

CITY OF HERMANTOWN AGENDA

**Pre-Agenda Meeting Monday, February 2, 2026 at 4:30 p.m.
Council Chambers, City Hall - Hermantown Governmental Services Building**

**City Council Meeting Monday, February 2, 2026 at 6:30 pm
Council Chambers, City Hall - 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. COMMUNICATIONS

A. Correspondence 26-02 through 26-03 placed on file

6. PRESENTATIONS

A. Financial Management Plan — Ehlers

Kevin Orme, Director of Finance & Administration
(*Pre-Agenda Only*)

B. Community Development Annual Report

Eric Johnson, Community Development Director
(*Pre-Agenda Only*)

7. PUBLIC COMMENT

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. Speakers who wish to comment at this time or later on agenda items should be signed up prior to the start of the meeting. A sign-up sheet is available in the lobby prior to the meeting for verbal remarks. As always, written comments may be submitted to the City Clerk before the end of the meeting.

8. 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 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 20, 2026 City Council Continuation Minutes and January 26, 2026 City Council Work Session Minutes

B. **Accounts Payable** - Approve general city warrants from January 16, 2026 through

January 31, 2026 in the amount of \$4,943,242.19

9. **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. **2026-15 Resolution Authorizing The Purchase Of A Pierce 110' Ascendant Aerial Apparatus In The Amount Of \$1,999,986.00**

(motion, roll call)

B. **2026-16 Resolution Approving The Terms Of Internal Loan In Connection With The Purchase Of A Ladder Truck Not To Exceed \$1,300,000**

(motion, roll call)

C. **2026-17 Resolution Authorizing The Purchase Of Police Portable And Squad Radios In The Amount Of \$229,231.65**

(motion, roll call)

D. **2026-18 Resolution Authorizing And Directing The City Administrator And The Economic Development Director To Execute And Deliver A Business Development Infrastructure Application**

(motion, roll call)

E. **2026-19 Resolution Approving A Scope Of Work And Ordering Advertisement For Bids For The HVAC Control Upgrades**

(motion, roll call)

F. **2026-20 Resolution Authorizing The City Of Hermantown To Waive Municipal Consent To The Minnesota Department Of Transportation For The State Project 6908-72 On Trunk Highway 2 Resurfacing Project**

(motion, roll call)

G. **2026-21 Resolution Approving Wage Rates For Part Time Employees In 2026**

(motion, roll call)

10. **RECESS**

2025 CORRESPONDENCE

<u>DATE</u>	<u>LOG #</u>	<u>FROM</u>	<u>TO</u>	<u>REGARDING</u>	<u>FILED</u>
1/22/2026	26-02	Joe Wicklund, Asst. City Administrator	Park Board	Declaration of Restrictive Covenants Re: Murphy Family Jackson Project Park	1/21/2026
1/27/2026	26-03	Minnesota Public Utilities Commission	City of Hermantown	Notice of Complete Application & Public Information & Scoping Meetings	1/22/2026



Planning & Zoning Commission and Community Development Department

2025 Hermantown Planning & Zoning Commission Members

Joseph Peterson, *Council Liaison/Chair*

Corey Kolquist *Vice Chair*

Beth Wentzlaff

Ryan Johnson

Matthew Fournier

Amanda Radzak

John Stauber

Kevin Hagen

Summary of Applications

In 2025 the Planning Commission held public hearings on numerous applications. The applications are listed by type, and the projects are described in the paragraphs to follow.

Applications Processed:	37
Planned Unit Development	3
Preliminary and Final Plat	1
Ordinance/Zoning Text Amendment	8
Special Use Permits	11
Variance	2
Flag Lot Subdivision	5
Rezoning	3
Commercial Industrial Development Permit	4

DEVELOPMENT PROJECTS

Projects that came before the Planning & Zoning Commission in 2025 are briefly summarized below:

PRELIMINARY AND FINAL PLAT

Peyton Acres – JLG Enterprises of Hermantown, LLP

An application for the final phase of Peyton Acres consisting of 14 lots on 14 acres. All of the phases are within the R-3 zoning district with the lots being ½ acre minimum in size. To date, there have been 47 lots created as part of this development. In addition, of the 14 proposed lots, three lots were approved for potential twinhomes as part of a Planned Unit Development.

Action Taken:

Planning & Zoning Commission recommended approval of the plat contingent on 13 conditions.

Result of Planning & Zoning Commission recommendation:

This plat phase was approved by the City Council in December 2025. The developer has been working on the overall project since September 2020 and is planning on bringing the phase 4 lots online in 2026.

PRELIMINARY AND FINAL PLANNED UNIT DEVELOPMENT (PUD)

The Cottages of Hermantown PUD – Oppidan

An application for a Preliminary and Final Planned Unit Development (PUD) for a 10 building/20 total unit twinhome development on the west and south portion of the Pillars of Hermantown property. The property has access from Lavaque Road on the west and

Maple Grove Road on the south with the proposed development utilizing the existing internal drive system associated with the Pillars.

Action Taken:

Planning & Zoning Commission recommended approval contingent on 13 conditions.

Result of Planning & Zoning Commission recommendation:

The application for the Preliminary PUD received approval at the City Council in April 2025 with the Final PUD being approved in July 2025. The applicant has commenced work on the project with four of the buildings currently under construction.

The Reside PUD – Soumis Construction

An application for a Preliminary and Final Planned Unit Development (PUD) for a 35 unit apartment building. The property has access from W. Arrowhead Road and is located on an 8.9 acre parcel.

Action Taken:

Planning & Zoning Commission recommended approval contingent on 14 conditions.

Result of Planning & Zoning Commission recommendation:

The application for the Preliminary PUD received approval at the City Council in March 2025 with the Final PUD being approved in June 2025. The applicant has commenced work on the project with the first floor of the building currently under construction.

REZONING

Sunrise Cemetery – Bart Porter

An application to rezone ½ acre of land in order to enlarge the 1 acre parcel (395-0010-03675) in order to accommodate a future development project. The parcel was previously zoned P, Public with the new zoning to C, Commercial.

Action Taken:

Planning & Zoning Commission recommended approval based on 2 findings.

Result of Planning & Zoning Commission recommendation:

The application for the Rezoning received approval at the City Council in August 2025. There continues to be interest from a developer to construct a 10,800 square foot Just for Kix dance studio.

ZONING TEXT

Accessory Dwelling Units – City of Hermantown

Zoning Ordinance text amendments by the City of Hermantown amending/adding Chapter 18, Section 1830 – allowing for the construction of Accessory Dwelling Units (ADU) in the City. This ordinance was the culmination of 22 months of discussion with input received from the City Council, Planning and Zoning Commission and members of the public.

Action Taken:

Planning & Zoning Commission recommended approval of the text amendments in November 2025.

Result of Planning & Zoning Commission recommendation:

The City Council approved the amendments to the ordinance in December 2025. City staff are working on the ADU application but have not received any new inquiries since the ordinance was approved.

COMMERCIAL AND INDUSTRIAL DEVELOPMENT PERMITS

- A CIDP to Cirrus Aircraft, for the modification of the former Harley-Davidson building. The existing property has 106 parking spaces. The building will be used daily by approximately 20-30 people with staff training ongoing throughout the day. The building renovations are under way with the opening of the building in the spring of 2026.
- A CIDP to 5106 Miller Trunk LLC for the renovation of the existing Hawk's Landing building and parking lot. The project includes 22 parking spaces as well as a drive-thru with the ability to provide stacking for 5 vehicles. Significant site improvements in order to add pervious/green space to the property as well interior and exterior building renovations are part of the project with the parking lot improvements being completed in the fall of 2025.

Community Development Department

In 2025 the Community Development Department processed 71 varying applications as well as spoke to multiple developers regarding housing and commercial development opportunities within the City. Staff continues to get multiple inquiries about apartments and twinhome/duplexes opportunities within the City.

Applications Processed:	71
Planned Unit Development	3
Preliminary and Final Plat	1
Property Splits/Subdivisions	9
Wetland Replacement Plan	1
Wetland Delineations	15
Wetland Exemptions	5
Zoning Certificates	9
Ordinance/Zoning Text Amendments	8
Special Use Permits	11
Commercial Industrial Development Permit	4
Variance	2
Rezoning	3

CITY OF HERMANTOWN

City Council Meeting

Tuesday, January 20, 2026

6:30 PM Central

MEETING CONDUCTED IN PERSON & VIA ZOOM

Mayor Wayne Boucher: Present

Councilor John Geissler: Present

Councilor Andy Hjelle: Present

Councilor Brian LeBlanc: Present

Councilor Joseph Peterson: Present

CITY STAFF: John Mulder, City Administrator; Alissa McClure, City Clerk; Joe Wicklund, Assistant City Administrator; Jim Crace, Director of Public Safety; David Bolf, City Engineer; Gunnar Johnson, City Attorney

VISITORS: 15

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **ANNOUNCEMENTS**

Mayor Boucher recognized several long-term Hermantown residents who have recently passed and acknowledged their contributions to the community, including Steve Archambeau (71), former Chair of the Planning and Zoning Commission and former Assistant Fire Chief; Irene Edith Shaw (82), wife of Gene Shaw, who serves on the Park Board; Jim Sathers (84), who was responsible for the construction of Jamebard Road; and Olive Kirkland, who recently turned 100 years old on Christmas Eve.

5. **COMMUNICATIONS**

A. Correspondence 26-001

6. **PRESENTATIONS**

A. **2026 Work Session Schedule**

John Mulder, City Administrator
(Pre-Agenda Only)

7. **PUBLIC COMMENT**

Karen Harmon 5279 West Arrowhead Road, Hermantown, MN – Stated that she is hearing impaired and, even with assistive devices, has difficulty hearing what is said during City

Council pre-agenda and regular meetings. She noted that many churches broadcast meetings and use closed captioning and advocated for similar accessibility accommodations for City meetings. Ms. Harmon also asked whether the Fortune 50 company involved with the proposed data center could be identified and requested that this information be made available to the community.

Sarah Lofald 5502 Hermantown Road, Hermantown, MN – stated that she did not prepare formal remarks, noting it has been a difficult year. She expressed concern about current events at the state, community, and national levels and stated she is proud of Minnesota for standing up on certain issues. She emphasized that she does not view the Council as bullies but as having a different perspective. Ms. Lofald expressed hope for future collaboration between the Council and the community. She stated that while the Council may view the proposed data center as a financial opportunity, she views it as a large corporation taking advantage of the community and feels the project was not presented to residents appropriately. She requested that the Council consider forming a citizen advisory group to work with the Council on this issue.

Ben Nissen 1015 N 6th Ave E, Duluth, MN – Spoke in opposition to the proposed data center and the current AUAR. He identified three areas he believes lack sufficient detail: wastewater treatment, noting concerns about the volume of domestic wastewater and lack of pretreatment for higher salt and mineral content from cooling systems; greenhouse gas emissions calculations, stating they are based on light industrial use rather than data center use; and electronic waste, noting the lack of detail regarding server replacement and responsible disposal over the life of the project.

Emma Richtman 5215 Chris Drive – Spoke in opposition to the data center and expressed appreciation for having a platform to voice concerns. She stated she is concerned about the speed at which data centers are being developed, the lack of sufficient legislation, and what she described as a race to maximize profits for a Fortune 50 company. Ms. Richtman expressed hope that the Council will prioritize the best interests of Hermantown residents and stated that an Environmental Impact Statement would more fully address the scope and scale of the proposed development than the AUAR.

Clarissa Ek 3505 Solway Road, Solway Township, MN – Addressed the Council to again request reconsideration of its position on the data center. She encouraged the Council to join other cities that have rejected hyperscale data centers after listening to constituents. She cited concerns including impacts to trout streams and wetlands, noise pollution, and potential legal challenges. Ms. Ek questioned how much the City is willing to spend on legal fees to defend its position and stated that community members are closely monitoring the issue.

8. **CONSENT AGENDA**

- A. **2026-09 Resolution Approving Pay Request Number 19 For The NorthStar Ford Arena To Kraus-Anderson Construction Company In The Amount Of \$143,711.56**

(motion, roll call)

- B. **2026-10 Resolution Approving Pay Request Number 20 For The NorthStar Ford Arena To Kraus-Anderson Construction Company In The Amount Of \$523,940.54**

(motion, roll call)

- C. **Minutes** - Approval or correction of January 5, 2026 City Council Continuation Minutes

- D. **Accounts Payable** - Approve general city warrants from January 1, 2026 through January 15, 2026 in the amount of \$822,661.81

Motion to the approve the Consent Agenda. This motion, made by Councilor Peterson and seconded by Councilor Hjelle, Carried.

Councilor John Geissler: Yea

Councilor Andy Hjelle: Yea

Councilor Brian LeBlanc: Yea

Councilor Joseph Peterson: Yea

Mayor Wayne Boucher: Yea

Yea: 5, Nay: 0

9. **RESOLUTIONS**

- A. **2026-11 Resolution Authorizing The Purchase Of A Bobcat Tool Cat For Parks And Trail Maintenance In The Amount Of \$89,270.55**

(motion, roll call)

Motion to approve 2026-11 Resolution Authorizing The Purchase Of A Bobcat Tool Cat For Parks And Trail Maintenance In The Amount Of \$89,270.55. This motion, made by Councilor Geissler and seconded by Councilor Peterson, Carried.

Councilor John Geissler: Yea

Councilor Andy Hjelle: Yea

Councilor Brian LeBlanc: Yea

Councilor Joseph Peterson: Yea

Mayor Wayne Boucher: Yea

Yea: 5, Nay: 0

B. 2026-12 Resolution Authorizing And Directing Mayor And City Clerk To Execute And Deliver Agreement For Professional Services With Northland Consulting Engineers, LLP (City Engineering Services)

(motion, roll call)

Motion to approve 2026-12 Resolution Authorizing And Directing Mayor And City Clerk To Execute And Deliver Agreement For Professional Services With Northland Consulting Engineers, LLP (City Engineering Services). This motion, made by Councilor Peterson and seconded by Councilor LeBlanc, Carried.

