



## **AGENDA**

### **Pre-Agenda Meeting Monday, February 3, 2020 at 4:30 p.m. Large Conference Room City Hall - Hermantown Governmental Services Building**

**Pre-agenda:** The Pre-agenda meeting is a work session between the City Council and City staff to review the upcoming City Council meeting and future meetings. The agenda is the same document as the upcoming City Council meeting, but does not follow the same format as the City Council meeting. It is a time for the City Council and City staff to have discussions about the agenda items, and asking and answering questions. Traditionally it is not a time for public comment on the agenda items, as the public can listen to the conversation and ask questions or provide input at the upcoming City Council meeting.

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### **City Council Meeting February 3, 2020 at 6:30 p.m. Council Chambers City Hall - Hermantown Governmental Services Building**

#### **Invitation to participate:**

The Hermantown City Council welcomes your thoughts, input and opinions to this meeting. The agenda for this meeting contains a brief description of each item to be considered, and the City Council encourages your participation. If you wish to speak on an item contained in the agenda, you will be allowed to address the Council when a motion is on the floor. If you wish to speak on a matter that does not appear on the agenda, you may do so during the public comment period regularly scheduled and set for the beginning of the meeting.

When addressing the City Council, please state your name and address for the record. Please address the City Council as a whole through the Mayor. Comments to individual Council Members or staff are not permitted. Speakers will be limited to three (3) minutes.

#### **Order of discussion**

- 1. Reading of the resolution title by Mayor**
- 2. Motion/Second**
- 3. Staff Explanation**
- 4. Initial Discussion by City Council**
- 5. Mayor invites public to speak to the motion (3 minute rule)**
- 6. Follow up staff explanation and/or discussion by City Council**
- 7. Call of the vote**

**CITY OF HERMANTOWN  
AGENDA**

**Pre-Agenda Meeting Monday, February 3, 2020 at 4:30 p.m.  
Large Conference Room  
Hermantown Governmental Services Building**

**City Council Meeting February 3, 2020 at 6:30 p.m.  
Council Chambers  
Hermantown Governmental Services Building**

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **ANNOUNCEMENTS** *(Council Members may make announcements as needed.)*
5. **PUBLIC HEARING** – *(Only when necessary. The rule adopted three minutes per person if necessary. Any action required after the public hearing will be taken immediately following the closing of the public hearing.)*
6. **COMMUNICATIONS**
  - A. **2020-25**      Lora Skarman, St. Louis County  
                         TO: Bonnie Engseth, City Clerk  
                         RE: Tentative Local Board of Appeal & Equalization Schedule
7. **PRESENTATIONS** *(Department Heads may give reports if necessary.)*
8. **PUBLIC DISCUSSION** *(This is the time for individuals to address the Council about any item not on the agenda. The time limit is three minutes per person.)*
9. **CONSENT AGENDA** *(All items on the Consent Agenda are items which are considered routine by the City Council and will be approved by one motion via voice vote. There will be no discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered at the end of the Consent Agenda.)*
  - A. **Minutes** - Approval or correction of [January 21, 2020 City Council Continuation Minutes](#) and [January 27, 2020 Work Session Minutes](#)
  - B. **Accounts Payable** – Approve general city warrants from January 16, 2020 through January 31, 2020 in the amount of \$3,640,557.42  
  
(motion, roll call)

**10. MOTIONS**

- A. Motion to approve/deny the following Liquor License:

Valentini's 4960 Miller Trunk Hwy Wine/Strong Beer

(motion, roll call)

**11. ORDINANCES**

- A. **2020-02** An Ordinance Amending Hermantown Code Of Ordinances By Amending Section 920, Public Sewers And Private Disposal Systems, By Adding A New Section 920.05.1A, Certificate Of Building Sewer Compliance

First Reading

**12. RESOLUTIONS** (*Roll call will be taken only on items required by law and items requiring 4/5's votes, all others can be done by voice vote.*)

- A. **2019-209** Resolution Approving Preliminary Plat Of The Arbours Of Maple Grove Imposing Conditions On The Approval Of The Final Plat And Authorizing And Directing The Mayor And City Clerk To Execute Such Plat Upon The Satisfaction Of Such Conditions

(motion, roll call)

- B. **2020-14** Resolution Receiving Bids And Awarding Contract For Section 24 Trunk Sewer Spur Improvement District No. 448 In The Amount Of \$4,209,784.30

(motion, roll call)

- C. **2020-17** Resolution Approving Pay Request Number 19 For The Essentia Wellness Center To McGough Construction Co. LLC In The Amount Of \$671,805

(motion, roll call)

- D. **2020-18** Resolution Authorizing Director Of Finance & Administration To Amend Selected 2019 & 2020 Budgets And Make Transfers

(motion, roll call)

- E. **2020-19** Resolution Awarding Contract For A 2020 Stanley 310 Tractor Mounted Hydraulic Jack Hammer To McCoy Construction & Forestry In The Amount Of \$18,665.00 Plus Applicable Taxes And Fees

(motion, roll call)

**13. RECESS**

**DATE:** 2020

**TO:** City Council Members

**FROM:** John Mulder, City Administrator

**RE:** Correspondence

Enclosed in your packet is a correspondence summary log. This briefly summarizes and assigns a log number for written correspondence received at City Hall. You are provided with the summary so that you may request a full copy of any correspondence article of interest to you. Bonnie & I have copied only the correspondence that we believe to be of special interest.

JM

## CORRESPONDENCE

<u>DATE</u>	<u>LOG #</u>	<u>FROM</u>	<u>TO</u>	<u>REGARDING</u>	<u>FILED</u>
1/3/2020	20-01	Stacy Caldwell Meicher, St. Louis County	Bonnie Engseth, City Clerk	Proposed Sale of State Tax Forfeited Land	12/28/2019
1/3/2020	20-02	Jim Rich, Building Official	City Officials	2019 Building Permit	1/3/2020
1/3/2020	20-03	Minnesota Dept. of Revenue	John Mulder, City Administrator	Local Option Sales and Use Tax Agreements	12/28/2019
1/5/2020	20-04	James Foldesi, St. Louis County Public Works Director	John Mulder, City Administrator	Teamsters, Local #320 Intent to Strike	1/3/2020
1/6/2020	20-05	Erik Skoog, MN Teamsters	John Mulder, City Administrator	Teamsters, Local #320 Intent to Strike	1/6/2020
1/6/2020	20-06	Alleta	City of Hermantown	General Rate Increase	12/23/2019
1/8/2020	20-07	Jim Rich, Building Official	City Officials	2019 Building Permits	1/6/2020
1/6/2020	20-08	Jim Rich, Building Official	City Officials	Building Permit Comparison 2017-2019	1/8/2020
1/9/2020	20-08	Steve Overom, Overom Law	Roger Behrens, MN Management & Budget	Essential Wellness Center - Hermantown	1/7/2020
1/10/2020	20-10	Michael Luhrsen, MN Dept. of Health	Bonnie Engseth, City Clerk	Sanitary Survey Report for Hermantown Public Water System	11/27/2019
1/15/2020	20-11	Minnesota Pollution Control Agency	City of Hermantown	The Arbours Project	1/14/2020
1/16/2020	20-12	Eric Johnson, Community Development Director	Park Board	Community Recreation Initiative	1/14/2020
1/17/2020	20-13	Candice Pierce, 5192 Lavaque Junction Rd.	Mayor & City Council	The Arbours Project	1/16/2020
1/21/2020	20-14	Candice Pierce, 5192 Lavaque Junction Rd.	Kristi Schmidt, City Councilor	The Arbours Project	1/17/2020
1/21/2020	20-15	Shannon Takes	Kristi Schmidt, City Councilor	The Arbours Project	1/20/2020

## CORRESPONDENCE

<u>DATE</u>	<u>LOG #</u>	<u>FROM</u>	<u>TO</u>	<u>REGARDING</u>	<u>FILED</u>
1/21/2020	20-16	Mali & Mary Butorac, 4088 Lavaque Rd. & Eileen Butorac, 4247 Stebner Rd., #3	Mayor & City Council	The Arbours Project	1/20/2020
1/21/2020	20-17	Joseph Bulyan, 5869 S Pike Rd.	Wayne Boucher, Mayor	The Arbours Project	1/20/2020
1/21/2020	20-18	Larry Erickson, 5103 Beaver Creek Rd.	Kristi Schmidt, City Councilor	The Arbours Project	1/21/2020
1/21/2020	20-19	Marianne Bohren, WLSSD	Minnesota Pollution Control Agency	Discharge Monitoring Report	1/20/2020
1/22/2020	20-20	Marlene Van Loon, 5182 Lavaque Jct. Rd.	Mayor & City Council	The Arbours Project	1/19/2020
1/22/2020	20-21	Lori Schminaki	Mayor & City Council	The Arbours Project	1/22/2020
1/22/2020	20-22	Todd Rothe	Mayor & City Council	The Arbours Project	1/22/2020
1/22/2020	20-23	Anne Peterson, 5080 Maple Grove Rd.	Kristi Schmidt, City Councilor	The Arbours Project	1/22/2020
1/22/2020	20-24	Larry Erickson, 5103 Beaver Creek Rd.	Mayor & City Council	The Arbours Project	1/22/2020
1/27/2020	20-25	Lora Skamman, St. Louis County	Bonnie Engseth, City Clerk	Tentative LBAE Meeting Schedule	1/24/2020



**CH-Bonnie Engseth**

**From:** Lora Skarman <SkarmanL@StLouisCountyMN.gov>  
**Sent:** Friday, January 24, 2020 3:58 PM  
**To:** '010 Duluth (City)'; '015 Biwabik (City)'; '020 Chisholm'; '030 Ely'; '040 Eveleth'; '060 Gilbert'; '080 Tower (deputyclerk@cityoftower.com)'; '090 Virginia'; '100 Aurora'; '105 Babbitt'; '110 Brookston'; '115 Buhl'; '120 Cook'; '125 Floodwood (City)'; '139/140/141 Hibbing'; '142 Hoyt Lakes'; '145 Iron Junction'; '150 Kinney'; '156 Leonidas'; '160 McKinley'; '165 Meadowlands (City)'; '175 Mountain Iron'; '180 Orr'; '185 Proctor'; '190 Winton'; '200 Alango'; '205 Alborn'; '210 Alden'; '215 Angora'; '225 Arrowhead'; '230 Ault'; '235 Balkan'; '240 Bassett'; '250 Beatty'; '260 Biwabik (Twp)'; '270 Breitung'; '275 Brevator'; '278 Camp 5'; '280 Canosia'; '285 Cedar Valley'; '290 Cherry'; '295 Clinton'; '300 Colvin'; '305 Cotton'; '308 Crane Lake'; '310 Culver'; '315 Duluth (Twp)'; '317 Eagles Nest'; '320 Ellsburg'; '325 Elmer'; '330 Embarrass'; '335 Fairbanks'; '340 Fayal'; '350 Field'; '355 Fine Lakes'; '360 Floodwood (Twp)'; '365 Fredenberg'; '370 French'; '375 Gnesen'; '380 Grand Lake'; '385 Great Scott'; '387 Greenwood'; '390 Halden'; CH-Bonnie Engseth; '400 Industrial'; '402 Kabetogama'; '405 Kelsey'; '410 Kugler'; '415 Lakewood & 485 Normanna'; '420 Lavell (Deslongchamps78@gmail.com)'; '425 Leiding'; '430 Linden Grove'; '435 McDavitt'; '440 Meadowlands (Twp)'; '450 Midway'; '460 Morcom'; '465 Morse'; '470 Ness'; '475 New Independence'; '488 North Star'; '490 Northland'; '495 Owens'; '502 Pequaywan'; '505 Pike'; '510 Portage'; '515 Prairie Lake'; '520 Rice Lake'; '525 Sandy'; '530 Solway'; '535 Stoney Brook'; '545 Sturgeon'; '550 Toivola'; '555 Van Buren'; '560 Vermilion Lake'; '565 Waasa'; '570 White'; '575 Willow Valley'; '580 Wouri'; 'blevins@duluthmn.gov'; 'casey.velcheff@ely.mn.us'; 'Candie Seppala (cseppala@ci.hibbing.mn.us)'; 'cityhall@proctormn.gov'; 'eelda@hotmail.com'  
**Cc:**  
**Subject:** Tentative LBAE meeting schedule  
**Attachments:** Clerk List 1-24-20 Version.pdf

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

This message was sent securely using Zix

Dear Clerk:

Please confirm receipt of this email and include the current mailing address for city/town clerks. That address will appear on the valuation notices for taxpayers who wish to mail appeals. It is important that appellants send written correspondence to the clerk of the jurisdiction as county staff cannot accept written appeals.

Please review the date, time and place of your tentatively scheduled 2020 Local Board of Appeal & Equalization or Open Book meeting on the attached calendar. If a change is necessary, please contact Lana Anderson by email at [AndersonL3@StLouisCountyMN.gov](mailto:AndersonL3@StLouisCountyMN.gov) or by phone at 218-726-2378 by January 31<sup>st</sup>. Your finalized calendar and materials to conduct your meeting will arrive at a later date. As we are now communicating with you exclusively through email, it is crucial for you to keep us updated with your e-mail address. Please keep our records current by emailing me at [SkarmanL@StLouisCountyMN.gov](mailto:SkarmanL@StLouisCountyMN.gov) with any changes necessary.

We would like to again request to receive your building permits as often as possible. We realize that not everyone receiving this notification does their own zoning, but for those of you that do, we would appreciate receiving your building permits (spreadsheets/lists/actual permits, whatever format you use) as often as possible throughout the year so we can enter them into our system routinely rather than in a rush at the end of the year. We so much appreciate

those of you that do this already, that we would like everyone try it. Parcel numbers help us tremendously to pinpoint the exact location of the property but if you don't have access to them we can also locate them by the owner's name and property address (as opposed to a contractor's name and address). They can be emailed to Tonya Donahue at [DonahueT@StLouisCountyMN.Gov](mailto:DonahueT@StLouisCountyMN.Gov) or USPS mailing address at our AP Cook Office at 2503 Rice Lake Road, Duluth, MN 55811. Her phone number is (218) 733-2684. If you wish to work through your appraiser, that is fine too.

Sincerely,

**Lora Skarman | Information Specialist III**

St. Louis County Assessor's Office

100 N 5<sup>th</sup> Ave W - #212 | Duluth, MN 55802

218-726-2306 | [SkarmanL@StLouisCountyMN.gov](mailto:SkarmanL@StLouisCountyMN.gov)

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W	W	City	Date	Time	W/PM	Type	Location
10	Duluth	City	05/14/20	4-30	PM	LBAE	City Hall
15	Biwabik	City	04/08/20	5-6	PM	LBAE	City Hall
20	Chisholm	City	04/14/20	4-5	PM	LBAE	City Hall
30	Ely	City	04/09/20	5-6	PM	LBAE	City Hall
40	Eveleth	City	04/09/20	1-2	PM	LBAE	City Hall
60	Gilbert	City	04/29/20	3-4	PM	Open Book	County Assessor's Office/Virginia
80	Tower	City	05/06/20	6-7	PM	LBAE	City Hall
90	Virginia	City	04/16/20	9-10	AM	LBAE	City Hall
100	Aurora	City	04/30/20	1-2	PM	LBAE	City/Town Government Center
105	Babbitt	City	04/14/20	9-10	AM	LBAE	Babbitt Municipal Center
110	Brookston	City	04/15/20	12-1	PM	Open Book	County Assessor's Office/AP Cook
115	Buhl	City	04/23/20	10-11	AM	LBAE	City Hall
120	Cook	City	04/08/20	10-11	AM	Open Book	County Assessor's Office/Virginia
125	Floodwood	City	05/06/20	1-2	PM	LBAE	City Hall
139	Hibbing	City	05/05/20	1-2	PM	Open Book	County Assessor's Office/Hibbing
140	Hibbing	City	05/05/20	1-2	PM	Open Book	County Assessor's Office/Hibbing
141	Hibbing	City	05/05/20	1-2	PM	Open Book	County Assessor's Office/Hibbing
142	Hoyt Lakes	City	04/14/20	1-2	PM	LBAE	City Hall
146	Iron Junction	City	04/21/20	1-2	PM	Open Book	County Assessor's Office/Virginia
150	Kinney	City	04/30/20	5-6	PM	LBAE	City Hall
156	Leonidas	City	04/21/20	1-2	PM	Open Book	County Assessor's Office/Virginia
160	McKinley	City	04/29/20	1-2	AM	Open Book	County Assessor's Office/Virginia
165	Meadowlands	City	05/05/20	5-6	PM	LBAE	Meadowlands Community Center
175	Mountain Iron	City	05/12/20	5-6	PM	LBAE	City Hall
180	Orr	City	04/07/20	3-4	PM	Open Book	County Assessor's Office/Orr
185	Proctor	City	05/07/20	10-11	AM	LBAE	Community Center, Council Chambers
190	Winton	City	04/16/20	10-11	AM	LBAE	Winton Comm Center @ 102 N Main St
200	Alango	Twp	04/28/20	5-8	PM	LBAE	St. Paul's Lutheran Church, 9808 Hwy 22
205	Albion	Twp	04/08/20	10-11	AM	LBAE	Town Hall
210	Alden	Twp	04/30/20	1-2	PM	LBAE	Town Hall
215	Angora	Twp	04/23/20	6-7	PM	LBAE	Town Hall
225	Arrowhead	Twp	04/28/20	4-5	PM	LBAE	Town Hall
230	Ault	Twp	04/22/20	2-3	PM	LBAE	Town Hall
235	Balkan	Twp	04/23/20	6-7	AM	LBAE	Community Center
240	Bassett	Twp	04/23/20	3-4	PM	LBAE	Town Hall
250	Beatty	Twp	05/07/20	10-11	AM	LBAE	Town Hall
260	Biwabik	Twp	04/16/20	11-12	AM	LBAE	Town Hall
270	Breitung	Twp	05/12/20	1-2	PM	LBAE	Breitung Town Hall
275	Brevator	Twp	04/14/20	11-12	PM	LBAE	East Brevator Town Hall
278	Camp 5	Twp	04/07/20	3-4	PM	Open Book	Town Hall
280	Candora	Twp	04/22/20	10-11	AM	LBAE	Town Hall
285	Cedar Valley	Twp	05/14/20	1-2	PM	LBAE	Town Hall
290	Cherry	Twp	05/13/20	6-7	PM	LBAE	Community Center
295	Clinton	Twp	04/09/20	4-5	PM	LBAE	Town Hall
300	Colvin	Twp	04/22/20	10-11	AM	LBAE	Town Hall
305	Cotton	Twp	04/08/20	4-5	PM	LBAE	Community Center
308	Crane Lake	Twp	04/16/20	1-2	PM	LBAE	Fellowship Hall
310	Culver	Twp	05/08/20	4-5	PM	LBAE	Town Hall
315	Duluth	Twp	04/14/20	4-5	PM	LBAE	Town Hall
317	Eagles Nest	Twp	05/02/20	10-11	AM	LBAE	Town Hall
320	Ellsburg	Twp	04/08/20	1-2	PM	LBAE	Melrude Town Hall
325	Elmer	Twp	04/28/20	2-3	PM	LBAE	Fire Hall
330	Embarrass	Twp	04/09/20	5-8	PM	LBAE	Town Hall
335	Fairbanks	Twp	04/23/20	5-6	PM	LBAE	Patroll Hall

