by the Customer or its representatives, will be added to the contract price. When AVI becomes aware of the nature and impact of the change, a contract Change Order will be submitted for review and approval by the Customer before work continues. AVI has the right to suspend the work on the project pending Customer's written approval of the Change Order.
2. **Ownership and Use of Documents and Electronic Data** -- Where applicable, drawings, specifications, other documents, and electronic data furnished by AVI for the associated project under this Agreement are instruments of the services provided. These items are "Confidential Information" as defined in this Agreement and AVI shall retain all common law, statutory and other reserved rights, including any copyright in these instruments. These instruments of service are furnished for use solely with respect to the associated project under this Agreement. The Customer shall be permitted to retain copies of any drawings, specifications, other documents, and electronic data furnished by AVI for information and reference in connection with the associated project and for no other purpose.
3. **Proprietary Protection of Programs** -- Where applicable this Agreement does not cause any transfer of title, or intellectual rights, in control systems programs, or any materials produced in connection therewith, including any source code. Any applications or programs supplied by AVI are provided, and are authorized for installation, execution, and use only in machine-readable object code form. This Agreement is expressly limited to the use of the programs by the Customer for the equipment in connection with the associated project. Customer agrees that it will not seek to reverse-engineer any program to obtain source codes, and that it will not disclose the programs source codes or configuration files to any third party, without the written consent of AVI. The programs, source codes and configuration files, together with AVI's know-how and integration and configuration techniques, furnished hereunder are proprietary to AVI, and were developed at its private expense. If Customer is a branch of the United States government, for purposes of this Agreement any software furnished by AVI hereunder shall be deemed "restricted computer software", and any data, including installation and systems configuration information, shall be deemed "limited rights data", as those terms are defined in FAR 52.227-14 of the Code of Federal Regulations.
4. **Shipping and Handling and Taxes** -- The prices shown are F.O.B. manufacturer's plant or AVI's office depending on where items are located when direction is issued to ship to the point of integration. The Customer, in accordance with AVI's current shipping and billing practices, will pay all destination charges. In addition to the prices on this Agreement, the Customer agrees to pay amounts equal to any sales tax invoiced by AVI, or (where applicable) any use or personal property taxes resulting from this Agreement or any activities hereunder. Customer will defend, indemnify and hold harmless AVI against any claims by any tax authority for all unpaid taxes or for any sales tax exemption claimed by Customer.
5. **Title** -- Where applicable, title to the Equipment passes to the Customer on the earlier of: (a) the date of shipment from AVI to Customer, or (b) the date on which AVI transmits its invoice to Customer.
6. **Security Interest** -- In addition to any mechanics' lien rights, the Customer, for value received, hereby grants to AVI a security interest under the Minnesota commercial code together with the a security interest under the law(s) of the state(s) in which work is performed or equipment is delivered. This security interest shall extend to all Equipment, plus any additions and replacements of such Equipment, and all accessories, parts and connecting Equipment now or hereafter affixed thereto. This security interest will be satisfied by payment in full unless otherwise provided for in an installment payment agreement. The security interest shall be security for all sums owed by Customer under this Agreement. A copy of this Agreement may be filed as a financing statement with the appropriate authority at any time after signature of the Customer. Such filing does not constitute acceptance of this Agreement by AVI
7. **Risk of Loss or Damage** -- Notwithstanding Customer's payment of the purchase price for Equipment, all risk of loss or damage shall transfer from AVI to Customer upon transfer of Title to Customer. Customer shall be responsible for securing insurance on Equipment from this point forward.
8. **Receiving/Integration** -- Unless the Agreement expressly includes integration services by AVI, the Customer agrees to furnish all services required for receiving, unpacking and placing Equipment in the desired location along with integration. Packaging materials shall be the property of the Customer.
9. **Equipment Warranties** -- To the extent AVI receives any warranties from a manufacturer on Equipment; it will pass them through to Customer to the full extent permitted by the terms of each warranty. Factory warranties vary by manufacturer, and no additional warranties are expressed or implied.
10. **General Warranties** -- Each Party represents and warrants to the other that: (i) it has full right, power and authority to enter into and fully perform its obligations under this Agreement, including without limitation the right to bind any party it purports to bind to this Agreement; (ii) the execution, delivery and performance of this Agreement by that Party does not conflict with any other agreement to which it is a Party or by which it is bound, and (iii) it will comply with all applicable laws in its discharge of its obligations under this Agreement. AVI warrants, for a period of 90 days from Substantial Completion, the systems integration to be free from defects in workmanship. CUSTOMER WARRANTS THAT IT HAS NOT RELIED ON ANY

INFORMATION OR REPRESENTATION PROVIDED BY OR ON BEHALF OF AVI WHICH IS NOT EXPRESSLY INCLUDED IN THESE GENERAL TERMS AND CONDITIONS OR THE RETAIL SALES AGREEMENT. EXCEPT AS EXPRESSLY SET FORTH HEREIN, AVI DISCLAIMS ANY EXPRESS OR IMPLIED WARRANTIES WITH REGARD TO THE EQUIPMENT, MATERIALS AND SERVICES PROVIDED BY AVI, INCLUDING WITHOUT LIMITATION WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON INFRINGEMENT AND TITLE.

11. Indemnification – Customer shall defend, indemnify and hold harmless AVI against all damages, claims, liabilities, losses and other expenses, including without limitation reasonable attorneys' fees and costs, (whether or not a lawsuit or other proceeding is commenced), that arise in whole or in part from: (a) any negligent act or omission of Customer, its agents, or subcontractors, (b) Customer's failure to fully conform to all laws, ordinances, rules and regulations which affect the Agreement, or (c) Customer's breach of this Agreement. If Customer fails to promptly indemnify and defend such claims and/or pay AVI's expenses, as provided above, AVI shall have the right to defend itself, and in that case, Customer shall reimburse AVI for all of its reasonable attorneys' fees, costs and damages incurred in settling or defending such claims within thirty (30) days of each of AVI's written requests. AVI shall indemnify and hold harmless Customer against all damages, claims, liabilities, losses and other expenses, including without limitation reasonable attorneys' fees and costs, (whether or not a lawsuit or other proceeding is commenced), to the extent that the same is finally determined to be the result of (a) any grossly negligence or willful misconduct of AVI, its agents, or subcontractors, (b) AVI's failure to fully conform to any material law, ordinance, rule or regulation which affects the Agreement, or (c) AVI's uncured material breach of this Agreement.

12. Remedies – Upon default as provided herein, AVI shall have all the rights and remedies of a secured party under the Minnesota commercial code and under any other applicable laws. Any requirements of reasonable notice by AVI to Customer, or to any guarantors or sureties of Customer shall be met if such notice is mailed, postage prepaid, to the address of the party to be notified shown on the first page of this Agreement (or to such other mailing address as that party later furnishes in writing to AVI) at least ten calendar days before the time of the event or contemplated action by AVI set forth in said notice. The rights and remedies herein conferred upon AVI, shall be cumulative and not alternative and shall be in addition to and not in substitution of or in derogation of rights and remedies conferred by the Minnesota commercial code and other applicable laws.

13. Limitation of Remedies for Equipment – AVI's entire liability and the Customer's sole and exclusive remedy in all situations involving performance or nonperformance of Equipment furnished under this Agreement, shall be the adjustment or repair of the Equipment or replacement of its parts by AVI, or, at AVI option, replacement of the Equipment.

14. Limitation on Liability – EXCEPT IN CIRCUMSTANCES INVOLVING ITS GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, THE TOTAL LIABILITY OF A AVI UNDER THIS AGREEMENT FOR ANY CAUSE SHALL NOT EXCEED (EITHER FOR ANY SINGLE LOSS OR ALL LOSSES IN THE AGGREGATE) THE NET AMOUNT ACTUALLY PAID BY CUSTOMER TO AVI UNDER THIS AGREEMENT DURING THE TWELVE (12) MONTH PERIOD PRIOR TO THE DATE ON WHICH AVI'S LIABILITY FOR THE FIRST SUCH LOSS FIRST AROSE.

15. No Consequential Damages – AVI SHALL NOT HAVE ANY LIABILITY TO CUSTOMER OR TO ANY OTHER PERSON OR ORGANIZATION FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE OR SPECIAL DAMAGES OF ANY DESCRIPTION (INCLUDING WITHOUT LIMITATION LOST PROFITS OR LOSS OR INTERRUPTION OF BUSINESS), WHETHER BASED ON CONTRACT, NEGLIGENCE, TORT, OR ANY OTHER LEGAL THEORY, REGARDLESS OF WHETHER ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND IRRESPECTIVE OF THE NUMBER OR NATURE OF CLAIMS.

16. Acceleration of Obligations and Default – Payment in full for all "Equipment," which is defined as all goods identified in the section of the Agreement with the same title, as well for any and all other amounts due to AVI shall be due within the terms of the Agreement. Upon the occurrence of any event of default by Customer, AVI may, at its option, with or without notice, declare the whole unpaid balance of any obligation secured by this Agreement immediately due and payable and may declare Customer to be in default under this Agreement.

17. Choice of Law, Venue and Attorney's Fees – This Agreement shall be governed by the laws of the State of Minnesota in the United States of America without reference to or use of any conflicts of laws provisions therein. For the purpose of resolving conflicts related to or arising out of this Agreement, the Parties expressly agree that venue shall be in the State of Minnesota in the United States of America only, and, in addition, the Parties hereby consent to the exclusive jurisdiction of the federal and state courts located in Hennepin County, Minnesota in the United States of America and waive any right to assert in any such proceeding that Customer is not subject to the jurisdiction of such court or that the venue of such proceeding is improper or an inconvenient forum. The Parties specifically disclaim application (i) of the United Nations Convention on the International Sale of Goods, 1980, and (ii) of Article 2 of the Uniform Commercial Code as codified. In the event AVI must take action to enforce its rights under the Agreement, the court shall award AVI the attorney's fees it incurred to enforce its rights under this Agreement.

18. General – Headings are for reference purposes only and shall not affect the meaning or interpretation of this Agreement. The Parties acknowledge and agree that the Agreement has been negotiated by the Parties and that each had the opportunity to consult with its respective counsel, and shall be interpreted fairly in accordance with its terms and without any strict construction in favor of or against either Party based on draftsmanship of the Agreement. This Agreement is not assignable by Customer without the prior written consent of AVI. Any attempt by Customer to assign any of the rights, duties, or obligations of this Agreement without such consent is void. AVI reserves the right to assign this Agreement to other parties in order to fulfill all warranties and obligations expressed herein, or upon the sale of all or substantially all of AVI's assets or business. This Agreement can only be modified by a written agreement duly signed by persons authorized to sign agreements on behalf of the Customer and of AVI, and variance from the terms and conditions of the Agreement in any order or other written notification from the Customer will be of no effect. If any provision or provisions of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby. AVI is not responsible for any delay in, or failure to, fulfill its obligations under this Agreement due to causes such as natural disaster, war, emergency conditions, labor strike, acts of terrorism, the substantial inoperability of the Internet, the inability to obtain supplies, or any other reason or any other cause or condition beyond AVI's reasonable control. Except as otherwise stated in the Agreement, AVI is not obliged to provide any services hereunder for Equipment located outside the United States or Puerto Rico. Scheduled completion dates are subject to change based on material shortages caused by shortages in cable and materials that are industry wide.

19. Confidentiality. The term "Confidential Information" shall mean the inventions, trade secrets, computer software in both object and source code, algorithms, documentation, know how, technology, ideas, and all other business, customer, technical, and financial information owned by AVI or the Customer, which is designated as confidential, or communicated in such a manner or under such circumstances as would reasonably enable a person or organization to ascertain its confidential nature. All the Confidential Information of a party to this Agreement shall be maintained in confidence by the other party, and neither party shall, during the term of this Agreement or for a period of three (3) years subsequent to the termination of this Agreement, divulge to any person or organization, or use in any manner whatsoever, directly or indirectly, for any reason whatsoever, any of the Confidential Information of the other party without receiving the prior written consent of the other party. AVI and the Customer shall take such actions as may be reasonably necessary to ensure that its employees and agents are bound by the provisions of this Section, which actions shall, as may be reasonably requested by either party, include the execution of written confidentiality agreements with the employees and agents of the other party. The provisions of this Section shall not have application to any information that (i) becomes lawfully available to the public; (ii) is received without restriction from another person or organization lawfully in possession of such information; (iii) was rightfully in the possession of a party without restriction prior to its disclosure; or (iv) is independently developed by a party or its employees or agents without access to the other party's similar information.

20. Nonsolicitation - To the extent permitted by applicable law, during the term of this Agreement and for a period of one (1) year after the termination this Agreement, each Party agrees that it shall not knowingly solicit or attempt to solicit any of the other Party's executive employees or employees who are key to such Party's performance of its obligations under this Agreement ("Covered Employees"). Notwithstanding the foregoing, nothing herein shall prevent either Party from hiring as an employee any person who responds to an advertisement for employment placed in the ordinary course of business by that Party and/or who initiates contact with that party without any direct solicitation of that person by that Party or its agents.

21. Price Quotations and Time to Install – AVI often installs systems at the end of a construction project. The price quoted contemplates that AVI shall have access to the location for the time shown for AVI to complete its work after the work of all other contractors is substantially complete which means, generally, all other trades are no longer generating dust in the location, and final carpeting/flooring is installed (the "Prepared Area") Failure to give AVI access to the Prepared Area for the amount of time shown for the installation may result in increased installation costs, typically in a manner proportionate to the reduction of time given to AVI to complete its work compared to the original schedule.

22. Price Quotations – Unless otherwise specified, all prices quoted reflect a discount for a cash payment (i.e., check, wire transfer) made by Customer in full within the terms of each invoice. Payment in other forms, including credit card, p-card, or other non-cash payments shall be subject to a convenience above the cash price. Please speak to your AVI representative if you have any questions in this regard.



1/19/21

To: Rick Cannata, Mayor
Tom Dicklich, City Administrator
Mary Ann Kepler, Clerk
Councilors

RE: Park service truck

In the 2021 City Services Parks Capital budget \$60,000.00 was approved for the purchase of a new park service truck. This new truck will replace the old service truck and was purchased 19 years ago in 2002. Quotes are from local dealers and one is state bid priced. Both cab and chassis quotes came in under budget including accessories.

Quotes:

Northwoods Ford Cab/Chassis - \$30,661.00 state bid #170307
United Truck Body accessories - \$18,634.00
Total - \$49,295.00 plus tax/lic

Ranger Chevrolet Cab/Chassis - \$31,169.00
United Truck Body accessories - \$18,634.00
Total - \$49,803.00 plus tax/lic

My recommendation to the City Council is to award purchase of the new park service truck to Northwoods Ford in the amount of \$49,295.00 plus tax/lic. Your timely consideration is much appreciated.