Councilor John Geissler: Yea

Councilor Andy Hjelle: Yea

Councilor Brian LeBlanc: Yea

Councilor Joseph Peterson: Yea

Mayor Wayne Boucher: Yea

Yea: 5, Nay: 0

C. 2026-13 Resolution Approving An Update To The City Of Hermantown Minnesota Government Data Practices Act City Hall Procedures

(motion, roll call)

Emma Richtman 5215 Chris Drive – Ms. Richtman asked whether this resolution had been discussed at a recent City Council meeting and was advised that it had not. She asked a question regarding the section addressing the creation of data. City Attorney Gunnar Johnson responded that the language is a clarification of state statute and that the Minnesota Government Data Practices Act does not require the City to create data if it is not already maintained. Ms. Richtman then asked whether, related to the specific form or arrangement of data, such a request could be considered out of order. Attorney Johnson responded that the law does not require the City to modify or rearrange data from the manner in which it is already maintained. Ms. Richtman asked whether any further questions could be directed to the City Clerk, and Attorney Johnson confirmed that they could.

Motion to approve 2026-13 Resolution Approving An Update To The City Of Hermantown Minnesota Government Data Practices Act City Hall Procedures. This motion, made by Councilor Geissler and seconded by Councilor Hjelle, Carried.

Councilor John Geissler: Yea

Councilor Andy Hjelle: Yea

Councilor Brian LeBlanc: Yea

Councilor Joseph Peterson: Yea

Mayor Wayne Boucher: Yea

Yea: 5, Nay: 0

D. **2026-14 Resolution Approving Final Plans And Specifications And Ordering Advertisement For Bids For The Improvement District No. 323 Water System Connection And Booster Station Project**

(motion, roll call)

Motion to approve 2026-14 Resolution Approving Final Plans And Specifications And Ordering Advertisement For Bids For The Improvement District No. 323 Water System Connection And Booster Station Project. This motion, made by Councilor LeBlanc and seconded by Councilor Geissler, Carried.

Councilor John Geissler: Yea

Councilor Andy Hjelle: Yea

Councilor Brian LeBlanc: Yea

Councilor Joseph Peterson: Yea

Mayor Wayne Boucher: Yea

Yea: 5, Nay: 0

10. **RECESS**

Motion to recess at 7:00 p.m. This motion, made by Councilor LeBlanc and seconded by Councilor Hjelle, Carried.

Councilor John Geissler: Yea

Councilor Andy Hjelle: Yea

Councilor Brian LeBlanc: Yea

Councilor Joseph Peterson: Yea

Mayor Wayne Boucher: Yea

Yea: 5, Nay: 0

ATTEST:

Mayor

City Clerk



**CITY COUNCIL
WORK SESSION MINUTES
LARGE CONFERENCE ROOM**

**Monday, January 26th, 2026
at 4:30 P.M.**

ROLL CALL: Councilors Geissler, Hjelle, LeBlanc, Peterson, and Mayor Boucher

ABSENT: None.

CITY STAFF: John Mulder, City Administrator; Paul Senst, Public Works Director, Bandon Holmes, Building Official, Kevin Orme, Director of Finance and Administration, Chad Ronchetti, Economic Development Director

OTHERS: Todd Mell, Kraus Anderson; Phil Johnson, Cedar Bridge Consulting; Jonathon Thornton, Jackie Dolentz

DISCUSSION ITEMS

1. Capital Improvements - Facilities

John Mulder opened the meeting by introducing Phil Johnson from Cedar Bridge Consulting and Todd Mell from Kraus Anderson. They were hired to complete a facility conditions review of the old City Hall, the Government Services Building, and the Public Works Facility.

Todd Mell reviewed the summary of the Facility Condition Assessment for the Government Services Building (Administrative Services and Public Safety). The facility is in fair condition and would need approximately \$6.4 million in maintenance over the next ten years. Their review included an analysis based on criticality (how critical was the maintenance), division of construction (Interior, exterior, mechanical etc.), and by Department.

Phil Johnson reviewed the summary for the Old City Hall and the Public Works Facility. Old City Hall was near the end of life and would require \$4 million in maintenance to extend the life for 15-20 years. The Public Works Facility would require close to \$2 million

to extend the life of the building for another 15-20 years. A new facility would cost in the range of \$13-15 million.

There was some discussion about what might happen at the old City Hall site including a possible private housing development or improvements to serve the adjacent park, but no decisions have been made.

The general consensus was to begin a process to vacate old City Hall, prepare a maintenance plan for the Government Service Building (City Hall and Public Safety) that could be incorporated into a new Financial Management Plan, and do more planning for Public Works. There was no definitive timeline associated with any direction.

2. Recess to February 2nd, 2026 City Council Meeting

Following the discussion, the City Council recessed the meeting until Monday, February 2, 2026

ATTEST:

Mayor

City Administrator

CITY OF HERMANTOWN

CHECKS #72805-72845
01/16/2026 - 01/31/2026

PAYROLL CHECKS

Electronic Checks - #-63011-63056 \$115,954.06

Electronic Checks - #-62974-63004 \$20,631.60

LIABILITY CHECKS

Electronic Checks - #-63005-63010 \$90,337.37

Electronic Checks - #-62970-62973 \$4,587.29

Checks - #72841-72845 \$4,766.00

PAYROLL EXPENSE TOTAL \$236,276.32

ACCOUNTS PAYABLE

Checks - #72805-72840 \$147,609.00

Electronic Payments #-97545-97579 \$4,559,356.87

ACCOUNTS PAYABLE TOTAL \$4,706,965.87

TOTAL \$4,943,242.19

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Fun d	Account	Department	Vendor Name	Description	Amount	Check #
101	419901	City Hall & Police Building Maintenance	AT&T MOBILITY	Cell Phones/Tablets-PW/CH	48.72	-97579
101	431100	Street Department	AT&T MOBILITY	Cell Phones/Tablets-PW/CH	159.91	-97579
101	421100	Police Administration	AT&T MOBILITY	Cell Phones PD	2,230.64	-97579
101	415300	Administration & Finance	AT&T MOBILITY	Cell Phones/Tablets-PW/CH	151.62	-97579
601	494400	Water Administration and General	AT&T MOBILITY	Cell Phones/Tablets-PW/CH	385.28	-97579
602	494900	Sewer Administration and General	AT&T MOBILITY	Cell Phones/Tablets-PW/CH	203.68	-97579
101	422100	Fire Administration	AT&T MOBILITY	Cell Phones FD	411.87	-97579
101	212200	Credit Card Payable	FIRST BANKCARD	Knapp PASP	25.00	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Crace Paddle.com	59.99	-97578
602	212200	Credit Card Payable	FIRST BANKCARD	Senst Country Inn & Suites	483.86	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Holmes ICC	400.00	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Heinbuch Sam's	38.88	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Heinbuch Sam's	139.57	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Crace Cardo	696.76	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Gottschald Travel Meals	78.46	-97578
602	212200	Credit Card Payable	FIRST BANKCARD	Orme Zoom	5.48	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Crace Best Western	3,827.75	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Esterbrooks Fleet Farm	116.99	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Crace Amazon	116.05	-97578
602	212200	Credit Card Payable	FIRST BANKCARD	Senst Adobe	10.88	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Salo Hobby Lobby	9.79	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Crace Top Notch K9	379.99	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Mulder Amazon	46.81	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Hedin Kwik Trip	107.63	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Prouse Good Ol' Days Resort	140.48	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Gottschald BCA Training	75.00	-97578
601	212200	Credit Card Payable	FIRST BANKCARD	Senst HiVis Supply	358.68	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	S Johnson Safe Kids Worldwide	85.00	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Gunderson BCA Training	75.00	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	S Johnson Safe Kids Worldwide	190.00	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Hedin Travel Meals	97.50	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	S Johnson Apple	0.99	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Knapp USPS	6.25	-97578
601	212200	Credit Card Payable	FIRST BANKCARD	Senst Carhartt	378.67	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Dwyer American Heart Shop CPR	61.59	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Heinbuch ICC	12.03	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Pernu Kwik Trip	12.50	-97578
601	212200	Credit Card Payable	FIRST BANKCARD	Senst Adobe	10.88	-97578

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Fun d	Account	Department	Vendor Name	Description	Amount	Check #
101	212200	Credit Card Payable	FIRST BANKCARD	Knapp Evident	30.00	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Esterbrooks Amazon	156.02	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Graves Amazon	219.49	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Crace Royal Cainin	527.93	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Orme Zoom	16.45	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Graves Napa-Calsota Supply	41.58	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Crace Travel Meals	55.44	-97578
602	212200	Credit Card Payable	FIRST BANKCARD	Senst MRWA	350.00	-97578
601	212200	Credit Card Payable	FIRST BANKCARD	Orme Zoom	5.48	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	S Johnson Culvers	53.02	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Heinbuch ICC	20.58	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Holmes NFPA	296.10	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Knapp Amazon	93.78	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Knapp Hobby Lobby	27.19	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Knapp Walmart	90.83	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Heinbuch ICC	11.60	-97578
101	212200	Credit Card Payable	FIRST BANKCARD	Dwyer Super One Foods	27.94	-97578
101	421100	Police Administration	GREATAMERICA FINANCIAL SERVICES	Copier Lease/Konica C300 & C33	119.58	-97577
101	415300	Administration & Finance	GREATAMERICA FINANCIAL SERVICES	Copier Lease/Konica C458 Dec 2	117.87	-97577
101	419901	City Hall & Police Building Maintenance	KWIK TRIP EXTENDED NETWORK	Gas Building	137.91	-97576
101	431100	Street Department	KWIK TRIP EXTENDED NETWORK	Gas Street	385.74	-97576
101	424100	Building Inspection	KWIK TRIP EXTENDED NETWORK	Gas Building Offical	93.14	-97576
602	494500	Sewer Maintenance	KWIK TRIP EXTENDED NETWORK	Gas Utility 40%	147.55	-97576
101	422100	Fire Administration	KWIK TRIP EXTENDED NETWORK	Gas FD	1,253.30	-97576
601	494300	Water Distribution	KWIK TRIP EXTENDED NETWORK	Gas Utility 60%	221.33	-97576
101	421100	Police Administration	KWIK TRIP EXTENDED NETWORK	Car Wash PD	284.00	-97576
101	452100	Parks	KWIK TRIP EXTENDED NETWORK	Gas Park	58.35	-97576
101	421100	Police Administration	KWIK TRIP EXTENDED NETWORK	Gas PD	3,338.27	-97576
601	494400	Water Administration and General	MEDIACOM	Phone PW	9.18	-97575
602	494900	Sewer Administration and General	MEDIACOM	Phone PW	13.77	-97575
101	419901	City Hall & Police Building Maintenance	MEDIACOM	Internet CH	163.92	-97575
275	452200	Community Building	MEDIACOM	EWC Cable TV	179.13	-97575
601	494400	Water Administration and General	MEDIACOM	Internet PW	47.46	-97575
275	452200	Community Building	MEDIACOM	EWC - Line for Elevator	188.04	-97575
602	494900	Sewer Administration and General	MEDIACOM	Internet PW	71.20	-97575
275	452200	Community Building	MEDIACOM	EWC Internet	354.90	-97575
101	422901	Firehall #1 Maple Grove Road	MEDIACOM	Phone FD	101.45	-97575
101	419901	City Hall & Police Building Maintenance	MEDIACOM	Phone CH	405.78	-97575

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Fun d	Account	Department	Vendor Name	Description	Amount	Check #
101	422901	Firehall #1 Maple Grove Road	MEDIACOM	Internet FD	40.98	-97575
101	431100	Street Department	MEDIACOM	Internet PW	118.66	-97575
101	431100	Street Department	MEDIACOM	Phone PW	22.95	-97575
275	452200	Community Building	MEDIACOM	EWC Telephone	515.10	-97575
101	421100	Police Administration	WEX HEALTH INC	Monthly Participant/Cobra Fees	90.79	-97574
101	419901	City Hall & Police Building Maintenance	WEX HEALTH INC	Monthly Participant/Cobra Fees	9.54	-97574
101	415300	Administration & Finance	WEX HEALTH INC	Monthly Participant/Cobra Fees	36.14	-97574
101	419100	Community Development	WEX HEALTH INC	Monthly Participant/Cobra Fees	9.54	-97574
601	494400	Water Administration and General	WEX HEALTH INC	Monthly Participant/Cobra Fees	15.90	-97574
602	494900	Sewer Administration and General	WEX HEALTH INC	Monthly Participant/Cobra Fees	15.90	-97574
101	422100	Fire Administration	WEX HEALTH INC	Monthly Participant/Cobra Fees	9.54	-97574
101	431100	Street Department	WEX HEALTH INC	Monthly Participant/Cobra Fees	15.90	-97574
101	422901	Firehall #1 Maple Grove Road	ACP CREATIVIT, LLC	Jan 2026 Maintenance	70.35	-97573
101	431100	Street Department	ACP CREATIVIT, LLC	Jan 2026 Maintenance	16.75	-97573
101	419901	City Hall & Police Building Maintenance	ACP CREATIVIT, LLC	Jan 2026 Maintenance	237.85	-97573
101	452200	Community Building	ACP CREATIVIT, LLC	Jan 2026 Maintenance	10.05	-97573
101	431100	Street Department	ADVANTAGE SIGNS & GRAPHICS, INC	Safety Signs	753.20	-97572
475	431150	Street Improvements	BOLTON & MENK, INC.	Hermantown/Lightning Dr Recons	35,589.00	-97571
475	431150	Street Improvements	BRAUN INTERTEC CORPORATION	Section 14 Lightning Drive	5,915.80	-97570
602	494900	Sewer Administration and General	CLEARGOV INC.	Digital Budget Book 2026	1,644.40	-97569
601	494400	Water Administration and General	CLEARGOV INC.	Digital Budget Book 2026	1,644.40	-97569
603	441100	Storm Water	CLEARGOV INC.	Digital Budget Book 2026	822.19	-97569
101	415300	Administration & Finance	CLEARGOV INC.	Digital Budget Book 2026	4,110.99	-97569
101	422100	Fire Administration	CM2 SUPPLY	Oxygen Rental	234.16	-97568
101	421100	Police Administration	DRYER & PETERSON, P.C.	Prosecution Services Dec 2025	6,751.48	-97567
230	465100	HEDA	CREATIVE ARCADE	Website Monthly Maintenance	250.03	-97566
230	465100	HEDA	FRYBERGER, BUCHANAN, SMITH & FREDERICK,	Legal Services - HEDA	1,787.00	-97565
602	494900	Sewer Administration and General	GOPHER STATE ONE-CALL INC	Dec 25 Locates	23.22	-97564
601	494400	Water Administration and General	GOPHER STATE ONE-CALL INC	Dec 25 Locates	34.83	-97564
230	465100	HEDA	HERMANTOWN AREA CHAMBER OF COMMERCE	Annual Membership	500.00	-97563
101	415300	Administration & Finance	INNOVATIVE OFFICE SOLUTIONS, LLC	Keyboard/Report Cover	48.27	-97562
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	1,216.45	-97561
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	982.56	-97561
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	1,063.24	-97561
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	1,547.53	-97561
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	540.08	-97561
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	1,159.20	-97561
101	431100	Street Department	LITTLE FALLS MACHINE, INC.	Plow Cylinder Kit	154.82	-97560