Id	Assessor	Twp	Date	Time	Day	Type	Location
340	Fayal	Twp	04/07/20	1-2	PM	LBAE	Town Hall
350	Field	Twp	04/28/20	11-12	PM	LBAE	Town Hall
355	Fine Lakes	Twp	05/12/20	1-2	PM	LBAE	Town Hall
360	Floodwood	Twp	05/06/20	11-12	PM	LBAE	Floodwood City Hall
365	Fredenberg	Twp	04/29/20	1-2	PM	LBAE	Town Hall
370	French	Twp	04/22/20	1-2	PM	LBAE	Town Hall
375	Ghesen	Twp	04/16/20	10-11	AM	LBAE	Town Hall
380	Grand Lake	Twp	04/23/20	1-2	PM	LBAE	Town Hall
385	Great Scott	Twp	05/07/20	1-2	PM	LBAE	Town Hall
387	Greenwood	Twp	05/06/20	10-11	AM	LBAE	Town Hall @ 3000 Co Rd #77
390	Halden	Twp	05/14/20	3-4	PM	LBAE	Town Hall
395	Hermantown	City	04/15/20	2-3	PM	LBAE	5105 Maple Grove Road
400	Industrial	Twp	04/16/20	4-5	PM	LBAE	Community Center
402	Kabetogama	Twp	04/07/20	10-11	AM	LBAE	Town Hall
405	Kelsey	Twp	05/05/20	3-4	PM	LBAE	Town Hall
410	Kugler	Twp	04/08/20	10-11	AM	LBAE	Town Hall
415	Lakewood	Twp	04/09/20	6-7	PM	LBAE	Town Hall
420	Lavell	Twp	05/07/20	9-10	AM	LBAE	Town Hall
425	Leiding	Twp	04/07/20	1-2	PM	LBAE	Only Assessor's Off. 4540 Lake St, Orr
430	Linden Grove	Twp	05/07/20	3-4	PM	LBAE	Town Hall
435	McDavitt	Twp	04/29/20	11-12	PM	LBAE	Town Hall
440	Meadowlands	Twp	05/05/20	6-7	PM	LBAE	Meadowlands Community Center
450	Midway	Twp	05/12/20	2-3	PM	LBAE	New Town Hall
460	Morcom	Twp	04/14/20	10-11	AM	LBAE	Bear River School
465	Morse	Twp	04/22/20	9-10	AM	LBAE	Town Hall
470	Ness	Twp	04/21/20	4-5	PM	LBAE	St. Mary's Hall, 9899 Hwy 133
475	New Independence	Twp	04/21/20	2-3	PM	LBAE	Town Hall
485	Normanna	Twp	04/08/20	6-7	PM	LBAE	Town Hall
488	North Star	Twp	04/30/20	5-6	PM	LBAE	Town Hall
490	Northland	Twp	04/07/20	6-7	PM	LBAE	Volunteer Fire Hall
495	Owens	Twp	04/30/20	2-3	PM	LBAE	Doug Johnson Rec Center
502	Pequaywan	Twp	04/30/20	3-4	PM	LBAE	Volunteer Fire Hall
505	Pike	Twp	04/21/20	6-7	PM	LBAE	Town Hall
510	Portage	Twp	04/16/20	10-11	AM	LBAE	Buyck Volunteer Fire Hall
515	Prairie Lake	Twp	04/15/20	12-1	PM	Open Book	County Assessor's Office/AP Cook
520	Rice Lake	City	04/22/20	4-5	PM	LBAE	City Hall
525	Sandy	Twp	04/29/20	2-3	PM	Open Book	County Assessor's Office/Virginia
530	Solway	Twp	04/07/20	4-5	PM	LBAE	Town Hall
535	Stoney Brook	Twp	05/07/20	2-3	PM	LBAE	Town Hall
545	Sturgeon	Twp	04/22/20	2-3	PM	LBAE	Town Hall
550	Toivola	Twp	04/16/20	12-1	PM	Open Book	County Assessor's Office/AP Cook
555	Van Buren	Twp	05/12/20	10-11	AM	LBAE	Town Hall
560	Vermilion Lake	Twp	04/23/20	1-2	PM	LBAE	Town Hall
565	Weasa	Twp	04/22/20	4-5	PM	LBAE	Town Hall
570	White	Twp	04/22/20	1-2	PM	LBAE	Aurora City Hall
575	Willow Valley	Twp	04/14/20	2-3	PM	LBAE	Farmer's Club Hall
580	Wuori	Twp	05/05/20	10-11	AM	LBAE	Town Hall

CITY OF HERMANTOWN  
CITY COUNCIL CONTINUATION MEETING  
January 21, 2020  
6:30 p.m.

**Pledge of Allegiance**

**ROLL CALL:** Councilors Geissler, Nelson, Peterson, Schmidt, Mayor Boucher

**CITY STAFF:** John Mulder, City Administrator; Bonnie Engseth, City Clerk; Eric Johnson, Community Development Director; Kevin Orme, Director of Finance & Administration; Jim Crace, Chief of Police; Joe Wicklund, Communications Manager; David Bolf, City Engineer; Steve Overom, City Attorney

**ABSENT:**

**VISITORS:** 122

**ANNOUNCEMENTS**

**PUBLIC HEARING**

**COMMUNICATIONS**

Communications 2020-01 through and including 2020-09 were read and placed on file.

Communication 2020-07 from Jim Rich, Building Official to City Officials regarding 2019 Building Permits

Communication 2020-08 from Jim Rich, Building Official to City Officials regarding Building Permit Comparison 2017-2019

Communication 2020-09 from Steve Overom, Overom Law to Roger Behrens, MN Management & Budget regarding Essentia Wellness Center

**PRESENTATIONS**

**PUBLIC DISCUSSION**

**CONSENT AGENDA**

Motion made by Councilor Schmidt, seconded by Councilor Peterson to approve the Consent Agenda which includes the following items:

- A. Approve January 6, 2020 City Council Minutes and January 7, 2020 Work Session Minutes
- B. Approve general city warrants from January 1, 2020 through January 15, 2020 in the amount of \$506,839.86

Roll Call: Councilors Geissler, Nelson, Peterson, Schmidt, Mayor Boucher, aye. Motion carried.

## **MOTIONS**

Motion made by Councilor Geissler, seconded by Councilor Nelson to approve the Wine/Strong Beer/Sunday Liquor License for The King of Creams.

Roll Call: Councilors Nelson, Peterson, Schmidt, Mayor Boucher, aye. Councilor Geissler, absent. Motion carried.

Motion made by Councilor Schmidt, seconded by Councilor Nelson to approve the appointment of Samuel Clark to the Planning & Zoning Commission for a three-year term effective immediately.

Roll Call: Councilors Nelson, Peterson, Schmidt, Mayor Boucher, aye. Councilor Geissler, absent. Motion carried.

## **ORDINANCES**

**2020-01**      An Ordinance Amending Title 2 Of The Hermantown City Code By Amending The Official Zoning Map

Second Reading

Motion made by Councilor Nelson, seconded by Councilor Peterson to adopt Ordinance 2020-01, An Ordinance Amending Title 2 Of The Hermantown City Code By Amending The Official Zoning Map. Roll Call: Councilors Geissler, Nelson, Peterson, Schmidt, Mayor Boucher, aye. Motion carried.

## **RESOLUTIONS**

**2019-208**      Resolution Approving Final Planned Unit Development For The Arbours On Maple Grove Development

Motion made by Councilor Geissler, seconded by Councilor Peterson to adopt Resolution 2019-208, Resolution Approving Final Planned Unit Development For The Arbours On Maple Grove Development.

Eric Johnson, Community Development Director – He gave a power point presentation on the project.

Adam Sullivan, Counsel for the Developer – He addressed the concerns made by the public at the December 16, 2019 City Council meeting.

Jill Huckabee Kaiser, Ebenezer – She explained that the services provided at the proposed Assisted Living Facility would have on low impact on emergency services. She stated traffic by staff would be very low and staggered over a 24-hour period.

The following spoke in favor of the project:

Nick Minardi, Minardi Lumber, 3707 Lavaque Rd.

The following spoke in opposition to the project. Their main concerns are density, height, traffic, safety lack of emergency services and lack of green space.

Adam Airis, 4212 Lavaque Rd.  
Doug Lane, 5340 Sunnyview Rd.  
Mary Butorac, 4089 Lavaque Rd.  
Ken Sorensen, 4007 Haines Rd.  
Robert Saunders, 5279 W. Arrowhead Rd.  
Carol Bonde for Lori Schminiski, 5035 Maple Grove Rd.  
Carol Bonde, 5125 Beaver Creek Rd.  
Sam Clark, 4337 Lavaque Rd.  
Lori Fichtner, 5174 Maple Grove Rd.  
Annette Merritt, 4242 Ugstad Rd.  
James Nelson, 4965 Anderson Rd.  
Michael Koppy, 5124 Beaver Creek Rd.  
Marlene Van Loon, 5182 Lavaque Jct. Rd.  
John Stauber, 4234 Lavaque Rd.  
Matt Johnson, 5112 Beaver Creek Rd.  
Jerod Brooks, 4194 Lavaque Rd.  
Randine LePage, 4071 Lavaque Rd.  
Danielle Gross, 408 Stroll Ave, Duluth, MN  
Karen Harmon, 5279 W. Arrowhead Rd.  
Patricia Kellar, 4993 Maple Grove Rd.  
Brianna Nordling, 4238 Lavaque Rd.  
Jill Erickson, 5103 Beaver Creek Rd.  
Jamie LePage, 4071 Lavaque Rd.

Roll Call: Councilor Geissler, Peterson, aye. Councilor Nelson, Schmidt, Mayor Boucher, nay. Motion denied.

**2019-209**      Resolution Approving Preliminary Plat Of The Arbours At Maple Grove Imposing Conditions On The Approval Of The Final Plat And Authorizing And Directing The Mayor And City Clerk To Execute Such Plat Upon The Satisfaction Of Such Conditions

Motion made by Councilor Geissler, seconded by Councilor Nelson to table Resolution 2019-209, Resolution Approving Preliminary Plat Of The Arbours At Maple Grove Imposing Conditions On The Approval Of The Final Plat And Authorizing And Directing The Mayor And City Clerk To Execute Such Plat Upon The Satisfaction Of Such Conditions. Motion carried.

**2020-12**      Resolution Awarding Contract For 2020 Ford F350 Chassis To Boyer Ford Trucks, Inc. In The Amount Of \$36,356.80 And The Truck Body To Truck Utilities, Inc. In The Amount Of \$28,044.00 Plus Applicable Taxes And Fees

Motion made by Councilor Schmidt, seconded by Councilor Peterson to adopt Resolution 2020-12, Resolution Awarding Contract For 2020 Ford F350 Chassis To Boyer Ford Trucks, Inc. In The Amount Of \$36,356.80 And The Truck Body To Truck Utilities, Inc. In The Amount Of \$28,044.00 Plus Applicable Taxes And Fees. Roll Call: Councilors Geissler, Nelson, Peterson, Schmidt, Mayor Boucher. Motion carried.

**2020-13**      Resolution Approving Pay Request Number 1 To George Bougalis & Sons, Co. In The Amount Of \$28,479.63

Motion made by Councilor Geissler, seconded by Councilor Nelson to adopt Resolution 2020-13, Resolution Approving Pay Request Number 1 To George Bougalis & Sons, Co. In The Amount Of \$28,479.63. Roll Call: Councilors Geissler, Nelson, Peterson, Schmidt, Mayor Boucher. Motion carried.

**2020-14**      Resolution Receiving Bids And Awarding Contract For Section 24 Trunk Sewer Spur Improvement District No. 448 In The Amount Of \$4,209,784.30

Motion made by Councilor Peterson, seconded by Councilor Geissler to table Resolution 2020-14, Resolution Receiving Bids And Awarding Contract For Section 24 Trunk Sewer Spur Improvement District No. 448 In The Amount Of \$4,209.784.30. Motion carried.

**2020-15**      Resolution Ordering The Closure Of Old Hwy 2 At The Intersection Of Hwy 2 And Morris Thomas Road

Motion made by Councilor Nelson, seconded by Councilor Geissler to adopt Resolution 2020-15, Resolution Ordering The Closure Of Old Hwy 2 At The Intersection Of Hwy 2 And Morris Thomas Road. Roll Call: Councilors Geissler, Nelson, Peterson, Schmidt, aye. Mayor Boucher, nay. Motion carried.

**2020-16**      Resolution Supporting The Authority To Impose A Local Sales Tax To Fund Specific Capital Improvements Providing Regional Benefit, To Establish The Duration Of The Tax And The Revenue To Be Raised By The Tax, And To Authorize The City To Issue Bonds Supported By The Sales Tax Revenue

Motion made by Councilor Peterson, seconded by Councilor Schmidt to adopt Resolution 2020-16, Resolution Supporting The Authority To Impose A Local Sales Tax To Fund Specific Capital Improvements Providing Regional Benefit, To Establish The Duration Of The Tax And The Revenue To Be Raised By The Tax, And To Authorize The City To Issue Bonds Supported By The Sales Tax Revenue.

The following spoke in favor of the sales tax in regards to the ice arena:

Marty Olson, 4980 Thompson Rd.  
Jeff Schultz, ICS Consulting  
Troy Fath, 5125 Cedar Ridge Dr.  
Brad Skytta, 4943 E. Pike Lake Rd., Duluth, MN  
Aaron Salmela, 5875 W. Arrowhead Rd.

Annette Merritt, 4242 Ugstad Rd. – She asked when the ice arena would be built.

John Mulder, City Administrator – He responded in 2021 or 2022 if approved by the legislature and the voters.

Roll Call: Councilors Geissler, Peterson, Schmidt, Mayor Boucher, aye. Councilor Nelson, nay. Motion carried.

Motion made by Councilor Peterson, seconded by Councilor Geissler to recess the meeting at 9:36 p.m. Motion carried.



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Mayor

ATTEST:

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Clerk

**CITY COUNCIL  
WORK SESSION  
LARGE CONFERENCE ROOM**

**Monday, January 27, 2020 at 4:30 P.M.**

**ROLL CALL:** Councilors Geissler, Nelson, Peterson, Schmidt

**ABSENT:** Mayor Boucher

**CITY STAFF:** John Mulder, City Administrator; Joe Wicklund, Communications Manager; Eric Johnson, Community Development Director, Kevin Orme, Director of Finance & Administration; Paul Senst, Public Works Director; Jim Crace, Chief of Police; Josh Bergstad, City Planner; David Bolf, City Engineer

**OTHERS:** Charlie Moore, ARDC

**DISCUSSION ITEMS**

**1. Ipads – Distribution & Orientation**

IPad distribution and orientation. iPads were distributed to the City Council and staff. Joe Wicklund presented a power point slide presentation reminding staff and City Council that the iPads were city owned property and could be viewed at any time by any member of the public. City Council and staff were encouraged to use it for city business only, no personal use.

**2. GIS – Presentation**

Josh Bergstad and Charlie Moore from ARDC gave a presentation on the GIS system that the city has been preparing over the last six months. This included the base layer from St Louis County and the various layers that were available for public utilities. This also included the information and data that was purchased from TKDA in 2019 that showed the as-built plans for all city projects. Some of this information will be available to the public via the City's new website sometime later this spring (March or April). We will do future presentations on the GIS capabilities at City Council meetings.

**3. Road Improvement Plan – 2021-2025 Presentation**

John Mulder reviewed the handouts that were included in the agenda packet for the Road Improvement Plan for 2021 to 2025. We reviewed the plans for 2020, 2021 and 2022 with the understanding that in the future years, projects could change based upon a review of the needs and opportunities in those coming years. Each year, the city Council would review those plans to see if there are any changes that need to be made. A map summarizing the road projects was distributed to the City Council. This map would be put on the city's website in the near future. The various road projects would all come back to the City Council at various times following the procedures and process that was laid out and presented to the City Council. After public informational meetings and public hearings at the City Council level, various decisions would have to be made, including hiring an engineer, approving plans, and approving the assessment on each project. For those roads that were only going to have a chip seal done, those projects would not come back to City Council but would be reviewed each year to show which routes would be chip sealed.

4. 2022 Federal Aid Project (Ugstad/Arrowhead) Presentation

David Bolf presented the proposed plan to reconstruct Ugstad Road from Highway 53 to Maple Grove Road including intersection changes at the intersection of Arrowhead Rd/Ugstad Rd and Hawk Circle Dr/Ugstad Rd. The project would be broken down into three segments.

The first segment would be from Highway 53 to Falcon Dr. This section would have a reclaim and overlay and a sewer pipe installed from Highway 53 to the lift station. We would also look at the possibility of a trail and/or sidewalk along this section

The second segment would be from Falcon Dr. to Lavaque Junction Rd. and include intersection changes at Arrowhead/Ugstad. This segment would include improvements to Arrowhead Rd. from Hawk Circle Dr. to Thielke Dr. David Bolf recommended that a traffic study be conducted in the spring of 2020 to determine the traffic flow and the changes that may be necessary for those intersections. The council discussed the various traffic issues and possible solutions.

The third segment would be from Lavaque Junction Rd. to Maple Grove Rd. This would be a reclaim and overlay except in the areas of Jackson Dr. and the creek crossing near Fichtner Park. It was recommended that the city start the process to conduct a feasibility study for this project. The project would be funded by Federal Aid, Municipal State Aid and local funds particularly for the sewer project and assessments. It was anticipated that this would take 4 to 6 months in 2022 and we will try to do all of the work at Arrowhead/Ugstad. between June 1 and September 1 in order to avoid traffic delays related to the school district.

David briefly reviewed the list of tasks and time frames to complete the project by the fall of 2022.