Respectfully,

Peter Hyduke

Director of City Services

CITY SERVICES

Parks & Recreation • Memorial Arena



RANGER CHEVROLET

BOB OHARA | 218-349-8955 | rwohara01@aol.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

Quote Worksheet

	MSRP
Base Price	\$38,000.00
Dest Charge	\$1,695.00
Total Options	\$1,985.00
Subtotal	\$41,680.00
BID ASSIST	(\$7,500.00)
Subtotal Pre-Tax Adjustments	(\$7,500.00)
Less Customer Discount	(\$3,011.00)
Subtotal Discount	(\$3,011.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$31,169.00
Sales Tax 6.50%	\$2,025.99
Subtotal Taxes	\$2,025.99
LICENSE, TITLE TRANSFER	\$144.25
Subtotal Post-Tax Adjustments	\$144.25
Total Sales Price	\$33,339.24

Dealer Signature / Date

Customer Signature / Date

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CK31003	2021 Chevrolet Silverado 3500HD CC 4WD Reg Cab 146" WB, 60" CA Work Truck	\$38,000.00

COLORS

CODE	DESCRIPTION
GA0	Northsky Blue Metallic

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 12858. Data Updated: Jan 19, 2021 10:39:00 PM PST.

V1DP0370

CNGP530

VEHICLE ORDER CONFIRMATION

01/14/21 13:37:13

==>

Dealer: F58473

2021 F-SERIES SD

Page: 1 of 2

Order No: 0114 Priority: D2 Ord FIN: QF149 Order Type: 5B Price Level: 115

Ord PEP: 630A Cust/Flt Name: HIBBING

PO Number:

RETAIL

RETAIL

F3F F350 4X4CHAS/CS \$38625

FRT LICENSE BKT NC

.145" WHEELBASE

10900# GVWR PKG

HX ANTIMATTER BLUE

425 50 STATE EMISS NC

A VNYL 40/20/40

43C 110V/400W OUTLT 175

S MEDIUM EARTH GR

473 SNOW PLOW PREP 250

630A PREF EQUIP PKG *Work Truck*

JOB #1 BUILD

.XL TRIM

TELE TT MIR-PWR

572 .AIR CONDITIONER NC

.AMFM/MP3/CLK

TOTAL BASE AND OPTIONS 42170

996 6.2L EFI V8 ENG NC

TOTAL 42170

44G 10-SPD AUTOMATC NC

THIS IS NOT AN INVOICE

TDX LT275/70BSWAT18 265

*TOTAL PRICE EXCLUDES COMP PR

X37 3.73 REG AXLE NC

* MORE ORDER INFO NEXT PAGE *

90L PWR EQUIP GROUP 865

F8=Next

FLEET SPCL ADJ NC

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

F9=View Trailers

S006 - MORE DATA IS AVAILABLE.

QC09313

V1DP0370

2,6

CNGP530

VEHICLE ORDER CONFIRMATION

01/14/21 13:37:24

==>

Dealer: F58473

2021 F-SERIES SD

Page: 2 of 2

Order No: 0114 Priority: D2 Ord FIN: QF149 Order Type: 5B Price Level: 115

Ord PEP: 630A Cust/Flt Name: HIBBING

PO Number:

RETAIL

RETAIL

67E 240 AMP ALTRNTR \$85

794 PRICE CONCESSN
REMARKS TRAILERTruck
Net \$ 30661

86M DUAL BATTERY 210

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

Flatbed \$ 18634
Plow
Dump Dog 49295

B4A NET INV FLT OPT NC

PRICED DORA NC

DEST AND DELIV 1695

+Tx/Lic Fees

TOTAL BASE AND OPTIONS 42170

TOTAL 42170

THIS IS NOT AN INVOICE

*TOTAL PRICE EXCLUDES COMP PR

F7=Prev

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

F9=View Trailers

S099 - PRESS F4 TO SUBMIT

QC09313

V1DP0370

2,6



United Truck Body Co. Inc.
5219 Miller Trunk Highway
Hermantown MN USA 55811
Phone #:(218) 729-6000
Fax #:(218) 729-6001

Estimate Number: 546616

Tag Number:

Date and Time In: 1/19/2021 - 11:33 AM

Date and Time Out: 1/19/2021 - 11:33 AM

Promised Date - Time: 1/19/2021 - 11:33 AM

Cashed Out Date:

Date Appointment Initiated: 1/19/2021

Service Advisor: (0002) Heidi Herstad

PO #: Hibbing Schools

FORD OF HIBBING
2627 13TH AVE E
PO BOX 528
HIBBING MN 55746

1001909 Work: (218) 262-3881
timcarr33@yahoo.com

Veh Info: Hib School 21 FORD F350

Serial Numbers: 60 CA SRW

In-Srv: Miles/Hrs In: Out: Plate #:

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	7.50	0 CA SRW	BOSS EXT 8' - 10' Expandable straight blade plow with SL3 LED snow plow lights, RT3 Smarthitch II, hydraulic fluid CORRECTION;					
2	0.00	0 CA SRW	2020 FORD UNDER CARRIAGE AND WIRING KIT; CAUSE: REQUIRED TRUCK; 2020 FORD F250/F350					
3	0.00	0 CA SRW	HEADLIGHT ADAPTER FOR FORD LED LIGHTS					
4	10.00	0 CA SRW	TAFCO/SCOTT-LITE 9'6" LONG X 84" WIDE WITH ALUMINUM FLOOR CAUSE: REQUIRED CHASSIS: CAB CHASSIS 60" CA SINGLE REAR TIRES TAFCO SPECIAL BUILD					
5	4.00	0 CA SRW	DUMPERDOGG 8' STAINLESS STEEL DUMP INSERT 2.0 YD CAPACITY; ELECTRIC/HYDRAULIC POWER UNIT (3HP) - SHIP WEIGHT 988# CORRECTION: DEDUCT \$800.00 for steel DUMPERDOGG					



United Truck Body Co. Inc.
5219 Miller Trunk Highway
Hermantown, MN USA 55811
Phone #: (218) 729-6000
Fax #: (218) 729-6001

Estimate Number: 546616

Tag Number:

Date and Time In: 1/19/2021 - 11:33 AM

Date and Time Out: 1/19/2021 - 11:33 AM

Promised Date - Time: 1/19/2021 - 11:33 AM

Cashed Out Date:

Date Appointment Initiated: 1/19/2021

Service Advisor: (0002) Heidi Herstad



PO #: Hibbing Schools

FORD OF HIBBING
2627 13TH AVE E
PO BOX 528
HIBBING MN 55746

1001909 Work: (218) 262-3881
timcarr33@yahoo.com

Veh Info: Hib School 21 FORD F350

Serial Numbers: 60 CA SRW

In-Srv:

Miles/Hrs In:

Out:

Plate #:

2	073-LTA10200	UC,RT3,FORD,2017&UP
2	SERIAL#	
2	073-MSC25002	KIT WIRING RT3 SH2 12V FORD F250-550 20+
3	073-MSC22146	LIGHT ADAPTER FORD SUPER DUTY W/LBD 20+
4	445-141-621 84" WID	SCOTT-LITE 96" X 84" WIDE ALUM FLOOR
4	SERIAL#	
4	445-141-723	ALUM TAPERED BULKHEAD 84" WIDE X 30" TALL
4	445-141-163	REAR SKIRT 84" WIDE W/LIGHTS
4	086-B2018LSC	MUDFLAPS EACH 20X18 LETTERED
4	228-32492370	9-12 PLATFORM W/5" LONG SILL - 17 UP FORD
5	086-5534001	DUMPERDQGG 8 STAINLESS STEEL
5	SERIAL#	

Planning Commission

January 11th 2021

Honorable Mayor Cannata, and Members of the Hibbing City Council
Hibbing City Hall
Hibbing MN 55746

Re: Planning Commission Recommendation—Conditional use Permit request of Mike Eagan for and alternate design to the City design standard of masonry in the C-2a Zoning District.

On January 11th 2021 the Planning Commission held a public hearing to consider a request to allow the Installation of and alternate siding material on the commercial building located at 417 Howard Street.

A Conditional use is required for any exterior wall facing a street to be covered with a material other than a masonry product. The proposed product is a steel siding / copper color that will be maintenance free. The reason for the request is the deterioration of the existing brick and masonry since the removal of the Moose building to the East of 417 Howard Street. The wall to be covered with this siding will face 5th Avenue East.

Mr. Eagan was present on his behalf. There was one question regarding the color of the siding. After discussion the Commission members found that the request meets the criteria for a conditional use for and alternate material to be used.

Following discussion Commissioner J. Petrangelo made a motion to approve recommendation to the council.

The motion carried 3 to 0

All conditional use permits are subject to the final approval/disapproval of the Hibbing City Council.

Sincerely,

Pat Green
Ex Officio / Zoning Administrator
Hibbing Planning Commission

DATE: January 11, 2021

REF. #: CU 20-07

BY MEMBER: J. Petrangelo

RESOLUTION

WHEREAS, Hibbing Planning Commission held a public hearing on this date on a request of Mike Egan owner of Mike's Pub, 413 East Howard Street, Hibbing, MN 55746, to allow for the installation of siding that is not a masonry material in the C-2, General Commercial District, and the Hibbing City Code of Ordinances, which is permitted only with a Conditional Use Permit on the subject property, 417 East Howard Street, Hibbing, MN 55746.; and

WHEREAS, the Commission finds that the proposed building or use at the particular location requested is necessary or desirable to provide convenience and will contribute to the general welfare of the neighborhood or community; and

WHEREAS, the Commission finds that the proposed building or use will not have a substantial or undue adverse effect upon adjacent property, the character of the neighborhood, traffic conditions, utility facilities, and other matters affecting the public health, safety and general welfare; and

WHEREAS, the Commission finds that the proposed building or use will be designed, arranged and operated so as to permit and use of neighboring property in accordance with the applicable regulations.

NOW THEREFORE BE IT RESOLVED, that the Planning Commission herewith recommends City Council approval of the request with the following condition:

- *A Structural Engineer shall design the attachment of the siding, and any modifications to the existing wall for attachment.*

MEMBER J. Petrangelo moved the adoption of the resolution, D. Karahalios seconded the adoption and the results of the vote were as follows:

NAME	YES	NO
G. Oie, Chairperson	Abstained	
G. Smith, Acting Chairperson	A	
J. Petrangelo	X	
A. Campbell	A	
D. Karahalios	X	

SUMMARY OF VOTE: YES: 2
NO: 0
ABSTENTION: 1
MOTION: APPROVED: X
DISAPPROVED: _

And I hereby certify that the foregoing (or above) is a true and correct copy of a Resolution adopted by the Hibbing Planning Commission at their regular meeting on January 11, 2021.

No Seal

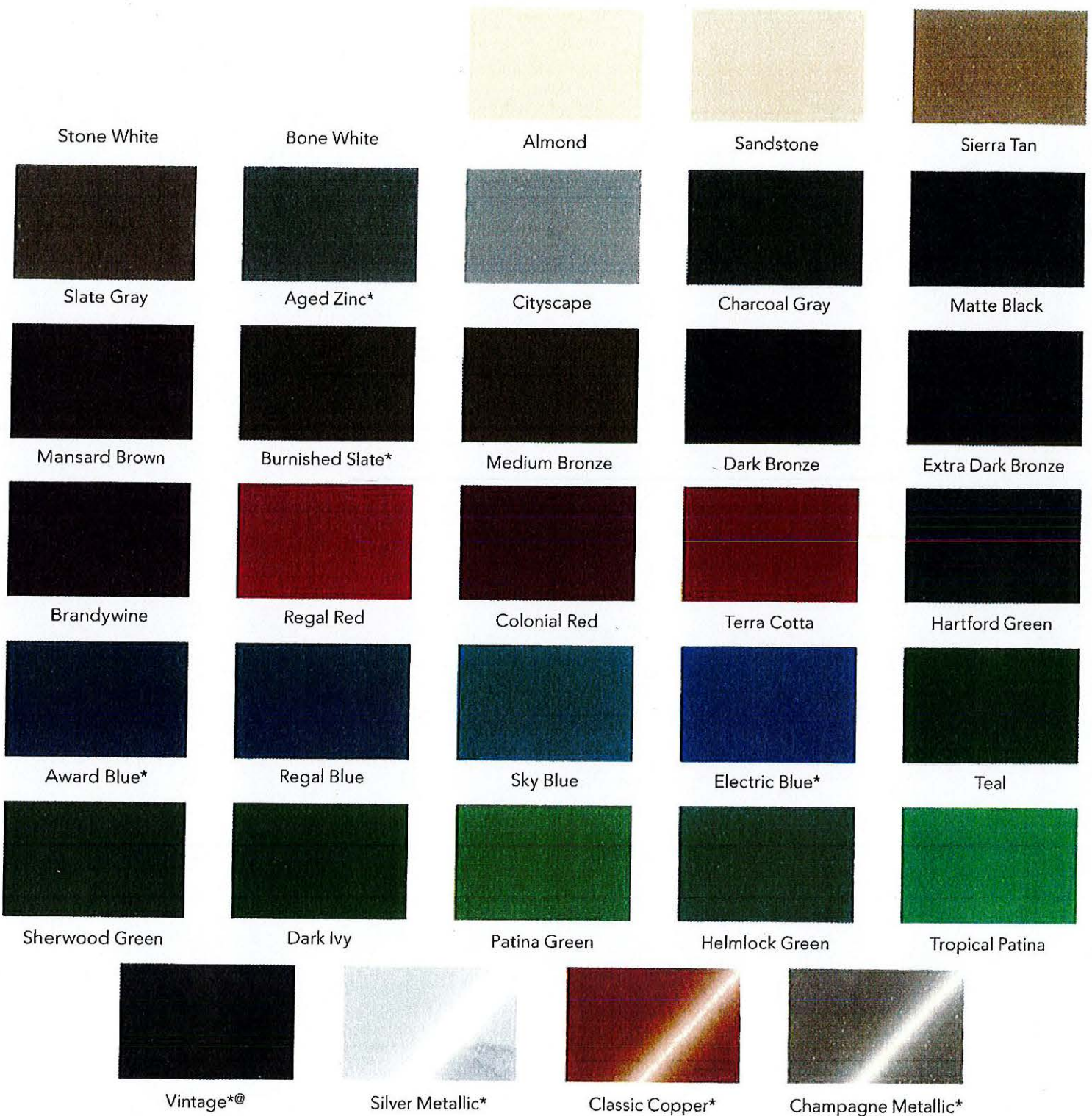


Drafted by Tina Glad, Secretary
City of Hibbing
401 East 21st Street
Hibbing, MN 55746



UNA-CLAD™ METAL

COLOR SELECTION



Colors shown are as close to actual painted steel as allowed by the printing process. Contact your local Sales Rep for actual metal samples.
SRI numbers available by request.