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Fun d	Account	Department	Vendor Name	Description	Amount	Check #
101	421100	Police Administration	MACQUEEN EQUIPMENT, LLC	PocketJet	894.59	-97559
101	422100	Fire Administration	MENARD INC	Fire Pits	109.98	-97558
101	421100	Police Administration	MENARD INC	Push Broom	15.97	-97557
101	419901	City Hall & Police Building Maintenance	MENARD INC	General Maint. Tools	26.45	-97557
415	465200	Community Development	NEXTEC SYSTEMS	Video/Audio - Northstar Ford A	110,220.95	-97556
101	431100	Street Department	NORTHERN ENGINE & SUPPLY INC	Sander Light	91.35	-97555
101	419100	Community Development	NORTHLAND CONSULTING ENGINEERS L.L.P.	Miller Business Park Review	320.00	-97554
232	465100	HEDA	NORTHLAND CONSULTING ENGINEERS L.L.P.	Keene Creek Subdivision	1,330.00	-97554
240	433500	Water Improvements	NORTHLAND CONSULTING ENGINEERS L.L.P.	Second Waterline Connection	190.00	-97554
101	419100	Community Development	NORTHLAND CONSULTING ENGINEERS L.L.P.	Haines Village - Doug Olson Me	190.00	-97554
101	419100	Community Development	NORTHLAND CONSULTING ENGINEERS L.L.P.	Josh Toms Meeting - Sundby/Air	190.00	-97554
230	465100	HEDA	NORTHLAND CONSULTING ENGINEERS L.L.P.	Hawkline Business Park	1,270.00	-97554
475	431150	Street Improvements	NORTHLAND CONSULTING ENGINEERS L.L.P.	Lightning Drive - SID # 547	1,140.00	-97554
101	431130	City Engineer	NORTHLAND CONSULTING ENGINEERS L.L.P.	Preagenda/City Council/Four Sq	2,280.00	-97554
475	431150	Street Improvements	NORTHLAND CONSULTING ENGINEERS L.L.P.	STBG Meeting for Federal Aid	380.00	-97554
101	431130	City Engineer	NORTHLAND CONSULTING ENGINEERS L.L.P.	Public Facilities Inventory -	1,740.00	-97554
475	431150	Street Improvements	NORTHLAND CONSULTING ENGINEERS L.L.P.	TAC Meeting	760.00	-97554
475	431150	Street Improvements	NORTHLAND CONSULTING ENGINEERS L.L.P.	2026 Standard Specs	960.00	-97554
412	419100	Community Development	NORTHLAND CONSULTING ENGINEERS L.L.P.	Hermantown Trail Project	8,215.00	-97554
101	419100	Community Development	NORTHLAND CONSULTING ENGINEERS L.L.P.	Pete Pavlovich - Miller Trunk	190.00	-97554
230	214500	Escrow Deposits Payable	NORTHLAND CONSULTING ENGINEERS L.L.P.	Project Loon	5,890.00	-97554
601	494400	Water Administration and General	PITNEY BOWES INC	E-Z Seal Pint Bottles	22.82	-97553
602	494900	Sewer Administration and General	PITNEY BOWES INC	E-Z Seal Pint Bottles	22.82	-97553
101	415300	Administration & Finance	PITNEY BOWES INC	E-Z Seal Pint Bottles	45.65	-97553
232	132700	Loan Receivable- HTF Loan	RELIABLE HERMANTOWN PROPERTIES, LLC	Shubitz Plumbing/CMC Construct	43,575.00	-97552
101	490000	Miscellaneous Functions	TERCH & ASSOCIATES CONSULTING, LLC	Dec 25 HR Services	2,712.50	-97551
101	424100	Building Inspection	TREVIPAY	Gen Insp Equip Replacemen	166.24	-97550
101	424100	Building Inspection	TREVIPAY	Safety Equip New Inspector	169.91	-97550
601	494300	Water Distribution	ULLAND BROTHERS INC	Hwy 53 Repair	2,200.00	-97549
601	494400	Water Administration and General	VC3, INC.	Jan 2026 CW Care	172.62	-97548
101	431100	Street Department	VC3, INC.	Jan 2026 CW Care	460.32	-97548
101	415300	Administration & Finance	VC3, INC.	Jan 2026 CW Care	1,150.78	-97548
101	411100	Council	VC3, INC.	Jan 2026 CW Care	460.32	-97548
101	417200	Communications	VC3, INC.	Jan 2026 CW Care	345.24	-97548
101	413100	Mayor	VC3, INC.	Jan 2026 CW Care	115.08	-97548
602	494900	Sewer Administration and General	VC3, INC.	Jan 2026 CW Care	115.08	-97548
101	421100	Police Administration	VC3, INC.	Jan 2026 CW Care	3,337.40	-97548
101	419100	Community Development	VC3, INC.	Jan 2026 CW Care	172.62	-97548

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Fun d	Account	Department	Vendor Name	Description	Amount	Check #
101	424100	Building Inspection	VC3, INC.	Jan 2026 CW Care	230.16	-97548
101	422100	Fire Administration	VC3, INC.	Jan 2026 CW Care	690.48	-97548
412	419100	Community Development	VEIT DISPOSAL SYSTEMS	Keene Creek Trail Segment 4	47,806.37	-97547
101	415300	Administration & Finance	VOYA INSTITUTIONAL TRUST CO.	25 Sick to HCSP Orme	488.29	-97546
602	494900	Sewer Administration and General	VOYA INSTITUTIONAL TRUST CO.	25 Sick to HCSP Orme	65.11	-97546
601	494400	Water Administration and General	VOYA INSTITUTIONAL TRUST CO.	25 Sick to HCSP Mulder	840.72	-97546
601	494400	Water Administration and General	VOYA INSTITUTIONAL TRUST CO.	25 Sick to HCSP Orme	65.11	-97546
602	494900	Sewer Administration and General	VOYA INSTITUTIONAL TRUST CO.	25 Sick to HCSP Mulder	420.36	-97546
101	421100	Police Administration	VOYA INSTITUTIONAL TRUST CO.	25 Sick to HCSP Pfeiffer	1,910.73	-97546
101	421100	Police Administration	VOYA INSTITUTIONAL TRUST CO.	25 Sick to HCSP Gunderson	2,541.70	-97546
101	421100	Police Administration	VOYA INSTITUTIONAL TRUST CO.	25 Sick to HCSP Crace	1,200.48	-97546
101	421100	Police Administration	VOYA INSTITUTIONAL TRUST CO.	25 Sick to HCSP Esterbrooks	2,940.08	-97546
101	421100	Police Administration	VOYA INSTITUTIONAL TRUST CO.	25 Sick to HCSP Salo	1,503.01	-97546
101	421100	Police Administration	VOYA INSTITUTIONAL TRUST CO.	25 Sick to HCSP Pernu	2,229.45	-97546
101	415300	Administration & Finance	VOYA INSTITUTIONAL TRUST CO.	25 Sick to HCSP Mulder	1,807.55	-97546
230	465100	HEDA	VOYA INSTITUTIONAL TRUST CO.	25 Sick to HCSP Mulder	588.51	-97546
603	441100	Storm Water	VOYA INSTITUTIONAL TRUST CO.	25 Sick to HCSP Mulder	420.36	-97546
260	456101	Cable	VOYA INSTITUTIONAL TRUST CO.	25 Sick to HCSP Mulder	126.11	-97546
603	441100	Storm Water	VOYA INSTITUTIONAL TRUST CO.	25 Sick to HCSP Orme	32.55	-97546
315	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2016B	9,150.00	-97545
323	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2018A	475.00	-97545
330	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2024A	209,400.00	-97545
330	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2024A	475.00	-97545
324	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2018B	340,000.00	-97545
315	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2016B	610,000.00	-97545
324	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2018B	100,237.50	-97545
323	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2018A	90,000.00	-97545
325	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2019A	390,000.00	-97545
328	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2021A	24,676.25	-97545
325	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2019A	115,390.63	-97545
329	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2023A	475.00	-97545
327	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2020B	210,000.00	-97545
330	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2024A	350,000.00	-97545
329	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2023A	75,000.00	-97545
323	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2018A	24,112.50	-97545
318	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2016A	140,000.00	-97545
322	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2014A	5,700.00	-97545
326	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2020A	22,475.00	-97545

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Fun d	Account	Department	Vendor Name	Description	Amount	Check #
322	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2014A	125,000.00	-97545
320	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2012 A	2,220.00	-97545
326	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2020A	175,000.00	-97545
331	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2024B	340,000.00	-97545
318	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2016A	6,750.00	-97545
331	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2024B	324,500.00	-97545
320	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2012 A	185,000.00	-97545
326	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2020A	475.00	-97545
327	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2020B	33,625.00	-97545
328	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2021A	475.00	-97545
328	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2021A	270,000.00	-97545
329	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2023A	31,250.00	-97545
318	471000	Debt Service	BOND TRUST SERVICES CORPORATION	2016A	575.00	-97545
101	431100	Street Department	A & S TRUCK AND TRAILER REPAIR	Annual DOT - H2	947.20	72805
101	431100	Street Department	A & S TRUCK AND TRAILER REPAIR	Annual DOT - H28	140.00	72805
101	431100	Street Department	A & S TRUCK AND TRAILER REPAIR	Annual DOT - 2019 Towmaster Tr	140.00	72805
101	431100	Street Department	A & S TRUCK AND TRAILER REPAIR	Annual DOT - H0	528.80	72805
101	431100	Street Department	A & S TRUCK AND TRAILER REPAIR	Annual DOT - H4	528.80	72805
101	431100	Street Department	A & S TRUCK AND TRAILER REPAIR	Annual DOT - H3	964.78	72805
101	431100	Street Department	A & S TRUCK AND TRAILER REPAIR	Annual DOT - H1	528.80	72805
101	422100	Fire Administration	BOUND TREE MEDICAL, LLC	Palmsat Carry Case	161.98	72806
101	422100	Fire Administration	BOUND TREE MEDICAL, LLC	Medical Supplies	2,480.42	72806
401	419901	City Hall & Police Building Maintenance	BUDGET BLINDS OF DULUTH	Training Room Blinds/Shades	14,479.50	72807
101	422100	Fire Administration	BW DISTRIBUTING	Car Soap	389.99	72808
601	494300	Water Distribution	CENTRAL PENSION FUND	Training Per Contract	117.48	72809
101	431100	Street Department	CENTRAL PENSION FUND	Training Per Contract	117.48	72809
602	494500	Sewer Maintenance	CENTRAL PENSION FUND	Training Per Contract	117.48	72809
101	431901	City Garage	CINTAS CORPORATION	Mats/Supplies	42.55	72810
101	431100	Street Department	CINTAS CORPORATION	Uniforms	40.87	72810
101	431901	City Garage	CINTAS CORPORATION	Mats/Supplies	62.23	72810
101	431100	Street Department	CINTAS CORPORATION	Uniforms	7.92	72810
101	431100	Street Department	CINTAS CORPORATION	Uniforms	19.07	72810
101	431100	Street Department	CINTAS CORPORATION	Uniforms	7.92	72810
101	421100	Police Administration	CNA SURETY	Notary Errors/2026	33.75	72811
101	415300	Administration & Finance	CNA SURETY	Notary Errors/2026	22.50	72811
101	421100	Police Administration	CONTRACT TILE & CARPET LLC	Wall Base - PD Fitness Room	99.80	72812
101	490000	Miscellaneous Functions	COSTIN GROUP MN	City Lobbyist	1,500.00	72813
401	431100	Street Department	DEERE CREDIT INC	2026 Motor Grader Lease	60,969.50	72814

CITY OF HERMANTOWN, MN 01/16/2026-01/31/2026
Check # is between 72805 and 72840 or Check # is between -97579 and -97545