5. Recess: The meeting recessed at approximately 6:30 p.m.

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Mayor

ATTEST:

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Clerk

CITY OF HERMANTOWN

CHECKS #65369-65428  
01/01/2020 01/15/2020

PAYROLL CHECKS

Electronic Checks - #72747-72808 81,193.58

LIABILITY CHECKS

Electronic Checks #72742-72746 56,198.93

PAYROLL EXPENSE TOTAL \$137,392.51

ACCOUNTS PAYABLE

Checks - #65369-65428 330,818.03

Electronic Payments #99970-99972 38,629.32

ACCOUNTS PAYABLE TOTAL \$369,447.35

TOTAL \$506,839.86

1/14/2020

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Fund	Account	Department	Vendor Name	Description	Amount	Check #
603	441100	Storm Water	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	1,818.75	-99972
101	421100	Police Administration	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	18,341.67	-99972
101	419901	City Hall & Police Building Maintenance	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	812.50	-99972
602	494800	Sewer Maintenance	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	1,687.50	-99972
601	494400	Water Administration and General	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	1,000.00	-99972
101	452200	Community Building	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	125.00	-99972
601	494300	Water Distribution	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	2,875.00	-99972
101	422901	Firehall #1 Maple Grove Road	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	250.00	-99972
101	419100	Community Development	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	1,250.00	-99972
602	494900	Sewer Administration and General	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	660.00	-99972
230	466100	HEDA	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	193.75	-99972
101	452100	Parks	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	125.00	-99972
101	424100	Building Inspection	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	1,437.80	-99972
101	451100	Street Department	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	3,325.00	-99972
101	414100	Elections	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	16.75	-99972
101	415300	Administration & Finance	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	4,156.25	-99972
260	456101	Cable	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	37.50	-99972
101	490100	Cemetery	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	18.75	-99972
101	431901	City Garage	FURTHER ELECTRONIC PAYMENTS	1st Qtr VESA	218.75	-99972
101	217450	Employee Flexplan	FURTHER ELECTRONIC PAYMENTS	Claim Reimbursement	166.65	-99971
101	217450	Employee Flexplan	FURTHER ELECTRONIC PAYMENTS	Claim Reimbursement	131.00	-99970
101	427100	Poundmaster	ANIMAL ALLIES HUMANE SOCIETY	Dec Boarding	190.00	65369
101	419100	Community Development	ARROWHEAD REGIONAL DEVELOPMENT COMMISSIO	Planning Assist 4th Installmen	9,625.00	65370
101	421100	Police Administration	AT&T MOBILITY	Cell Phones (PD)	1,500.60	65371
101	431100	Street Department	AT&T MOBILITY	Cell Phones (PW)	175.09	65371
602	494900	Sewer Administration and General	AT&T MOBILITY	Cell Phones (PW)	87.57	65371
602	494900	Sewer Administration and General	AT&T MOBILITY	Tablets (PW)	70.46	65371
601	494400	Water Administration and General	AT&T MOBILITY	Cell Phones (PW)	131.36	65371
101	419901	City Hall & Police Building Maintenance	AT&T MOBILITY	Cell Phones (PW)	55.87	65371
601	494400	Water Administration and General	AT&T MOBILITY	Tablets (PW)	38.23	65371
101	415300	Administration & Finance	AT&T MOBILITY	Cell Phones (PW)	45.65	65371
101	452100	Parks	BATTERIES PLUS BULBS	Battery for Snowmobile	48.95	65372
601	494400	Water Administration and General	BLACK MOUNTAIN SOFTWARE INC	Annual Maintenance 2020	5,000.00	65373
602	494900	Sewer Administration and General	BLACK MOUNTAIN SOFTWARE INC	Annual Maintenance 2020	5,000.00	65373
101	415300	Administration & Finance	BLACK MOUNTAIN SOFTWARE INC	Annual Maintenance 2020	11,716.00	65373
603	441100	Storm Water	BLACK MOUNTAIN SOFTWARE INC	Annual Maintenance 2020	1,716.00	65373
101	431901	City Garage	BLUE TARP FINANCIAL	Casters for Shop	180.88	65374

Fund	Account	Department	Vendor Name	Description	Amount	Check #
602	494500	Sewer Maintenance	BRAUN INTERTEC CORPORATION	Sanitary Inspections	1,415.25	85375
602	494500	Sewer Maintenance	BRAUN INTERTEC CORPORATION	Sanitary Inspections	2,615.25	85375
101	422902	Firehall #2 Morris Thomas Road	GENTURYLINK	Internet FH #2 Jan	63.98	85376
101	431100	Street Department	CINTAS CORPORATION	Uniforms	10.80	85377
101	431901	City Garage	CINTAS CORPORATION	Mats at PW	2.16	85377
101	431100	Street Department	CINTAS CORPORATION	Uniforms	27.46	85377
101	431901	City Garage	CINTAS CORPORATION	Mats at PW	20.58	85377
101	419901	City Hall & Police Building Maintenance	CINTAS CORPORATION	Mats at PD/FD	30.72	85377
101	431901	City Garage	CINTAS CORPORATION	Supplies	3.66	85377
101	431901	City Garage	CINTAS CORPORATION	Supplies	20.33	85377
101	419901	City Hall & Police Building Maintenance	CINTAS CORPORATION	Mats at CH	8.88	85377
101	431100	Street Department	CINTAS CORPORATION	Uniforms	10.80	85377
101	431100	Street Department	CINTAS CORPORATION	Uniforms	27.46	85377
602	494500	Sewer Maintenance	CITY OF DULUTH	Sewer Agreement	27,520.58	85378
101	421100	Police Administration	GNA SURETY	Notary Errors/2020	33.75	85379
101	415300	Administration & Finance	GNA SURETY	Notary Errors/2020	22.50	85379
601	494400	Water Administration and General	CUSTOMER ELATION INC	Dec Answering	46.89	85380
602	494400	Sewer Administration and General	CUSTOMER ELATION INC	Dec Answering	31.26	85380
602	494900	Sewer Administration and General	CW TECHNOLOGY GROUP INC	CW Care Jan	254.51	85381
101	431100	Street Department	CW TECHNOLOGY GROUP INC	Qty Mailfilter	17.08	85381
101	415300	Administration & Finance	CW TECHNOLOGY GROUP INC	Backup Protect Cloud Jan	558.00	85381
101	421100	Police Administration	CW TECHNOLOGY GROUP INC	PD Video Server Relocation	1,908.00	85381
101	431100	Street Department	CW TECHNOLOGY GROUP INC	CW Care Jan	339.09	85381
101	413100	Mayor	CW TECHNOLOGY GROUP INC	CW Care Jan	82.73	85381
101	411100	Council	CW TECHNOLOGY GROUP INC	Qty Mailfilter	17.08	85381
101	424100	Building Inspection	CW TECHNOLOGY GROUP INC	CW Care Jan	82.73	85381
101	415300	Administration & Finance	CW TECHNOLOGY GROUP INC	CW Care Jan	508.62	85381
101	424100	Building Inspection	CW TECHNOLOGY GROUP INC	Qty Mailfilter	4.27	85381
101	415300	Administration & Finance	CW TECHNOLOGY GROUP INC	VMware Lic 3 yr 8028 TTB76	180.00	85381
101	413100	Mayor	CW TECHNOLOGY GROUP INC	Qty Mailfilter	4.27	85381
601	494400	Water Administration and General	CW TECHNOLOGY GROUP INC	Qty Mailfilter	12.81	85381
601	494400	Water Administration and General	CW TECHNOLOGY GROUP INC	CW Care Jan	254.51	85381
101	415300	Administration & Finance	CW TECHNOLOGY GROUP INC	Qty Mailfilter	25.62	85381
101	419100	Community Development	CW TECHNOLOGY GROUP INC	Qty Mailfilter	12.81	85381
602	494900	Sewer Administration and General	CW TECHNOLOGY GROUP INC	Qty Mailfilter	12.81	85381
275	452200	Community Building	CW TECHNOLOGY GROUP INC	EWC- CW Care January	886.00	85381
101	421100	Police Administration	CW TECHNOLOGY GROUP INC	Qty Mailfilter	76.85	85381
101	419100	Community Development	CW TECHNOLOGY GROUP INC	CW Care Jan	254.51	85381



Fund	Account	Department	Vendor Name	Description	Amount	Check #
101	421100	Police Administration	CW TECHNOLOGY GROUP INC	CW Car's Jan	1,865.30	65381
101	421100	Police Administration	DRYER REED PETERSON BRAY STORAASLI & KNU	Legal Services	27,000.00	65382
101	419901	City Hall & Police Building Maintenance	DVS RENEWAL	2002 Chev 4C Sil	19.25	65383
601	494400	Water Administration and General	DVS RENEWAL	07 Chev Silv	9.83	65383
101	431100	Street Department	DVS RENEWAL	00 Chev	19.25	65383
601	494400	Water Administration and General	DVS RENEWAL	97 Chev	9.83	65383
101	431100	Street Department	DVS RENEWAL	2001 Freightliner	19.25	65383
101	431100	Street Department	DVS RENEWAL	2001 Freightliner	19.25	65383
101	431100	Street Department	DVS RENEWAL	19 Towmaster Monrus	19.25	65383
101	431100	Street Department	DVS RENEWAL	17 Western Star	19.25	65383
602	494600	Sewer Administration and General	DVS RENEWAL	07 Chev Silv	9.82	65383
101	431100	Street Department	DVS RENEWAL	00 Chev	19.25	65383
602	494600	Sewer Administration and General	DVS RENEWAL	04 Ford	19.25	65383
602	494600	Sewer Administration and General	DVS RENEWAL	97 Chev	9.82	65383
101	431100	Street Department	DVS RENEWAL	15 GMC Sierra	19.25	65383
101	431100	Street Department	DVS RENEWAL	16 GMC	19.25	65383
101	431100	Street Department	DVS RENEWAL	13 Ind	19.25	65383
101	431100	Street Department	DVS RENEWAL	18 Ford	19.25	65383
475	431150	Street Improvements	EIKAM, MICHELLE N	RIP Essement	500.00	65384
101	431100	Street Department	FEDEX FREIGHT	Freight for Belling for BDI	152.71	65385
602	494900	Sewer Administration and General	GOPHER STATE ONE-CALL INC	Dec Locates	11.34	65386
601	494400	Water Administration and General	GOPHER STATE ONE-CALL INC	Dec Locates	17.01	65386
602	494600	Sewer Maintenance	GREAT LAKES PIPE SERVICE INC	Clean 3 Lift Stations	1,265.00	65387
101	415300	Administration & Finance	GREATAMERICA FINANCIAL SERVICES	Copier Lease/Konica Dec	124.59	65388
101	419901	City Hall & Police Building Maintenance	HARTEL'S/DBJ DISPOSAL CO LLC	Garbage Recycling/Dec	122.19	65388
101	431901	City Garage	HARTEL'S/DBJ DISPOSAL CO LLC	Yard Trash Disposal Dec	165.76	65389
230	465100	HEDA	HERMANTOWN AREA CHAMBER OF COMMERCE	Membership Dues 2020	345.00	65390
101	431100	Street Department	HERMANTOWN HYDRAULICS	Hoses HQ	118.94	65391
101	431100	Street Department	HERMANTOWN HYDRAULICS	Hoses H4	221.87	65391
101	422100	Fire Administration	HERMANTOWN VOLUNTEER FIRE DEPT	Quarterly Fire Protection	129,000.00	65392
101	421100	Police Administration	HOLIDAY COMPANIES	Dec Car Washes	5.00	65393
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	1,711.51	65394
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	697.15	65394
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	333.06	65394
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	1,077.80	65394
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	1,334.03	65394
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	422.67	65394
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	1,404.24	65394

CITY OF HERMANTOWN, MN 01/01/2020 to 01/15/2020  
 Check # is between 55360 and 55428 or    ck # is between -99972 and -99970

1/14/2020

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Fund	Account	Department	Vendor Name	Description	Amount	Check #
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	896.25	65394
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	685.09	65394
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	1,126.13	65394
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	440.96	65394
475	431150	Street Improvements	JANSON, JOHN A & JANET L	2020 RIP Easement	500.00	65395
602	494600	Sewer Maintenance	KWIK TRIP EXTENDED NETWORK	Gas Utility	245.79	65396
601	494300	Water Distribution	KWIK TRIP EXTENDED NETWORK	Gas Utility	366.69	65396
101	419901	City Hall & Police Building Maintenance	KWIK TRIP EXTENDED NETWORK	Gas Bldg	390.15	65396
101	421100	Police Administration	KWIK TRIP EXTENDED NETWORK	Gas PD	2,680.18	65396
101	421100	Police Administration	KWIK TRIP EXTENDED NETWORK	Car Washes PD	186.23	65396
101	431100	Street Department	KWIK TRIP EXTENDED NETWORK	Gas Street	792.92	65396
101	415300	Administration & Finance	LEAGUE OF MINNESOTA CITIES	MCMA Winter Prof Dev Mulder	125.00	65397
275	452200	Community Building	MEDIACOM	EWG- Cable TV	166.00	65398
275	452200	Community Building	MEDIACOM	EWG- Phones	490.75	65398
275	452200	Community Building	MEDIACOM	EWG- Internet	362.40	65398
275	452200	Community Building	MEDIACOM	EWG- Dedicated Internet	490.00	65398
101	421100	Police Administration	METRO SALES INC	Copier Lease	351.28	65399
101	421100	Police Administration	MN CHIEFS OF POLICE ASSN	MCPA Dues Gunderson	157.00	65400
101	421100	Police Administration	MN CHIEFS OF POLICE ASSN	MCPA Dues Esterbrooks	157.00	65400
101	421100	Police Administration	MN CHIEFS OF POLICE ASSN	MCPA Dues Grace	278.00	65400
101	415300	Administration & Finance	MN CITY/COUNTY MANAGEMENT ASSOCIATION	MCMA Membership Mulder	144.00	65401
101	419901	City Hall & Police Building Maintenance	MN ENERGY RESOURCES CORP	Natural Gas CH/PO	1,640.12	65402
101	419901	City Hall & Police Building Maintenance	MN ENERGY RESOURCES CORP	Natural Gas CH/PO	747.98	65402
602	494600	Sewer Administration and General	MN ENERGY RESOURCES CORP	Natural Gas	351.08	65402
101	452200	Community Building	MN ENERGY RESOURCES CORP	Natural Gas	491.22	65402
601	494400	Water Administration and General	MN ENERGY RESOURCES CORP	Natural Gas	561.73	65402
101	422901	Fishhall #1 Maple Grove Road	MN ENERGY RESOURCES CORP	Natural Gas FH #1	913.09	65402
101	431901	City Garage	MN ENERGY RESOURCES CORP	Natural Gas	54.58	65402
101	431901	City Garage	MN ENERGY RESOURCES CORP	Natural Gas	491.62	65402
101	421100	Police Administration	MN POLICE & PEACE OFFICERS ASSN	MPPOA Dues Grace Gunderson	100.00	65403
101	462100	Parks	MN POWER	Electricity Little Leagues	16.34	65404
275	452200	Community Building	MN POWER	EWG Electricity	6,331.04	65404
101	431901	City Garage	NAPA AUTO PARTS	Socket for shop	12.60	65405
101	431100	Street Department	NAPA AUTO PARTS	Wiper Blades	24.66	65405
101	431100	Street Department	NAPA AUTO PARTS	Wiper Blades	51.96	65405
101	431100	Street Department	NAPA AUTO PARTS	DEF Fluid	93.52	65405
101	431100	Street Department	NAPA AUTO PARTS	Rubber Gloves	21.98	65405
101	431100	Street Department	NAPA AUTO PARTS	Spark Plug for Steamer	3.66	65405

Fund	Account	Department	Vendor Name	Description	Amount	Check #
101	421100	Police Administration	NORTHERN BUSINESS PRODUCTS	Filas, Pens, Steel Protectors	79.84	85406
101	421100	Police Administration	NORTHERN BUSINESS PRODUCTS	Receipt Books	57.77	85406
101	415300	Administration & Finance	NORTHERN BUSINESS PRODUCTS	Binders	15.84	85406
101	415300	Administration & Finance	NORTHERN BUSINESS PRODUCTS	Paper	53.98	85406
101	415300	Administration & Finance	NORTHERN BUSINESS PRODUCTS	Binders	79.19	85406
101	415300	Administration & Finance	NORTHERN BUSINESS PRODUCTS	Binders	15.84	85408
101	431901	City Garage	O'DAY EQUIPMENT, INC.	Filters	34.44	85407
101	421100	Police Administration	PETTY CASH	Postage	8.70	85408
475	431150	Street Improvements	RIKE, JOSEPH C & MEGAN A	2020 RIP Easement	500.00	85409
475	431150	Street Improvements	PILON, CRAIG R & JENNIFER R	2020 RIP Easement	500.00	85410
101	415300	Administration & Finance	PITNEY BOWES GLOBAL FINANCIAL SVCS	Postage Meter Lease Oct-Jan	269.13	85411
801	494400	Water Administration and General	POSTMASTER	Postage/Utility PD 95083-000	15.00	85412
802	494900	Sewer Administration and General	POSTMASTER	Postage/Utility PD 95083-000	10.00	85412
101	431100	Street Department	PRAXAIR DISTRIBUTION INC	Cylinder Rent/Safe Em Fee	28.05	85413
803	441100	Storm Water	RSPT C/O S ST LOUIS SWCD	2020 RSPT Membership	1,100.00	85414
101	421100	Police Administration	SHRED-N-GO INC	Shredding	77.73	85415
101	415300	Administration & Finance	ST LOUIS COUNTY AUDITOR	2020 TINT/Prop Tax Prep	662.62	85415
240	432510	Trunk Sewer Construction	ST LOUIS COUNTY RECORDERS OFFICE	Easments Sect 24 Sewer	92.00	85417
101	421100	Police Administration	STREICHER'S	Alteration Baldaglia	18.00	85418
101	421100	Police Administration	STREICHER'S	Veet-Dwyer	119.09	85418
101	422903	Firehall #3 Midway Road	SUPERIOR FUEL COMPANY	Propane FH #3	779.75	85419
101	419901	City Hall & Police Building Maintenance	TELCOLOGIX	Jan Maintenance	237.85	85420
101	431901	City Garage	TELCOLOGIX	Jan Maintenance	16.75	85420
101	452200	Community Building	TELCOLOGIX	Jan Maintenance	19.05	85420
101	422901	Firehall #1 Maple Grove Road	TELCOLOGIX	Jan Maintenance	70.35	85420
475	431150	Street Improvements	TKDA	Rd Reconstruct Proj Engineerin	20,365.36	85421
475	431150	Street Improvements	TKDA	Rd Reconstruct Proj Engineerin	24,866.64	85421
101	415300	Administration & Finance	TOSHIBA FINANCIAL SERVICES	Copier Lease/Toshiba	145.67	85422
101	421100	Police Administration	TROY'S BP AMOCO INC	Vehicle Maintenance	20.00	85423
802	494600	Sewer Maintenance	TURBO DIESEL & ELECTRIC	Filters H22	11.76	85424
802	494600	Sewer Maintenance	TURBO DIESEL & ELECTRIC	Filters H22	81.86	85424
101	421100	Police Administration	WATCHGUARD VIDEO	Servers	12,020.00	85425
101	415300	Administration & Finance	WICKLIND, JOE	Phone Reimb Apr-Dec 2019	225.00	85426
240	432510	Trunk Sewer Construction	WSB & ASSOCIATES, INC	Trunk Sewer Spur #21	690.00	85427
101	431100	Street Department	ZIEGLER INC	Breather Filter for Motor Grad	41.37	85428
101	431100	Street Department	ZIEGLER INC	Repair Blower on 928C	1,362.87	85428

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Totals: 187 records printed.