* = Denotes premium color. ® = 20-year finish warranty.

Firestone

firestonebpc.com

January 11th 2021

Honorable Mayor Cannata, and Members of the Hibbing City Council
Hibbing City Hall
Hibbing MN 55746

Re: Planning Commission Recommendation— Plat Exemption request of ZAC NC Investors LLC
Walnut Creek, California

The applicant is proposing to divide one large lot into three separate lots and parcels. This is located near the Hampton Inn and Iron Gate Mall 12026 Highway 169 Hibbing MN. The reason for this is to be able sell individual lots instead of one large lot. The three lots will meet the minimum requirements for lot dimensions in the C-3 zoning district that they are located in.

Under Section: 12.40 a plat exemption for 4 lots or less may be approved by the City Council. The Council may exempt from compliance all or any part of the requirements for the preparation of a preliminary plat.

Following discussion Commissioner Gary Oie made a motion to approve recommendation to the council.

The motion carried 2 to 1 with Commissioner Karahalios voting no

All Plat Exemptions are subject to the final approval/disapproval of the Hibbing City Council.

Sincerely,

Pat Green
Ex Officio / Zoning Administrator
Hibbing Planning Commission

DATE: January 11, 2021

REF. #: PE 20-05

BY MEMBER: G. Oie

RESOLUTION

WHEREAS, Hibbing Planning Commission held a public hearing on this date on a request of ZAC NC Asset Investors LLC, 1855 Olympic Blvd. #300, Walnut Creek, CA 94596, in the C-3, Highway Service Commercial District, and the Hibbing City Code of Ordinances, on the subject property, 12026 Highway 169, Hibbing, MN 55746; and

WHEREAS, the Commission finds that the proposed building or use at the particular location requested is necessary or desirable to provide convenience and will contribute to the general welfare of the neighborhood or community; and

WHEREAS, the Commission finds that the proposed building or use will not have a substantial or undue adverse effect upon adjacent property, the character of the neighborhood, traffic conditions, utility facilities, and other matters affecting the public health, safety and general welfare; and

WHEREAS, the Commission finds that the proposed building or use will be designed, arranged and operated so as to permit and use of neighboring property in accordance with the applicable regulations.

NOW THEREFORE BE IT RESOLVED, that the Planning Commission herewith recommends City Council approval of the request.

MEMBER G. Oie moved the adoption of the resolution, J. Petrangelo seconded the adoption and the results of the vote were as follows:

NAME	YES	NO
G. Oie, Chairperson	X	
G. Smith, Acting Chairperson	A	
J. Petrangelo	X	
A. Campbell	A	
D. Karahalios		X

SUMMARY OF VOTE: YES: 2
NO: 1
ABSTENTION: 0
MOTION: APPROVED: X
DISAPPROVED: _

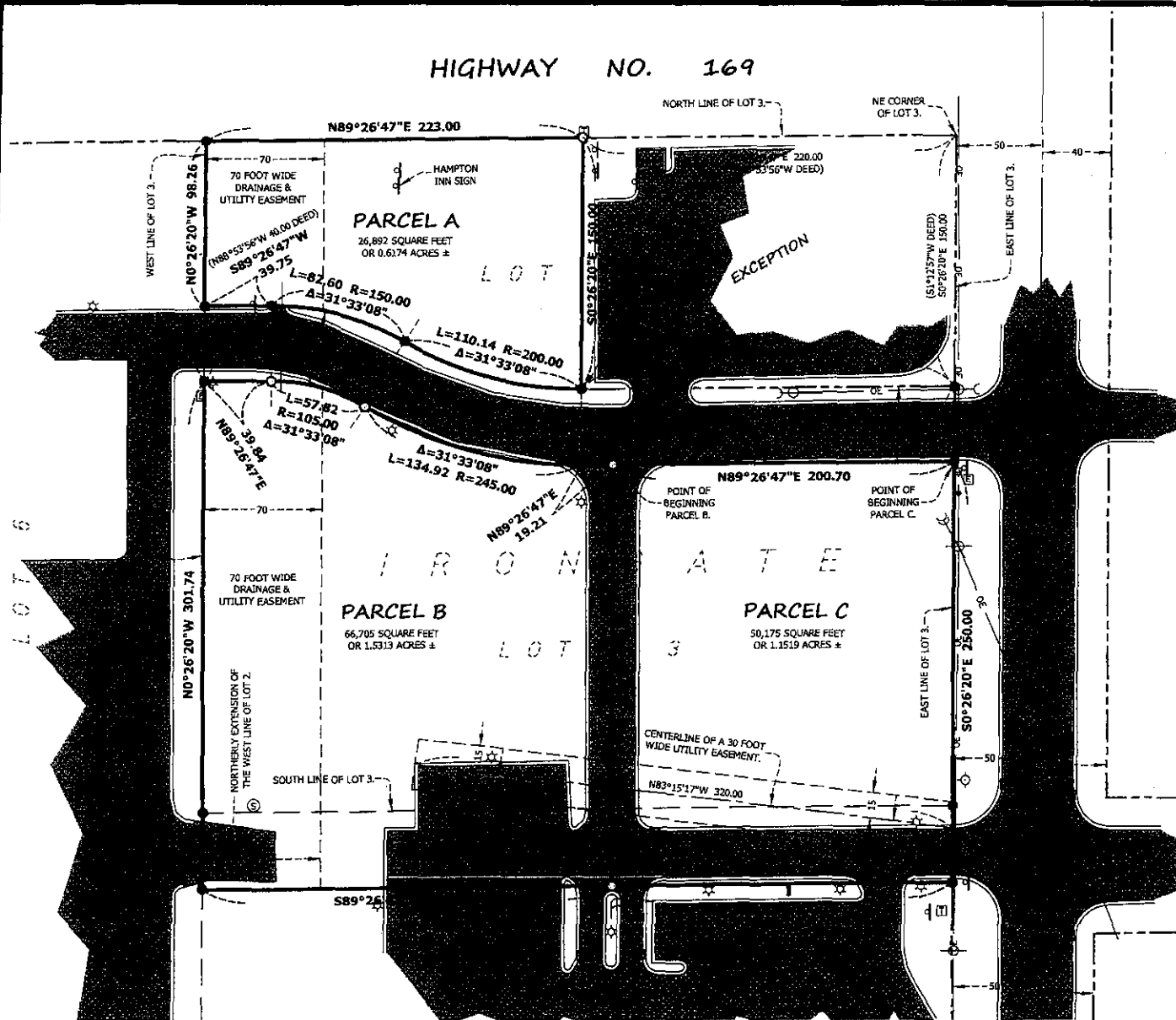
And I hereby certify that the foregoing (or above) is a true and correct copy of a Resolution adopted by the Hibbing Planning Commission at their regular meeting on January 11, 2021.

No Seal

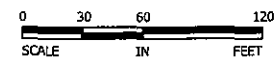


Drafted by Tina Glad, Secretary
City of Hibbing
401 East 21st Street
Hibbing, MN 55746

HIGHWAY NO. 169



SCALE: 1 INCH = 60 FEET



LEGEND:

- | | |
|---|--|
|  | Iron monument found |
|  | 1/2 inch iron monument set, marked "JPJ ENG 21401" |
|  | Power pole |
|  | Guy wire |
|  | Flag pole |
|  | Electric pedestal |
|  | Telephone Pedestal |
|  | Guard post |
|  | Sign |
|  | Hydrant |
|  | Catch basin |
|  | Sanitary manhole |
|  | Manhole type unknown |
|  | Light pole |
|  | Overhead power line |
|  | Bituminous surface |
|  | Concrete surface |

Engineering
Land Surveying
Site Development

JPI ENGINEERING, INC
425 Grant Street
Hibbing, MN 55746
(218) 262-5528

5670 Miller Trunk Hwy
Duluth, MN 55811
(218) 720-6219

www.jpjeng.com

CERTIFICATE OF SURVEY

For: ZMC Hotels, LLC

For: ZMC Hotels, LLC
1855 Olympic Boulevard, Suite 300, Walnut Creek, CA 94596

1855 Olympic Boulevard, Suite 300, Walnut Creek, CA 94596
Part of Lot 3 and part of Lot 6, IRONGATE, St. Louis County, Minnesota.

SURVEY BY : AJG

DRAWN BY : RMM

DESIGNED BY :

APPROVED BY : RMM

DATE: 12/18/2020

PROJECT NUMBER _____

20-830

SHEET NUMBER

2 OF 2

At the Council meeting held January 20, 2021, at 5:00 P.M., in the Hibbing City Council Chambers, _____ offered the following Resolution and moved its adoption:

RESOLUTION No. 21-01-01

RESOLUTION ACCEPTING AN ADDITIONAL GRANT OF \$87,500
FOR COVID-19 HEALTH CARE RESPONSE GRANT THROUGH THE
MINNESOTA DEPARTMENT OF HEALTH

WHEREAS, The City of Hibbing through the Hibbing Fire Department made application #1500809 to the Minnesota Department of Health for a COVID-19 Health Care Response Grant; and,

WHEREAS, The City of Hibbing was initially awarded grant funds of \$111,330; and,

WHEREAS, The City of Hibbing was recently notified it would receive additional grant funds of \$87,500 as a part of said grant; and,

WHEREAS, The City of Hibbing must accept donated funds by way of a Resolution.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Hibbing that the City of Hibbing accepts the additional grant funds for COVID-19 Health Care Response Grant through the Minnesota Department of Health and further authorizes the Authorized Organization Representative on said grant to execute the Amended Grant Agreement that will be submitted from the Department of Health.

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

FOR ADOPTION:

AGAINST ADOPTION:

City of Hibbing
Resolution No. 21-01-01
drafted January 19, 2021

ABSENT:

Adopted and passed this 20th day of January, 2021.

CITY OF HIBBING

Mayor Rick J. Cannata

ATTEST:

Clerk Mary Ann Kepler

CERTIFICATION

I hereby certify that the foregoing Resolution is a true and correct copy of the Resolution adopted and passed by the Hibbing City Council at its regular meeting held on Wednesday, January 20, 2021.

(City Seal)

Candie Seppala
Senior Executive Assistant

City of Hibbing
Resolution No. 21-01-01
drafted January 19, 2021



FIRE DEPARTMENT

Resolution No.
20-01-01

ERIK JANKILA
Chief of Department

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

January 15, 2021

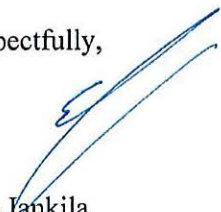
Honorable Mayor Rick Cannata
Hibbing City Council Members
401 East 21st St
Hibbing, MN 55746

RE: \$87,500 MN Dept. Health Grant

Dear Council Members,

The item before you is to allow the Hibbing Fire Department to accept an additional \$87,500 from the MN Dept. Health for COVID-19 related expenses. This is addition to a previously awarded grant of just over \$110,000. I request the council accept the grant.

Respectfully,



Erik Jankila
Chief of Department

Erik Jankila

From: Gronfor, Carol (MDH) <Carol.Gronfor@state.mn.us>
Sent: Thursday, December 31, 2020 1:53 PM
To: Erik Jankila
Subject: COVID-19 Health Care Response Grant Increase

Dear Erik Jankila,

We are pleased to inform you that City of Hibbing has been awarded an additional \$87,500.00 COVID-19 Health Care Response Grant through the Minnesota Department of Health (MDH). This award will be issued as additional funds to your existing contract under Application ID 1500809, bringing your total grant award to \$198,830.00. The award is intended to help cover costs related to planning for, preparing for, and responding to an outbreak of COVID-19. This award is from the last wave of grants being awarded from this fund, and the contract must be fully executed by January 22, 2021 in order to be paid out by February 1, 2021.

Your organization will receive an amendment to your grant agreement through DocuSign, an online document electronic signature system. The DocuSign email will be sent to the Authorized Organization Representative listed on your grant application. **Please monitor the email address of your Authorized Representative**, including junk mail or spam filters, **and respond immediately to the request for signature**. You must **sign and return the document within 48 hours** to allow MDH staff to continue to the next stage in the contract process; **missing this deadline may make it impossible to pay the award by the February 1, 2021 deadline**. We hope to have the grant agreement sent to you within the next two weeks, but in some cases it may take longer. If we have sent the Docu-Sign to your organization and haven't heard back, we will follow up with you.

The expenditure end date on your amended grant contract will be extended to February 1, 2021. The authorizing legislation for this grant does not permit expenditures past this date. We advise your organization to immediately begin to identify expenses to bill against these additional funds. COVID-related expenses that have been incurred since March 18, 2020 can be billed against the additional funding as long as they have not previously been billed to the grant. Should your organization still need to obtain items to be billed against the new award amount, please note all purchases must be made before February 1, 2021. Invoices for goods or services charged to this grant must be dated on or before February 1, 2021. You can make payments on any eligible invoice after February 1, but before the grant report that is due in April. Grantees are permitted to purchase up to a 60-day reserve of PPE.

Due to the overwhelming response to the COVID-19 Health Care Response Grant program, we have had to make difficult decisions, and most requests were not able to be fully funded. If you have any questions about the documents or your award, please feel free to contact us by email at: COVIDgrantinfo.MDH@state.mn.us.

Thank you for your service during this extraordinarily challenging time.

Sincerely,



Zora Radosevich
Director | Office of Rural Health & Primary Care

Minnesota Department of Health
E-mail | zora.radosevich@state.mn.us



1/14/21

To: Rick Cannata, Mayor
Tom Dicklich, City Administrator
Mary Ann Kepler, Clerk
Councilors

RE: 2020 Encumbering

I am requesting of the Hibbing City Council to approve encumbering funds from the City Services 2020 Capital and Operating budgets to the 2021 operating year.

Capital budget encumbering requests:

These encumbered funds will continue completion of these Capital projects.

400 45 5100 530 - \$25,000.00 ISD 701 Greenhaven playground commitment

400 45 5101 520 - \$60,000.00 South Pavilion renovation

400 45 5200 520 - \$20,000.00 Bus Museum exterior painting and repairs

Operating budget requests:

These encumbered funds will be used to replace rink boards and lights at Greenhaven and Bryan Lake. This capital request was removed from the 2021 budget.

101 45 5100 Recreation - \$30,000.00

101 45 5100 Parks - \$36,000.00

Your timely consideration is much appreciated.