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Fun d	Account	Department	Vendor Name	Description	Amount	Check #
101	415300	Administration & Finance	HERMANTOWN STAR LLC	Dec 15 2025 Minutes	90.75	72815
101	421100	Police Administration	HOLIDAY COMPANIES	Car Washes - Dec 2025	40.00	72816
101	421100	Police Administration	JOHNSON FITNESS & WELLNESS	Fitness Equipment	223.03	72817
101	421100	Police Administration	JOHNSON FITNESS & WELLNESS	Fitness Equipment	180.00	72817
101	431100	Street Department	JOHNSON FRAME & AXLE	4 Wheel Alignment - H8	120.00	72818
101	419100	Community Development	JOHNSON, ERIC	CDBG Meeting Mileage	87.00	72819
101	419100	Community Development	JOHNSON, ERIC	Phone Reimbursement Jul-Dec 20	450.00	72819
101	419100	Community Development	JOHNSON, ERIC	Ehlers Conference	350.00	72819
101	411100	Council	LEAGUE OF MINNESOTA CITIES	2026 Membership Dues	12,537.00	72820
603	441100	Storm Water	LEAGUE OF MINNESOTA CITIES	Stormwater Coalition Contribut	1,180.00	72820
101	413100	Mayor	LEAGUE OF MINNESOTA CITIES	2026 MN Mayors Assn Dues - Bou	30.00	72820
101	431100	Street Department	LINDE GAS & EQUIPMENT INC.	CylDrRntSfEnvFee11/20-12/20	64.95	72821
601	220100	Refund Payable	LUNDBERG, DARIN OR AMANDA	Overpayment Acct 1933-03	151.29	72822
101	422100	Fire Administration	MAYO CLINIC	EMR	2,316.00	72823
101	415300	Administration & Finance	MN CITY/COUNTY MANAGEMENT ASSOCIATION	MCMA Member Mulder 01/26-12/26	226.39	72824
101	431100	Street Department	MN CONTAINER SALES, INC	Storage Container	3,838.00	72825
101	431100	Street Department	MN CONTAINER SALES, INC	Storage Container	2,000.00	72825
101	452100	Parks	MN CONTAINER SALES, INC	Storage Container	2,000.00	72825
101	431901	City Garage	MN CONTAINER SALES, INC	Storage Container	1,837.00	72825
601	494300	Water Distribution	MN CONTAINER SALES, INC	Storage Container	3,675.00	72825
101	431901	City Garage	MN CONTAINER SALES, INC	Storage Container	2,000.00	72825
101	419901	City Hall & Police Building Maintenance	MN TELECOMMUNICATIONS	Jan 2026 Internet	360.00	72826
101	422901	Firehall #1 Maple Grove Road	MN TELECOMMUNICATIONS	Jan 2026 Internet	90.00	72826
101	431100	Street Department	NAPA AUTO PARTS	Oil & Filter - H7	145.50	72827
101	431901	City Garage	OXYGEN SERVICE COMPANY	Acetylene Gas Bottle Rent	21.59	72828
601	494300	Water Distribution	OXYGEN SERVICE COMPANY	Carbon Dioxide	44.55	72828
601	494300	Water Distribution	PACE ANALYTICAL SERVICES, LLC	Drinking Water Testing	999.00	72829
230	465100	HEDA	RONCHETTI, CHAD	Cell Phone Reimbursement Jul-D	450.00	72830
602	494500	Sewer Maintenance	SENST, PAUL	Reimburse Safety Boots	51.84	72831
601	494300	Water Distribution	SENST, PAUL	Reimburse Safety Boots	51.84	72831
101	431100	Street Department	SENST, PAUL	Reimburse Safety Boots	103.67	72831
101	421100	Police Administration	ST LOUIS COUNTY AUDITOR	2025 Shield Fee	3,047.16	72832
101	431100	Street Department	ST LOUIS COUNTY AUDITOR	Brine Solution Dec 2025	1,348.80	72833
101	431100	Street Department	ST LOUIS COUNTY AUDITOR	Brine Solution Nov 2025	567.90	72833
101	422100	Fire Administration	STACK BROS MECHANICAL, INC.	Air Line for Fire Truck	537.00	72834
101	421100	Police Administration	THOMSON REUTERS - WEST	Clear Subscription - Dec 25	181.91	72835
602	494500	Sewer Maintenance	TITAN MACHINERY	Plate Compactor	14,145.00	72836
101	422100	Fire Administration	TROY'S SERVICE CENTER	Oil & Filter - Rescue 3	91.17	72837

Fun d	Account	Department	Vendor Name	Description	Amount	Check #
101	421100	Police Administration	TROY'S SERVICE CENTER	Brakes - SQD 11	1,033.38	72837
101	421100	Police Administration	TROY'S SERVICE CENTER	Electrical System Test - SQD 1	908.45	72837
101	421100	Police Administration	TROY'S SERVICE CENTER	Oil & Filter - SQD 16	187.61	72837
101	422100	Fire Administration	TROY'S SERVICE CENTER	Oil & Filter - Rescue 2	95.66	72837
101	431901	City Garage	UHL COMPANY INC	Repair Zone Valves - PW Buildi	1,442.57	72838
601	494400	Water Administration and General	VALLI INFORMATION SYSTEMS, INC	Dec 2025 Bill Print	828.25	72839
602	494900	Sewer Administration and General	VALLI INFORMATION SYSTEMS, INC	Dec 2025 Bill Print	828.25	72839
603	441100	Storm Water	VALLI INFORMATION SYSTEMS, INC	Dec 2025 Bill Print	828.24	72839
101	417200	Communications	WICKLUND, JOE	Phone Reibursement	900.00	72840
101	422100	Fire Administration	WICKLUND, JOE	Walmart - 50th City Celebratio	474.43	72840
Totals: 276 records printed					4,706,965.97	

CITY COUNCIL MEETING DATE: February 2, 2026

TO: Mayor & City Council

FROM: Zachary Graves, Fire Chief

SUBJECT: Aerial Apparatus Purchase

☒ **RESOLUTION:** 2026-15 ☐ **ORDINANCE:** ☐ **OTHER:**

REQUESTED ACTION

Approve Purchase of Pierce 110' Ascendant Apparatus

BACKGROUND

The Fire Department currently operates a fleet of fire engines that respond to structural fires, medical emergencies, vehicle accidents, and other emergency incidents throughout the City. One of the frontline fire engines is reaching the end of its useful service life, based on age maintenance costs, and reliability.

The existing aerial engine was placed into service in 2003 and has exceeded the industry-recommended service life for frontline fire apparatus. As fire engines age, they become more prone to mechanical failure, experience increased maintenance downtime, and may lack modern safety and operational features. Currently there is a 36-39-month delivery time excepted with this apparatus, estimated delivery is March 2029 to August 2029.

We recommend the purchase be awarded to Pierce for the Amount of \$1,998,986.00 minus a 100% prepayment discount of \$153,273.00 for a total of \$1,845,713

Sourcewell State Contract #113021-OKC

SOURCE OF FUNDS (if applicable)

Capital Projects Fund (The Sewer Fund will loan \$1,300,000. In addition, \$500,000 will come from the General Fund from prior year Volunteer Fire Department money. The rest will come from the Capital Projects Fund). In the future the General Fund will either levy additional money to do annual transfers to the Capital Projects fund which will then pay back the sewer fund. Or General Fund Balance can be transferred to the Capital Projects Fund.

ATTACHMENTS

Resolution
Bid Spec
Purchase Agreement

Resolution No. 2026-15

Resolution Authorizing The Purchase Of A Pierce 110' Ascendant Aerial Apparatus In The Amount Of \$1,999,986.00

WHEREAS, the City of Hermantown recognizes its responsibility to protect the health, safety, and welfare of its residents; and

WHEREAS, the City Fire Department requires reliable and modern firefighting equipment to effectively respond to fires, medical emergencies, and other incidents; and

WHEREAS, the existing fire apparatus is aging and/or no longer adequately meets the operational needs of the Fire Department; and

WHEREAS, the Fire Chief has recommended the purchase of a new fire truck to maintain service levels and improve emergency response capabilities; and

WHEREAS, the purchase of this equipment is included in the City's 2026 Capital Improvement Plan; and

WHEREAS, funds for this purchase have been identified and are available in the \$500,000 returned HVFD money, Capital Improvement Plan, or through approved financing; and

WHEREAS, the proposed purchase complies with applicable procurement laws and city purchasing policies;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hermantown that the purchase Pierce 110' in the amount of \$1,998,986.00 is hereby approved.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to execute all necessary documents to complete this purchase.

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:

Councilors _____

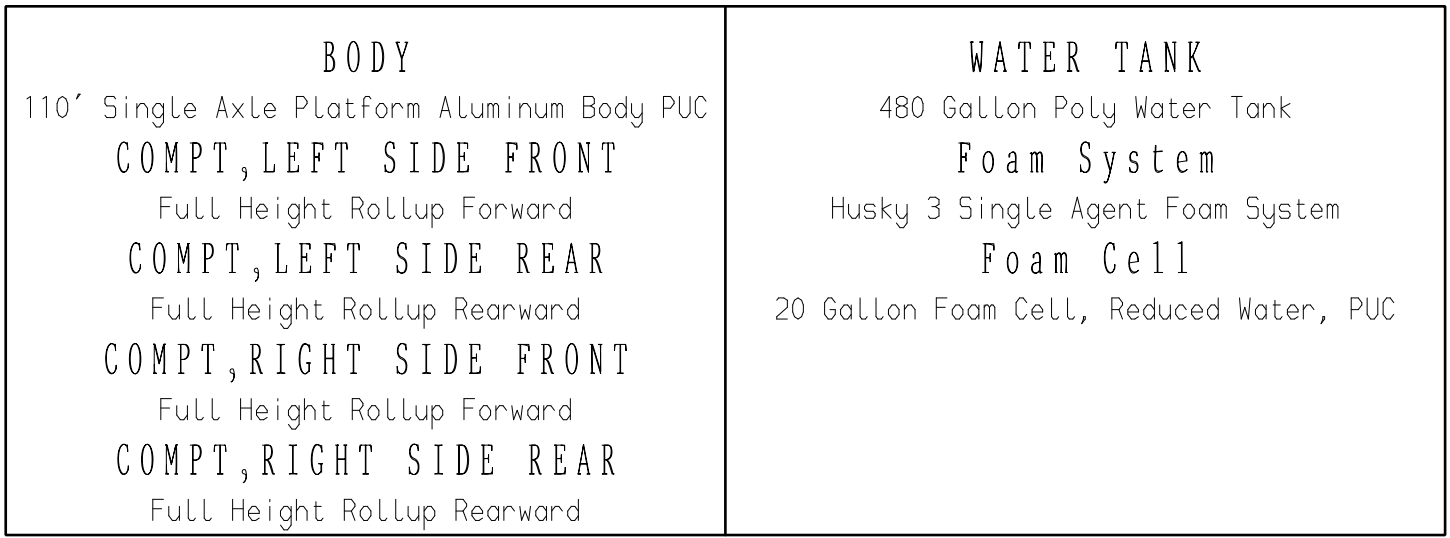
WHEREUPON, such resolution was declared duly passed and adopted February 2, 2026.

STATE OF MINNESOTA)
COUNTY OF ST. LOUIS) SS.
CITY OF HERMANTOWN)

I, the undersigned, being the duly qualified and acting Clerk of the City of Hermantown, St. Louis County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution 2026-15 is a true and correct copy of the Resolution as adopted by the City Council on the 2nd day of February, 2026.

In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of said City of Hermantown, the 3rd day of February, 2026.

Alissa McClure, City Clerk



 MANUFACTURING INC.		JOB NO.	37741
		SCALE 1:24	DATE
TITLE	110' ASCENDANT AERIAL PLATFORM AND BODY ASSEMBLY -		DRAWN BY JGA
FOR	BROOKFIELD FIRE DEPARTMENT BROOKFIELD, IL		CHECKED BY ZCH
DWG NO.	37741 AD		SHEET SIZE D
			SHEET NO. 1 OF 1

NOTE
DIMENSIONS SHOWN ARE APPROXIMATE
AND ARE SUBJECT TO MINOR DEVIATIONS
AS MAY OCCUR OR BE NECESSARY IN
CONSTRUCTION.
MINOR DETAILS NOT SHOWN.

1. BATTERY CHARGER LOCATED BEHIND DRIVER'S SEAT
2. L.E.D. LIGHT STRIPS LOCATED IN THE HOSE BED PER SHOP ORDER
3. PULL STRAP WITH SPECIAL LENGTH ON DOOR IN COMPARTMENT PER ORDER
4. TWELVE ADJUSTABLE FULL WIDTH/FULL DEPTH SHELVES IN COMPARTMENT PER ORDER
5. ONE ADJUSTABLE SLIDE-OUT TRAY IN COMPARTMENT PER ORDER
6. ONE FLOOR MOUNTED SLIDE-OUT TRAY IN COMPARTMENT PER ORDER
7. ONE SWING-OUT ALUMINUM TOOL BOARD IN COMPARTMENT PER ORDER
8. THREE VERTICAL DIVIDERS IN COMPARTMENT PER ORDER
9. PAC TRAC ON WALL OF COMPARTMENT PER ORDER
10. PEGBOARD ON BACK WALL OF COMPARTMENT PER ORDER

11. 2-WAY INTERCOM SYSTEM BETWEEN AERIAL TIP OR PLATFORM AND TURNTABLE
12. 1250 GPM HIGH FLOW WATERWAY
13. REMOTE MONITOR CONTROLS AT PUMP PANEL
14. AIR INLET WITH DISCONNECT COUPLING IN DRIVERS STEP WELL OF CAB PER ORDER
15. AERIAL LIMITED RETRACTION NOT REQUIRED
16. L.E.D. LIGHTING ON AERIAL LADDER SECTIONS
17. ONE 120V DUPLEX RECEPTACLE IN CAB PER ORDER
18. FOUR 120V DUPLEX RECEPTACLES IN COMPARTMENT PER ORDER

CROSSLAYS, 1.50"
2) 1.50", Poly Trays, 200
CROSSLAYS, 2.50"
2) 2.50", Poly Trays, 200

SPEEDLAYS
Not Required
GENERATOR
Generator Not Required

SAFETY

Side Roll and Frontal Impact Protection

				CHASSIS DATA
				MAKE
B	02MAY22	JGA	GKH	PIERCE
A	20APR22	JGA	GKH	
				MODEL
REV	DATE	BY	CH	ENFORCER

PURCHASE AGREEMENT

This Purchase Agreement (together with all attachments referenced herein, the “Agreement”), made and entered into by and between MacQueen Equipment, LLC, as a Delaware limited liability company DBA MacQueen Emergency (“MacQueen”), and City of Hermantown, (customer) is effective as of the date specified in Section 3 hereof.