359,447.15

**TO:** Mayor & City Council

**FROM:** Bonnie Engseth, City Clerk



**DATE:** January 28, 2020

**Meeting Date:** 2/3/20

**SUBJECT:** New Liquor License –  
Valentini's

**Agenda Item: 10-A**

**Motion**

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**REQUESTED ACTION**

**Approve the new Liquor License for Valentini's**

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**BACKGROUND**

An application was received for the restaurant Valentini's at 4960 Miller Trunk Highway. They have applied for a Wine/Strong Beer Liquor License. All the required paperwork has been completed and the fees paid. The license will be good through June 30, 2020.

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**SOURCE OF FUNDS (if applicable)**

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**ATTACHMENTS**

**TO:** Mayor & City Council

**FROM:** Paul Senst, Public Works  
Director

**DATE:** January 29, 2020

**Meeting Date:** 2/3/20

**SUBJECT:** Ordinance for the  
Implementation of Point of  
Sale I & I Inspection

**Agenda Item:** 11-A

**Ordinance 2020-02**



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**REQUESTED ACTION**

**First Reading of an Ordinance requiring an I & I Inspection Point of Sale on homes sold in the City of Hermantown**

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**BACKGROUND**

The City of Hermantown needs to implement a lateral sanitary sewer inspection process per a WLSSD Ordinance that was passed by them in 2019. Staff feels this is best handled at point of sale for each residence. The inspection will be handled by a licensed plumber with video inspection equipment. Upon successful inspection, the property will receive a certificate for 10 years. If the home is sold again within the 10-year window it will NOT have to be re-inspected. If it is sold after the 10-year window, it will need to be re-inspected. A copy of the certificate will be tied to the City utility billing software.

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**SOURCE OF FUNDS (if applicable)**

N/A

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**ATTACHMENTS**

Proposed Ordinance



**Ordinance No. 2020-02**

The City Council of the City of Hermantown does ordain:

**AN ORDINANCE AMENDING HERMANTOWN  
CODE OF ORDINANCES BY AMENDING SECTION 920,  
PUBLIC SEWERS AND PRIVATE DISPOSAL SYSTEMS, BY ADDING A NEW SECTION  
920.05.1A, CERTIFICATE OF BUILDING SEWER COMPLIANCE**

**Section 1.**     Purpose and Intent. The purpose and intent of this Ordinance is to protect the health, welfare and safety of the public and the environment by requiring the reduction of unpolluted water in the sanitary sewer system owned and operated by the City of Hermantown.

**Section 2.**     Addition to Section 920. Section 920, Public Sewers and Private Disposal Systems, of the City of Hermantown Code of Ordinances is hereby amended by adding a new Section 920.05.1A, Certificate of Building Sewer Compliance, to read as shown on Exhibit A attached hereto.

**Section 3.**     Amendment to be Inserted in Code. After the amendment made by this ordinance becomes effective, it shall be inserted in the appropriate place in the Hermantown City Code.

**Section 4.**     Effective Date. The provisions of this Ordinance shall be effective after adoption and immediately upon publication once in the official newspaper of the City of Hermantown.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

Adopted: \_\_\_\_\_

Published: \_\_\_\_\_

Effective Date: \_\_\_\_\_

## EXHIBIT A

### **Section 920.05.1A, Certificate of Building Sewer Compliance**

**920.05.1A.1 Definitions.** All definitions set forth in Section 920.01 are applicable to this Section 920.05.1A. In addition, the following words and phrases when used in this Section 920.05.1A and when otherwise used in this Chapter shall have the meanings ascribed to them in this Section 920.05.1A unless the context clearly requires otherwise.

**920.05.1A.1.1** “Certificate of Building Sewer Compliance” means a certificate issued by the Superintendent to verify that a Building Sewer is not contributing any material amounts of unpolluted water to the Public Sewer through the Building Sewer.

**920.05.1A.1.2** “Correction Notice” means the written notice issued by the Superintendent to the Owner after review of an Inspection Report advising that the Owner’s Property is not in compliance with the requirements of this Section, and notifying the Owner of corrections to Owner’s Property needed to bring it into compliance in a timely manner.

**920.05.1A.1.3** “Inspection Report” means the report required to be provided to the Superintendent by the Owner pursuant to Sections 920.05.1A.4 of this Ordinance.

**920.05.1A.1.4** “New Use” means the development or redevelopment of a property for a different residential, business or industrial use evidenced by the requirement of a building permit issued by the Hermantown Building Official or by other official governmental actions for such use.

**920.05.1A.1.5** “Owner” means the person(s) or entities that own or hold the title to the Property served by the Public Sewer.

**920.05.1A.1.6** “Owner’s Property” means the Property owned by a person who owns Property served by the Public Sewer.

**920.05.1A.1.7** “Property” means the land served by a Building Sewer.

**920.05.1A.1.8** “Notice to Inspect” means the written notice sent to the Owner by the Superintendent, which requires the Owner to obtain an Inspection Report and file it with the Superintendent.

**920.05.1A.1.9** “Sump Pump” means the pump and discharging pipes designed to remove liquids from the Sump and discharge them away from the building foundation.

**920.05.1A.2 Certificate of Building Sewer Compliance.** If the Owner needs to obtain a Certificate of Building Sewer Compliance pursuant to Section 920.05.1A.3, the Owner shall complete an application for a Certificate of Building Sewer Compliance on a form prescribed by the Superintendent. At the time of application, the Owner shall pay the fees in the amount set from time to time by the City of Hermantown.

### **920.05.1A.3 Building Sewer – Mandatory Inspections and Testing.**

**920.05.1A.3.1 Events Requiring a Building Sewer Inspection.** Except as provided by Section 920.05.1A.3.2, an Owner, or if applicable, all multiple Owners of a common Building Sewer, shall have the Building Sewer cleaned and inspected at the Property Owner’s expense when any of the following events occur:

**920.05.1A.3.1.1** If the Superintendent sends the Owner a written Notice to Inspect for health and safety reasons, the Building Sewer must be cleaned and inspected not later than the 180th day after the date the Notice to Inspect is provided to the Owner.

**920.05.1A.3.1.2** Upon a determination by the Superintendent that the Owner of a structure with a new or existing connection to the Public Sewer must pay a Capacity Availability Fee as a result of a new use or anticipated wastewater flow increase calculated in accordance with the *WLSSD Capacity Availability Fee Procedures Manual* in effect at the time of the calculation.

**920.05.1A.3.1.3** Upon the proposed sale or the proposed transfer of title in Owner's Property, or substantial change in use in the Property, the Owner shall obtain a Building Sewer inspection.

**920.05.1A.3.1.4** Upon repair or replacement of any portion of a Building Sewer.

**920.05.1A.3.2** Exceptions. The following are exceptions to the Building Sewer inspection requirements provided in Sections 920.05.1A.3.1.1 through 920.05.1A.3.1.4:

**920.05.1A.3.2.1** Structures that were constructed ten (10) years or less prior to any event listed in Sections 920.05.1A.3.1.3;

**920.05.1A.3.2.2** Structures that have a Building Sewer that was replaced, relined or installed within ten (10) years prior to the event listed in Sections 920.05.1A.3.1.3;

**920.05.1A.3.2.3** Structures not connected to the Public Sewer; or

**920.05.1A.3.2.4** The Owner replaces or relines the Building Sewer upon the occurrence of one of the events in Sections 920.05.1A.3.1.12 through 920.05.1A.3.1.4 and provides evidence of such replacement or repair satisfactory to the Superintendent.

#### **920.05.1A.4 Building Sewer – Inspection Report – Requirements.**

**920.05.1A.4.1 Report Required.** If an Owner is required to have an inspection performed for the Building Sewer under Sections 920.05.1A.3.1.1 through 920.05.1A.3.1.4, or voluntarily has an inspection conducted for the Building Sewer, an Inspection Report must be provided to the Superintendent in the form set forth herein. The Inspection Report shall be prepared in a format acceptable to the Superintendent. An Inspection Report is not required if the Owner relines or replaces the entire Building Sewer after the inspection, and provides written evidence to the Superintendent proving that the relining or replacement was properly completed.

**920.05.1A.4.2 Inspection Report Standards.** The Building Sewer Inspection Report required by Section 920.05.1A shall be prepared in accordance with the following requirements and specifications.

**920.05.1A.4.2.1** The Inspection Report shall be prepared by a licensed plumber;

**920.05.1A.4.2.2** The Inspection Report shall identify all of the following:

**920.05.1A.4.2.2.1** Any and all defects that could allow unpolluted water into the Building Sewer or otherwise create a maintenance issue in the Public Sewer, including all of the inspection criteria listed in Section 920.05.1A.4.3.

**920.05.1A.4.2.2.2** Whether any connection, by pipes or otherwise, allows unpolluted water to enter the Building Sewer or Public Sewer.

**920.05.1A.4.2.2.3** Date of the inspection.

**920.05.1A.4.2.2.4** Name of the person conducting the inspection, the license number of such person and the business employing the person.

**920.05.1A.4.2.2.5** A certification that the inspection of the Building Sewer was conducted using televised video, or an alternate inspection method approved by the Superintendent.

**920.05.1A.4.2.2.61** A certification that no floor, roof, foundation and/or surface drains are physically connected to the Building Sewer.

**920.05.1A.4.2.2.7** A certification that the Building Sewer was thoroughly cleaned prior to the inspection.

**920.05.1A.4.2.2.8** If necessary, a recommended method for repair of the Building Sewer to eliminate any unpolluted water from entering into the Public Sewer.

**920.05.1A.4.3 Building Sewer Inspection Criteria.** A Property complies with the provisions of this Section 920.05.1A if the inspection verifies all of the following conditions:

**920.05.1A.4.3.1** The Building Sewer is free of roots, grease deposits, and other solids, which may impede or obstruct the transmission of sewage.

**920.05.1A.4.3.2** There are no improper or illegal connections to the Building Sewer such as sump pumps, down spouts or area drainage facilities.

**920.05.1A.4.3.3** All joints in the Building Sewer are tight and sound to prevent the exfiltration of sewage and the infiltration of groundwater, storm water and rain water.

**920.05.1A.4.3.4** The Building Sewer is free of structural defects, cracks, breaks, or missing portions and the grade is reasonably uniform without major sags or offsets.

#### **920.05.1A.5 Compliance and Expiration.**

**920.05.1A.5.1** Once a Certificate of Building Sewer Compliance is issued, that Building Sewer shall not require inspection for a period of ten (10) years from the date of issuance unless the Superintendent has reason to believe the Building Sewer is in a defective condition.

**920.05.1A.5.2** A Certificate of Building Sewer Compliance is valid to be used for the transfer of the Property.

#### **920.05.1A.6 Correction Notice.**

**920.05.1A.6.1** If an Inspection Report discloses that the use of the Property is not in accordance with the provisions of Section 920, a Correction Notice may be issued by the Superintendent requiring corrections to the Property to bring it in to compliance. The corrections must be completed within

the time specified in the Correction Notice no later than 180 days from the date of the Correction Notice. Upon proof of satisfactory completion of the corrections, a Certificate of Building Sewer Compliance shall be issued.

**920.05.1A.6.2** A Correction Notice may be issued by the Superintendent permitting transfer of title of the Property if the following conditions are met:

**920.05.1A.6.2.1** An agreement by the Owner and transferee has been executed and, whereby the Owner and transferee agree to complete corrections to the Property necessary to bring it within compliance of the provisions of Section 920 within one hundred eighty (180) days of the transfer of Property, and

**920.05.1A.6.2.2** Security to ensure completion of any corrections to the Property must be deposited with the closing agent in the form of an escrow, or with the City of Hermantown when a closing agent is not involved, at the time of property transfer or closing. Security must be in an amount at least equal to 150% of the retail value of the work necessary for compliance as determined by the City Superintendent. The escrow must be fully maintained until a Certificate of Building Sewer Compliance is issued. If the City of Hermantown is escrowing the funds, upon completion of the repairs, the unused portion of the escrowed money shall be refunded to the Property buyer/transferee and/or seller/transferor in the proportions upon which they mutually agree. If a closing agent is used, the closing agent shall certify the escrow to the City of Hermantown along with a copy of the written agreement between the Property seller/transferor and the buyer/transferee regarding their mutual agreement as to responsibility for completion of the necessary repairs.

**920.05.1A.6.2.3** The Owner and any real estate agents involved in the transaction are responsible for disclosing the Correction Notice to the buyer/transferee and all other persons or entities involved in the transaction. Responsibility for repairing any non-conformance with the sanitary sewer service regulations runs with the land and is not only an obligation of the seller/transferor but is also an obligation of the buyer/transferee of the Property.

**920.05.1A.6.2.4** The Correction Notice is recorded with the County Recorder or Registrar of Titles Office, as the case may be.

**920.05.1A.7 Failure to Comply; Penalty.**

**920.05.1A.7.1** Owners not in compliance with this Section 920.05.1A will be charged a monthly surcharge in an amount established from time to time by the City Council.

**920.05.1A.7.2** A surcharge in an amount set by separate resolution of the City Council is hereby imposed and added to every sewer billing to Owners who are not in compliance with the provisions of this Section 920.05.1A. The surcharge shall be levied monthly on properties not complying with the provisions of this Section 920.05.1A. This charge shall cease when the Property has been inspected and a Certificate of Building Sewer Compliance is issued by the Superintendent.

**920.05.1A.7.3** The City may also enforce the terms of this Section 920.05.1A in any manner it deems appropriate as allowed by applicable law.

**920.05.1A.7.4** A violation of the provision of this Section 920.05.1A.7.4 is a misdemeanor.

**Resolution No. 2019-209**

**RESOLUTION APPROVING PRELIMINARY PLAT OF THE ARBOURS OF MAPLE GROVE IMPOSING CONDITIONS ON THE APPROVAL OF THE FINAL PLAT AND AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK TO EXECUTE SUCH PLAT UPON THE SATISFACTION OF SUCH CONDITIONS**

WHEREAS, paper prints of the preliminary plat of The Arbours of Maple Grove (“Plat”) have been submitted to the City Clerk; and

WHEREAS, the property owner (“Owner”) of the Preliminary Plat has requested that the City Council approve the Plat; and

WHEREAS, the Hermantown Planning and Zoning Commission has recommended the approval of the Preliminary Plat; and

WHEREAS, upon the satisfaction of the conditions set forth herein, the Preliminary Plat will satisfy the requirements of the Hermantown Zoning Code; and

WHEREAS, the City Council has duly considered this matter and believes that it is in the best interests of the City of Hermantown that the Preliminary Plat be approved, subject to certain conditions being met.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Hermantown, Minnesota, as follows:

1. The Preliminary Plat is hereby approved.
2. The Mayor and the City Clerk are hereby authorized to execute and deliver the Final Plat on behalf of the City of Hermantown when the Mayor, City Clerk, City Attorney determine that all of the following items have been satisfied:
  - (a) Either (i) the construction of the waterlines and sewerlines within the Plat are completed in accordance with City specifications or (ii) the Owner provides the City with a performance bond, letter of credit or cash deposit in an amount equal to 125% of the City Engineer’s estimate of cost of constructing the waterlines and sewerlines within the Plat, that is in form and substance acceptable to the City Attorney and provided by a financial institution or surety acceptable to the City to be in effect for one year to cover the cost of constructing the waterlines and sewerlines within the Plat.
  - (b) The Stormwater Certificate has been issued and recorded and all stormwater management facilities required by the Stormwater Certificate have been completed or an irrevocable letter of credit in an amount equal to 125% of City Engineer’s estimate of the cost of construction of all stormwater management facilities required by the Stormwater Certificate is provided to City to ensure the completion of all stormwater management facilities required by the Stormwater Certificate.
  - (c) The construction of the Public Way, shown on the Plat is complete in accordance with the Infrastructure Plans and Specifications or the Public Way is completed or an irrevocable letter of credit in the amount equal to one hundred twenty-five percent (125%) of the City Engineer’s estimate of the cost of construction of the Public Way in accordance with the Infrastructure Plans and

Specifications. The letter of credit must be irrevocable and in form and substance acceptable to the City Administrator and City Attorney.

(d) The Owner agrees to pay for the extension of the watermain from Maple Grove Road to the south property line of the development in the sum of \$66,190.00 in cash or pursuant to an assessment pursuant to the terms of the Development Agreement.

(e) The Owner pays all costs incurred by the City of Hermantown in connection with the review and consideration of the Plat to the date such Plat is executed, and executes and delivers a Development Agreement, in form and substance acceptable to the City Attorney and approved by the City Council, wherein, among other things, the Owner agrees to pay all costs incurred Owner or by the City in connection with the Plat and construction and review and approval of the waterlines, sewerlines, stormwater management facilities and Public Way within such Plat to the date the Plat is executed. The execution and delivery and recording of a Development Agreement in form and substance acceptable to City will satisfy this requirement.

(f) The City Attorney examines or causes the title of the land underlying the Plat to be examined and the Owner completes all actions required to be taken by the City Attorney to vest title in the parties determined by the City Attorney required to execute the Plat.

(g) The Plat dedication on the final Plat is in form and substance acceptable to the City Attorney and City Engineer.

(h) The final Plat is duly and properly executed by all parties with an interest in the land underlying the Plat, as determined by the City Attorney, including the St. Louis County Surveyor, and the signatures of such parties are duly and properly notarized.

(i) The City is provided with the copies of the final Plat as is required under the Hermantown subdivision platting regulations.

(j) The final Plat is approved in writing by the City Planner, City Surveyor/Engineer and City Engineer as being in compliance with the Hermantown subdivision platting regulations or if found as not being in compliance, the Owner completes all actions required to be taken by the City Planner and City Surveyor/Engineer to cause it to be in compliance with such regulations.

(k) Any deficiency noted by the City Surveyor/Engineer on the Preliminary Plat is corrected on the final Plat.

(l) Park dedication fees are payable in the amounts and at the times set forth in the Development Agreement



Councilor \_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_, and upon a vote being taken thereon, the following voted in favor thereof:

and the following voted in opposition thereto:

WHEREUPON, such resolution was declared duly passed and adopted January 21, 2020.

**TO:** Mayor & City Council

**FROM:** David Bolf, City Engineer



**DATE:** January 28, 2020

**Meeting Date:** 2/3/20

**SUBJECT:** Section 24 Trunk Sewer Spur    **Agenda Item: 12-B**    **Resolution 2020-14**

---

**REQUESTED ACTION**

**Award Construction Bid provided by Utility Systems of America for Section 24 Trunk Sewer Spur**

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**BACKGROUND**

The bid opening for the above-mentioned project was conducted on Thursday, October 24, 2019 at 10:00 a.m. at City Hall. Sealed bids were received from four (4) contractors, with the low bidder being Utility Systems of America, Inc. in the amount of \$4,209,784.30. The engineering estimate for the project was \$4,656,642.75.