Respectfully,

A handwritten signature in black ink, appearing to read "Peter Hyduke".

Peter Hyduke
Director of City Services

CITY SERVICES

Parks & Recreation • Memorial Arena

HIBBING POLICE DEPARTMENT

<i>Effective Date</i> <i>January 20, 2021</i>	<i>Revision Dates</i>	<i>Policy Number</i> <i>36</i>
<i>Subject</i> <i>Hibbing Police Department Safety Policy</i>		<i>Number of Pages</i> <i>1</i>

POLICY:

It is the policy of the Hibbing Police to understand that safe working conditions and the safety of their officers are of the utmost importance in law enforcement. The policy will address the safe working conditions and safe work hours of the Hibbing Police Department.

PROCEDURES:

1. If at any time during your shift you observe a piece of police department equipment that appears to be unsafe, do not use the equipment and report it to your Captain. After reporting it to the Captain you shall complete a repair form and turn it into the Commander as soon as possible.
2. If at any time during your shift you observe a police department, or city employee acting in an unsafe manner report it to your Captain with as much detail as possible. The Captain will then determine if the issue needs to be brought to the attention of Chief, Deputy Chief or Commander.
3. To prevent employees from being tired, fatigued and to ensure they are able to safely perform their duties, police department employees will not work in excess of 18 consecutive hours with at least 8 hours off duty unless the Chief, Deputy Chief or Commander authorize it in the interest of public safety.
4. If at any time during your shift you observe the public safety building or public safety garage are in an unsafe condition, unsanitary condition or not secured report it to your Captain. Your Captain or his designee will then contact the on-call building maintenance staff at 218-348-4870 or 218-929-1225.



ENGINEERING DEPARTMENT

JESSE M. STORY, P.E.
City Engineer/Public Works Director

OFFICE / FAX: 218-312-1571

MOBILE: 218-969-0629

jstory@ci.hibbing.mn.us

January 11, 2021

Mayor Rick Cannata
City Council

Re: New Stop Sign Install

I received a request from the Hibbing Police Department to install stop signs at the intersection of 22nd Street and 2nd Avenue East. According to the data provided by the Hibbing PD, there have been 21 accidents at this intersection since 2006. I am asking for council approval to install stop signs on 2nd Avenue East at this intersection.

If you have any questions please call me at 262-3486, ext. 725.

Sincerely,

Jesse M. Story, P.E.
Hibbing City Engineer/Director of Public Works



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*

Hibbing City Engineer Jesse Story;

I have been contacted about the intersection of 22nd Street and 2nd Ave East, where there have been several motor vehicle accidents.

A search of the Hibbing Police Department's records indicates 21 reported accidents dating back to 2006 at this intersection. I noted the 21 reported accidents occurred during all times of the year. I have attached our departments records of the intersection and highlighted all accidents

The intersection of 22nd Street and 2nd Ave East is an uncontrolled intersection. It is my feeling that some of the accidents could have be avoided by having a stop sign placed at the intersection. I am requesting a stop signs be placed on 2nd Ave East to allow traffic on 22nd Street East to have through traffic.

Please contact me if you have any questions.

Best Regards,

Deputy Chief Tyler Schwerzler
Hibbing Police Department

Address Search (SGADRSSR)

Date Generated: 01/04/2021 10:56

Activity

Act	ICR #	Reported Date	Statute/ Ordinance	MOC	MOC/Ordinance/9000 D	Juv
1 Activity Offense	20182317	12/22/2020	N/A	9475	Prop Dam, MV and MV in Traffic;Prop Dam, MV and MV in Traffic	N
Activity Offense	20070424	05/24/2020				N
Activity Offense	19140150	08/27/2019				N
Activity Offense	19132062	08/14/2019				N
Activity Offense	19045416	03/27/2019				N
2 Activity Offense	18650266	09/13/2018	N/A	9436	Pers Inj, MV and MV in Traffic;Pers Inj, MV and MV in Traffic	N
Activity Offense	18650266	09/13/2018	169.20.1	9008	TRAFFIC-FAIL TO YIELD;TRAFFIC-FAIL TO YIELD	N
3 Activity Offense	18598742	06/26/2018				N
Activity Offense	18501322	01/11/2018				N
4 Activity Offense	18501316	01/11/2018	N/A	9475	Prop Dam, MV and MV in Traffic;Prop Dam, MV and MV in Traffic	N
Activity Offense	17161819	07/20/2017				N
Activity Offense	17060506	03/23/2017				N
Activity Offense	16267680	11/13/2016				N
5 Activity Offense	16252838	10/26/2016	N/A	9475	Prop Dam, MV and MV in Traffic;Prop Dam, MV and MV in Traffic	N
Activity Offense	16241106	10/12/2016				N
Activity Offense	16231363	09/30/2016				N
Activity Offense	16198238	08/23/2016				N
6 Activity Offense	16144595	06/27/2016	N/A	9475	Prop Dam, MV and MV in Traffic;Prop Dam, MV and MV in Traffic	N
7 Activity Offense	15244389	10/31/2015	N/A	9475	Prop Dam, MV and MV in Traffic;Prop Dam, MV and MV in Traffic	N
Activity Offense	15239818	10/25/2015				N
Activity Offense	15083653	04/20/2015				N
8 Activity Offense	15032612	02/13/2015	N/A	9436	Pers Inj, MV and MV in Traffic;Pers Inj, MV and MV in Traffic	N
Activity Offense	15018215	01/25/2015				N
9 Activity Offense	14275255	12/17/2014	N/A	9475	Prop Dam, MV and MV in Traffic;Prop Dam, MV and MV in Traffic	N
Activity Offense	14268123	12/06/2014				N
Activity Offense	14079743	04/18/2014	609.72.1	N3030	DISTURB-DISORDERLY CONDUCT;DISTURB-DISORDERLY CONDUCT	N
Activity Offense	14051912	03/13/2014				N
Activity Offense	14051552	03/12/2014				N

Act	ICR #	Reported Date	Statute/ Ordinance	MOC	MOC/Ordinance/9000 D	Juv
Activity Offense	14045232	03/04/2014	169.20.1	9008	TRAFFIC-FAIL TO YIELD;TRAFFIC-FAIL TO YIELD	N
Activity Offense	14045232	03/04/2014	169.20.1	9008	TRAFFIC-FAIL TO YIELD;TRAFFIC-FAIL TO YIELD	N
Activity Offense	14045232	03/04/2014	169.09.2	J3301	TRAFFIC-ACCIDENTS-DRIVER FAILS TO STOP FOR ACCIDENT TO PROPERTY;TRAFFIC-ACCIDENTS-DRIVER FAILS TO STOP FOR ACCIDENT TO PROPERTY	N
Activity Offense	14045232	03/04/2014	171.24.2	9204	TRAFFIC-DAR;TRAFFIC-DAR	N
Activity Offense	14045232	03/04/2014	N/A	9475	Prop Dam, MV and MV in Traffic;Prop Dam, MV and MV in Traffic	N
Activity Offense	14039577	02/24/2014				N
Activity Offense	14039578	02/24/2014	171.24.2	9204	TRAFFIC-DAR;TRAFFIC-DAR	N
Activity Offense	14039578	02/24/2014	N/A	9475	Prop Dam, MV and MV in Traffic;Prop Dam, MV and MV in Traffic	N
Activity Offense	14039578	02/24/2014	169.797.3	J2901	TRAFFIC-Regulation-Uninsured Vehicle-Driver Violation- GM;TRAFFIC-Regulation-Uninsured Vehicle-Driver Violation- GM	N
Activity Offense	14011432	01/17/2014	N/A	9475	Prop Dam, MV and MV in Traffic;Prop Dam, MV and MV in Traffic	N
Activity Offense	13170870	08/18/2013				N
Activity Offense	13149673	07/23/2013				N
Activity Offense	13139243	07/11/2013	N/A	9475	Prop Dam, MV and MV in Traffic;Prop Dam, MV and MV in Traffic	N
Activity Offense	13064843	04/06/2013				N
Activity Offense	12002716	01/05/2012				N
Activity Offense	11203500	11/13/2011	N/A	9475	Prop Dam, MV and MV in Traffic;Prop Dam, MV and MV in Traffic	N
Activity Offense	11203502	11/13/2011				N
Activity Offense	10350192	08/21/2010	169.686.1(a)	9019	Traffic-Seat Belt Required Driver and Passengers;Traffic-Seat Belt Required Driver and Passengers	N
Activity Offense	10285812	05/21/2010				N
Activity Offense	09286187	05/28/2009				N
Activity Offense	09284541	05/26/2009	N/A	9436	Pers Inj, MV and MV in Traffic;Pers Inj, MV and MV in Traffic	N
Activity Offense	09249457	04/01/2009				N
Activity Offense	09245800	03/25/2009				N
Activity Offense	09236977	03/11/2009				N
Activity Offense	09231749	03/01/2009	168.09.4	9208	MV Reg-Expired Tabs;MV Reg-Expired Tabs	Y
Activity Offense	09229944	02/26/2009	N/A	9436	Pers Inj, MV and MV in Traffic;Pers Inj, MV and MV in Traffic	N
Activity Offense	09214232	01/28/2009				N
Activity Offense	09213962	01/27/2009				N
Activity Offense	09210555	01/21/2009				N
Activity Offense	09210049	01/20/2009	N/A	9475	Prop Dam, MV and MV in Traffic;Prop Dam, MV and MV in Traffic	Y
Activity Offense	09202657	01/06/2009	N/A	9475	Prop Dam, MV and MV in Traffic;Prop Dam, MV and MV in Traffic	N
Activity Offense	08409866	12/19/2008				N

Act	ICR #	Reported Date	Statute/ Ordinance	MOC	MOC/Ordinance/9000 D	Juv
19 Activity Offense	08388371	11/08/2008	N/A	9475	Prop Dam, MV and MV in Traffic;Prop Dam, MV and MV in Traffic	N
Activity Offense	08357983	09/20/2008	152.092	DC500	DRUGS-POSS-DRUG PARAPHERNALIA;DRUGS-POSS-DRUG PARAPHERNALIA	N
Activity Offense	08357983	09/20/2008	169A.35.4	9211	Traffic - Driver Allowing Open Bottle;Traffic - Driver Allowing Open Bottle	N
Activity Offense	08357983	09/20/2008	609.50.1(2)	X3080	GOV'T - OBSTRUCT LEGAL PROCESS - INTERFERE W/ PEACE OFFICER;GOV'T - OBSTRUCT LEGAL PROCESS - INTERFERE W/ PEACE OFFICER	N
Activity Offense	08357983	09/20/2008	169A.35.3	9211	Traffic - Open Bottle Law; Possession;Traffic - Open Bottle Law; Possession	N
Activity Offense	08357983	09/20/2008	340A.503.1A.2	M4140	Underage Consumption - Age 18-21;Underage Consumption - Age 18-21	N
Activity Offense	08357983	09/20/2008	609.487.6	E6700	FLEEING POLICE OFFICER;FLEEING POLICE OFFICER	N
Activity Offense	08286308	06/03/2008	HI10.21	9315	ANIMAL AT LARGE;ANIMAL AT LARGE	N
Activity Offense	08248067	04/01/2008				N
Activity Offense	08225873	02/20/2008				N
Activity Offense	08220546	02/09/2008	171.24.1	9206	Driving After Suspension;Driving After Suspension	N
Activity Offense	08220546	02/09/2008	169.791.2	9214	Traffic - Driver Must Carry Proof Of Insurance;Traffic - Driver Must Carry Proof Of Insurance	N
Activity Offense	08217324	02/03/2008				N
Activity Offense	07366975	12/13/2007				N
Activity Offense	07323836	09/22/2007	340A.503	M4140	LIQUOR-UNDERAGE CONSUMPTION 18-21 YEARS OF AGE;LIQUOR-UNDERAGE CONSUMPTION 18-21 YEARS OF AGE	N
Activity Offense	07289715	07/17/2007	N/A	9809	Assist Or Attempts To Locate;Assist Or Attempts To Locate	N
20 Activity Offense	07220695	02/22/2007	N/A	9436	Pers Inj, Mv And Mv In Traffic;Pers Inj, Mv And Mv In Traffic	N
Activity Offense	06326401	10/13/2006	N/A	9843	Public Assist;Public Assist	N
21 Activity Offense	06314937	09/19/2006	N/A	9436	Pers Inj, Mv And Mv In Traffic;Pers Inj, Mv And Mv In Traffic	N
Summons						N
Summons						N
Summons						N
Summons						N
Summons						N
Summons						N
Arrest Address	14148826	07/10/2014				N
Arrest Address	14045232	03/04/2014				N
Arrest Address	10350192	08/21/2010				N
ICR Address	20182317	12/22/2020				N
ICR Address	20070424	05/24/2020				N
ICR Address	19140150	08/27/2019				N
ICR Address	19132062	08/14/2019				N
ICR Address	19045416	03/27/2019				N
ICR Address	18650266	09/13/2018				N
ICR Address	18598742	06/26/2018				N

MEMORANDUM

TO: MAYOR RICK CANNATA AND CITY COUNCIL MEMBERS
FROM: MARY ANN KEPLER
SUBJECT: SEWER RATE INCREASE
DATE: JANUARY 14, 2021

In 2019, the Council engaged Springsted Inc. to study the cash flow needs of our sewer fund. They presented a plan with projected rate adjustments for 2019-2021. The City has been following this plan.

During the 2019 Audit presentation which Abdo Eick and Meyers made on August 5, 2020, Auditor Andy Berg said that the cash balance in the sewer fund is low and needs to be watched. The attached Springsted Report projected the 2019 year-end cash balance to be \$450,716. In actuality it was slightly higher at \$544,389. The recommended balance is from 1.8 to 1.9 million.

I would recommend continuing to follow the Springsted plan, which shows a 2021 rate increase from \$16 to \$16.50 for the sewer fixed rate (block) charge and from \$5.69 to \$6.19 on the unit charge (per 1,000 gallons). Page 3 of the Study attached shows the effect on rate payers. A typical residential home uses 3 units and would therefore go from \$17.07 on the unit charges to \$18.56. This increase could be implemented Feb. 1, 2021.

Our debt service payments will drop off significantly after 2022, when one of the PFA loans will be paid off.