1. Definitions

- a. **“Product”** means the fire apparatus and any associated equipment furnished for the Customer by MacQueen, pursuant to the specifications.
- b. **“Specifications”** means the general specifications, technical specifications, orientation, and testing requirements for the Product contained in the MacQueen Proposal for the Product prepared in response to the Customer’s request for proposal.
- c. **“MacQueen Proposal”** means the proposal provided by MacQueen attached as Exhibit C prepared in response to the Customer’s request for proposal.
- d. **“Delivery”** means the date MacQueen is prepared to make physical possession of the Product available to the Customer.

2. Purpose

This Agreement sets forth the terms and conditions of MacQueen’s sale of the Product to the Customer.

3. Term of Agreement

This Agreement will become effective on the date it is signed and approved by MacQueen’s authorized representative pursuant to Section 22 hereof (“Effective Date”) and, unless earlier terminated pursuant to the terms of this Agreement, it will terminate upon the Customer’s Acceptance and payment in full of the Purchase Price.

4. Purchase and Payment

The Customer agrees to purchase the Product specified on Exhibit A for the total purchase price of \$1,998,986.00 (“Purchase Price”). Prices are in US Funds.

NOTE: Upon final inspection at the factory for pick-up or delivery, the customer will need to supply a “Certificate of Insurance” and “FULL PAYMENT” prior to release of the vehicle, unless prior arrangements for vehicle’s release have been made.

5. Future Changes

Various state or federal regulation agencies (e.g., NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. Any future drive train upgrades (engine, transmission, axles, etc.) or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. The Company reserves the right to update pricing in response to manufacturer-imposed increases as a result of PPI inflation. The Company will document and itemize any such price increase for the Customer’s review and approval before proceeding. Should the customer choose not to accept the pricing update, the customer has the ability to cancel without penalty or cancellation fee.

6. Agreement Changes

The Customer may request that MacQueen incorporate a change to the Products or the Specifications for the Products by delivering a change order to MacQueen; provided, however, that any such change order must be in writing and include a description of the proposed change sufficient to permit MacQueen to evaluate the feasibility of such change (“Change Order”). Within seven (7) business days of receipt of a Change Order, MacQueen will inform the Customer in writing of the feasibility of the Change Order, the earliest possible implementation date for the Change Order, of any increase or decrease in the Purchase Price resulting from such Change Order, and of any effect on production scheduling or Delivery resulting from such Change Order. MacQueen shall not be liable to the Customer for any delay in performance or Delivery arising from any such Change Order. A Change Order is only

effective when counter-signed by MacQueen's authorized representative. Only the listed customer person(s) specified on Exhibit A may be able to authorize and sign the Change Order.

7. Cancellation/Termination

In the event this Agreement is cancelled or terminated by the Customer before completion, MacQueen may charge a cancellation fee. The following charge schedule based on costs incurred may be applied: (a) 10% of the Purchase Price after order is accepted and entered by MacQueen; (b) 20% of the Purchase Price after completion of approval drawings, and; (c) 30% of the Purchase Price upon any material requisition. The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. MacQueen endeavors to mitigate any such costs through the sale of such Product to another purchaser; however, Customer shall remain liable for the difference between the Purchase Price and, if applicable, the sale price obtained by MacQueen upon sale of the Product to another purchaser, plus any costs incurred by MacQueen to conduct any such sale.

8. Delivery, Inspection, and Acceptance

a. Delivery

Delivery of the Product is approximately 36-39 months of the Effective Date of this Agreement. Risk of loss shall pass to Customer upon Delivery. Delivery shall be made and title documentation shall pass upon Customer's complete fulfillment of its obligations arising under Section 4 hereof. Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.

b. Inspection and Acceptance

Upon Delivery, Customer shall have fifteen (15) days within which to inspect the Product for substantial conformance to the material Specifications, and in the event of substantial non-conformance to the material Specifications to furnish MacQueen with written notice sufficient to permit MacQueen to evaluate such non-conformance ("Notice of Defect"). Any Product not in substantial conformance to material Specifications shall be remedied by MacQueen within thirty (30) days from the Notice of Defect. In the event MacQueen does not receive a Notice of Defect within fifteen (15) days of Delivery, Product will be deemed to be in conformance with Specifications and Accepted by Customer.

9. Notice

Any required or permitted notices hereunder must be given in writing at the address of each party set forth below, or to such other address as either party may substitute by written notice to the other in the manner contemplated herein, by one of the following methods: hand delivery; registered, express, or certified mail, return receipt requested, postage prepaid; or nationally-recognized private express courier:

MacQueen Equipment, LLC
1125 7th Street East
St. Paul, MN 55106

City of Hermantown
Fire Chief Zach Graves
5111 Maple Grove Road
Hermantown, MN 55811

10. Standard Warranty

The equipment sold herein will be manufactured by Pierce Manufacturing, Inc. and any warranties are attached hereto as Exhibit B and made a part hereof. Any additional warranties must be expressly approved in writing by Pierce's authorized representative and MacQueen.

a. Disclaimer

Other than as expressly set forth in this agreement, neither Pierce, its Parent Company, Affiliates, Subsidiaries, Licensors, suppliers, distributors, dealers, including without limitation, MacQueen, or other respective officers, directors, employees, shareholders, agents or representatives, make any express or implied warranties with respect to the products provided hereunder or otherwise regarding this agreement, whether oral or written, express, implied or statutory. Without limiting the foregoing, any implied warranty against infringement, and the

implied warranty of condition of fitness for a particular purpose are expressly excluded and disclaimed. Statements made by sales representatives or in promotional materials do not constitute warranties.

b. Exclusions of Incidental and Consequential Damages

In no event shall MacQueen be liable for consequential, incidental or punitive damages incurred by Customer or any third party in connection with any matter arising out of or relating to this Agreement, or the breach thereof, regardless of whether such damages arise out of breach of warranty, tort, contract, strict liability, statutory liability, indemnity, whether resulting from non-delivery or from MacQueen's own negligence, or otherwise.

11. Insurance

MacQueen maintains the following limits of insurance with a carrier(s) rated A- or better by A.M. Best:

Commercial General Liability Insurance:

Products/Completed Operations Aggregate: \$ 2,000,000
Each Occurrence: \$ 2,000,000

Umbrella/Excess Liability Insurance:

Aggregate: \$ 5,000,000
Each Occurrence: \$ 5,000,000

The Customer may request MacQueen to provide the Customer with a copy of a current Certificate of Insurance with the coverages listed above.

12. Indemnity

The Customer shall indemnify, defend and hold harmless MacQueen, its officers, employees, dealers, agents or subcontractors, from any and all claims, costs, judgments, liability, loss, damage, attorneys' fees or expenses of any kind or nature whatsoever (including, but without limitation, personal injury and death) to all property and persons caused by, resulting from, arising out of or occurring in connection with the Customer's purchase, installation or use of goods sold or supplied by MacQueen which are not caused by the sole negligence of MacQueen or Pierce.

13. Force Majeure

MacQueen shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond MacQueen's control which make MacQueen's performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.

14. Default

The occurrence of one or more of the following shall constitute a default under this Agreement:

(a) the Customer fails to pay when due any amounts under this Agreement or to perform any of its obligations under this Agreement; **(b)** MacQueen fails to perform any of its obligations under this Agreement; **(c)** either party becomes insolvent or become subject to a bankruptcy or insolvency proceedings; **(d)** any representation made by either party to induce the other to enter into this Agreement is false in any material respect; **(e)** the Customer dissolves, merges, consolidates or transfers a substantial portion of its property to another entity; or **(f)** the Customer is in default or has breached any other contract or agreement with MacQueen.

15. Relationship of Parties

Neither party is a partner, employee, agent, or joint venture of or with the other.

16. Assignment

Neither party may assign its rights and obligations under this Agreement unless it has obtained the prior written approval of the other party.

17. Governing Law; Jurisdiction

Without regard to any conflict of law's provisions, this Agreement is to be governed by and under the laws of the state of Minnesota.

18. Facsimile & Electronic Verified Signatures

The delivery of signatures to this Agreement by facsimile transmission and/or electronic verified shall be binding as original signatures.

19. Entire Agreement

This Agreement shall be the exclusive agreement between the parties for the Product. Additional or different terms proposed by the Customer shall not be applicable, unless accepted in writing by MacQueen's authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by MacQueen's authorized representative.

20. Conflict

In the event of a conflict between the Customer Specifications and the MacQueen Proposal, the MacQueen Proposal shall control.

21. Additional Orders

Company, at its sole discretion, will allow the terms of this contract to be extended to both the Customer, as well as to other Municipal, State, or Federal agencies for similar unit(s). Company will allow tag on / additional orders for up to three (3) years from the date of contract execution. To facilitate pricing, Company will quote the original price plus manufacturer's price increases or Producer's Price Index (PPI) whichever is greater as it applies to either Fire Apparatus and/or commercial heavy truck industries. Additionally, any regulatory changes (NFPA, EPA, Engine Emissions, FMVSS, etc.) will also have to be added to the price as they become applicable. Change orders to the original specification will need to be authorized, signed, and accepted by Company. Any entity using this tag-on/additional orders program will be required to sign a new contract commencing the relationship. Additionally, if required by the Purchaser, any new tag-on / additional orders that require a "separate" Performance bond will be separately priced. This contract, including its appendices, embodies the entire agreement between the parties relating to the subject matter contained herein and merges all prior discussions and agreements. No agent or representative of Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications of amendments of this agreement, including any appendices, must be in writing and executed by an authorized representative of each of the parties hereto. No surety of any performance bond given by Company to the Customer in connection with this Agreement shall be liable for any obligation of Company arising under the Standard Applicable Warranty.

22. Signatures

This Agreement is not effective unless and until it is approved, signed and dated by MacQueen's authorized representative.

Accepted and Agreed to:

MACQUEEN EQUIPMENT, LLC

CITY OF HERMANTOWN

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A – PURCHASE PAYMENT TERMS & CONDITIONS

MacQueen Equipment, LLC
1125 7th Street East
St. Paul, MN 55106

Customer Name City of Hermantown **Date** January 27, 2026

Quantity	Chassis Type	Body Type	Contract Price per Unit
1	Impel	PUC 110' Ascendant Platform	\$1,998,986.00*

**Sourcewell Consortium Pricing, Member ID 4242.*

PERFORMANCE BOND: Included in the contract price.

100% PREPAYMENT OPTION: DUE THIRTY (30) DAYS FROM CONTRACT SIGNING TO BE APPLICABLE.

If 100% prepayment is made thirty (30) days from contract signing, deduct \$153,273.00 from contract price.

Payment due thirty (30) days from contract signing is \$1,845,713.00. Initial here to accept: ZJG

Only the below listed person(s) are authorized to make changes to product specifications on behalf of the Customer.

Name	Title
Zachary Graves	Fire Chief
Steven Johnson	Deputy Chief

This contract is available for inter-local and other municipal corporations to utilize with the option of adding or deleting any Company available options, including chassis models. Any addition or deletion may affect the unit price.

"PAYMENT TERMS" 100% of contract price or any balance is due prior to vehicle(s) release at the Pierce Manufacturing Plant (Appleton, WI).

"TAXES" Federal, State, and Local Taxes are not included in the contract price.

"LATE PAYMENT" A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first thirty (30) days. The late fee increases to .044% per day until the payment is received.

[NOTE: If deferred payment arrangements are required, the Customer must make such financial arrangements through a financial institution acceptable to MacQueen.] All taxes, excises and levies that MacQueen may be required to pay or collect by reason of any present or future law or by any governmental authority based upon the sale, purchase, delivery, storage, processing, use, consumption, or transportation of the Product sold by MacQueen to the Customer shall be for the account of the Customer and shall be added to the Purchase Price. All delivery prices or prices with freight allowance are based upon prevailing freight rates and, in the event of any increase or decrease in such rates, the prices on all unshipped Product will be increased or decreased accordingly. Delinquent payments shall be subject to a carrying charge of 1.5 percent (1.5%) per month or such lesser amount permitted by law. MacQueen will not be required to accept payment other than as set forth in this Agreement. However, to avoid a late charge assessment in the event of a dispute caused by a substantial nonconformance with material Specifications (other than freight), the Customer may withhold up to five percent (5%) of the Purchase Price until such time that MacQueen substantially remedies the nonconformance with material Specifications, but no longer than sixty (60) days after Delivery. If the disputed amount is the freight charge, the Customer may withhold only the amount of the freight charge until the dispute is settled, but no longer than sixty (60) days after Delivery. MacQueen shall have and retain a purchase money security interest in all goods and products now or hereafter sold to the Customer by MacQueen or any of its affiliated companies to secure payment of the Purchase Price for all such goods and products. In the event of nonpayment by the Customer of any debt, obligation or liability now or hereafter incurred or owing by the Customer to MacQueen, MacQueen shall have and may exercise all rights and remedies of a secured party under Article 9 of the Uniform Commercial Code (UCC) as adopted by the state of Minnesota.