The bid was good for 120 days and we are waiting for the Army Corp of Engineers permit. We hope to have that permit by Monday, February 3, 2020.

It is recommended that the City award the construction contract for the Section 24 Trunk Sewer Spur project to Utility Systems of America, Inc. in the amount of \$4,209,784.30.

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**SOURCE OF FUNDS (if applicable)**

Sales Tax

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**ATTACHMENTS**

**Resolution No. 2020-14**

**RESOLUTION RECEIVING BIDS AND AWARDING CONTRACT FOR  
SECTION 24 TRUNK SEWER SPUR IMPROVEMENT DISTRICT NO. 448  
IN THE AMOUNT OF \$4,209,784.30**

WHEREAS, the City of Hermantown duly advertised for bids for Section 24 Trunk Sewer Spur Improvement District No. 448 Maple Grove Road within the City of Hermantown; and

WHEREAS, the City will finance the Project from an issue of tax-exempt bonds; and

WHEREAS, bids on such project were publicly opened and tabulated by the Consulting Engineer and City Clerk on October 24, 2019; and

WHEREAS, a transcript of such bids is attached hereto as Exhibit A; and

WHEREAS, the Consulting Engineer reviewed the bid of the lowest bidder to confirm its accuracy; and

WHEREAS, the Consulting Engineer reviewed the bid of the lowest bidder and found it to be technically responsive to the specifications and also investigated the experience, past record of performance and capacity of the low bidder to perform the work contracted to be performed within the stated time period; and

WHEREAS, on the basis of such review, the Consulting Engineer has recommended that the lowest bidder, Utility Systems of America, Inc. ("Contractor") be awarded the contract for Section 24 Trunk Sewer Spur Improvement District No. 448; and

WHEREAS, after fully considering this matter, the City Council believes that it is in the best interests of the City of Hermantown to award the contract for such improvement to Contractor.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hermantown, Minnesota, as follows:

1. Contractor is hereby found, determined and declared to be the lowest responsible bidder for Section 24 Trunk Sewer Spur Improvement District No. 448.
2. The bid of Contractor is in the amount of \$4,209,784.30 for Section 24 Trunk Sewer Spur Improvement District No. 448 for such bid option in accordance with the plans and specifications and advertisements for bids shall be and hereby is accepted.
3. The Consulting Engineer is hereby directed to prepare a contract between the City of Hermantown and Contractor as soon as possible and submit it to Contractor for execution by it.
4. Upon execution of such contract by Contractor and its submission of a performance bond, payment bond and certificate of insurance acceptable to the City Attorney, Mayor and City Clerk are hereby authorized and directed to execute such contract for and on behalf of the City of Hermantown.
5. The City Clerk is hereby authorized and directed to return forthwith to all bidders, the deposits (bid bonds) made with their bids, except that deposit (bid bond) of the successful bidder and the

next lowest bidder shall not be returned until a contract has been executed.

Councilor \_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_ and, upon a vote being taken thereon, the following voted in favor thereof:

Councilor

and the following voted in opposition thereto:

WHEREUPON, such resolution was declared duly passed and adopted January 21, 2020.

**TO:** Mayor & City Council  
**FROM:** John Mulder, City Administrator  
**DATE:** January 28, 2020  
**SUBJECT:** McGough Pay Request



**Meeting Date:** 2/3/20  
**Agenda Item:** 12-C  
**Resolution:** 2020-17

---

**REQUESTED ACTION**

**Approve Pay Request #19 to McGough Construction Co. LLC**

---

**BACKGROUND**

Attached is Pay Request #19. This is for the work that was completed in December 2019. It also includes the payment of the majority of the retainage that was being withheld pending completion of the work. I have asked Phil Johnson of McGough to attend the Pre-agenda meeting on Monday, February 3<sup>rd</sup> to answer any questions.

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**SOURCE OF FUNDS (if applicable)**

Sales Tax, State Bonding

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**ATTACHMENTS**

Pay Request 19

**Resolution No. 2020-17**

**RESOLUTION APPROVING PAY REQUEST NUMBER 19 FOR THE ESSENTIA WELLNESS CENTER TO MCGOUGH CONSTRUCTION CO. LLC IN THE AMOUNT OF \$671,805**

WHEREAS, the City of Hermantown has contracted with McGough Construction Co. LLC for construction management services for the Essentia Wellness Center ("Project"); and

WHEREAS, McGough Construction Co. LLC has performed a portion of the agreed upon work in said Project; and

WHEREAS, the City has maintained an accumulated retainage until the final work and documentation is completed. And

WHEREAS, the vast majority of the work is completed, and McGough Construction has recommended that the retainage be paid at this time.

WHEREAS, McGough Construction Co. LLC has submitted separate Pay Request No. 19 for Labor & Services, Tax Exempt material, and accumulated retention as shown below, and

Project Number	Item	Amount
859801	Labor & Services	54,883
859802	Tax Exempt Material	2,839
859803	Retention	624,083
	Total	671,805

WHEREAS, the necessary documentation for the pay request is on file and available for inspection.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hermantown, Minnesota as follows:

1. Pay Request No. 19 is hereby approved.

2. The City is hereby authorized and directed to pay to McGough Construction Co. LLC the sum of \$671,805 which is the amount represented on Pay Request No. 19 for both Labor & Services, Tax Exempt material and accumulated retention.

Councilor \_\_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_\_ and, upon a vote being taken thereon, the following voted in favor thereof:

Councilors \_\_\_\_\_

and the following voted in opposition thereto:

WHEREUPON, such resolution has been duly passed and adopted February 3, 2020.

**APPLICATION AND CERTIFICATE FOR PAYMENT**

Facsimile of AIA Document G702

TO : **CITY OF HERMANTOWN**  
5309 Maple Grove Rd  
Hermantown, MN 55811

Project: **HERMANTOWN-LEACHVILLE HEALTH & WELLNESS** Application Number: **19**  
Period from: **12/1/2019**  
to: **12/31/2019**

ATTN: John Mulder  
jmulder@hermantown.com

Contractor: **McGough Construction Co, LLC** Project Number: **858801**  
2737 Fairview Avenue Nor Contract Number: **82948**  
St. Paul, MN 55113 Contract Date: **3/1/2018**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, Facsimile of AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM ..... **\$12,903,880**  
Net change by Change Orders ..... **(554,571)**  
**CONTRACT SUM TO DATE ..... \$12,349,319**  
TOTAL COMPLETED & STORED TO DATE ..... **12,491,673**  
RETAINAGE TO DATE ..... **\$624,083**  
TOTAL EARNED LESS RETAINAGE ..... **\$11,857,690**  
LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... **\$11,812,707**  
**CURRENT PAYMENT DUE ..... \$44,883**

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders previous approved by Owner			
TOTAL			
Number	Date Approved		
1		\$42,364	
2		\$3,085	
3		(\$600,000)	
TOTALS		(554,571)	\$0
Net Change by Change Orders		\$	(554,571)



The undersigned Contractor certifies that to the best of his knowledge, information & belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents that all amounts have been paid by him for Work for which previous Certificates for Payment were issued & payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **McGough Construction**

By: [Signature] 12/31/2019  
Melissa Svoboda, Project Accounting Supervisor

State of: **MINNESOTA**  
Subscribed and sworn to before me this [Signature]  
Notary Public:  
My Commission expires: **January 31, 2020**

In accordance with the Contract Documents, based on on-site observations & the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information & belief, the quality of the Work is in accordance with the Contract Documents, & that the Contractor is entitled to the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... **\$44,883**  
ARCHITECT [Signature] Date: **01/17/2020**

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the C herein. Issuance, payment and acceptance of payment are without prejudice to any Contractor under this Contract.



**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

PROJECT

HERMANTOWN-ESSENTIA HEALTH REGIONAL WELLNESS CENTER

APPLICATION NUMBER

19

APPLICATION DATE

12/1/2018

PERIOD TO

12/31/2018

Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	G		Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	George Bougalls and Sons, Co.	1,808,425	1,808,425			1,808,425	100%		90,421
2	Wells Concrete	472,968	465,548	7,821		472,989	100%	(1)	23,648
3	Brent's Baffles	7,000	5,733	830		6,363	91%	837	318
4	A-1 Fence Company	23,220	23,220			23,220	100%	0	1,181
5	Home Mender, Inc.	868,311	868,311			868,311	100%		43,418
6	The Jamar Company	820,236	820,952			820,952	100%	284	46,048
7	Briese Iron Works, Inc								
8	St. Germain's Glass Inc.	286,158	286,158			286,158	100%		14,308
9	Otis Elevator Company	101,050	101,050			101,050	100%	(0)	5,053
10	A.G. O'Brien Plumbing and Heating Co.	118,880	118,880			118,880	100%		5,944
11	Holden Electrical Co., Inc.	854,023	650,750	3,278		654,028	100%		42,701
12	Northern Industrial Erectors, Inc.	286,218	286,218			286,218	100%		14,311
13	A.G. O'Brien Plumbing and Heating Co.	1,458,041	1,458,307			1,458,307	100%	1,738	72,815
14	LHB (Survey Services)	5,530	5,530			5,530	100%		277
15	Olympic	866,159	866,159			866,159	100%		43,308
16	Aqua Logic	681,176	681,176			681,176	100%		34,059
17	Bedrock Flint	84,384	79,514	4,880		84,384	100%		4,218
18	Universal Forest Products	70,919	46,383			46,383	65%	24,536	2,319
19	Johnsons Carpet	321,557	321,557			321,557	100%		16,078
20	Intercon Group Inc.	292,659	292,659			292,659	100%	920	14,893
21	Swanson & Youngdale, Inc.	140,309	139,509			139,509	99%	800	6,975
23	Twin City Acoustics Inc.	58,840	58,840			58,840	100%		2,942
24	DaprCo Inc.	5,000	4,000	1,000		5,000	100%		250
25	Anderson Ladd	89,787	88,825	3,162		88,787	100%		3,488
23	Belanger Inc.	3,900	3,900			3,900	100%		195
24	Hufcor, Inc.	7,310	7,310			7,310	100%		366
25	Peterson Companies, Inc.	88,385	88,033	352		88,385	100%		4,419
Page-1 (Continued on Next Page)		9,902,345	9,852,547	20,888		9,873,435	100%	28,910	483,872

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

PROJECT  
HERMANTOWN-ESSENTIA HEALTH REGIONAL WELLNESS CENTER

APPLICATION NUMBER: 18  
APPLICATION DATE: 12/1/2019  
PERIOD TO: 12/31/2019

A Item No.	B Description of Work	C Scheduled Value	D, E Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
26	TriMark Hockenbergs	9,870	9,870			9,870	100%		484
27	Summit Signs	7,705	7,705			7,705	100%		385
28	Prime Construction	39,676	37,800			37,800	95%	1,876	1,890
29	TBD Tax - Exempt Transfer	589,313						589,313	
30									
31	McGOUGH								
32	Project Staff	741,699	714,296	6,290		720,586	97%	21,113	36,029
33	Labor	329,478	318,480	283		318,763	97%	10,714	15,938
34	Insurance & Taxes	133,782	133,376	117		133,493	100%	289	6,675
35	Materials	178,881	163,033	12,173		175,206	98%	1,478	8,780
36	Equip. Small Tools	99,297	91,803	7,493		99,297	100%	0	4,965
37	Weather Conditions	146,754	146,754			146,754	100%	(0)	7,338
38									
39	Builders Risk	16,914	16,914			16,914	100%		646
40	Performance Bond	104,279	104,279			104,279	100%		5,214
41	Subcontractor Default Insurance	167,765	167,765			167,765	100%		8,388
42	General Liability Insurance	197,688	197,688			197,688	100%	0	9,684
43									
44	Construction Contingency	300,000						300,000	
45	Construction Contingency Approved								
46	Potential Savings	302,386							
46	Approved COs	(600,000)						(600,000)	
46									
46	CM Fee	483,907	472,318			472,318	98%	11,589	23,616
	Page-2	13,349,319	12,436,429	47,246		12,483,674	94%	565,259	624,084

MCDONOUGH CONSTRUCTION CO., INC.  
 COMPANY NUMBER 01  
 REQUESTED BY: PDD

JOB LABOR HISTORY REPORT

DATE 12/15/19 TIME 3:29:05 PAGE 1 OF 100  
 FROM CD 01 TO CD 01 FROM 12/02/2019 TO 12/31/2019

DISTRICT PATROLL JOURNAL 12/15/2019

JOB #	JOB NAME	EMP #	EMPLOYEE NAME	JOB CLASS DESCRIPTION	Pay Period	REGULAR		OVERTIME		OTHER		GROSS PAY
						HOURS	RATE	HOURS	RATE	HOURS	RATE	
859001	ESSEMENTA WILLOWBERRY	252	CHRISTINE M BARTA	PROJ COORD	12/05/2019	6.00	45.00	.00	.00	.00	.00	270.00
		252	CHRISTINE M BARTA	PROJ COORD	17/08/2019	6.00	45.00	.00	.00	.00	.00	270.00
		252	CHRISTINE M BARTA	PROJ COORD	17/08/2019	6.00	45.00	.00	.00	.00	.00	270.00
		252	CHRISTINE M BARTA	PROJ COORD	12/08/2019	6.00	45.00	.00	.00	.00	.00	270.00
		252	CHRISTINE M BARTA	PROJ COORD	12/08/2019	6.00	45.00	.00	.00	.00	.00	270.00
		252	CHRISTINE M BARTA	PROJ COORD	12/08/2019	6.00	45.00	.00	.00	.00	.00	270.00
		397	PATRIC J DRIBBSBY	PROJ ACC	12/08/2019	2.00	55.00	.00	.00	.00	.00	110.00
		397	PATRIC J DRIBBSBY	PROJ ACC	12/08/2019	2.00	55.00	.00	.00	.00	.00	110.00
		397	PATRIC J DRIBBSBY	PROJ ACC	12/08/2019	2.00	55.00	.00	.00	.00	.00	110.00
		397	PATRIC J DRIBBSBY	PROJ ACC	12/08/2019	2.00	55.00	.00	.00	.00	.00	110.00
		397	PATRIC J DRIBBSBY	PROJ ACC	12/08/2019	2.00	55.00	.00	.00	.00	.00	110.00
		397	PATRIC J DRIBBSBY	PROJ ACC	12/08/2019	2.00	55.00	.00	.00	.00	.00	110.00
		424	PHILIP S JOHNSON	PROJ MGR	12/08/2019	3.00	85.00	.00	.00	.00	.00	255.00
		424	PHILIP S JOHNSON	PROJ MGR	12/08/2019	3.00	85.00	.00	.00	.00	.00	255.00
		1133	JAKE S KLOCHE	FIELD ENG	12/08/2019	8.00	45.00	.00	.00	.00	.00	360.00
		1133	JAKE S KLOCHE	FIELD ENG	12/08/2019	8.00	45.00	.00	.00	.00	.00	360.00
		1133	JAKE S KLOCHE	FIELD ENG	12/08/2019	8.00	45.00	.00	.00	.00	.00	360.00
		1133	JAKE S KLOCHE	FIELD ENG	12/08/2019	8.00	45.00	.00	.00	.00	.00	360.00
		1133	JAKE S KLOCHE	FIELD ENG	12/08/2019	8.00	45.00	.00	.00	.00	.00	360.00
		1133	JAKE S KLOCHE	FIELD ENG	12/08/2019	8.00	45.00	.00	.00	.00	.00	360.00
1133	JAKE S KLOCHE	FIELD ENG	12/08/2019	8.00	45.00	.00	.00	.00	.00	360.00		
1133	JAKE S KLOCHE	FIELD ENG	12/08/2019	8.00	45.00	.00	.00	.00	.00	360.00		
1133	JAKE S KLOCHE	FIELD ENG	12/08/2019	8.00	45.00	.00	.00	.00	.00	360.00		
1133	JAKE S KLOCHE	FIELD ENG	12/08/2019	8.00	45.00	.00	.00	.00	.00	360.00		
1415	SCOTT A NELSON	SUPT	12/08/2019	2.00	90.00	.00	.00	.00	.00	180.00		
SUBTOTALS FOR PAY PERIOD 12/08/2019						190.00		.00		.00		6,750.00
		8211	SCOTT D HINT	OPERATOR	12/15/2019	4.00		.50	80.70	.00	.00	40.28
		8213	SCOTT A HINT	OPERATOR	12/15/2019	4.00		.50	80.66	.00	.00	40.26
		1415	SCOTT A NELSON	SUPT	12/15/2019	4.00		.50	90.00	.00	.00	40.00
		1415	SCOTT A NELSON	SUPT	12/15/2019	2.00		.50	90.00	.00	.00	20.00
SUBTOTALS FOR PAY PERIOD 12/15/2019						10.00		.50		.00		82.99
TOTALS FOR JOB						200.00		.50		.00		6,832.99
TOTALS FOR JOB NUMBER 859001 ESSEMENTA WILLOWBERRY						200.00		.50		.00		6,832.99
COMPANY 01 TOTALS						200.00		.50		.00		6,832.99
REPORT TOTALS						200.00		.50		.00		6,832.99

MS30XJH CONSULTANTS CO. LLC

JOB SUCCESS HISTORY REPORT

JANU 11/11/11 11 TIME 9 23 03 TIME

CS1288

REPORT GENERATED ON 11/11/11

FROM 00 01 00 30 01

FROM 12/02/2011 TO 12/31/2011

SELECTED JOB

TOP PERFORMERS SELECTED ARE 85%

SUB-JOB: SELECTED

EMPLOYEES SELECTED ALL 84%

LEFT 12/02/2011 TO 12/31/2011

PERFORMERS 85% TOP PERFORMERS ARE NOT RECORDED

COMPANY NUMBER 1  
 MCGOUGH CONSTRUCTION CO. LLC  
 REQUESTED BY: PJ04  
 JOB NUMBER 859801  
 PAY TERMS: TO 899  
 ESSENTIA WELLNESS