Please note that the Springsted Plan shows the Sewer Fund repaying the General Fund \$316,000 in 2020 for money borrowed in 2017.

mk



Springsted Incorporated
380 Jackson Street, Suite 300
Saint Paul, MN 55101-2887
Tel: 651-223-3000
Fax: 651-223-3002
www.springsted.com

MEMORANDUM

TO: City of Hibbing, Minnesota

FROM: Patty Kettles, Vice President

DATE: February 27, 2019

SUBJECT: SECOND ADDENDUM to 2/15/19 Sewer Rate Study

The City requested an additional scenario to the February 15, 2019 Sewer rate recommendations. It was updated on February 22, 2019. This second addendum includes one more alteration (in red) to the original study assumptions. The updates to the original assumptions are:

- Reduce the 2019 capital outlay from \$698,863 to \$494,750
- Assume tax levy dollars will be transferred into the Sewer Fund annually to fund the OPEB expense of retiree health premiums
- Reduce Personnel Services to reflect employee time spent in Public Works rather than Sewer and Storm by \$81,220 in 2019 (partial year) and \$108,294 for each year thereafter

In addition, the City requested that the fixed fee increase by approximately 2% with the remainder of the recommended rate increases impacting the volume charge per 1,000 gallons.

Based on information provided by the City, we have assumed there are 8,357 units which the block fee/fixed fee is applied to and sewer volume is 338,000,000 gallons annually, or 338,000 units charged the volume charge. Storm water revenues are assumed to remain at approximately \$293,390 annually.

Based on these items, our recommended rates are:

Sewer Rates	Jan-Mar 2019	Apr-Dec 2019	2020	2021	2022	2023	2024
<i>(Billed Monthly)</i>							
Base Rate	\$ 15.25	\$ 15.55	\$ 16.00	\$ 16.50	\$ 16.50	\$ 16.50	\$ 16.50
Volume Charge - per 1,000 gallons	4.55	5.28	5.69	6.19	6.19	6.19	6.19

The financial projections are shown on the following page.

City of Hibbing, Minnesota
Sewer Operating and Maintenance Fund Analysis-SECOND ADDENDUM
February 27, 2019
Page 2

Projected Rate Adjustment	Projected Change 2020-2024	2019	2020	2021	2022	2023	2024
Operating Revenues							
Charges for Service	0.00%	3,566,205	3,820,297	4,038,054	4,038,054	4,038,054	4,038,054
Sewer connect fees	0.00%	1,000	1,000	1,000	1,000	1,000	1,000
Other Revenue	0.00%	-	-	-	-	-	-
Total Operating Revenue		3,567,205	3,821,297	4,039,054	4,039,054	4,039,054	4,039,054
Operating Expenses							
Personnel Services	4.00%	920,958	930,723	967,952	1,006,670	1,046,937	1,088,814
OPEB expense of retiree health premium	4.00%	102,697	106,805	111,077	115,520	120,141	124,947
OPEB expense-actuarial impact	0.00%	54,036	54,036	54,036	54,036	54,036	54,036
Pension expense-actuarial impact	4.00%	41,585	43,248	44,978	46,777	48,648	50,594
Contractual services	4.00%	126,000	131,040	136,282	141,733	147,402	153,298
Utilities	4.00%	314,000	326,560	339,622	353,207	367,336	382,029
Repairs and Maintenance	1.00%	67,500	68,175	68,857	69,545	70,241	70,943
Other supplies and expenses	4.00%	250,500	260,520	270,941	281,778	293,050	304,772
Insurance claims and expenses	1.00%	54,200	54,742	55,289	55,842	56,401	56,965
Miscellaneous Expenses	3.00%	29,500	30,385	31,297	32,235	33,203	34,199
Existing Depreciation		1,305,014	1,278,914	1,253,335	1,228,269	1,203,703	1,179,629
New Depreciation		-	19,738	36,404	53,071	69,738	86,404
Total Operating Expenses		3,265,990	3,304,885	3,370,070	3,438,685	3,510,834	3,586,630
Operating Income (Loss)		301,215	516,412	668,984	600,369	528,220	452,424
Non Operating Revenues (Expenses)							
Investment Income	1.50%	-	6,761	4,042	8,096	11,054	22,390
Other Income		-	-	-	-	-	-
Debt Interest - Existing		-	(213,191)	(190,539)	(166,952)	(142,796)	(128,830)
Total Non Operating Revenues (Expenses)		150,000	(206,430)	(186,497)	(158,856)	(131,742)	(106,440)
Net Income (Loss) Before Transfers		451,215	309,982	482,486	441,514	396,478	345,984
Operating Transfers							
Transfers In		102,697	106,805	111,077	115,520	120,141	124,947
Transfers (Out)		(400,000)	(316,000)	-	-	-	-
Total Operating Transfers		(297,303)	(209,195)	111,077	115,520	120,141	124,947
Net Income (Loss)		153,912	100,787	593,564	557,034	516,619	470,931
Beginning Cash & Investments		1,778,919	450,716	269,438	539,755	736,942	1,492,686
Net Income		153,912	100,787	593,564	557,034	516,619	470,931
Add Back: Depreciation		1,305,014	1,298,651	1,289,740	1,281,340	1,273,441	1,266,033
Add Back: Actuarial Impacts		95,621	97,284	99,014	100,813	102,684	104,630
Acquisition and Construction of Assets		(494,750)	(500,000)	(500,000)	(500,000)	(500,000)	(500,000)
Proceeds from New Long-Term Debt		-	-	-	-	-	-
Payments on New Long-Term Debt		-	-	-	-	-	-
Payments on Existing Long-Term Debt		(2,388,000)	(1,178,000)	(1,212,000)	(1,242,000)	(637,000)	(656,000)
Ending Cash Balance		450,716	269,438	539,755	736,942	1,492,686	2,178,280
Minimum Cash Balance							
For ongoing operations	3	490,244	501,559	520,083	539,336	559,348	580,149
For debt service	12	1,391,191	1,402,539	1,408,952	779,796	784,830	784,255
Minimum Cash Balance Target		1,881,435	1,904,097	1,929,035	1,319,132	1,344,179	1,364,404
Amount Over (Under) Target		(1,430,719)	(1,634,659)	(1,389,280)	(582,191)	148,507	813,875

Capital →

Sample Bills

Average Residential User (3,000 gallons)	Jan-Mar 2019	Apr-Dec 2019	2020	2021	2022	2023	2024
Fixed Charge	\$ 15.25	\$ 15.55	\$ 16.00	\$ 16.50	\$ 16.50	\$ 16.50	\$ 16.50
Volume Charge	\$ 13.65	\$ 15.83	\$ 17.07	\$ 18.56	\$ 18.56	\$ 18.56	\$ 18.56
Total Monthly Sewer Bill	\$ 28.90	\$ 31.38	\$ 33.07	\$ 35.06	\$ 35.06	\$ 35.06	\$ 35.06

High Residential User (8,000 gallons)	Jan-Mar 2019	Apr-Dec 2019	2020	2021	2022	2023	2024
Fixed Charge	\$ 15.25	\$ 15.55	\$ 16.00	\$ 16.50	\$ 16.50	\$ 16.50	\$ 16.50
Volume Charge	\$ 36.40	\$ 42.21	\$ 45.52	\$ 49.49	\$ 49.49	\$ 49.49	\$ 49.49
Total Monthly Sewer Bill	\$ 51.65	\$ 57.76	\$ 61.52	\$ 65.99	\$ 65.99	\$ 65.99	\$ 65.99

Average Apartment User (2,000 gallons)	Jan-Mar 2019	Apr-Dec 2019	2020	2021	2022	2023	2024
Fixed Charge	\$ 15.25	\$ 15.55	\$ 16.00	\$ 16.50	\$ 16.50	\$ 16.50	\$ 16.50
Volume Charge	\$ 9.10	\$ 10.55	\$ 11.38	\$ 12.37	\$ 12.37	\$ 12.37	\$ 12.37
Total Monthly Sewer Bill	\$ 24.35	\$ 26.10	\$ 27.38	\$ 28.87	\$ 28.87	\$ 28.87	\$ 28.87

Large Commercial User (3,634,000 gallons)	Jan-Mar 2019	Apr-Dec 2019	2020	2021	2022	2023	2024
Fixed Charge	\$ 15.25	\$ 15.55	\$ 16.00	\$ 16.50	\$ 16.50	\$ 16.50	\$ 16.50
Volume Charge	\$ 16,534.70	\$ 19,172.66	\$ 20,678.98	\$ 22,481.09	\$ 22,481.09	\$ 22,481.09	\$ 22,481.09
Total Monthly Sewer Bill	\$ 16,549.95	\$ 19,188.21	\$ 20,694.98	\$ 22,497.59	\$ 22,497.59	\$ 22,497.59	\$ 22,497.59

Large Retail User (133,000 gallons)	Jan-Mar 2019	Apr-Dec 2019	2020	2021	2022	2023	2024
Fixed Charge (62 blocks)	\$ 945.50	\$ 964.10	\$ 992.00	\$ 1,023.00	\$ 1,023.00	\$ 1,023.00	\$ 1,023.00
Volume Charge	\$ 605.15	\$ 701.70	\$ 756.83	\$ 822.78	\$ 822.78	\$ 822.78	\$ 822.78
Total Monthly Sewer Bill	\$ 1,550.65	\$ 1,665.80	\$ 1,748.83	\$ 1,845.78	\$ 1,845.78	\$ 1,845.78	\$ 1,845.78

Small Commercial User (1,000 gallons)	Jan-Mar 2019	Apr-Dec 2019	2020	2021	2022	2023	2024
Fixed Charge	\$ 15.25	\$ 15.55	\$ 16.00	\$ 16.50	\$ 16.50	\$ 16.50	\$ 16.50
Volume Charge	\$ 4.55	\$ 5.28	\$ 5.69	\$ 6.19	\$ 6.19	\$ 6.19	\$ 6.19
Total Monthly Sewer Bill	\$ 19.80	\$ 20.83	\$ 21.69	\$ 22.69	\$ 22.69	\$ 22.69	\$ 22.69

Medium Commercial User (27,000 gallons)	Jan-Mar 2019	Apr-Dec 2019	2020	2021	2022	2023	2024
Fixed Charge	\$ 15.25	\$ 15.55	\$ 16.00	\$ 16.50	\$ 16.50	\$ 16.50	\$ 16.50
Volume Charge	\$ 122.85	\$ 142.45	\$ 153.64	\$ 167.03	\$ 167.03	\$ 167.03	\$ 167.03
Total Monthly Sewer Bill	\$ 138.10	\$ 158.00	\$ 169.64	\$ 183.53	\$ 183.53	\$ 183.53	\$ 183.53

Attachment I: Local Government Resolution
Special Appropriation Application

Applicants must adopt and submit the following resolution. This resolution must be adopted prior to submission of the forms package.

BE IT RESOLVED that _____ (Entity Awarded Grant) act as the legal sponsor for the project contained in _____ (Law appropriating money to the Project) entitled _____ (Name of Project)

BE IT FURTHER RESOLVED that _____ (Entity Awarded Grant) has the legal authority to receive financial assistance, and the institutional, managerial, and financial capability to ensure adequate project administration.

BE IT FURTHER RESOLVED that the sources and amounts of the local match identified in the development proposal are committed to the project identified.

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

BE IT FURTHER RESOLVED that upon approval of its development proposal by the state, _____ (Entity Awarded Grant) may enter into an agreement with the State of Minnesota for the above-referenced project(s), and that _____ (Entity Awarded Grant) certifies that it will comply with all applicable laws and regulation as stated in all contract agreements.

NOW, THEREFORE BE IT RESOLVED that _____ (Title of Authorized Official) is hereby authorized to execute such agreements as are necessary to implement the project(s) on behalf of the _____ (Entity Awarded Grant). *Note: Do not include the proper name, only the title of the official.* Pursuant to M.S. § 412.201, Statutory Cities must authorize **both** the Mayor and Clerk to execute all contracts.

I CERTIFY THAT the above resolution was adopted by the _____ (City Council, County Board, etc.) of _____ (Applicant) on _____ (Date)

SIGNED:

(Authorized Official)

(Title)

(Date)

WITNESSED:

(Signature)

(Title)

(Date)

Attached is the special appropriation application (with resolution) and conflict of interest form. These are what I need to create a grant agreement. There is no rush. It would be best to wait until you are relatively confident in your budget and timeline. Roger will need to approve full funding, however you can do this through me and I can help. He will need to see the budget and documentation that the other sources are committed and available.

If you have any questions, please let me know.

Thank you!

Jeremy LaCroix | State Program Administrative Coordinator
Department of Employment and Economic Development
1st National Bank Building, 332 Minnesota St., Suite E200, St. Paul MN 55101
Direct: 651-259-7457.
[Web](#) | [Twitter](#) | [Facebook](#)

From: Behrens, Roger F (MMB)
Sent: Wednesday, November 18, 2020 2:40 PM
To: Jtourville@ci.hibbing.mn.us
Cc: LaCroix, Jeremy (DEED) <jeremy.lacroix@state.mn.us>
Subject: Hibbing; Mine View "Window to the World"

Hello,

I am reaching out to you because your locality received the state bonding appropriation below under the recently enacted bonding bill, Laws 2020, Chapter 3. Your grant will be administered by the Department of Employment and Economic Development (DEED).

I am attaching a link to our publication, "Capital Grants Manual," which contains useful information to assist you in working through the grant process.

<https://mn.gov/mmb-stat/debt-management/Capital%20Projects/Capital%20Grants%20Manual/Capital%20Grants%20Manual%202017.pdf>

The checklist starting on page 4 is just for your use to assist you in making sure you've addressed all the steps necessary to obtain your grant. Each of the topics listed in the checklist is discussed in greater detail in the manual. The manual will help familiarize you with the following topics, among others:

- Predesign submission (unless your project is exempt)
- Legislative review and notification
- Local match and full funding requirements – Your match documentation should be sent to me and to your grant administrator

Jeremy LaCroix at DEED will draft the grant agreement. Contact Jeremy Lacroix at jeremy.lacroix@state.mn.us and he will give you additional information about the grant agreement process.

Let me know if you have any questions now or at any time as you move through the grant process. Congratulations on getting the appropriation!

Subd. 24.

Hibbing; Mine View "Window to the World"

For a grant to the city of Hibbing to construct the mine view "Windows to the World" facility on the Susquehanna mine dump.

Roger Behrens

Capital Bonding Coordinator | Debt Management Division

651-201-8131 (office)

Minnesota Management and Budget

658 Cedar Street, Saint Paul, MN 55155

mn.gov/mmb



CITY OF HIBBING

Summary of the Performance Evaluation of City Administrator Thomas Dicklich through November 18, 2020.