THIS PURCHASE DETAIL FORM IS EXPRESSLY SUBJECT TO THE PURCHASE AGREEMENT TERMS AND CONDITIONS DATED AS OF January 27, 2026 BETWEEN MACQUEEN AND City of Hermantown (customer) WHICH TERMS AND CONDITIONS ARE HEREBY INCORPORATED IN, AND MADE PART OF, THIS PURCHASE DETAIL FORM AS THOUGH EACH PROVISION WERE SEPARATELY SET FORTH HEREIN, EXCEPT TO THE EXTENT OTHERWISE STATED OR SUPPLEMENTED BY MACQUEEN HEREIN.

Is Customer Name and Address listed on page 2 to be used on Certificate of Origin (CO)? ☒ Yes ☐ No
If not, please provide correct name and address to be listed on CO. _____

Is there a lienholder? ☐ Yes ☒ No

If yes, please provide lienholder Name & Address. _____

EXHIBIT B – PROPOSAL OPTION LIST WITH WARRANTIES

**SEE ATTACHED PROPOSAL OPTION LIST Bid Number 1043 Dated 1/27/2026 FOR ALL APPLICABLE
OPTIONS AND WARRANTIES APPROVED WITH CONTRACT.**



Option List

1/27/2026

Customer:	Hermantown Fire Dept, City of	Bid Number:	1043
Representative	Sandon, Patrick	Job Number:	
Organization:	MacQueen Emergency Group	Number of Units:	1
Requirements Manager:		Bid Date:	02/03/2026
Description:	Hermantown Fire Department	Stock Number:	
Body:	Aerial, Platform, 110' Ascendant, Single Axle, PUC, Quint, Alum Body	Price Level:	54 (Current: 54)
Chassis:	Impel Chassis, Aerials, Single Axle, Ascendant PUC-NG	Lane:	Lane 1

Line	Option	Type	Option Description	Qty
1	0766630		Boiler Plates, Aerial, 110' Ascendant Platform	1
			Fire Department/Customer - Hermantown Fire Department	
			Operating/In conjunction W-Service Center - Operating	
			Miles - 200 Miles	
			Number of Fire Dept/Municipalities - 2	
			Bidder/Sales Organization - MacQueen Emergency	
			Delivery - Delivery representative	
			Dealership/Sales Organization, Service - MacQueen Emergency - AV	
2	0018180		Single Source Compliance, Aerials	1
3	0584456		Manufacture Location, Appleton, Wisconsin	1
4	0584452		RFP Location: Appleton, Wisconsin	1
5	0588609		Vehicle Destination, US	1
6	0816491		Comply NFPA 1900 Changes Effective Jan 1, 2024, With Exceptions	1
7	0533351		Quint Fire Apparatus	1
8	0588612		Vehicle Certification, Aerial w/Pump	1
9	0681278		Agency, Apparatus Certification, Aerial w/Pump, U.L.	1
10	0816495		Certification, Vehicle Inspection Program, NFPA 1900	1
11	0766110		Consortium, Sourcewell	1
12	0537375		Unit of Measure, US Gallons	1
13	0529326		Bid Bond, 10%, Pierce Built Chassis	1
14	0816573		Performance Bond, 100% with 25% Warranty Bond, 3 Yrs, and Payment Bond,PPI Terms	1
15	0000007		Approval Drawing	1
16	0002928		Electrical Diagrams	1
17	0889132		Impel Chassis, Aerials, Single Axle, Ascendant PUC-NG	1
18	0000110		Wheelbase	1
			Wheelbase - 233.0"	
19	0000070		GVW Rating	1
			GVW rating - 57,500 lbs	
20	0000203		Frame Rails, 13.38 x 3.50 x .375, Qtm/AXT/Imp/Vel	1
21	0889469		Frame Liner, "C/Inv L" 12.50" x 3.00" x .25", AXT/Vel/Imp/Enf, 56" QVal	1
22	0646426		Axle, Front, Oshkosh TAK-4, Non Drive, 24,000 lb, Impel	1
23	0646423		Suspension, Front TAK-4, 24,000 lb, Impel	1
24	0087572		Shock Absorbers, KONI, TAK-4, Qtm/AXT/Imp/Vel/Enf	1
25	0000322		Oil Seals, Front Axle	1
26	0679621		Tires, Front, Michelin, XZY3 (wb), 425/65R22.50, 20 ply, Fire Service Load Rtnng	1
27	0752585		Wheels, Front, Alcoa, 22.50" x 12.25", Aluminum, Dura-Black, Hub Pilot	1
28	0598516		Axle, Rear, Meritor RS30-185, 33,500 lb, Imp/Vel	1
29	0818717		Top Speed of Vehicle, 65 MPH/104 KPH, Non-NFPA/ULC 2024	1
30	0122073		Suspen, Rear, Standens, Spring, 33,500 lb, Imp/Vel/Enf	1
31	0000485		Oil Seals, Rear Axle	1
32	0596433		Switch, Rocker, Differential Lock, IPOS, MUX	1
33	0809701		Tires, Rear, Michelin, XDN2 Grip, 315/80R22.50, LRL, Single, Fire Serv Load	1
34	0752587		Wheels, Rear, Alcoa, 22.50" x 9.00", Alum-Stl, Dura-Black, Hub Pilot, Single	1
35	0568081		Tire Balancing, Counteract Beads	1
36	0620570		Tire Pressure Monitoring, RealWheels, AirSecure, Valve Cap, Single Axle	1
			Qty, Tire Pressure Ind - 6	
37	0002045		Mud Flap, Front and Rear, Pierce Logo	1
38	0617577		Chocks, Wheel, Worden HWG- SB, Super Gripper	1
			Qty, Pair - 01	

Line	Option	Type	Option Description	Qty
39	0646364		Mounting Brackets, Chocks, Worden Safety, Model U815T Location, Wheel chock - As close to the front wheels as possible. Qty, Pair - 01	1
40	0820509		ESC/ABS/ATC Wabco Brake System, Single Rear Axle, NFPA 1900/ULC	1
41	0030185		Brakes, Knorr/Bendix 17", Disc, Front, TAK-4	1
42	0803729		Brakes, Meritor, Cam, Rear, 16.50 x 8.63" No Dust Shield	1
43	0020784		Air Compressor, Brake, Cummins/Wabco 18.7 CFM	1
44	0000786		Brake Reservoirs, Four Paint Color, Air Tanks - Black #98	1
45	0568012		Air Dryer, Wabco System Saver 1200, Heater, 2010	1
46	0000790		Brake Lines, Nylon	1
47	0000854		Air Inlet, w/Disconnect Coupling Location, Air Coupling(s) - DS Step Well, Forward Qty, Air Coupling (s) - 1	1
48	0070810		All Wheel Lockup (Aerial/Tanker Chassis)	1
49	0808533		Engine, Cummins X10, 450 hp, 1250 lb-ft, W/OBD, EPA 2027, Imp/Vel	1
50	0811409		Not Required, Engine Contingency Adjustment	1
51	0001244		High Idle w/Electronic Engine, Custom	1
52	0687994		Engine Brake, Jacobs Compression Brake, Cummins Engine Switch, Engine Brake - e) Cummins Hi Med Lo	1
53	0595068		Clutch, Fan, Air, Horton, w/ "Fan Clutch Disengaged" Switch- MUX ONLY	1
54	0838819		Air Intake, Water & Ember Screen, IMP/VEL	1
55	0814375		Exhaust System, Horizontal, Right Side Exhaust, Diffuser - Aluminized Steel (Standard) Exhaust, Material/Finish - Aluminized Steel (Standard) Location, Diffuser Termination - 2.00" Past Rub Rail (Standard) Tip, Exhaust - Straight Tip (Standard)	1
56	0787999		Radiator, Impel/Velocity	1
57	0511425		Cooling Hoses, Rubber	1
58	0001125		Fuel Tank, 65 Gallon, Left Side Fill	1
59	0001129		Lines, Fuel	1
60	0595087		DEF Tank, 4.5 Gallon, LS Fill, Forward of Rear Axle Door, Material & Finish, DEF Tank - Polished Stainless	1
61	0723716		Fuel Priming Pump, Electronic, Automatic, Cummins, No Swt Req'd	1
62	0552712		Not Required, Shutoff Valve, Fuel Line	1
63	0699437		Cooler, Chassis Fuel, Not Req'd.	1
64	0690880		No Selection Required From This Category	1
65	0887559		Trans, Allison 6th Gen, 3000 EVS P, w/Prognostics, Imp/Vel/SFR/Enf	1
66	0625329		Transmission, Shifter, 5-Spd, Push Button, 3000 EVS	1
67	0517604		Transmission Programming, Park to Neutral, PUC	1
68	0684459		Transmission Oil Cooler, Modine, External	1
69	0001370		Driveline, Spicer 1710	1
70	0669988		Steering, Sheppard M110 w/Tilt, TAK-4, Eaton Pump, w/Cooler	1
71	0001544		Not Required, Steering Assist Cylinder on Front Axle	1
72	0621843		Steering Wheel, 4 Spoke without Controls, Impel	1
73	0690274		Logo/Emblem, on Dash Text, Row (1) One - Hermantown Text, Row (2) Two - Fire Text, Row (3) Three - Tower 1	1
74	0618714		Bumper, 19" Extended, Under Slung, 8 Ga S/S, Polished, Rec Tray, Imp/Vel	1
75	0630813		Cover, Aluminum Treadplate, One (1) D-Ring Latch, Hose Tray Stay arm, Tray Cover - c)Pneumatic Stay Arm, Dual	1
76	0510226		Lift & Tow Package, Imp/Vel, AXT	1
77	0522573		Tow Hooks Not Required, Due to Lift and Tow Package	1
78	0612755		Tray, 3/4 Width, 19" Bumper, Under Slung Design, 10" H Bumper, Imp/Vel Capacity, Hose Tray - 100' of 1 3/4 DJ hose Grating, Bumper extension - Grating, Rubber	1
79	0828601		Cover, Alum Treadplate, Flush, Underslung Type of Fastener - (2) "D" handle latch Stay arm, Tray Cover - h) Pneumatic Stay Arm, Dual/Mech Stay Arm	1
80	0614933		Lights, Pierce LED, (1) 12" Strip Light, Front Bumper Cover Qty, - 02	2

Line	Option	Type	Option Description	Qty
81	0689308		Notch, Front For Recessing Of Q2B, Stainless Bumper Location - Far Left side of front bumper. Reducing size of front bumper tray as little as possible.	1
82	0607514		Partition, Adjustable, Aluminum in Hose Tray, Front to Back, Qty, Location Location - RS creating space for 100' of 1 3/4" DJ hose Qty, - 01	1
83	0532853		Recess, Side Zone Warning Light, In Side of Extended Bumper Material, Brkt, Recess Lt Bumper - Painted Smooth Aluminum	1
84	0647263		Cab, Impel FR, 7000, PUC	1
85	0724237		Engine Tunnel, ISL, Foil Insulation w/Mech Fasteners, Impel/Veloccity FR	1
86	0887600		Cab Insulation, Impel/Veloccity FR	1
87	0677478		Rear Wall, Exterior, Cab, Aluminum Treadplate	1
88	0122466		Cab Lift, Elec/Hyd, w/Manual Override, Imp/Vel	1
89	0691738		Indicator, Cab Not Engaged Into Lockdown Latches, Tied to Do Not Move Truck Lt	1
90	0803676		Grille, Bright Finished, Front of Cab, Impel	1
91	0527034		Trim, S/S Band, Across Cab Face, Rect Lights, Impel Material Trim/Scuffplate - b) S/S, Brushed Turnsignal Covers - Brushed S/S Covers	1
92	0015440		No Chrome Molding, On side of cab	1
93	0809467		Mirrors, Retractable, West Coast Style, Htd/Rmt, w/Htd/Rmt Convex, Black, Painted Arm	1
94	0651324		Door, Full Height, Impel FR 4-Door Cab, Level Roof Key Model, Cab Doors - 751 Cab, Exterior Door Handle, Finish - 4-Door, Black	1
95	0655501		Door Panel, Painted Aluminum, Impel/Veloccity 4-Door Cab	1
96	0667905		Storage Pockets w/ Elastic Cover, Recessed, Overhead, Impel/Veloccity FR	1
97	0667902		Controls, Electric Windows, All Cab Doors, Impel/Veloccity FR	1
98	0555485		Steps, 4-Door Full Tilt Cab, Imp/Vel	1
99	0770198		Handrail, Exterior, Hansen, Knurled, Alum, LED Backlit, Black, 4-Dr Cab Color, Handrail Light - White Control, Handrail Light - Battery Switch	1
100	0892637		Lights, Cab & Crw Cab Acs Stps, P25, LED w/Bezel, 1Lt Per Step Color, Trim - Black Housing	1
101	0541830		Crowns, Front Fender, Rubber, AXT/VEL/IMP	1
102	0592071		No Windows, Side of Crew Cab, Vel/Imp	1
103	0552941		Not Required, Trim, Cab Side Windows, Impel	1
104	0509286		Not Required, Windows Rear of Crew Cab, Imp/Vel	1
105	0558334		Not Required, Trim, Cab Rear Windows, No Rear Windows	1
106	0644019		Holder, Cup, 4" Diameter x 4" High x 1" Slit on Side, Matting, Alum, Each Location - DS and OS of doghouse. Qty, - 02	2
107	0621452		Mounting Plate, 1/4" Aluminum, Cab Interior Location - Full engine tunnel Qty, - 01 Mounting Provision Spacing - 1.00" Material Finish, Cab Interior - Painted	1
108	0748680		Cab Interior, Vinyl, Painted Walls, Imp/Vel FR, CARE Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Silver/Gray Cab Interior Rear Wall Material - Painted Aluminum	1
109	0667943		Cab Interior, Paint Color, Impel/Veloccity FR Color, Cab Interior Paint - i) fire smoke gray	1
110	0509532		Floor, Rubber Padded Cab & Crew Cab, Imp/Vel	1
111	0741239		HVAC, Heavy-Duty, Impel/Veloccity FR, CARE Paint Color, A/C Condenser - Painted to Match Cab Roof HVAC System, Filter Access - Removable Panel Auxiliary Cab Heater - Both	1
112	0639675		Sun Visor, Smoked Lexan, AXT, Imp/Vel, SFR/Enf Sun Visor Retention - No Retention	1
113	0543257		Grab Handles, Driver Door Post & Passenger Dash Panel, Imp/Vel	1
114	0693439		Lights, Engine Compt, Custom, Auto Sw, w/Fld Chk Dr WIn 3SC0CDCR, 3" LED Trim Qty, - 01	1
115	0122516		Fluid Check Access, Imp/Vel Latch, Door, Storage - Lift and Turn Latch, Flush	1