FROM TO 12/31/2019 CURRENCY

VENDOR NUMBER	NAME	DESCRIPTION	TRAN DATE	INVOICE #	RRP #	GROSS AMT	RETAINED	BAL
<b>MATERIAL COSTS</b>								
		D KEGLE / SUPERAMERI	1/15/2019		1639133	72.22	.00	72.22
		K WISCH / SUPERAMERI	1/15/2019		1639134	73.15	.00	73.15
		S NELSO / KINGS COWN	1/15/2019		1639135	63.39	.00	63.39
		S NELSO / NORTHERN T	1/15/2019		1639136	331.58	.00	331.58
		S NELSO / BEST BUY	1/15/2019		1639137	108.36	.00	108.36
		S NELSO / MENARDS HE	1/15/2019		1639138	114.15	.00	114.15
		S NELSO / LAKES GAS	1/15/2019		1639139	181.46	.00	181.46
		S NELSO / KWIK TRIP	1/15/2019		1639141	46.70	.00	46.70
		S NELSO / MENARDS HE	1/15/2019		1639142	40.23	.00	40.23
		S NELSO / FAMOUS DAY	1/15/2019		1639143	118.92	.00	118.92
		S NELSO / EASTERN C	1/15/2019		1639144	84.14	.00	84.14
		S NELSO / THE HOME D	1/15/2019		1639145	46.41	.00	46.41
		S NELSO / THE HOME D	1/15/2019		1639146	172.30	.00	172.30
		S NELSO / HOLIDAY ST	1/15/2019		1639148	72.46	.00	72.46
		S NELSO / KWIK TRIP	1/15/2019		1639150	42.60	.00	42.60
		S NELSO / HOLIDAY ST	1/15/2019		1639151	60.90	.00	60.90
		S NELSO / EASTERN C	1/15/2019		1639152	32.97	.00	32.97
		S NELSO / MILLS FLEE	1/15/2019		1639153	47.97	.00	47.97
		S NELSO / PETRO PLUS	1/15/2019		1639154	51.26	.00	51.26
		S NELSO / TARGET	1/15/2019		1639155	52.86	.00	52.86
		S NELSO / KWIK TRIP	1/15/2019		1639157	68.77	.00	68.77
		S NELSO / EASTERN C	1/15/2019		1639158	133.08	.00	133.08
		S NELSO / THE HOME D	1/15/2019		1639159	283.90	.00	283.90
		S NELSO / MENARDS HE	1/15/2019		1639160	43.09	.00	43.09
		S NELSO / MENARDS HE	1/15/2019		1639161	149.24	.00	149.24
		S NELSO / MILLS FLEE	1/15/2019		1639162	34.63	.00	34.63
		S NELSO / KWIK TRIP	1/15/2019		1639163	60.03	.00	60.03
27075	PTANGRID, INC	CHRIS BARTA	11/30/2019	TNW0099450	1789645	158.39	.00	158.39
		J KLOCK / MENARDS HE	11/30/2019		1791209	16.25	.00	16.25
		J KLOCK / MENARDS HE	11/30/2019		1791210	45.69	.00	45.69
		J KLOCK / MENARDS HE	11/30/2019		1791211	66.89	.00	66.89
		R STEIN / B2B ALLIED	11/30/2019		1791212	5,465.44	.00	5,465.44
		S NELSO / KWIK TRIP	11/30/2019		1791213	83.44	.00	83.44
		S NELSO / EXXONMOBIL	11/30/2019		1791214	78.09	.00	78.09
		S NELSO / WALMART	11/30/2019		1791215	23.78	.00	23.78
		S NELSO / AMPZONE	11/30/2019		1791216	31.69	.00	31.69
		S NELSO / EXXONMOBIL	11/30/2019		1791217	86.83	.00	86.83
		S NELSO / MENARDS HE	11/30/2019		1791218	439.92	.00	439.92
		S NELSO / MENARDS HE	11/30/2019		1791219	347.99	.00	347.99
		S NELSO / EXXONMOBIL	11/30/2019		1791220	72.19	.00	72.19
		S NELSO / DO NORTH P	11/30/2019		1791221	44.43	.00	44.43
		S NELSO / KWIK TRIP	11/30/2019		1791222	69.33	.00	69.33
		S NELSO / THE HOME D	11/30/2019		1791223	519.84	.00	519.84
		MOBILE 20.21 - 11.20	11/30/2019		1792524	125.89	.00	125.89
28039	DCPTRACKER INC	SINGLE PROJ LICENSE	12/31/2019	1R-11778	1790031	1,675.00	.00	1,675.00
27495	MINNESOTA POWER	ELECTRIC	12/31/2019	4592191219	1790039	237.63	.00	237.63

12/18/19 9:28:32

JOB COST DETAIL REPORT

PAGE

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CS1171

COMPANY NUMBER 1  
 MCGOUGH CONSTRUCTION CO., LLC  
 REQUESTED BY: BIDA  
 JOB NUMBER 859801 ESSENTIA WELLNESS  
 PAY ITEMS: TO 899

FROM TO 12/31/2019 CURRENT

VENDOR NUMBER	NAME	DESCRIPTION	TRAK DATE	INVOICE #	REQ #	GROSS AMT	RETAINED	PAID
<b>MATERIAL COSTS</b>								
19376	SHEL/DON GROUP INC	DRAWINGS, COPIES	12/31/2019	20200	1793664	7.11	.00	7.11
29678	BRENT'S BIFFERS INC	PORTABLE TOILETS	12/31/2019	6542	2793665	456.81	.00	456.81
29678	BRENT'S BIFFERS INC	PORTABLE TOILETS	12/31/2019	6542	1793666	173.13	.00	173.13
<b>TOTAL MATERIAL COSTS</b>						<b>12,803.12</b>	<b>.00</b>	<b>12,803.12</b>
<b>SUB-CONTRACT COSTS</b>								
2349	REDROCK-PLINT	ESSENTIA WELLNESS	11/30/2019	1834-5L	1786536	4,850.00	242.50	4,607.50
27924	WELLS CONC PROD	ESSENTIA WELLNESS	11/30/2019	859801-8	1790023	7,621.00	381.85	7,239.15
1525	ANDERSON-LADD	ESSENTIA WELLNESS	11/30/2019	859801-2	1790042	1,965.00	98.25	1,866.75
29672	DGOFÇO INC	ESSENTIA WELLNESS	12/31/2019	859801-3	1790077	1,000.00	50.00	950.00
28176	GOLDEN ELECTRIC CO INC	ESSENTIA WELLNESS	12/31/2019	57862	1793668	3,273.00	163.65	3,109.35
29723	PETERSON COMPANIES INC	ESSENTIA WELLNESS	12/31/2019	41664	1793669	352.00	17.60	334.40
1525	ANDERSON-LADD	ESSENTIA WELLNESS	12/31/2019	859801-3	1793670	1,197.00	59.85	1,137.15
<b>TOTAL SUB-CONTRACT COSTS</b>						<b>30,258.00</b>	<b>1,012.90</b>	<b>29,245.10</b>
<b>EQUIPMENT COSTS</b>								
	EQUIP	EQUIPMENT RENTAL	11/30/2019			7,477.33	.00	7,477.33
	EQUIP	Small Tools Calc	12/15/2019			16.01	.00	16.01
<b>TOTAL EQUIPMENT COSTS</b>						<b>7,493.34</b>	<b>.00</b>	<b>7,493.34</b>
<b>PAYROLL COSTS</b>								
	PAYROLL	Payroll 12/15/2019	12/15/2019			282.99	.00	282.99
<b>TOTAL PAYROLL COSTS</b>						<b>282.99</b>	<b>.00</b>	<b>282.99</b>
<b>CONTRACT MGMT COSTS</b>								
	CONTRACT MGMT	Payroll 12/08/2019	12/08/2019			5,750.00	.00	5,750.00
	CONTRACT MGMT	Payroll 12/15/2019	12/15/2019			540.00	.00	540.00
<b>TOTAL CONTRACT MGMT COSTS</b>						<b>6,290.00</b>	<b>.00</b>	<b>6,290.00</b>
<b>INSURANCE/TAX COSTS</b>								
	INS/TAX	Ins & Taxes Calc	12/15/2019			117.31	.00	117.31
<b>TOTAL INSURANCE/TAX COSTS</b>						<b>117.31</b>	<b>.00</b>	<b>117.31</b>
<b>TOTAL SUB JOB COSTS</b>						<b>47,344.86</b>	<b>1,012.90</b>	<b>46,331.96</b>

12/18/19 9.28.32

JOB COST DETAIL REPORT

PAGE

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CS1171

COMPANY NUMBER 1  
MCBOUGH CONSTRUCTION CO. LLC  
REQUESTED BY: SJDA  
JOB NUMBER 859801 BSSKNTIA WHLLNESS

FROM TO 12/11/2018 CURRENT

\*\*\*\*\*S U B J O B R E C L A S \*\*\*\*\*

COST TYPE	GROSS AMT	RETAINED	PAID
MATERIAL COSTS	12,803.12	.00	12,803.12
MATERIAL - SALES TAX	.00	.00	.00
SUB-CONTRACT COSTS	20,258.00	1,012.00	19,245.00
EQUIPMENT COSTS	7,493.34	.00	7,493.34
WAREHOUSE COSTS	.00	.00	.00
PAYROLL COSTS	282.39	.00	282.39
CONTRACT MGMT COSTS	6,290.00	.00	6,290.00
INSURANCE/TAX COSTS	117.21	.00	117.21
OVERHEAD & PROFIT	.00	.00	.00
GENERAL LIABILITY	.00	.00	.00
CONSUMABLES	.00	.00	.00
SDI INSURANCE	.00	.00	.00
TOTAL SUB JOB COSTS	47,244.66	1,012.00	46,231.76



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JOB COST DETAIL REPORT

PAGE

CS1171

COMPANY NMOGODSE CONSTRUCTION CO. LLC FROM TO 12/31/2019 CURRENCY  
REQUESTED BY: PDA  
JOB NUMBER 869801 ESSENTIA WELNESS

\*\*\*\*\* J O B R E C A P \*\*\*\*\*

COST TYPE	GRDSE AMT	RETAINED	PAID
MATERIAL COSTS	12,803.12	.00	12,803.12
MATERIAL - SALES TAX	.00	.00	.00
SUB-CONTRACT COSTS	20,245.00	1,012.00	19,245.10
EQUIPMENT COSTS	7,493.34	.00	7,493.34
WAREHOUSE COSTS	.00	.00	.00
PAYROLL COSTS	282.99	.00	282.99
CONTRACT MGMT COSTS	6,290.00	.00	6,290.00
INSURANCE/TAX COSTS	117.21	.00	117.21
OVERHEAD & PROFIT	.00	.00	.00
GENERAL LIABILITY	.00	.00	.00
CONSUMABLES	.00	.00	.00
SIT INSURANCE	.00	.00	.00
<b>TOTAL JOB COSTS</b>	<b>47,244.66</b>	<b>1,012.00</b>	<b>46,331.76</b>

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO : **CITY OF HERMANTOWN**  
 5105 Maple Grove Rd  
 Hermantown, MN 55811

Project: ~~HERMANTOWN-ESSENTIAL~~  
**HEALTH WOODFORD WELLNESS**

Facsimile of AIA Document G702  
 Application Number: **19**  
 Period from: **12/1/2019**  
 to: **12/31/2019**

ATTN: John Mulder  
 jmulder@hermantown.com

Contractor: **McGough Construction Co., LLC**  
 2737 Fairview Avenue North  
 St. Paul, MN 55113

Project Numbers: **859802**  
**TAX EXEMPT**  
 INVOICE NUMBER: **57609**  
 Contract Date: **3/1/2015**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders previously approved by Owner	TOTAL		
Number	Date Approved		
1		\$84,577	
2		\$4,755	
3		\$600,000	
<b>TOTALS</b>		<b>689,332</b>	<b>\$0</b>
<b>Net Change by Change Orders</b>		<b>\$ 689,332</b>	



The undersigned Contractor certifies that to the best of his knowledge, information & belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents that all amounts have been paid by him for Work for which previous Certificates for Payment were issued & payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: McGough Construction

By: *[Signature]* 12/31/2019  
 Melissa Seaboda, Project Accounting Supervisor

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations & the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information & belief, the quality of the Work is in accordance with the Contract Documents, & that the Contractor is entitled to the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract; Continuation Sheet, Facsimile of AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	\$2,087,000
Net change by Change Orders	689,332
CONTRACT SUM TO DATE	38,776,332
TOTAL COMPLETED & STORED TO DATE	\$8,748,888
RETAINAGE TO DATE	50
TOTAL EARNED LESS RETAINAGE	\$8,748,888
LESS PREVIOUS CERTIFICATES FOR PAYMENT	3,744,048
<b>CURRENT PAYMENT DUE</b>	<b>\$2,939</b>

State of: MINNESOTA.

Subscribed and sworn to before me this  
 Notary Public  
 My Commission expires: January 31, 2020

*[Signature: Sheryl L. Stern]*

AMOUNT CERTIFIED: **\$2,939**  
 ARCHITECT: *[Signature]* Date: **01/17/2020**

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor hereon. Issuance, payment and acceptance of payment are without prejudice to any rights Contractor under this Contract.

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

PROJECT:

HERMANTOWN-ESSENTIA HEALTH REGIONAL WELLNESS CENTER

APPLICATION NUMBER:

19

APPLICATION DATE:

12/1/2019

PERIOD TO:

12/31/2019

ARCHITECTS PROJECT NO:

859802

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G		H Balance To Finish (C-G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/G)		
1	George Bougalis and Sons, Co.	543,747	543,747			543,747	100%		
2	Wells Concrete	932,279	932,279			932,279	100%		
3	Brent's Biffies								
4	A-1 Fence Company								
5	Home Mender, Inc.	368,822	368,822			368,822	100%		
6	The Jamar Company	522,198	522,198			522,198	100%		
7	Briese Iron Works, Inc.	628,326	612,827			612,827	97%	16,499	
8	St. Germain's Glass Inc.	242,836	242,836			242,836	100%		
9	Otis Elevator Company	77,965	77,965			77,965	100%	0	
10	A.G. O'Brien Plumbing and Heating Co.	29,800	29,800			29,800	100%		
11	Holden Electrical Co., Inc.	995,564	995,025	539		995,564	100%		
12	Northern Industrial Erectors, Inc.								
13	A.G. O'Brien Plumbing and Heating Co.	1,708,888	1,704,711			1,704,711	100%	2,267	
14	LHB (Survey Services)								
15	Olympic	191,542	191,542			191,542	100%		
16	Aqua Logic	979,331	979,331			979,331	100%		
17	Bedrock Flint	22,575	22,575			22,575	100%		
18	Universal Forest Products	188,764	188,764			188,764	100%		
19	Northern Door & Hardware	200,604	200,604			200,604	100%		
20	Johnsons Carpet	403,642	403,642			403,642	100%		
21	Intercon Group, Inc.	124,142	124,142			124,142	100%		
22	Swanson & Youngdale Inc.	49,763	49,763			49,763	100%		
23	Twin City Acoustics Inc.	82,344	82,344			82,344	100%		
24	DoorCo Inc.	20,950	18,650	2,300		20,950	100%		
25	Anderson Ladd	114,420	114,420			114,420	100%		
26	Belgsinger Inc.	29,424	29,424			29,424	100%		
27	Hufcor, Inc.	37,083	37,083			37,083	100%		
28	Peterson Companies, Inc.	60,933	60,933			60,933	100%		
		6,523,022	6,501,426	2,839		6,504,265	100%	18,756	

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION  
PROJECT:

APPLICATION NUMBER: 18  
 APPLICATION DATE: 12/01/19  
 PERIOD TO: 12/31/2019  
 ARCHITECT'S PROJECT NO: 858802

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		% (G/C)			
26	TriMark Hockenbergs	68,830	68,830			68,830	100%		
27	Bartley Sales Company, Inc.	149,308	149,308			149,308	100%		
28	Summit Signs	24,485	24,485			24,485	100%		
29	Prime Construction								
30	Approved COs (in above line items)	600,000						600,000	
31	TBD Labor/Equipment/TM Transfer	(580,313)						(580,313)	
34									
35									
36									
37									
38									
39									
40									
41									
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46									
47									
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48									
50									
51									
52									
53									
54									
55									
56									
SUBTOTALS PAGE 3		8,776,332	8,744,048	2,839		8,746,888	100%	29,444	

12/18/19 9:34:18

JOB COST DETAIL REPORT

PAGE 1

000110

COMPANY NUMBER 1  
MCGOUGH CONSTRUCTION CO., LLC  
REQUESTED BY: BUDA  
JOB NUMBER 859802 ESSENTIA WELLNESS  
PAY ITEMS: TO 899

FROM TO 12/31/2019 CURRENT

VENDOR NUMBER	NAME	DESCRIPTION	TRAW DATE	INVOICE #	REF. #	GROSS AMT	RETAINED	PAID
SUB-CONTRACT COSTS								
29672	DORCO INC	ESSENTIA WELLNESS	12/31/2019	859802-3	1790034	2,300.00	.00	2,300.00
28176	HOLDEN ELECTRIC CO INC	ESSENTIA WELLNESS	12/31/2019	57861	1793667	539.00	.00	539.00
TOTAL SUB-CONTRACT COSTS						2,839.00	.00	2,839.00
TOTAL SUB JOB COSTS						2,839.00	.00	2,839.00

COMPANY NUMBER 1  
MCCOUGH CONSTRUCTION CO. INC.  
REQUESTED BY: PJDA  
JOB NUMBER 859803

ESTID TO 12/31/2018 CURRTRM

ESSENTIA WELLNESS

\*\*\*\*\*JOB RECORD\*\*\*\*\*

COST TYPE	GROSS AMT	RETAINED	PAID
MATERIAL COSTS	00	00	00
MATERIAL - SALES TAX	00	00	00
SUB-CONTRACT COSTS	2,839.00	00	2,839.00
EQUIPMENT COSTS	00	00	00
WAREHOUSE COSTS	00	00	00
PAYROLL COSTS	00	00	00
CONTRACT MGMT COSTS	00	00	00
INSURANCE/TAX COSTS	00	00	00
OVERHEAD & PROFIT	00	00	00
GENERAL LIABILITY	00	00	00
CONSUMABLES	00	00	00
SDI INSURANCE	00	00	00
TOTAL SUB JOB COSTS	2,839.00	00	2,839.00

12/10/19 9:34:16

JOB COST DETAIL REPORT

PAGE 1

CS1171

COMPANY MCGOUGH CONSTRUCTION CO., LLC FROM TO 12/31/2019 CURRENT  
REQUESTED BY: PJM4  
JOB NUMBER 859802 RESIDENTIAL WILMERS

\*\*\*\*\* J O B R E C A D \*\*\*\*\*

COST TYPE	GROSS AMT	RETAINED	PAID
MATERIAL COSTS	.00	.00	.00
MATERIAL - SALES TAX	.00	.00	.00
SUB CONTRACT COSTS	2,839.00	.00	2,839.00
EQUIPMENT COSTS	.00	.00	.00
WAREHOUSE COSTS	.00	.00	.00
PAYROLL COSTS	.00	.00	.00
CONTRACT MGMT COSTS	.00	.00	.00
INSURANCE/TAX COSTS	.00	.00	.00
OVERHEAD & PROFIT	.00	.00	.00
GENERAL LIABILITY	.00	.00	.00
CONSUMABLES	.00	.00	.00
SDI INSURANCE	.00	.00	.00
TOTAL JOB COSTS	2,839.00	.00	2,839.00



**APPLICATION AND CERTIFICATE FOR PAYMENT**

Facsimile of AIA Document G702

TO : **CITY OF HERMANTOWN**  
 5105 Maple Grove Rd  
 Hermantown, MN 55811

Project: **HERMANTOWN-CRESTVIEW (HEALTH RESIDENCE)** Application Number: **20**  
 Period from: **12/11/2019**  
 to: **12/31/2019**  
**RETENTION**  
 Project Number: **859801**  
 CONTRACTOR: **McGough Construction Co, LLC** INVOICE NUMBER: **37611**  
 2737 Fairview Avenue Nor St. Paul, MN 55113 Contract Date: **3/1/2018**

ATTN: John Mulder  
 jmulder@hermantown.com

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders previous approved by Owner			TOTAL	
Number	Date Approved			
1		\$42,354		
2		\$3,066		
3		(\$600,000)		
<b>TOTALS</b>			<b>(554,571)</b>	<b>\$0</b>
<b>Net Change by Change Orders</b>			<b>\$</b>	<b>(554,571)</b>



The undersigned Contractor certifies that to the best of his knowledge, information & belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents that all amounts have been paid by him for Work for which previous Certificates for Payment were issued & payments received from the Owner, and that current payment (if any) herein is now due.