An evaluation of the City Administrator for work from November 20, 2019, through November 18, 2020, took place on January 6, 2021. The Council individually scored the City Administrator in 5 different categories with ratings as follows:

Exceptional - defined as outstanding contribution, exceeds expectations by a wide margin with few, if any, exceptions

Commendable performance - defined as routinely exceeds expectations and requirements

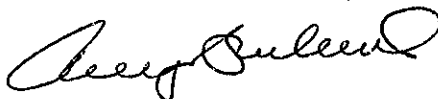
Satisfactory performance - defined as meets expectations and requirements

Needs Improvement - defined as below expectations; needs improvement to meet minimum expectations and requirements

Unacceptable Performance - defined as requires intervention; below standards, does not meet minimum expectations and requirements; significant improvement needed

The Council rated the City Administrator in 5 areas. In the area Organizational Management he received a score of commendable with an overall rating of 3 commendable, 2 exceptional and 2 satisfactory scores. For Business Fiscal Management he received a score of very commendable with an overall rating of 4 commendable and 3 exceptional. For City Council Business he received a score of highly commendable with an overall rating of 5 commendable and 2 exceptional. For Problem Solving and Development Negotiations he received a score of very highly commendable with an overall rating of 5 commendable and 2 exceptional. For Long Range Planning he received a score of commendable with an overall rating of 2 commendable, 2 exceptional and 2 satisfactory scores. The overall average of the City Administrator's evaluation was closer to a commendable score than an exceptional score and was lower than his previous evaluation.

Respectfully submitted,



Andy Borland
Attorney at Law

**CITY OF HIBBING
BOARDS AND COMMISSIONS VACANCIES
FOR 2021**

The City of Hibbing is seeking interested individuals who would like to serve on the following City Boards. Applications are available in the City Council Office. Please submit completed applications to the City Council Office, Attn: Candie Seppala, 401 East 21st Street, Hibbing, MN 5574. You may also call Candie Seppala at 218-312-1560. Applications will continue to be accepted. If you have already submitted an application in 2020, it will be included with incoming applications.

CHISHOLM-HIBBING AIRPORT AUTHORITY

- The purpose of the Airport Authority is to provide airport-planning services to the Chisholm-Hibbing Airport.
- 6- member Board (3 from Hibbing, 3 from Chisholm)
- Complete one (1) three-year term vacancy ending March 31, 2022
- One (1) three-year term vacancy ending March 31, 2023
- Must be resident of the City of Hibbing

FIRE FIGHTER CIVIL SERVICE COMMISSION

- The purpose of the Civil Service Fire Fighter Commission is for selection and promotion of Public Safety personnel under the authority of MN Statutes Chapter 419 and amendments thereto.
- The Fire Fighter Civil Service Commission consists of 3 members appointed by the city council to three-year terms. Board Members must be residents of the City of Hibbing.
- Meetings are held as needed.
- Complete one (1) three-year term vacancy ending March 31, 2023

PLANNING COMMISSION

- Purpose of the Commission is to oversee the City Land Use Ordinance and provide land use recommendations to the City Council.
- Supported and advised by a full-time City Staff.
- 7- member Commission
- Meets twice monthly (2nd and 4th Monday)
- 2 - 3-year term vacancies ending March 31, 2023

HERITAGE PRESERVATION COMMISSION

- Purpose is to safeguard the heritage of the City by preserving sites and structures which reflect elements of the City's cultural, social, economic, political, visual, or architectural history.
- Meets as needed
- 7-member Commission
- Complete one (1) 2-year term vacancy ending March 31, 2022
- Complete one (1) 3-year term vacancy ending March 31, 2023
- One (1) 3-year term vacancy ending March 31, 2024
- One must be on the current Planning Commission

HIBBING ECONOMIC DEVELOPMENT AUTHORITY (HEDA)

- City's primary resource for economic development.
- 7-member Board (4 from public sector/3 Council members)
- One (1) five-year term vacancy ending March 31, 2025
- Complete one (1) five-year term vacancy ending March 31, 2024
- Complete one (1) five-year term vacancy ending March 31, 2022
- Must be resident of the City of Hibbing

HUMAN RIGHTS COMMISSION

- Purpose is to secure for all citizens freedom from discrimination because of race, color, creed, religion, national origin, sex, marital status, disability, status with regard to public assistance, sexual orientation, and age.
- 6-member Commission
- Complete Two (2) 3-year term vacancies (expiring March 31, 2021)
- Complete Two (2) 3-year term vacancies (expiring March 31, 2022)
- Two (2) 3-year term vacancies ending March 31, 2023
- Must be a resident of the City of Hibbing

HIBBING HOUSING AND REDEVELOPMENT AUTHORITY

- The principle purpose of this Authority is to administer the HUD low-rent housing programs for the City of Hibbing.
- 6-member Board.
- One (1) 5-year term vacancy ending December 31, 2025
- Must be a Hibbing resident

GAMBLING COMMISSION

- Purpose of the Gambling Commission is to prepare and recommend changes in procedure and practice governing charitable gambling in the City, and to make recommendations with regard to possible changes in City Code provisions governing charitable gambling in the City
- 3-member Commission
- Meets as needed
- Complete one (1) 1-year term vacancy (expiring December 31, 2021)
- Complete one (1) 2-year term vacancy (expiring December 31, 2022)
- One (1) 3-year term vacancy ending December 31, 2023)

HIBBING PUBLIC UTILITIES COMMISSION

- Purpose of the Public Utilities Commission is to develop policy and oversee management of the City of Hibbing Public Utility System.
- 5-member Commission
- Two three (3) three-year term vacancies ending March 31, 2024

PUBLIC LIBRARY BOARD

- Hibbing Public Library is governed by a seven-member Board of Trustees. The Board of Trustees represents the library both to the people of Hibbing and to city officials.
- Members are appointed by the Mayor of Hibbing, and serve a term of three years. A person may serve three consecutive terms. The Board is scheduled to meet the second Wednesday of each month at 4:30 p.m. in the Conference Room of the library. Meetings will not be held until Board members are appointed. Board meetings are open to the public.
- Two (2) 1-year term vacancies ending March 31, 2022
- Two (2) 2-year term vacancies (expiring March 31, 2023)
- Three (3) 3-year term vacancies (expiring March 31, 2024)

PARKS & REC ADVISORY BOARD

- The Parks & Recreation Board consists of up to 7 members from the general public, each appointed to three-year terms. Parks Director is on the board as a non-voting member. The Board meets the 4th Monday of the month at 4:30 p.m. in the labor quarters at the Memorial Building.

APPLICATION FOR BOARDS AND COMMISSIONS
CITY OF HIBBING, MINNESOTA

Name Andrew C Jarocki Date 8/18/20
Address 3230 7th Ave E Hibbing MN 55746 (#3-B)
Phone No (218) 576 8898 (Home) (218) 421-4519 (Work) 218-421-4519 (Cell)
E-mail Address: andrew@hibbinghra.org

I would be interested in serving on ONE of the following Boards and Commissions (Please check one box):

Economic Development Authority
Housing & Redevelopment Authority
Chisholm-Hibbing Airport Authority
Central Business Commission
Parks & Recreation Advisory Board
Board of Trustees - Public Library
Gambling Commission
Heritage Preservation Committee

☐
☐
☐
☐
☐
☐
☐
☐

Fire Civil Service Commission
Police Civil Service Commission
Public Utilities Commission
Access Advisory Board
Television Cable Commission
Planning Commission
Human Rights Commission

☐
☐
☐
☐
☒
☐
☐

Your occupation/profession Lead for Minnesota Fellow at Hibbing HRA
(Retired? Please indicate former occupation/profession)

What special skills, knowledge, or experience do you have that would be related to the purpose of any Board (s)/Commission (s) on which you would be interested in serving:

I have served in a variety of public policy
roles at the local, state and regional/federal levels.
I understand well the importance of thoughtfully
using community spaces to develop and improve our
future, all in the best interest of constituents.

Please list professional or community activities related to Board/Commission (s) purpose:

My work with the Hibbing Housing and Redevelopment
Authority has trained me to be a thoughtful listener to
the community on property and land use issues. I
am excited to bring my knowledge and enthusiasm to the board.

Note: The information on this application will be available to the public and the press. In some cases, you may be asked to participate in an interview process. Please feel free to submit a resume or any other information with this application. **THIS APPLICATION WILL BE KEPT ON FILE FOR 2 YEARS.**

Signature of Applicant Andrew C Jarocki

Please return this application to: City Council Office, 401 East 21st Street, Hibbing, MN. 55746
218.312.1560

Andrew Casimir Jarocki

218.576.8898 · andrewjarocki@gmail.com

EDUCATION

University of Notre Dame, May 2020
Bachelor of Arts in Political Science
Hesburgh Program in Public Service Minor
GPA: 3.62
Honors: Dean's List, Fall 2017, Spring 2018

Notre Dame, IN

Pontificia Universidad Católica de Chile, Spring/Summer 2019 Santiago, Chile

Notre Dame Washington Program, Spring 2018 Washington, DC

EXPERIENCE

Lead for America, 2020-Present
Hometown Fellow

Hibbing, MN

- Working with the Hibbing HRA through a national organization to facilitate development and construction of affordable housing.

Sightline Media, Summer 2018
Reporter

Washington, DC

- Perfected investigative skills through interviews conducted with generals, industry experts and politicians for articles by *Defense News*, *Federal Times*, *Navy Times* and *C4ISRNET*.

Congressional Office of Representative Erik Paulsen, Spring 2018
Aide

Washington, DC

- Gained an extensive understanding of public policy through analyzing hearings, crafting memos and handling constituent concerns.

District Office of Representative Erik Paulsen, Summer 2017
Intern

Eden Prairie, MN

- Managed constituent relations on a wide variety of policy issues via phone calls, written communications and social media.

Pier B Resort, Summer-Fall 2017
Blue Shirt

Duluth, MN

- Developed a good understanding of what attracts visitors and business to an area

LEADERSHIP/ACTIVITIES

- *Eagle Scout*, Boy Scouts of America Winter 2014-Present
- *Trombonist*, Marching Band of the Fighting Irish Fall 2016-Spring 2020



APPLICATION FOR BOARDS AND COMMISSIONS
CITY OF HIBBING, MINNESOTA

Name George Pogachnik Date _____
Address 105 E. 17th St. Hibbing MN 55746
Street Address City State Zip
Phone No 218-969-7787 (Home) _____ (Work) _____ (Cell) _____

E-mail Address: George.Pogachnik@hotmail.com

I would be interested in serving on ONE of the following Boards and Commissions (Please check one box):

Economic Development Authority
Housing & Redevelopment Authority
Chisholm-Hibbing Airport Authority
Central Business Commission
Parks & Recreation Advisory Board
Board of Trustees - Public Library
Gambling Commission
Heritage Preservation Committee

☐
☐
☐
☐
☐
☐
☐
☐

Fire Civil Service Commission
Police Civil Service Commission
Public Utilities Commission
Access Advisory Board
Television Cable Commission
Planning Commission
Human Rights Commission

Board of Adjustments & Appeals

☐
☐
☐
☐
☐
☒
☐
☒

Your occupation/profession Hibbing Public Utilities Line crew Union
(Retired? Please indicate former occupation/profession)

What special skills, knowledge, or experience do you have that would be related to the purpose of any Board (s)/Commission (s) on which you would be interested in serving:

Utilities assessments & what's required for most
Building houses & ect.

Please list professional or community activities related to Board/Commission (s) purpose:

Note: The information on this application will be available to the public and the press. In some cases, you may be asked to participate in an interview process. Please feel free to submit a resume or any other information with this application. THIS APPLICATION WILL BE KEPT ON FILE FOR 2 YEARS.

Signature of Applicant [Signature]

Please return this application to: City Council Office, 401 East 21st Street, Hibbing, MN. 55746
218.312.1560



APPLICATION FOR BOARDS AND COMMISSIONS
CITY OF HIBBING, MINNESOTA

Name Amber M. Benson Date March 13, 2020
Address 1945 E. 26th St. Hibbing MN 55746
Street Address City State Zip
Phone No (Home) (Work) (218) 208-9895 (Cell)
E-mail Address: Amber.shain@hotmail.com

I would be interested in serving on ONE of the following Boards and Commissions (Please check one box):

Economic Development Authority
Housing & Redevelopment Authority
Chisholm-Hibbing Airport Authority
Central Business Commission
Parks & Recreation Advisory Board
Board of Trustees - Public Library
Gambling Commission
Heritage Preservation Committee

☐
☐
☐
☐
☐
☐
☐
☐

Fire Civil Service Commission
Police Civil Service Commission
Public Utilities Commission
Access Advisory Board
Television Cable Commission
Planning Commission
Human Rights Commission

☐
☐
☐
☐
☐
☐
☒

Your occupation/profession Administrative Assistant
(Retired? Please indicate former occupation/profession)

What special skills, knowledge, or experience do you have that would be related to the purpose of any Board (s)/Commission (s) on which you would be interested in serving:

I am taking courses to receive a bachelor's degree in Social work. Currently, I am taking a Cultural Diversity course which, I feel, the knowledge from this course specifically would help benefit the Human Rights Commission.

I've taken other relevant courses to this realm as well. Having many years' experience in administrative/customer service roles could also relate to
Please list professional or community activities related to Board/Commission (s) purpose: positive contributions to the

I am a member of my church and I have familiarity with the process of business meetings and working together with teams for the greater purpose of meeting deadlines and working towards goals.

Note: The information on this application will be available to the public and the press. In some cases, you may be asked to participate in an interview process. Please feel free to submit a resume or any other information with this application. THIS APPLICATION WILL BE KEPT ON FILE FOR 2 YEARS.

Signature of Applicant Amber M. Benson

Please return this application to: City Council Office, 401 East 21st Street, Hibbing, MN. 55746
218.312.1560



APPLICATION FOR BOARDS AND COMMISSIONS
CITY OF HIBBING, MINNESOTA

Name Don Brunette Date 3/22/2018
Address 3430 2 Ave. West, Hibbing, MN 55746
Street Address City State Zip
Phone No 701-730-3296 (Home) 218-262-6675 (Work) _____ (Cell)
E-mail Address: dbrunette@accessnorth.net

I would be interested in serving on ONE of the following Boards and Commissions (Please check one box):

Economic Development Authority
Housing & Redevelopment Authority
Chisholm-Hibbing Airport Authority
Central Business Commission
Parks & Recreation Advisory Board
Board of Trustees - Public Library
Gambling Commission
Heritage Preservation Committee

☐
☐
☐
☐
☐
☐
☐
☐

Fire Civil Service Commission
Police Civil Service Commission
Public Utilities Commission
Access Advisory Board
Television Cable Commission
Planning Commission
Human Rights Commission

☐
☐
☐
☐
☐
☒
☐

Your occupation/profession Executive Director of Access North
(Retired? Please indicate former occupation/profession)

What special skills, knowledge, or experience do you have that would be related to the purpose of any Board (s)/Commission (s) on which you would be interested in serving:

My professional experience includes over 30 years of service with various human service organizations in non-profit sector. I have worked on organizational human rights committees. I have also had numerous work experiences with diverse populations on the east coast.