Line	Option	Type	Option Description	Qty
116	0583039		Not Required, Side Roll and Frontal Impact Protection	1
117	0622619		Seating Capacity, 4 Belted Seats	1
118	0697009		Seat, Driver, Pierce PS6, Base, Air Ride, High Back, PRIMARY	1
119	0122118		Seat, Officer, Pierce PS6, Base, SCBA, PRIMARY	1
120	0510037		Radio Compartment, Below Officer Seat, Imp/Vel	1
121	0754652		Cabinet, Rear Facing, LS, 24 W x 40.5 H x 30.5 D, Roll, Ext Acc, Imp/Vel	1
			Light, Short Cabinet - Pierce, Exterior, Right Side and Pierce, Interior, Left Side	
			Scuffplate, Material/Finish - No Scuffplate	
			Material Finish, Shelf - Painted - Cab Interior	
			Shelf/Tray, Cabinet - (2) Shelves, Adjustable, 0.75" Flange Down	
			Door, Cab Exterior Cabinet - Double Pan, Black, Non-Locking	
			Door, Exterior Stop - Bumper	
			Door, Cab Interior Cabinet - Rollup, Amdor, Anodized, Non-Locking	
			Louvers, Cabinet - 0-No Louvers	
122	0102783		Not Required, Seat, Rr Facing C/C, Center	1
123	0752556		Cabinet, Rear Facing, RS, 21.5 W x 40.5 H x 26.5 D, Roll, Ext Acc, Imp/Vel	1
			Light, Short Cabinet - Pierce, Exterior, Right Side and Pierce, Interior, Left Side	
			Scuffplate, Material/Finish - S/S, Polished	
			Material Finish, Shelf - Painted - Cab Interior	
			Shelf/Tray, Cabinet - (2) Shelves, Adjustable, 0.75" Flange Down	
			Door, Cab Exterior Cabinet - Double Pan, Black, Non-Locking	
			Door, Exterior Stop - Bumper	
			Door, Cab Interior Cabinet - Rollup, Amdor, Anodized, Non-Locking	
			Louvers, Cabinet - 0-No Louvers	
124	0818540		Seat, Fwd Fcng C/C, LS Otbrd, Pierce PS6, Base, SCBA, Foldup, PRIMARY	1
125	0103319		Not Required, Seat, Forward Facing C/C, Center	1
126	0818653		Seat, Fwd Fcng C/C, RS Otbrd, Pierce PS6, Base, SCBA, Foldup, PRIMARY	1
127	0566653		Upholstery, Seats In Cab, Turnout Tuff	1
			Color, Cab Interior Vinyl/Fabric - c) Black	
128	0543991		Bracket, Air Bottle, Hands-Free II, Cab Seats	3
			Qty, - 03	
129	0603867		Seat Belt, ReadyReach	1
			Seat Belt Color - Red	
130	0604867		Seat Belt Height Adjustment, 4 Seats, Imp/Vel	1
131	0817557		Helmet Storage, Provided by Fire Department, NFPA/ULC 2024	1
132	0647647		Lights, Dome, FRP Dual LED 4 Lts	1
			Color, Dome Lt - Red & White	
			Color, Dome Lt Bzl - Black	
			Control, Dome Lt White - Door Switches and Lens Switch	
			Control, Dome Lt Color - Lens Switch	
133	0896451		Enhanced Software for Cab and Crew Cab Dome Lts	1
134	0631776		Not Required, Overhead Map Lights	1
135	0816997		Portable Hand Light, Provided by Fire Dept, NFPA/ULC 2024	1
136	0594554		Cab Instruments, Blk Gags, Blk Bez, Impel 2010	1
137	0509511		Air Restriction Indicator, Imp/Vel, AXT, Enf MUX	1
138	0543751		Light, Do Not Move Apparatus	1
			Alarm, Do Not Move Truck - Pulsing Alarm	
139	0509042		Messages, Open Dr/DNMT, Color Dsply,	1
140	0611681		Switching, Cab, Membrane, Impel/Veloccity, AXT WiFi MUX	1
			Location, Emerg Sw Pnls - Driver's Side Overhead	
141	0555915		Wiper Control, 2-Speed with Intermittent, MUX, Impel/Veloccity	1
142	0731813		Hour Meter, Aerial, Included in Information Centers, ASL, AAT, ASP	1
143	0002615		Switch, Aerial 12V Master	1
144	0002617		PTO switch, w/light - aerial	1
145	0834416		USB, Cab, 4, 12V DC, Dual USB Termination, NFPA1900/ULC	1
			USB, Type - USB Combo A & C	
146	0686687		Wiring, Spare, 37.5 A 12V DC, Customer Install Radio, 30A Sw Bat, 7.5A Ign Grnd	1
			Qty, - 01	
			Location - TBD	
147	0820904		Wiring, Spare, 15 A 12V DC 1st NFPA1900/ULC	1
			Qty, - 01	

Line	Option	Type	Option Description	Qty
147			12vdc power from - Battery switched Wire termination - Butt Splice Location, Spare Wiring - Behind Officer Seat	
148	0833798		Wiring, Spare, 15 A 12VDC Pwr Pnt, Dual USB-C Adapter, Batt Dir NFPA1900/ULC 1st Location, Wiring - Engine Tunnel - Officer's Side 12vdc power from - Battery direct	1
149	0814601		Vehicle Information Center,LCD On Gauge Cluster,7" Clr Disp,Touchscrn,Imp,CL714 Location, CZ Display - DS Instrument Panel, Impel Camera System System Of Measurement - US Customary	1
150	0816633		Collision Mitigation, HAAS Alert (R2V), HA7 Subscription, HAAS R2V - R2V - 5 Year Data Plan Subscription	1
151	0606249		Vehicle Data Recorder w/CZ and Overhead Display Seat Belt Monitor	1
152	0734995		Intercom, David Clark, 4-Pos, 2-Radio, D, O, 2obC, U3805	1
153	0637058		David Clark Universal Radio Interfaces Included with Single/Dual System	1
154	0597906		Location, Radio Interface - Behind OS Headset, David Clark, H3441 Under Helmet, Flex Mic, One Slotted Ear Cup Qty, - 02	2
155	0589947		Location - DS and OS Headset, David Clark, H3432 Over The Head, Flex Mic, Push On Push Off Qty, - 02	2
156	0819774		Location - 2 crew seats Hangers For Headsets, Each, Ship Loose NFPA1900/ULC Qty, - 04	4
157	0696439		Antenna Mount, Custom Chassis, Cable Routed to Instrument Panel Area Qty, - 01	1
158	0816158		Location, Antenna Mount - Right Side Camera, Pierce, LS Mux, RS, LS, R, Cameras, AHD Color - 1) black	1
159	0814861		Camera System Audio - Speaker Behind Driver Camera System	1
160	0523921		Camera, Switcher, Pierce, 4 channel, AHD, CVBS Recess, Rear Vision Camera	1
161	0890427		Location, Camera, Recessed - Center Rear Pierce Command Zone, Advanced Electronics & Control System, Impel, WiFi CZT Color, Antenna - Black Antenna Module Housings - Black Housing with Power and Status Ind	1
162	0896456		Prognostics, Electrical System	1
163	0730601		Electrical System, Impel ESP, Cummins, Paccar	1
164	0079166		Batteries, (4) Stryten/Exide Grp 31, 950 CCA ea, Threaded Stud	1
165	0008621		Battery System, Single Start, All Custom Chassis	1
166	0123174		Battery Compartment, Imp/Vel	1
167	0812586		Charger, Sngl Sys, Kussmaul, Chief 091-266-12-60, 60 Amp	1
168	0814869		Location, Cab, Charger, Behind Driver Seat	1
169	0811943		Panel, Remote Control, Kussmaul, Chief 091-266-RCP	1
170	0815624		Location, Body, Ind/Remote, LS Rear Bulkhead Location - TBD	1
171	0809558		Inverter, Xantrex XPower 450, Rated @ 337W Batt Sw	1
172	0817288		Location, Cab, Inverter, Behind Officers Seat	1
173	0811952		Not Required, Indicator/Remote Status	1
174	0824337		Not Required, Location Ind/Remote	1
175	0016857		Shoreline, 20A 120V, Kussmaul Auto Eject, 091-55-20-120, Super Qty, - 01 Color, Kussmaul Cover - b) red Shoreline Connection - Battery Charger	1
176	0026800		Shoreline Location Location, Shoreline(s) - DS Cab Side	1
177	0647728		Alternator, 430 amp, Delco Remy 55SI	1
178	0092582		Load Manager/Sequencer, MUX Enable/Disable Hi-Idle - e)High Idle enable	1
179	0783153		Headlights, Rect LED, JW Spkr Evo 2, AXT/Enf/Imp/Sab/Vel Color, Headlight Bez - Chrome Bezel	1

Line	Option	Type	Option Description	Qty
180	0648425		Light, Directional, Wln 600 Cmb, Cab Crn, Wrp Bzl Out HD Lts, Imp/Vel/AXT/Qtm Color, Lens, LED's - m)match LED's	1
181	0620054		Light, Directional/Marker, Intermediate, Weldon 9186-8580-29 LED 2lts	1
182	0648074		Lights, Clearance/Marker/ID, Front, P25 LED 7 Lts	1
183	0511569		Lights, Clearance/Marker/ID, Rear, P25 LED 7Lts Light Guard - Without Guard	1
184	0602938		Light, Marker End Outline, Rubber Arm, LED Marker Lamp, Rear Body Qty, Lights, Pair - 1	1
185	0813363		Lights, Tail, Wrap-around, Stop/Tail, Turn & Backup LED, Tri-Cluster, Painted Blk	1
186	0085910		Lights, Backup Included in Signal Cluster	1
187	0664466		Bracket, License Plate & Light, Weldon 9186-23882-30 Incand, Temp Under Tailbrd Location - TBD	1
188	0589905		Alarm, Back-up Warning, PRECO 1040	1
189	0817254		Lights, Perimeter Cab, Amdor AY-LB-12HW0** LED 4Dr	1
190	0769572		Lights, Perimeter Pump House, Amdor AY-LB-12HW020 LED 2lts	1
191	0768498		Lights, Perimeter Body, Amdor AY-LB-12HW020 LED 1lt, Turntable Access Control, Perimeter Lts - Parking Brake Applied	1
192	0896454		Enhanced Software for Perimeter Lts	1
193	0776357		Light, Visor, Wln, 12V P*H2* Pioneer, Cnt Feature, 1st Qty, - 01 Location, driver's/passenger's/center - Centered Color, Wln Lt Housing - White Paint Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS Scene Light Optics - Flood/Spot	1
194	0768882		Light, Roof Mt, HiViz, FT-B-54-2PKIT-*, Dual Lts, Cnt Feature Location, driver's/passenger's/center - 1DS & 1PS 15 Deg Out on Roof Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS Color, Lt Housing HiViz - Black	1
195	0772404		Lights, HiViz FT-MB-2.15-*, 17.5", 1st Location - Mounted in center of grill Qty, - 1 Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS Color, Lt Housing HiViz - Black Scene Light Optics - combination	1
196	0736731		Lights, HiViz FT-GESM LED 1st Location - R and L side rear of crew cab doors as high as possible. Qty, - 02 Control, Scene Lts - Cab Sw Panel DS, Pump Panel Sw LS and Pump Panel Sw RS Color, Lt Housing HiViz - Blk Opt Hold, Blk Bez, Blk Fix	2
197	0762585		Lights, HiViz FT-MB-2.27-*, 30.20", 1st Location - Top of body R and L side centered Qty, - 02 Control, Scene Lts - Pump Panel Sw LS, DS Scene Lts and PS Scene Lts Color, Lt Housing HiViz - Black Scene Light Optics - combination	2
198	0809145		Lights, Hose Bed, One Side LED Light Strips, 45 Deg Ends Location - Outboard side of hose beds Control, Hose Bed Lts - Cup Switch At Rear	1
199	0835543		Lights, Rear Scene, HiViz, FT-GSM LED 2lts Location, Lights - RS and LS as high as possible Control, Rear Scene Lts - Cab Switch Panel DS and Cup Switch LS Rear SS Painted Black Color, Trim - Black Trim	1
200	0709438		Lights, Walk Surf, FRP Flood, LED	1
201	0785855		Aerial, Platform, 110' Ascendant, Single Axle, PUC, Quint, Alum Body	1
202	0554271		Body Skirt Height, 20"	1
203	0552511		Tank, Water, 500 Gallon, Poly, Ascendant Single Axle, PAL, PUC	1
204	0003405		Overflow, 4.00" Water Tank, Poly	1
205	0028104		Foam Cell Required	1
206	0003429		Not Required, Direct Tank Fill	1
207	0624711		Hose Bed, Alum, LS/RS, Ascendant Single Axle	1
208	0723546		DA Finished Hose Bed/Cargo Area	1