CONTRACTOR: McGough Construction  
 By: *Melissa Svoboda* 12/31/2019  
 Melissa Svoboda, Project Accounting Supervisor

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, Facsimile of AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM .....	<b>\$13,003,080</b>
Net change by Change Orders .....	<b>(554,571)</b>
<b>CONTRACT SUM TO DATE</b> .....	<b>\$13,348,318</b>
<b>TOTAL COMPLETED &amp; STORED TO DATE</b> .....	<b>12,481,873</b>
<b>RETAINAGE TO DATE</b> .....	<b>\$0</b>
<b>TOTAL EARNED LESS RETAINAGE</b> .....	<b>\$12,481,873</b>
<b>LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> .....	<b>\$11,857,590</b>
<b>CURRENT PAYMENT DUE</b> .....	<b>\$624,083</b>

State of: MINNESOTA  
 Subscribed and sworn to before me this *Sheryl Steinhilber*  
 Notary Public:  
 My Commission expires: January 31, 2020

AMOUNT CERTIFIED..... **\$624,083**  
 ARCHITECT *Ken D. King* Date: **01/17/2020**

In accordance with the Contract Documents, based on on-site observations & the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated, that to the best of his knowledge, information & belief, the quality of the Work is in accordance with the Contract Documents, & that the Contractor is entitled to the AMOUNT CERTIFIED.

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor herein. Issuance, payment and acceptance of payment are without prejudice to any Contractor under this Contract.

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

PROJECT:

HERMANTOWN-ESSENTIA HEALTH REGIONAL WELLNESS CENTER

APPLICATION NUMBER:

20

APPLICATION DATE:

12/1/2019

PERIOD TO:

12/31/2019

Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (C/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
1	George Bougalis and Sons, Co.	1,808,425	1,808,425			1,808,425	100%		
2	Walls Concrete	472,968	472,968			472,968	100%	(1)	
3	Brent's Biffles	7,000	6,363			6,363	91%	637	
4	A-J Fence Company	23,220	23,220			23,220	100%	0	
5	Home Mender, Inc.	868,311	868,311			868,311	100%		
6	The Jamar Company	920,992	920,992			920,992	100%	284	
7	Briese Iron Works, Inc.								
8	St. Germain's Glass Inc.	288,158	288,158			288,158	100%		
9	Otis Elevator Company	101,050	101,050			101,050	100%	(0)	
10	A.G. O'Brien Plumbing and Heating Co.	118,880	118,880			118,880	100%		
11	Holden Electrical Co., Inc.	854,023	854,023			854,023	100%		
12	Northern Industrial Erectors, Inc.	288,218	288,218			288,218	100%		
13	A.G. O'Brien Plumbing and Heating Co.	1,456,041	1,456,307			1,456,307	100%	1,734	
14	LHB (Survey Services)	5,530	5,530			5,530	100%		
15	Olympic	868,158	868,158			868,158	100%		
16	Aqua Logic	681,176	681,176			681,176	100%		
17	Bedrock Flint	84,364	84,364			84,364	100%		
18	Universal Forest Products	70,818	48,383			48,383	65%	24,536	
19	Johnsons Carpet	321,557	321,557			321,557	100%		
20	Intercon Group Inc.	292,859	292,859			292,859	100%	920	
21	Swanson & Youngdale, Inc.	139,508	139,508			139,508	99%	300	
23	Twin City Acoustics Inc	58,840	58,840			58,840	100%		
24	DoorCo Inc.	5,000	5,000			5,000	100%		
25	Anderson Ladd	89,787	89,787			89,787	100%		
23	Belanger Inc	3,900	3,900			3,900	100%		
24	Hufcor, Inc.	7,310	7,310			7,310	100%		
25	Peterson Companies, Inc.	88,386	88,386			88,386	100%		
Page-1 (Continued on Next Page)		9,902,345	9,873,435			9,873,435	100%	28,910	

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

PROJECT:

HERMANTOWN-ESSENTIA HEALTH REGIONAL WELLNESS CENTER

APPLICATION NUMBER: 20

APPLICATION DATE: 12/1/2019

PERIOD TO: 12/31/2019

A Item No.	B Description of Work	C Scheduled Value	D E		F Materials Presently Stored (Not in D or E)	G		H Balance To Finish (C - G)	I Retainage
			Work Completed			Total Completed And Stored To Date (D + E + F)	% (G/C)		
			From Previous Application (D + E)	This Period					
26	TriMark Hockenbergs	9,670	9,670			9,670	100%		
27	Summit Signs	7,705	7,705			7,705	100%		
28	Prime Construction	38,678	37,800			37,800	95%	1,378	
29	TBD Tax - Exempt Transfer	588,313						588,313	
30									
31	McGOUGH								
32	Project Staff	741,899	720,588			720,588	97%	21,113	
33	Labor	329,478	318,763			318,763	97%	10,714	
34	Insurance & Taxes	133,762	133,498			133,498	100%	268	
35	Materials	176,681	176,208			176,208	99%	1,476	
36	Equip. Small Tools	98,297	98,297			98,297	100%	0	
37	Weather Conditions	148,754	148,754			148,754	100%	(0)	
38									
39	Builders Risk	16,914	16,914			16,914	100%		
40	Performance Bond	104,279	104,279			104,279	100%		
41	Subcontractor Default Insurance	167,765	167,765			167,765	100%		
42	General Liability Insurance	197,688	197,688			197,688	100%	0	
43									
44	Construction Contingency	500,000						500,000	
45	Construction Contingency Approved								
48	Potential Savings	302,388							
46	Approved COs	(800,000)						(800,000)	
46									
40	CMI Fee	483,907	472,318			472,318	98%	11,589	
	Page-2	13,348,319	12,481,874			12,481,874	94%	566,259	

**TO:** Mayor & City Council

**FROM:** Kevin Orme, Director of  
Finance & Administration

**DATE:** January 28, 2020

**Meeting Date:** 2/3/20

**SUBJECT:** 2019 & 2020 Budget  
Amendments & Transfers

**Agenda Item:** 12-D

**Resolution 2020-18**



---

### REQUESTED ACTION

**Approve amending items in the 2019 and 2020 budget per our policy and approve transfers between funds.**

---

### BACKGROUND

After reviewing the 2019 budget to actual numbers and our Budget Amendment Policy, I am recommending the following budget amendments for 2019 and 2020. In addition I am recommending the below actual transfers between funds as of 12/31/19.

#### 2019 Budget Amendments -

- General Fund - Increase the budget for the below items by the below amounts:
  1. Police - Overtime - \$32,000. Some of this was reimbursed and recorded as additional revenue (101-421100-102)
  2. Street – Overtime - \$17,000. More overtime than anticipated (101-431100-102)
  3. Street – Sand - \$44,000 (101-431100-226)
  4. Street – Equipment Maintenance - \$25,000 (101-431100-404)
  5. Street – Equipment Rental – \$27,000 (101-431100-413)
  6. Street – Regular Payroll - \$24,000 (101-431100-101)
  7. Street – Motor Fuels - \$16,000 (101-431100-212)
  8. Engineer services - \$22,000. General engineering services more than anticipated (101-431130-305)
  9. Tree Grant expenditures - \$12,000. Most of this amount was offset by Grant Revenue received (101-452101-493)
- Park Dedication Fund - Increase the budget by the below items and amounts:
  1. Improvements - \$22,000 (235-452100-530) Munger Trail and Stebner Park
  2. Transfer Out - \$93,000 (235-452100-720) Transfer to Rose Road and Munger Trail
- City Sales Tax Fund – Increase budget by \$600,000 for the following:
  1. Engineer fees - \$210,000 for working on the Section 24 Trunk Sewer Spur and Maple Grove Extension (240-432510-305)
  2. Legal fees - \$25,000 for working on the Section 24 Trunk Sewer Spur and Maple Grove Extension (240-432510-308)
  3. Permits & Licenses - \$120,000 for working on the Section 24 Trunk Sewer Spur and Maple Grove Extension (240-432510-460)

4. Improvements - \$245,000 for working on the Section 24 Trunk Sewer Spur and Maple Grove Extension (240-432510-530)
  5. Water Tower Improvements - \$60,000 (240-494300-530)
  6. Water Tower – Engineering - \$77,000 (240-494300-305)
- Street Lighting – Increase budget by \$60,000 (605-431160-227) for repainting traffic signals.

**2020 Budget Amendments –**

Water Fund – Increase 2020 budget due to buying a 2019 Capital Improvement Item (CIP) in 2020.  
Increase 601-494300-544 by \$64,400

**Transfers between funds –**

- Transfer from MSA Fund to Street Improvement Fund – This will transfer the balance of 18,740.03 which is a leftover balance from years ago to the Street Improvement Fund. The MSA fund will then start 2020 with a zero cash balance.
- Transfer from Park Dedication to the Munger Trail Fund – The Munger Trail fund cash has been negative for years now. This would reduce the negative balance to just the amount of the 2019 expenses that we will be getting reimbursed by a grant. The total transfer amount is \$31,210.32.
- Transfer from Community Development Fund to Hermantown Economic Development Fund (HEDA) – The Community Development fund has been inactive for some time now. The purpose of the Community Development Fund dovetails with the purpose of HEDA. We are proposing transferring all money out of the Community Development Fund and into HEDA. The transfer amount is \$106,696.22. At a later date we will propose repealing Ordinance 240.03.1 which created the Community Development Fund. In the future we will use HEDA for development.

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**SOURCE OF FUNDS (if applicable)**

---

**ATTACHMENTS**



**Resolution No. 2020-18**

**RESOLUTION AUTHORIZING THE DIRECTOR OF FINANCE & ADMINISTRATION TO AMEND SELECTED 2019 & 2020 BUDGETS AND MAKE TRANSFERS**

WHEREAS, the City completed several projects and had expenditures during 2019 that were not anticipated in the 2019 Budget, and

WHEREAS, the City did not anticipate a 2019 capital item to be purchased in 2020, and

WHEREAS, the City Administrator has reviewed the 2019 General Fund Budget for 2019 as it relates to the City's Budget Amendment Policy.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hermantown that the Mayor and City Clerk hereby authorize the Director of Finance & Administration to amend the 2019 & 2020 Budgets and authorize transfers per the Amendment and Transfer Summary as follows:

**2019 Budget Amendments –**

- General Fund - Increase the budget by the below items and amounts:
  1. Police - Overtime - \$32,000. (101-421100-102)
  2. Street – Overtime - \$17,000. (101-431100-102)
  3. Street – Sand - \$44,000 (101-431100-226)
  4. Street – Equipment Maintenance - \$25,000 (101-431100-404)
  5. Street – Equipment Rental – \$27,000 (101-431100-413)
  6. Street – Regular Payroll - \$24,000 (101-431100-101)
  7. Street – Motor Fuels - \$16,000 (101-431100-212)
  8. Engineer Services - \$22,000. (101-431130-305)
  9. Tree Grant Expenditures - \$12,000. (101-452101-493)
- Park Dedication Fund - Increase the budget by the below items and amounts:
  1. Improvements - \$22,000 (235-452100-530) Munger Trail and Stebner Park
  2. Transfer Out - \$93,000 (235-452100-720) Transfer to Rose Road and Munger Trail
- City Sales Tax Fund – Increase budget by the below items and amounts:
  1. Engineer fees - \$210,000 Section 24 Trunk Sewer Spur and Maple Grove Extension (240-432510-305)
  2. Legal fees - \$25,000 Section 24 Trunk Sewer Spur and Maple Grove Extension (240-432510-308)
  3. Permits & Licenses - \$120,000 Section 24 Trunk Sewer Spur and Maple Grove Extension (240-432510-460)
  4. Improvements - \$245,000 Section 24 Trunk Sewer Spur and Maple Grove Extension (240-432510-530)
  5. Water Tower Improvements - \$60,000 (240-494300-530)
  6. Water Tower – Engineering - \$77,000 (240-494300-305)
- Street Lighting – Increase budget by \$60,000 (605-431160-227) for repainting traffic signals.

**2020 Budget Amendment –**

Water Fund – Increase 2020 budget by \$64,400 due to buying a 2019 Capital Improvement Item (CIP) in 2020. (601-494300-544)

**Transfers between funds –**

- Transfer from MSA Fund to Street Improvement Fund –Transfer the balance of 18,740.03 which is a leftover balance from years ago.
- Transfer from Park Dedication Fund to the Munger Trail Fund –The total transfer amount is \$31,210.32.
- Transfer from Community Development Fund to Hermantown Economic Development Fund (HEDA) – The total transfer amount is \$106,696.22.

Councilor \_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_ and, upon a vote being taken thereon, the following voted in favor thereof:

Councilors

and the following voted in opposition thereto:

None

WHEREUPON, such resolution was declared duly passed and adopted February 3, 2020.

**TO:** Mayor & City Council

**FROM:** Paul Senst, Public Works  
Director

**DATE:** January 28, 2020

**Meeting Date:** 2/3/20

**SUBJECT:** Purchase of Stanley 310  
Tractor Mounted Hydraulic  
Jack Hammer

**Agenda Item: 12-E**      **Resolution 2020-19**



**REQUESTED ACTION**

**Award Purchase of a 2020 Stanley/LaBounty Hydraulic Tractor Mounted Jack Hammer**

**BACKGROUND**

The Hermantown PW/Utilities has asked to purchase a Stanley LaBounty hydraulic tractor mounted jack hammer for hammering through frost and rock for watermain breaks, breaking up the sand and gravel piles for the water breaks, etc. We currently borrow/rent a machine. It is not always available and is nearing the end of its useful life. We will become more self-sufficient by having our own hammer and by mounting this equipment on our 310, we will save one piece of equipment that will need to be hauled to the work site. It will be able to be driven, which will speed up our response and reduce unloading/loading and hauling equipment in the winter months.

The purchase of This Hydraulic Hammer is: \$12,590.00

The plumbing of the 310 Tractor is: \$6,075.00

Total project price: \$18,665.00

**SOURCE OF FUNDS (if applicable)**

CIP – 101 & 601

**ATTACHMENTS**

Quotes from McCoy Equipment



**Resolution No. 2020-19**

**RESOLUTION AWARDING CONTRACT FOR A 2020 STANLEY 310 TRACTOR MOUNTED HYDRAULIC JACK HAMMER TO MCCOY CONSTRUCTION & FORESTRY IN THE AMOUNT OF \$18,665.00 PLUS APPLICABLE TAXES AND FEES**

WHEREAS, the City of Hermantown has included a Hydraulic Jack Hammer in the 2020 Capital Improvement Plan and Budget; and

WHEREAS, the Hydraulic Jack Hammer will be purchased from McCoy Construction & Forestry; and

WHEREAS, after fully considering this matter, the City Council of the City of Hermantown believes that it is in the best interest of the City of Hermantown to award the contract for the Hydraulic Jack Hammer to McCoy Construction & Forestry.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Hermantown as follows:

1. McCoy Construction & Forestry is hereby determined to be able to provide the Hydraulic Jack Hammer to the City.
2. The price of \$18,665.00 plus applicable taxes and fees for the Hydraulic Jack Hammer is hereby accepted.
3. Per the CIP the funds for the payment of the Hydraulic Jack Hammer will be paid from Fund No. 101 and 601.

Councilor \_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_ and, upon a vote being taken thereon, the following voted in favor thereof:

Councilors

and the following voted in opposition thereto:

WHEREUPON, such resolution was declared duly passed and adopted February 3, 2020.

1/29/20

City of Hermantown  
Public Works  
Attn: Paul Senst

John Deere 310SJ Auxilary Hyd Kit For Stick	\$662
Selective Flow Control Valve	\$1263
Misc Parts, Hoses, Solenoids, Fittings	\$2000
Labor To Install Piping & Control Valve	\$2000
Shop Supplies/Environmental Fee's	\$150
<b>Total installed Price:</b>	<b>\$6075</b>

Breaker:

Stanley MB10 Mounted Breaker \$11,990  
Whips/Hoses, Couplers @ \$600

Total installed price: \$12,590  
Estimated Lead Time 55 weeks (working days)

Please feel free to reach out with any questions. The business is greatly appreciated.

Tony Macke | Territory Manager  
3401 Arrowhead Rd.  
Duluth, MN 55811  
Office: 218-722-7456 | Cell: 218-355-8067  
<http://mccoycf.com>

**STANLEY**  
Infrastructure

# MOUNTED ATTACHMENTS PRODUCT CATALOG



**A WIDE RANGE OF HIGH OUTPUT  
LOW MAINTENANCE MOUNTED SOLUTIONS**



# COMPANY OVERVIEW

**STANLEY**  
Infrastructure



## GREAT BRAND, GREAT TOOLS

STANLEY has a proud tradition of being a global leader in the development of a wide range of innovative hydraulic products used in a variety of industries and applications throughout the world. As a proud member of STANLEY Black & Decker, a 174 year old company committed to the manufacture and distribution of quality tools for the professional, industrial, and consumer, we at Stanley Infrastructure are dedicated to providing our customers with innovative customer-driven product designs, world class quality, unmatched product support, and superior value.

## GLOBAL REPRESENTATION

STANLEY Infrastructure produces an extensive line of products for use in construction, demolition, scrap processing, recycling, utilities, municipalities, railroads, industry, landscaping, underwater, construction, and specialty trades. STANLEY Infrastructure Tools has sales offices and distributors throughout North America, Central America, South America, Europe, Asia, Australia, and the Middle East.

## OUR MISSION

Stanley is committed to providing innovative solutions for infrastructure based applications. We are for those who make the world move.

Mid and Large-Sized Mounted Breakers (MB/XP) . . . . . 1-2

Small Mounted Breakers (MB) . . . . . 3- 4

Mid-Sized Mounted Breakers (MBX) . . . . . 5

Drop Hammers (DH) . . . . . 6

Mounted Compaction (HSX) . . . . . 7

Suggested Carrier Ranges . . . . . 8

All STANLEY<sup>®</sup> tools, accessories, parts and allied equipment are subject to design improvements, specification and price changes at any time without notice and with no obligation to units already sold. Weights, dimensions and operating specifications listed herein are subject to change without notice. Where specifications are critical to your application, please consult the factory.