Please list professional or community activities related to Board/Commission (s) purpose:

I currently lead an advocacy organization that upholds the civil rights of people with disabilities. I have served on several Board & committees. My personal values align well with the Human Rights Commission's purpose.

Note: The information on this application will be available to the public and the press. In some cases, you may be asked to participate in an interview process. Please feel free to submit a resume or any other information with this application. **THIS APPLICATION WILL BE KEPT ON FILE FOR 2 YEARS.**

Signature of Applicant Don Brunette

Please return this application to: City Council Office, 401 East 21st Street, Hibbing, MN. 55746
218.312.1560



APPLICATION FOR BOARDS AND COMMISSIONS
CITY OF HIBBING, MINNESOTA

Name BRIAN CAPANOLI Date 8/5/20

Address 3726 2 AVE W HIBBING MN 55746
Street Address City State Zip

Phone No (218) 208-7759 (Home) 218-7759 (Work) 208-7959 (Cell)

E-mail Address: brianscap@mediacombb.net

I would be interested in serving on ONE of the following Boards and Commissions (Please check one box):

Economic Development Authority
Housing & Redevelopment Authority
Chisholm-Hibbing Airport Authority
Central Business Commission
Parks & Recreation Advisory Board
Board of Trustees - Public Library
Gambling Commission
Heritage Preservation Committee

☐
☐
☐
☐
☐
☐
☐
☐

Fire Civil Service Commission
Police Civil Service Commission
Public Utilities Commission
Access Advisory Board
Television Cable Commission
Planning Commission
Human Rights Commission

☐
☐
☐
☐
☐
☐
☒

Your occupation/profession Retail-Walmart
(Retired? Please indicate former occupation/profession)

What special skills, knowledge, or experience do you have that would be related to the purpose of any Board (s)/Commission (s) on which you would be interested in serving:

MAJORED IN FRENCH/FOREIGN LANGUAGES-UND (1980-84)
AUTHOR-"THE CYCLE" (AMAZON KDP PUBLISHING)
(UNDER NAME BRIAN PALACINO)

Please list professional or community activities related to Board/Commission (s) purpose:

HIBBING HUMAN RIGHTS COMMISSION-CHAIR, 1986-1992
ACCESS HIBBING ADVISORY BOARD- SECRETARY- 1991-1995
PAGE- MINNESOTA SENATE (1985)
0

Note: The information on this application will be available to the public and the press. In some cases, you may be asked to participate in an interview process. Please feel free to submit a resume or any other information with this application. THIS APPLICATION WILL BE KEPT ON FILE FOR 2 YEARS.

Signature of Applicant Brian Capanoli

Please return this application to: City Council Office, 401 East 21st Street, Hibbing, MN. 55746
218.312.1560



APPLICATION FOR BOARDS AND COMMISSIONS
CITY OF HIBBING, MINNESOTA

Name ILONA KEARNEY Date 9-2-2020
Address 3229 2Ave. E. Hibbing MN 55746
Street Address City State Zip
Phone No 966-0813 (Home) august (Work) 966-0813 (Cell)
E-mail Address: ikearneyaugust@yahoo.com

I would be interested in serving on ONE of the following Boards and Commissions (Please check one box):

Economic Development Authority
Housing & Redevelopment Authority
Chisholm-Hibbing Airport Authority
Central Business Commission
Parks & Recreation Advisory Board
Board of Trustees - Public Library
Gambling Commission
Heritage Preservation Committee

☐
☐
☐
☐
☐
☐
☐
☐

Fire Civil Service Commission
Police Civil Service Commission
Public Utilities Commission
Access Advisory Board
Television Cable Commission
Planning Commission
Human Rights Commission

☐
☐
☐
☐
☐
☐
☒

Your occupation/profession LICSW - Dept. of Veteran's Affairs
(Retired? Please indicate former occupation/profession)

What special skills, knowledge, or experience do you have that would be related to the purpose of any Board (s)/Commission (s) on which you would be interested in serving:

I have worked my entire life with marginalized and disenfranchised adults, children + families. I was the school socio social worker in Hibbing for 11 years advocating for families and children. I have experience serving people of varying ethnic and cultural differences

Please list professional or community activities related to Board/Commission (s) purpose:

Served on the Community Advisory Committee for UMD School of Social Work (6 years)
Served on the NASW (National Assoc. of Social Work) board - 6 years
Worked for St. Louis County Public Health + Human Services - 28 yrs.
School Social Worker - developed many programs for disenfranchised youth.

Note: The information on this application will be available to the public and the press. In some cases, you may be asked to participate in an interview process. Please feel free to submit a resume or any other information with this application. **THIS APPLICATION WILL BE KEPT ON FILE FOR 2 YEARS.**

Signature of Applicant

Ilona Kearney

Please return this application to: City Council Office, 401 East 21st Street, Hibbing, MN. 55746
218.312.1560

ILONA KEARNEY, MSW

3229 2nd Avenue ~ Hibbing, Minnesota 55746

H: 218-263-8147 ~ ikearneyaugust@yahoo.com

QUALIFICATIONS

Licensed Clinical Social Worker with a generalist, solution focused knowledge base. Diverse experience serving Adults with Severe and Persistent Mental Illness, persons with Chemical Abuse or Dependency issues, Educationally Disadvantaged Youth, Adults with Disabilities, and Children and Families in various settings including in-home, hospital/clinic, schools and public health and human services. Excels in assessment, diagnosis, clinical interventions, program design and implementation, information and referral resource opportunities, networking and guidance programs, which include a holistic approach to increasing the quality of life of consumers. Superior communication skills, easily collaborates with clients, families, children, department heads, principals, co-workers and peers to provide key resource opportunities for each client. Technically proficient in Microsoft Word, SSIS, and other state proprietary systems. Additional expertise in:

- | | | |
|-------------------------------|--------------------------|----------------------------------|
| ◆ Budget Oversight | ◆ Early Intervention | ◆ Program Design |
| ◆ Referral Programs | ◆ Needs Assessment | ◆ Therapeutic counseling |
| ◆ Federal & State Regulations | ◆ Differential Diagnosis | ◆ Crisis Intervention Strategies |

PROFESSIONAL EXPERIENCE

DEPARTMENT OF VETERANS AFFAIRS-HIBBING CBOC

09/2018 - Present

Behavioral Health Clinical Social Worker

- Provides direct patient care, at an independent practice level to eligible veterans and their families that focus on timely access to care through early psychological assessment, care coordination, and crisis interventions.
- Consultation with team and biopsychosocial strategies and interventions for patients.
- Patient education and advocacy for needed resources and continued care.
- Complete all required documentation as required.

ARROWHEAD ECONOMIC OPPORTUNITY AGENCY-Head Start

2001-Present

In-Home Mental Health Counselor

- Provide in-home therapeutic interventions and counseling services to Head Start families (15-20 family caseload); write child and/or family psychological or social assessments regarding present issues, risk assessment, social history, mental status, and past treatment or diagnoses.
- Assist families with parenting issues, communication skills, relationship issues, general problem solving, and stress management; develop a plan of action designed to define and work towards meeting short term and long term goals.
- Document all in-home counseling sessions and family/child progress.
- Supply information and referral to additional formal and informal community resources.

ST. LOUIS COUNTY PUBLIC HEALTH & HUMAN SERVICES

02/2008-Present

LICSW Clinician (Adult Mental Health Unit)

- Clinical Supervisor of Adult Mental Health case managers in Hibbing Courthouse Annex.
- Adult Mental Health Case Manager for the IP Team (Intensive-Prevention Team). Coordinate case management services for persons who are SPMI (Severe and Persistent Mental Illness) in a team approach with a public health nurse.
- Perform all duties required of adult mental health case management following state mandates.

ST. LOUIS COUNTY PUBLIC HEALTH & HUMAN SERVICES

07/2003-02/2008

Social Worker (Child Protection/Family)

- Facilitate state guidelines of concurrent and permanency planning with the desired outcome of safe reunification of families whenever possible.

I

- Assess all reports of child maltreatment as assigned; maintain DHS Rules and agency procedures in conducting evaluations.
- Service both voluntary and involuntary clients (approx. 15-17 cases) with caseloads ranging from drug and alcohol addiction to criminal justice issues.
- Collaborate with Children In Need of Protection (C.H.I.P.S.) Court and Social Services in the termination of parental rights and transfer of custody situations.

HIBBING COMMUNITY EDUCATION ISD #701

08/1988-Present

Program Coordinator for the Adults with Disabilities Program

- Design and implement social, recreational, and educational programs for individuals ages 18-70 with visible and invisible disabilities.
- Recruit, hire, and train 7+ paid and volunteer staff.
- Oversee budget to ensure proper fund allocation.
- Encourage a sense of community among disabled individuals by providing Friday night recreation programs including Pizza/Bingo Nights, Musicians, and Dances with live DJ's.
- Build close relationships, for several years, with community partners from Hibbing High School, church groups, and other community groups to work with disabled individuals.

PROFESSIONAL EXPERIENCE

(Continued)

UNIVERSITY OF ST. THOMAS-CLEARWAY (Previously MPATT)

02/2003-06/2005

Co-Investigator

- Served as co-investigator to principal investigator and project manager Jeanne Steele, PhD (University of St. Thomas); investigated the sociocultural factors and young adults' smoking.
- Directed two research assistants while duplicating the Twin Cities study in Hibbing, Minnesota.
- Conducted qualitative research, including in-depth interviews with community leaders and focus groups with young adults.
- Served as liaison between the Twin Cities and Iron Range Projects.
- Research presented at the National Conference on Tobacco and Nicotine in Chicago, Illinois and published in the January 2007 issue of Nicotine and Tobacco Research Journal.

ST. LOUIS COUNTY PUBLIC HEALTH & HUMAN SERVICES

08/1992-07/2003

School Based Social Worker (08/1992-07/2003)

- Advocated for the disenfranchised youth by assisting them in accessing educational opportunities, services, and other activities.
- Facilitate the student's completion of their graduation requirements through alternative education (online, GED, ABE, Night Classes); assisted them in enrolling into secondary programs.
- Ensure the best services available to students and families by serving as a liaison between the school district, social services, and community agencies.
- Developed and implemented preventative programs including Life With Me, a life skills building program for children and families; and Positive Pals, a program designed to match high school students with elementary students in a mentoring relationship.
- Researched and secured recreational opportunities for low income students by partnering with Hibbing Parks and Recreation; negotiated a reduced or waived fee for student activities and sporting events.

Case Manager, QMRP (10/1990-08/1992)

- Facilitated the discharge and societal integration of clients from Brainerd and Moose Lake Hospitals into state operated community group homes, state operated day activity centers, and specific communities best suited to the individuals needs.

ADDITIONAL EXPERIENCE

CLINICAL SUPERVISION OF LGSW'S FOR LICENSURE

2009-

Clinical Supervisor

I FAIRVIEW UNIVERSITY MEDICAL CENTER <i>Mental Health Therapist</i>	1975-1990
LUTHERAN SOCIAL SERVICES <i>Residential Program Case Worker</i>	1973-1974
COMMUNITY WORK & DEVELOPMENT CENTER <i>Program Coordinator</i>	1973-1974

LICENSES & CERTIFICATIONS

LICENSED SOCIAL WORKER, LSW
 LICENSED GRADUATE SOCIAL WORKER, LGSW
 LICENSED CLINICAL SOCIAL WORKER, LICSW

PUBLICATIONS & RESEARCH

Shahid Alvi , *Ilona Kearney*, Kirsten K. Ness , Robert L. Raymond, Jeanne R. Steele (2007).
 A Comparative Study of Sociocultural Factors and Young Adults' Smoking in Two Midwestern
 Communities. *Journal of Nicotine & Tobacco Research, Volume 9* (Issue S1), pages S73 - S82.

PROFESSIONAL AFFILIATIONS

NATIONAL HEALTH SERVICE CORP
Member and Ambassador

HIBBING KINSHIP MENTORING PROGRAM
Founding & Current Board Chair

HIBBING COMMUNITY EDUCATION ADVISORY COUNCIL
Councilperson

BUSINESS EDUCATION PARTNERSHIP ADVISORY COUNCIL
Councilperson

PARENT GRIEF SUPPORT GROUP
Founding Member

NATIONAL ASSOCIATION OF SOCIAL WORKERS
Lake Superior Representative

AMERICAN ASSOCIATION OF UNIVERSITY WOMEN
Member

PROFESSIONAL TRAINING

BLANDIN FOUNDATION
Blandin Leadership Training- Leadership, Community Organization, Team Building, 1999
Blandin Academy- Community Change Through Systems Thinking, 2006
Blandin Academy- Critical Decision Making Model, 2008
Blandin Academy- Cultural Competency in the Workplace, 2008

UNIVERSITY OF MINNESOTA-ST. PAUL, MN.
*Supervision Series-*Core Competencies in Social Work Supervision, 2010

I

Supervision Series-Leadership Skills for Supervisors, 2011

Supervision Series-Supervisees' Ethics Violations and Ethical Dilemmas: Utilizing a Decision-Making Model for Supervisory Analysis and Response

Supervision Series-Supervising Staff Serving Involuntary Clients

Supervision Series-Identifying Secondary Traumatic Stress and its Impact on Staff Performance

Supervision Series-Preventing and Responding to Vicarious Trauma and Compassion Fatigue

Supervision Series-Cross-Cultural Supervision: Identifying Differences and Discovering Commonalities

EDUCATION

UNIVERSITY OF MINNESOTA, DULUTH, Duluth, Minnesota

Master of Social Work, 2003

UNIVERSITY OF MINNESOTA, DULUTH, Duluth, Minnesota

Bachelor of Arts in Sociology, 1974

Minor in Psychology

HIBBING COMMUNITY COLLEGE, Hibbing, Minnesota

Associate of Arts in Sociology, 1972

Minor in Psychology

APPLICATION FOR BOARDS AND COMMISSIONS
CITY OF HIBBING, MINNESOTA

Name Samantha Adams Date 3-4-19
Address 918 Minnesota St Hibbing MN 55746
Street Address City State Zip
Phone No _____ (Home) 218-471-4103 (Work) 218-969-0419 (Cell)
E-mail Address: samcalivas@gmail.com

I would be interested in serving on ONE of the following Boards and Commissions (Please check one box):

Economic Development Authority
Housing & Redevelopment Authority
Chisholm-Hibbing Airport Authority
Central Business Commission
Parks & Recreation Advisory Board
Board of Trustees – Public Library
Gambling Commission
Heritage Preservation Committee

☐
☐
☒
☐
☐
☐
☐
☐

Fire Civil Service Commission
Police Civil Service Commission
Public Utilities Commission
Access Advisory Board
Television Cable Commission
Planning Commission
Human Rights Commission

☐
☐
☐
☐
☐
☐
☐
☐

Your occupation/profession Electrical Distribution Designer
(Retired? Please indicate former occupation/profession)

What special skills, knowledge, or experience do you have that would be related to the purpose of any Board (s)/Commission (s) on which you would be interested in serving:

I have several years of customer service, project management, + economic development experience. One of my greatest hobbies is travel so I am genuinely interested in contributing to my local airport authority.