# MOUNTED ATTACHMENTS MID & LARGE BREAKERS

**STANLEY**  
Infrastructure

## High Production & Extreme Durability MB/XP Series

When you need low maintenance and high output, you need the MB/XP line.

The MB/XP series is comprised of high production breakers for the most demanding applications. With a wide range of carrier compatibility (from 13 to 80 metric tons) there is a breaker for every job, whether you're doing commercial demolition, road building, quarry work, or production breaking.

Utilizing the industry's most advanced technologies to maximize uptime and increase both efficiency and profitability, the MB/XP line offers superior features as standard:

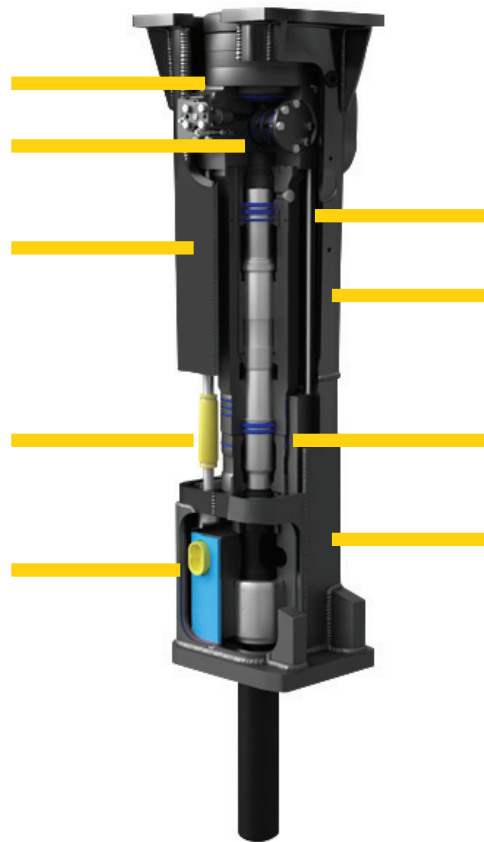
**Membrane Type Accumulator** eliminates time consuming recharging.

**Fixed Impact Energy Valve** allows for use on a wider range of carriers.

**Heavy Duty Housings and Wear Plates** for extreme durability in the harshest of applications.

**Vibration Dampening Tie-Rods** maximizes uptime.

**Stroke Selector** to increase blow rate and decrease energy for various applications as a way to maximize efficiency (applicable for large-sized breakers only).



**Idle Blow Protector** prevents blank firing.

**Sound Suppressed Housings** dampen operating volume.

**Hydraulic Overflow Protector** for added durability.

**Adapters for Remote Lubricators, and Air Line** for underwater work.

## Autolube & Data Tracker



Good maintenance is critical to your bottom line. That's why auto-lubrication is standard on all MB/XP Series breakers. The breaker-mounted, large capacity lubrication device automatically provides grease to the tool and bushing, so you don't have to.

Also standard on all MB/XP Series breakers is a mounted SDC tracking device. The SDC reader is designed to help operators and service personnel with maintenance planning, service tracking, and accumulated work history.



MB/XP2015

MB/XP2620

MB/XP3025

MB/XP4035

MB/XP5545

MB/XP8055

Mid-Sized

Large-Sized

Model	Weight		Impact Energy		Impact Rate (BPM)			Tool Diameter		Min Excavator Weight - 3 <sup>rd</sup> Member	
	lbs	kg	ft-lb	J				Ø in	Ø mm	lbs	m Tons
MB/XP2015	2,400	1,100	2,500	3,400	540	-	920	4.5	115	26,000	12
MB/XP2620	3,100	1,400	3,500	4,700	430	-	790	4.9	125	35,000	16
MB/XP3025	3,900	1,800	5,000	6,800	450	-	750	5.3	135	46,000	21
MB/XP4035	5,300	2,400	8,000	10,800	370	-	630	5.6	142	57,000	26
MB/XP5545	7,500	3,400	11,000	14,900	400	-	560	6.5	166	75,000	34
MB/XP8055	10,500	4,800	13,000	17,600	370	-	530	7.5	190	95,000	43

## Accessories

	MB/XP2015	MB/XP2620	MB/XP3025	MB/XP4035	MB/XP5545	MB/XP8055
Chisel	76996	78095	78657	78743	79039	79111
Long Chisel			78660			
Moil Point	76997	78096	78658	78744	79040	79112
Long Moil Point			78661			
Blunt	76998	78097	78659	78745	79041	79113
Long Blunt			78663			
Super Blunt			78666	78749	79045	79117
Pyramid	76999	78098	78662	78746	79042	79114
Hard Rock Chisel			78664	78747	79043	79115
Limestone Chisel			78665	78748	79044	79116

Specifications and features are subject to change without notice.

Please see order information guide for specific model and ordering information.



**Lightweight & Extremely Powerful** MB Series



STANLEY Infrastructure knows what you look for in a small mounted breaker, that's why our MB series focuses on simplicity, easy maintenance, and powerful breaking performance. All MB breakers have only two moving parts – which means better performance and less frequent service intervals. At the lower end of the housing, we added steel reinforcement to not only protect the housing, but to protect the power cell and keep operators running longer. A superior valve design allows for a wider range of pressures and flows, lowering stress on components. Plus, the light tool weight contributes to a broader carrier range.

Put all this together and you've got the MB series from STANLEY Infrastructure, it's the small-sized breaker you've been looking for.

Model	Weight		Impact Energy		Impact Rate (BPM)			Tool Diameter		Min Excavator Weight	
	lbs	kg	ft-lbs	J				in.	mm	lbs	m Tons
MB156	173	80	175	240	600	-	1,200	1.75	44	1,900	1
MB256	493	225	350	475	700	-	1,200	2.5	64	4,000	2
MB05	480	220	550	745	650	-	1,550	2.7	69	5,000	2.2
MBF5	465	210	550	745	650	-	1,550	2.7	69	5,000	2.2
MB556	752	341	750	1,015	590	-	1,100	2.7	69	7,000	3
MB10	750	340	1,000	1,355	600	-	1,300	3.0	76	7,000	3

**Accessories**

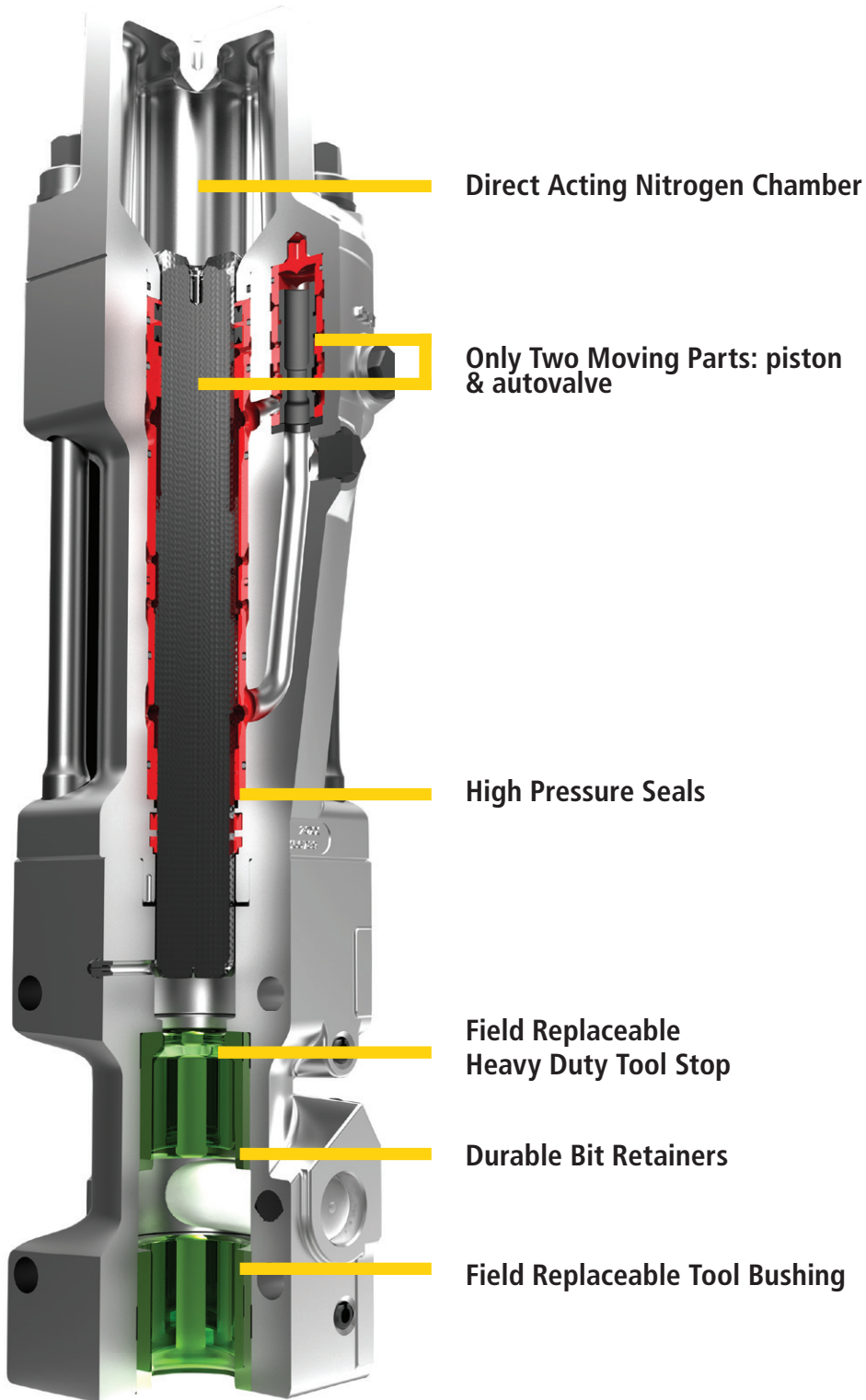
	MB156	MB256	MB05	MBF5	MB556	MB10
<b>Moil Point</b>						
Conical Point	26259	27281	29863	69863	56547	70935
Cross Cut Chisel	26260	27282	29864	69864	56550	70939
Line Cut Chisel	26261	27283	69865	69865	56549	70940
Blunt Point		27284	69866	69866	56548	70941
Asphalt Cutter (Line Cut)		25171	72912	72912		
Asphalt Cutter (Cross Cut)	26257	25170	72911	72911		
Tamping Pad Assembly			69867	69867	56551	70942

Specifications and features are subject to change without notice.

Please see order information guide for specific model and ordering information.



The **STANLEY Advantage** MB Series



Proven Reliability & Performance MBX Series



STANLEY MBX series breakers feature a patented valve system that dramatically increases the durability and performance of the tool. Less maintenance is required over the life of the breaker because the design has only two moving parts, limiting the need for servicing.

The MB/X series packs serious force and is designed to break a wide array of materials. It's destined to be the tool of choice for demolition, trenching, tunneling, and boulder breaking. Packed with power and ready to ship – the MB/X series offers years of worry-free breaking performance.

Model	Weight		Impact Energy		Impact Rate (BPM)			Tool Diameter		Min Excavator Weight 3rd Member	
	lbs	kg	lbs	kg				in	mm	lbs	m Tons
MBX15	1,200	540	1,500	2,030	400	-	800	3.3	85	14,000	6
MBX138	2,270	1,029	2,000	2,700	450	-	630	3.9	100	19,800	9
MBX208	3,080	1,397	3,000	4,000	400	-	530	4.9	125	26,000	12
MBX258	3,740	1,696	4,000	5,400	350	-	600	5.3	135	35,200	16
MBX308	4,275	1,939	5,000	6,800	400	-	490	5.5	140	39,600	18

**Accessories**

	MBX15	MBX138	MBX208	MBX258	MBX308
Moil Point	71627	71634	71648	71659	71669
Conical Point	71623		71644	71655	71666
Cross Cut Chisel	71624	71631	71645	71656	71667
Line Cut Chisel	71625	71632	71646	71657	71668
Blunt Point	71726	71633	71647	71658	71669

Specifications and features are subject to change without notice.

Please see order information guide for specific model and ordering information.

## Demolition & Recycling DH Series



DH1500

The Cyclone Drop Hammer was developed specifically for the demolition of concrete flat-work allowing for easier removal in smaller and more manageable sizes. This enables reducing the size of the excavator required if pulling up the slab, better compaction for stock-piling and transportation, and smaller material handling for crusher feed.

**Up to 5X More Power to Weight** than conventional hydraulic breakers.

**Less Maintenance** with no upper or lower bushings to grease or replace, no accumulators to re-charge, and no wear plates to rebuild or replace.

**Reduced Carrier Wear and Operator Fatigue** the hammer is designed to have the tool rest directly on the concrete surface. This ensures that the impact load is transmitted squarely down to the concrete.

Model	Weight		Impact Energy		Blows Per Minute	Skid Steer Operating Load Rating		Excavator Machine Weight		Concrete Thickness	
	lbs	kg	ft-lbs	j		lbs	kg	lbs	mT	in	cm
DH1500	880	399	1,500	2,034	32	880	400	880	4	3-6	7-15
DH3500	1,750	794	3,500	4,746	32	1,750	800	15,400	7	8-10	20-25
DH9000	3,150	1,429	9,000	12,200	23	3,150	1,400	26,500	12	12-15	30-38

## Accessories

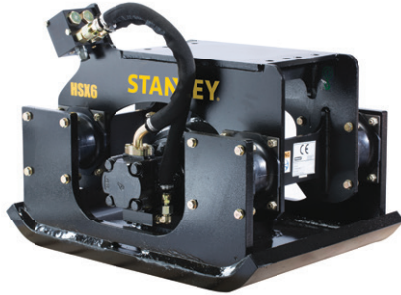
Model	Part No.	Description	Weight
DH1500	DH1500	1,500 FT LBS / 2,034 Nm, 32 Blows per Minute Drop Hammer with Skid Steer Mounting Bracket	880 lbs / 399 kg
	DH1502	1,500 FT LBS / 2,034 Nm, 32 Blows per Minute Drop Hammer with Q-tach Walk Behind Bracket	756 lbs / 343 kg
DH3500	DH3500	3,500 FT LBS / 4,746 Nm, 32 Blows per Minute Drop Hammer with Skid Steer Mounting Bracket	1,750 lbs / 794 kg
DH9000	DH9000	9,000 FT LBS / 12,200 Nm, 23 Blows per Minute Drop Hammer with Skid Steer Mounting Bracket	3,150 lbs / 1,429 kg

Specifications and features are subject to change without notice.

Please see order information guide for specific model and ordering information.

# MOUNTED ATTACHMENTS MOUNTED COMPACTORS

## Maximum Vibratory Force HSX Series



Use your skid-steer loader, backhoe, or excavator as an effective compacting machine capable of far greater performance and versatility than handheld tools. In addition to compacting, the STANLEY HSX line of mounted compactors is designed for driving piles, posts, and pipe.

### Flexibility

Wide range of mounting options are available for pin-on, skid-steer, or quick coupler configurations.

### Protection

Remote mounted flow control maintains optimal motor RPM. The cross check valve manages surges and protects against accidental flow mishaps.

### RELIABILITY

Direct mounted splined motor shaft eliminates a connection point at the eccentric assembly.

### Time-Savings

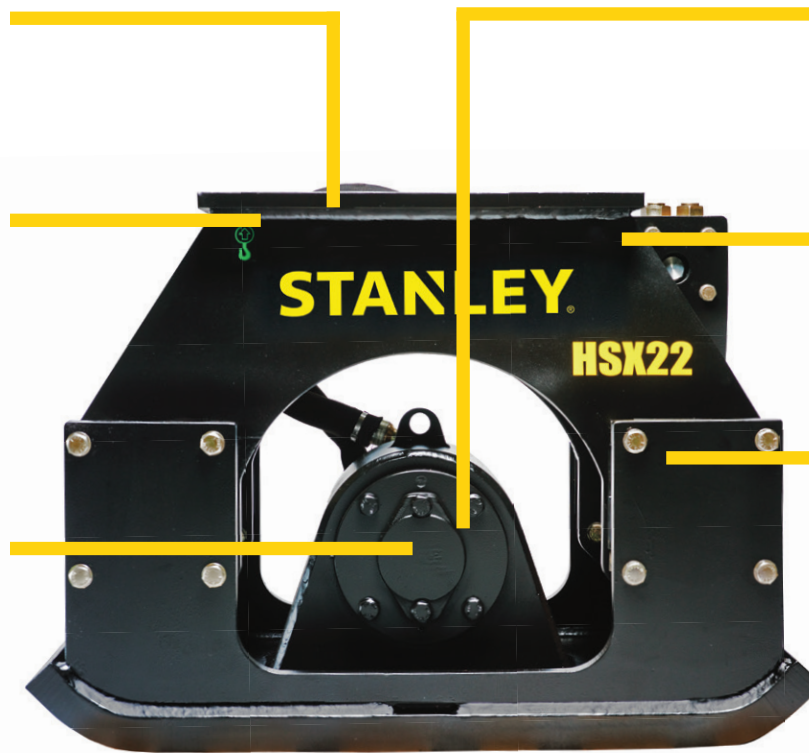
Modular design enables quick access to components, decreasing downtime and operational costs.

### Durability



















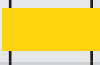














Rugged box construction design withstands the harsh loading condition that offers trouble-free service.






















### Compact





































Unique frame construction provides a low profile design that enables four elastomer shock mounts located at each corner to distribute the vibration across the foot plate evenly.



Model	Weight		Vibrations Per Minute	Centrifugal Force		Baseplate Size		Carrier Weight Class					
	lbs	kg		lbs	kg	in	mm	lbs	kg	lbs	kg		
HSX3	370	168	2,100	3,440	1,542	18.8x20	442x508	5,000	-	13,000	2,200	-	5,900
HSX6	850	386	2,000	6,400	2,902	23.5x26	600x660	9,000	-	30,000	4,000	-	13,600
HSX11	1,425	646	2,000	11,350	5,147	27x30	686x762	7,200	-	25,000	7,200	-	25,000
HSX22	2,200	998	2,100	22,000	10,000	32x42	813x1067	54,000	-	142,000	24,500	-	65,000

MB/XP BREAKERS CARRIER RANGES CARRIER RANGE IN METRIC TONS																
MODELS	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80
MB/XP2015																
MB/XP2620																
MB/XP3025																
MB/XP4035																
MB/XP5545																
MB/XP8055																

MBX BREAKERS CARRIER RANGES CARRIER RANGE IN METRIC TONS																
MODELS	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80
MBX15																
MBX138																
MBX208																
MBX258																
MBX308																

MB BREAKERS CARRIER RANGES CARRIER RANGE IN LBS																
MODELS	0	2,000	4,000	6,000	8,000	10,000	12,000	14,000	16,000	18,000	20,000	22,000	24,000	26,000	28,000	30,000
MB156																
MB256																
MB05/MBF5																
MB556																
MB10																





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