Please list professional or community activities related to Board/Commission (s) purpose:

For five years I served as a community relations coordinator. I spent one year on the board for a non-profit, Hearts for Hospice. I volunteer for many other local organizations. I have also been a grant writer for a local volunteer fire department.

Note: The information on this application will be available to the public and the press. In some cases, you may be asked to participate in an interview process. Please feel free to submit a resume or any other information with this application. **THIS APPLICATION WILL BE KEPT ON FILE FOR 2 YEARS.**

Signature of Applicant

SAMCALIVAS

Please return this application to: City Council Office, 401 East 21st Street, Hibbing, MN. 55746
218.312.1560

APPLICATION FOR BOARDS AND COMMISSIONS
CITY OF HIBBING, MINNESOTA

Name Aaron Bauddeck Date 3-10-2020
Address 3702 First Ave Hibbing MN 55746
Street Address City State Zip
Phone No _____ (Home) _____ (Work) 218 258-7778 (Cell)
Email Address: abauddeck@yahoo.com

I would be interested in serving on ONE of the following Boards and Commissions (): _____

Economic Development Authority
Planning & Redevelopment Authority
Chisholm-Hibbing Airport Authority
Central Business Commission
Parks & Recreation Advisory Board
Board of Trustees - Public Library
Housing Commission
Historic Preservation Committee

X

Fire Civil Service Commission
Police Civil Service Commission
Public Utilities Commission
Access Advisory Board
Television Cable Commission
Planning Commission
Human Rights Commission

Current occupation/profession _____
(Retired? Please indicate former occupation/profession)

What special skills, knowledge, or experience do you have that would be related to the purpose of any Board (s)/Commission in which you would be interested in serving:
- Current Board Chair Range Regional Airport (RRA)
- Current Board Chair 20yr Master Long Range Plan RRA
- Past Board Chair Building & Grounds Program RRA
- Experienced Project Manager Shovel Ready & Airport Expansion Projects with IRR & RRA - Experienced working with Cities of Hibbing & Chisholm on Airport budgets & leases

Please list professional or community activities related to Board/Commission (s) purpose:

- Hibbing Chamber Board member.
Licensed in Accident & Health Insurance & knowledgeable in employee benefits
Red Rock Insurance - Experienced in coordinating Regional Business & Industries in furthering future growth in communities through loans & projects; Loan Officer Entrepreneur Fund.

The information on this application will be available to the public and the press. In some cases, you may be asked to participate in an interview process. Please feel free to submit a resume or any other information with this application. THIS INFORMATION WILL BE KEPT ON FILE FOR 2 YEARS.

Signature of Applicant _____



APPLICATION FOR BOARDS AND COMMISSIONS
CITY OF HIBBING, MINNESOTA

Name JEFFREY BENSON Date 3-15-2020

Address 1945 EAST 26th STREET
Street Address City State Zip

Phone No _____ (Home) _____ (Work) 218-966-5835 (Cell)

E-mail Address: jbenson55746@gmail.com

I would be interested in serving on ONE of the following Boards and Commissions (Please check one box):

Economic Development Authority	☐	Fire Civil Service Commission	☐
Housing & Redevelopment Authority	☐	Police Civil Service Commission	☐
Chisholm-Hibbing Airport Authority	☒	Public Utilities Commission	☐
Central Business Commission	☐	Access Advisory Board	☐
Parks & Recreation Advisory Board	☐	Television Cable Commission	☐
Board of Trustees - Public Library	☐	Planning Commission	☐
Gambling Commission	☐	Human Rights Commission	☐
Heritage Preservation Committee	☐		☐

Your occupation/profession WAREHOUSE MANAGER
(Retired? Please indicate former occupation/profession)

What special skills, knowledge, or experience do you have that would be related to the purpose of any Board (s)/Commission (s) on which you would be interested in serving:

TO BE HONEST, I HAVE NO SPECIAL SKILLS, KNOWLEDGE
OR EXPERIENCE AND THERE ARE LIKELY MORE QUALIFIED
CANDIDATES. WHAT I CAN ADD IS A FRESH OPINION
TO NEW CHALLENGES WITHOUT PAST EXPERIENCES SWAYING
GOOD JUDGEMENT.

Please list professional or community activities related to Board/Commission (s) purpose:

NO DIRECT ACTIVITIES HOWEVER FORMER MEMBER
OF VOLUNTEER FIRE DEPARTMENT NEIGHBORING THE
AIRPORT.

Note: The information on this application will be available to the public and the press. In some cases, you may be asked to participate in an interview process. Please feel free to submit a resume or any other information with this application. THIS APPLICATION WILL BE KEPT ON FILE FOR 2 YEARS.

Signature of Applicant Jeffrey Benson

Please return this application to: City Council Office, 401 East 21st Street, Hibbing, MN. 55746
218.312.1560



APPLICATION FOR BOARDS AND COMMISSIONS
CITY OF HIBBING, MINNESOTA

Name Michael Furlong Date 3-22-19
Address 2121 11th Ave. E Hibbing MN 55746
Street Address City State Zip
Phone No 263-3161 (Home) 262-5207 (Work) 969-6786 (Cell)
E-mail Address: Mfurlong1@hotmail.com

I would be interested in serving on ONE of the following Boards and Commissions (Please check one box):

Economic Development Authority
Housing & Redevelopment Authority
Chisholm-Hibbing Airport Authority
Central Business Commission
Parks & Recreation Advisory Board
Board of Trustees - Public Library
Gambling Commission
Heritage Preservation Committee

☐
☐
☒
☐
☐
☐
☐
☐

Fire Civil Service Commission
Police Civil Service Commission
Public Utilities Commission
Access Advisory Board
Television Cable Commission
Planning Commission
Human Rights Commission

☐
☐
☐
☐
☐
☐
☐
☐

Your occupation/profession Financial Advisor
(Retired? Please indicate former occupation/profession)

What special skills, knowledge, or experience do you have that would be related to the purpose of any Board (s)/Commission (s) on which you would be interested in serving:

I'm a lifelong resident of Hibbing with a desire to be more involved
in my community. My experience working for a small
business and having ownership in a small business makes
me want to help shape and create an environment where
others will have that same opportunity.

Please list professional or community activities related to Board/Commission (s) purpose:

Past member-at-large, Hibbing Girls Swim Club Board
Past member-at-large and treasurer, Hibbing Boys Swim Club Board

Note: The information on this application will be available to the public and the press. In some cases, you may be asked to participate in an interview process. Please feel free to submit a resume or any other information with this application. THIS APPLICATION WILL BE KEPT ON FILE FOR 2 YEARS.

Signature of Applicant Michael Furlong

Please return this application to: City Council Office, 401 East 21st Street, Hibbing, MN. 55746
218.312.1560

APPLICATION FOR BOARDS AND COMMISSIONS
CITY OF HIBBING, MINNESOTA

Name ANDREW C JAROCKI Date 8/18/20
Address 3230 7th Ave E, Hibbing MN 55746 (#3-B)
Phone No. (218) 526 8898 (Home) (218) 421-4519 (Work) (218) 421-4519 (Cell)
E-mail Address: andrew@hibbinghra.org

I would be interested in serving on ONE of the following Boards and Commissions (Please check one box):

Economic Development Authority
Housing & Redevelopment Authority
Chisholm-Hibbing Airport Authority
Central Business Commission
Parks & Recreation Advisory Board
Board of Trustees - Public Library
Gambling Commission
Heritage Preservation Committee

☐
☐
☒
☐
☐
☐
☐
☐

Fire Civil Service Commission
Police Civil Service Commission
Public Utilities Commission
Access Advisory Board
Television Cable Commission
Planning Commission
Human Rights Commission

☐
☐
☐
☐
☐
☐
☐
☐

Your occupation/profession Lead For Minnesota Fellow at Hibbing HRA
(Retired? Please indicate former occupation/profession)

What special skills, knowledge, or experience do you have that would be related to the purpose of any Board (s)/Commission (s) on which you would be interested in serving:

I have worked on airport policy and funding projects at the federal level in both Minnesota and DC congressional offices. I also travel frequently by air, and can speak knowledgeably on the needs/wants of airport customers. I want to help attract more funding & business for HIB.

Please list professional or community activities related to Board/Commission (s) purpose:

I have extensive professional experience in navigating local, state and federal policy. Please see my attached resume. I will be an eager, hard-working and humble presence on this board. I am excited to learn and serve.

Note: The information on this application will be available to the public and the press. In some cases, you may be asked to participate in an interview process. Please feel free to submit a resume or any other information with this application. THIS APPLICATION WILL BE KEPT ON FILE FOR 2 YEARS.

Signature of Applicant Andrew C Jarocki

Please return this application to: City Council Office, 401 East 21st Street, Hibbing, MN. 55746
218.312.1560

Andrew Casimir Jarocki

218.576.8898 · andrewjarocki@gmail.com

EDUCATION

University of Notre Dame, May 2020
Bachelor of Arts in Political Science
Hesburgh Program in Public Service Minor
GPA: 3.62
Honors: Dean's List, Fall 2017, Spring 2018

Notre Dame, IN

Pontificia Universidad Católica de Chile, Spring/Summer 2019 Santiago, Chile

Notre Dame Washington Program, Spring 2018 Washington, DC

EXPERIENCE

Lead for America, 2020-Present
Hometown Fellow

Hibbing, MN

- Working with the Hibbing HRA through a national organization to facilitate development and construction of affordable housing.

Sightline Media, Summer 2018
Reporter

Washington, DC

- Perfected investigative skills through interviews conducted with generals, industry experts and politicians for articles by *Defense News*, *Federal Times*, *Navy Times* and *C4ISRNET*.

Congressional Office of Representative Erik Paulsen, Spring 2018
Aide

Washington, DC

- Gained an extensive understanding of public policy through analyzing hearings, crafting memos and handling constituent concerns.

District Office of Representative Erik Paulsen, Summer 2017
Intern

Eden Prairie, MN

- Managed constituent relations on a wide variety of policy issues via phone calls, written communications and social media.

Pier B Resort, Summer-Fall 2017
Blue Shirt

Duluth, MN

- Developed a good understanding of what attracts visitors and business to an area

LEADERSHIP/ACTIVITIES

- *Eagle Scout*, Boy Scouts of America Winter 2014-Present
- *Trombonist*, Marching Band of the Fighting Irish Fall 2016-Spring 2020



APPLICATION FOR BOARDS AND COMMISSIONS
CITY OF HIBBING, MINNESOTA

Name ROGER SACCOMAN Date 12/17/20
Address 503 HIGHLAND DRIVE / HIBBING, MN / 55746
Street Address City State Zip
Phone No 218 996 1212 (Home) 218 262 4029 (Work) _____ (Cell)
E-mail Address: rsacc@uslink.net

I would be interested in serving on the following Boards and Commissions (Indicate as many Boards/Commissions that you would be willing and interested to serve on):

Economic Development Authority
Housing & Redevelopment Authority
Chisholm-Hibbing Airport Authority
Central Business Commission
Parks & Recreation Advisory Board
Board of Trustees - Public Library
Gambling Commission
Historic Preservation Committee

☐
☐
☒
☐
☐
☐
☐
☐

Fire Civil Service Commission
Police Civil Service Commission
Public Utilities Commission
Access Advisory Board
Television Cable Commission
Planning Commission
Human Rights Commission

☐
☐
☐
☐
☐
☐
☐
☐

Your occupation/profession ARCHITECT (40 YRS / COMMERCIAL WORK)
(Retired? Please indicate former occupation/profession)

What special skills, knowledge, or experience do you have that would be related to the purpose of any Board (s)/Commission (s) on which you would be interested in serving:

"MANAGED CONSTRUCTION CONTRACTS" IN CHARGE OF
PROJECT DESIGN/MANAGEMENT "CONTROLLED PROJECT FINANCIAL
MANAGEMENT" IN CHARGE OF IRON RANGES INTERPRETIVE CENTER (IRIC)
FOR 15 YRS. TRAVELED W/ GOVERNOR PERPICH FOR IRIC PROGRAM
PROP CHAA SPEC BLDG W/BARR

Please list professional or community activities related to Board/Commission (s) purpose:

NE MN AIA PRESIDENT • MN CHAPTER AIA BOARD •
HIBBING IBA EXECUTIVE DIRECTOR • AMERICAN ARBITRATION ASSOC
LITIGATOR/JUDGE • HIBBING CHAMBER PRESIDENT • CHAIR
HIBBING CENTRAL BUSINESS COMMISSION • HIB FLIGHT PATRON

Note: The information on this application will be available to the public and the press. In some cases, you may be asked to participate in an interview process. Please feel free to submit a resume or any other information with this application. **THIS APPLICATION WILL BE KEPT ON FILE FOR 2 YEARS.**

Signature of Applicant

Please return this application to: City Council Office, 401 East 21st Street, Hibbing, MN. 55746
(262-3486 ext. 729)

Mayor and City Councilors:

I would like to extend my gratitude as a CHAA Board Member. I was first appointed to the Joint Airport Authority on January 21, 2015. I have been serving on this board since then with another appointment on January 17, 2018.

Currently, I am a member of the HIB Master Plan Technical Advisory Committee. I am also a member of the CHAA Personnel Committee.

I appreciate the previous nominations, and I would like to continue to represent Hibbing on this joint board.

Thank you

Roger



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 High School Trap Shooting Team	
Type of Organization:	School Sport	
Mailing Address:	15600 Koski Rd	
City, State, Zip	Dengilly MN 55775	
Contact Person:	Amy Philup	Daytime Phone Number: 218 4104929
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:	Hibbing trap Club
Dates of Activity:	May 22nd 2021
Check Box or Boxes that Indicate the Type of Gambling Activity:	☒ Raffle ☐ Other
Price Per Ticket:	5
Total value of prizes to be awarded:	\$1,000.00
Types of Prizes:	Cash

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

Amy Philup 1/4/21
Organization Representative

Date

☐ Registered as Excluded Raffle

☐ Send to Council for Approval