Line	Option	Type	Option Description	Qty
209	0003492		Hose Bed Capacity, Special Amount, Ascendant, 100AAT, PAP, PAL Capacity, Hose Bed - 600' of 5" 600' of 2 1/2"	1
210	0604069		Hose Restraint, Two (2) Hose Beds, Aerial, Front Strap, 1" Heavy Nylon Web Rear	1
211	0670421		Divider, Fixed, In Hose Bed, Right Side, 75' HAL, Ascendant Single Axle	1
212	0532261		Running Boards, PUC, Aerials	1
213	0735739		Turntable Steps, Swing-Down, LS Only, Non-TCO, Ascendant Single Axle Step, Flip - No Flip Step Body Handrail Finish - knurled aluminum Step Retention - black rubber plungers Step Surface, Turntable - Punched Grip Latch, Step Well - Southco C2 Chrome Raised	1
214	0889980		Lights, Step (3), P25 LED, One Side Control, Scene Lts - Perimeter light	1
215	0690023		Wall, Rear, Smooth Aluminum	1
216	0074515		Tow Eyes (2), Painted Lower Job Color, 100AAT, Ascendant Single Axle, 75' HAL	1
217	0624701		Construction, Compt, Alum, 3rd Gen, Ascendant Single Axle	1
218	0624699		Compt, LS F/H, Roll Drs, Ascendant Single Axle	1
219	0624694		Compt, LS Turntable, F/H, Roll Dr, Ascendant Single Axle	1
220	0023672		Compt, IPO Stairs, Not Required, LS	1
221	0624693		Compt, RS F/H, Roll Drs, Ascendant Single Axle	1
222	0708788		Compt, RS Turntable, F/H, Roll Dr, One (1) Large Rear Compt, Ascendant Single Axle	1
223	0708767		Compt, IPO Stairs, Not Required, RS, Ascendant Single Axle	1
224	0624691		Compt, Rear, Amdor Rollup Door, Ascendant Single Axle Color, Roll-up Door - AMDOR Satin Aluminum Latch, Roll-up Door - Non-Locking Liftbar	1
225	0594012		Doors, Amdor, Rollup, Side Compartments Qty, Door Accessory - 11 Color, Roll-up Door - AMDOR Painted to Match Lower Body Latch, Roll-up Door - Non-Locking Liftbar	11
226	0775369		Bumper, Rear, Black Plastic 1.50" x 2.50" w/.50" Spacer, Ascend SA/75' HAL/Tiller	1
227	0795390		Pull Strap for Rollup Doors, Amdor Flex-HD Location - RS of all compartment doors Qty, Door Accessory - 08	8
228	0603086		Lights, Compt, Pierce LED, Dual Light Strips, Each Side of Door, Ascendant SA Qty, - 09 Location, Compartment Lights - All Body Compts	9
229	0687145		Shelf Tracks, Recessed, PUC/3rd Generation	1
230	0600289		Shelves, Adj, 500 lb Capacity, Full Width/Depth, Predefined Locations, Aerial Qty, Shelf - 10 Material Finish, Shelf - Painted - Spatter Gray Location, Shelves/Trays, Predefined - * Locations To Be Determined At A Later Date	10
231	0709692		Tray, 215 lb, Tilt/Slide-Out, 30 Deg, Adj, Predefined Locations Qty, Tray (slide-out) - 01 Location, Shelves/Trays, Predefined - B1-Centered Material Finish, Tray - Painted - Spatter Gray	1
232	0603179		Tray, Floor Mounted, Slide-Out, 500lb, 2.00" Sides, 3G, Ascendant Single Axle Qty, - 03 Location, Tray Slide-Out, Floor Mounted - RS1, RS3 and LS1 Material Finish, Tray - Painted - Spatter Gray	3
233	0725624		Tool Drawer Cabinet, Four Drawers, 24.00" Deep Qty, - 01 Location - LS3 Size, Drawer Height 1 (Top) - 4.00" Size, Drawer Height 2 - 5.00" Size, Drawer Height 3 - 6.00" Size, Drawer Height 4 - 8.00"	1
234	0709346		Toolboard, Slide-out, Alum, .188", Peg Board, Predefined Locations Qty, - 01 Mounting, Toolboard - Adjustable side-side Hole Diameter, Pegboard/Toolboard - .281" diameter Finish, Pegboard/Toolboard - Painted - Spatter Gray	1

Line	Option	Type	Option Description	Qty
234			Location, Partition/Toolboard, Predefined - RS3 - Centered	
235	0726457		Partition, Vertical Compt, Predefined Locations	2
			Qty, Partition - 02	
			Location, Partition/Toolboard, Predefined - * Locations To Be Determined At A Later Date	
236	0659383		Material Finish, Partition - Painted - Spatter Gray Matting, Turtle Tile w/Ramp, Compartment Floors	6
			Location - Compartment floors	
			Qty, Comp. Accessory - 06	
			Color - 6) gray	
			Color, Tile Edge - red	
237	0028026		Matting, Turtle Tile, Compartment Shelving Only	12
			Location - All shelves	
			Qty, Shelf - 12	
			Color - 2) red	
238	0604956		Pac Trac, Installed on Shelf/Tray	2
			Location - R1	
			Qty, Comp. Accessory - 02	
239	0797957		Pac Trac, Installed on Compartment Wall, Back Wall Only	6
			Location - R1, R2, R3	
			L1, L2, L3	
			Qty, Comp. Accessory - 06	
240	0057300		Rub Rail, 2.00" High Rubber, Side of Body	1
241	0640380		Fender Crowns, Rear, Rubber, w/Removable Fender Liner, Aerial, 3G	1
			Material Finish, Fender Liner - Painted Aluminum Lower Body	
242	0519849		Not Required, Hose, Hard Suction	1
243	0759459		Handrails Located @ Front Body, Hansen Knurled Alum LED Backlit, Black	1
			Switch, Handrail Light Control - Headlight Switch & Park Brake	
			Color, Light, Hansen Handrail - White	
244	0004150		Handrail, Extra - 15-20" Long	1
			Qty, Handrails - 01	
			Location, Handrail Additional - Top of Catwalk LS Rrwd	
245	0791380		Compt, Air Bottle, Triple, Fender Panel Corner, 6.5"Diameter Max,w/straps,Aerial	2
			Qty, Air Bottle Comp - 2	
			Location, Air Bottle - (1) LS Ahead Rr Wheel and (1) RS Ahead Rr Wheel	
			Door Finish, Fender Compt - Painted	
			Latch, Air Bottle Compt - Southco C2 Black Raised	
			Insert, Air Bottle Compt - Rubber Matting	
246	0074030		Compt, Air Bottle, Double, Fender Panel, Bolt-In, 3rd Gen	1
			Qty, Air Bottle Comp - 1	
			Location, Air Bottle - (1) RS Behind Rr Wheel	
			Door Finish, Fender Compt - Painted	
			Latch, Air Bottle Compt - Flush Lift & Turn	
			Insert, Air Bottle Compt - Rubber Matting	
247	0004220		Ladder, 35' Duo-Safety 1225-A 3-Sect	1
248	0600821		Ladder, 24' Duo-Safety 900A 2-Section, Ascendant Single Axle, 75' HAL	1
			Qty, - 01	
			Location, Extension Ladder - ladder storage	
249	0004232		Ladder, (2) 16' Duo-Safety 875A Roof	1
250	0024233		Not Required, Attic Extension Ladder	1
251	0600819		Ladder, 10' Duo-Safety Folding, 585A, Ascendant Single Axle, 75' HAL	1
			Qty, - 01	
			Location, Folding Ladder Aerial - ladder storage	
252	0624687		Ladders Stored at Rear, Ascendant Single Axle, Smooth Aluminum Doors	1
			Latch, Ladder Storage - D-Ring latch, black	
253	0709970		Lights, Ladder Storage, Truck-Lt 44042C, LED Round, Ascendant Single, 75' HAL	1
254	0775907		Pike Pole, 12' DUO Safety, Fiberglass	1
			Qty, - 01	
255	0789564		Pike Pole, 8' DUO Safety, Fiberglass, Aerial	1
			Qty, - 01	
256	0789566		Pike Pole, 6' DUO Safety, Fiberglass, Aerial	2
			Qty, - 02	
257	0789586		Pike Pole, 3' DUO Safety, Fiberglass, w/D Handle	2
			Qty, - 02	

Line	Option	Type	Option Description	Qty
258	0770578		Pike Pole Tubes, in Torque Box/Ladder Storage, ABS	6
			Qty, - 06	
259	0024388		No Steps Required, Front Of Body	1
260	0760981		Step, Camper Style, Pull-Out & Drop Down, Rear Wall, Ascendant SA Rear Wall	1
			Qty, - 01	
			Location, driver's/passenger's/center - Left	
			Light, Short Step - Amdor Lumabar	
			Light, Step, Additional - P25 LED	
261	0553873		Pump Operators Panel & Module, Aluminum, Control Zone, Ascendant/PAL/PAP PUC	1
262	0520016		Not Required, Pumphouse Structure, PUC	1
263	0830175		Heater, Hot Water Heater, Pump House, PUC	1
			Activation, Heater - Ignition On	
264	0814152		Heat Enclosure, Improved Ground Clearance, PUC	1
			Latch, Heat Enclosure Pans - Black Fluted Knobs	
265	0889385		Pump, Pierce, 1500 GPM, Single Stage, PUC-NG	1
266	0515822		Seal, Mechanical, Silicon Carbide, PUC Pump	1
267	0802234		Gear Case, Integrated Pump Transmission, PUC-NG, Cummins	1
268	0804185		Pumping Mode, Pump and Roll/Stationary, Basic, MUX, PUC, Pump PSI in CZ Display	1
269	0658980		Pump Shift, Sure-Shift, Additional Switch, Pump Operator's Panel	1
270	0515833		Transmission Lock-up, Not Req'd, Park to Neutral, Pump, PUC	1
271	0515835		Auxiliary Cooling System, PUC	1
272	0014486		Not Required, Transfer Valve, Single Stage Pump	1
273	0746501		Valve, Relief Intake, Elkhart	1
			Qty - 1	
			Pressure Setting - 125 psig	
			Intake Relief Valve Control - Behind Right Side Pump Panel	
274	0724463		Controller, Pressure, Pierce LCD , PUC	1
			Pressure Governor Throttle Control - Clockwise	
			Pressure Governor Default Mode - No Mode/Default Press Setting	
275	0072153		Primer, Trident, Air Prime, Air Operated	1
276	0780359		Manuals, Pump, (2) Total, Electronic Copies, Pierce PUC Pump	1
277	0602496		Plumbing, Stainless Steel and Hose, Single Stage Pump, PUC	1
278	0795135		Plumbing, Stainless Steel, w/Foam System	1
279	0517852		Inlets, 6.00" - 1250-2000 GPM, Pierce PUC Pump	1
280	0014650		Pump Suction Tube(s), Short, All	1
281	0837664		Valve, w/Relief, RS Main Inlet, 6", Elec, Akron 9343 Cont, w/O-ride, 2000GPM,PUC	1
			Pressure Setting - 200 psig	
			Relief Valve, Inlet - Trident Air Max w/Cntrl At Operator's Pnl	
282	0004646		Cap, Main Pump Inlet, Long Handle, NST, VLH	1
283	0084610		Valves, Akron 8000 series- All	1
284	0520002		Valve, Inlet(s) Recessed, Side Cntrl, PUC	1
			Qty, Inlets - 1	
285	0004700		Control, Inlet, at Valve	1
286	0004660		Inlet (1), Left Side, 2.50"	1
287	0029147		Not Required, Inlet, Right Side	1
288	0521137		Anode, Zinc, Pair, Pump Inlets, PUC	1
289	0092569		No Rear Inlet (Large Dia) Requested	1
290	0064116		No Rear Inlet Actuation Required	1
291	0092696		Not Required, Cap, Rear Inlet	1
292	0009648		No Rear Intake Relief Valve Required on Rear Inlet	1
293	0092568		No Rear Auxiliary Inlet Requested	1
294	0723049		Valve, .75" Bleeder, Aux. Side Inlet, "T" Swing Handle	1
295	0520277		Tank to Pump, (1) 3.00" Valve, 4.00" Plumbing, PUC	1
296	0595508		Outlet, Tank Fill, 1.50", PUC	1
297	0837421		Control, Outlets, Swing Handle, Elec Right Outlets Akron 9345 w/Press Disp, PUC	1
298	0521216		Outlet, Left Side, 2.50" (1), PUC	1
299	0055095		Not Required, Elbow, Left Side Outlets, 2.50"	1
300	0092570		Not Required, Outlets, Left Side Additional	1
301	0035094		Not Required, Elbow, Left Side Outlets, Additional	1

Line	Option	Type	Option Description	Qty
302	0837372		Outlet, Right Side, 2.50", (1), Electric Akron 9345 Controller, PUC	1
			Qty, Discharges - 01	
303	0021134		Not Required, Elbow, Right Side Outlets, 2.50"	1
304	0092571		Not Required, Outlets, Right Side Additional	1
305	0089584		Not Required, Elbow, Right Side Outlets, Additional	1
306	0818640		Outlet, Large Diameter, Right Side, Akron Valve, PUC	1
			Outlet, Large Diameter, Plumbing - 4.00"	
			Outlet, Large Diameter, NST Adapter - 4.00" MNST	
			Outlet, Large Diameter, Valve Actuation - PUC Akron 9345 w/PSI	
307	0548052		Adapter, Large Dia Outlet, 4" FNST x 5" Storz w/5" Storz x 2.5" MNST, PUC	1
			Qty, - 1	
308	0607659		Outlet, Front, 1.50" w/2" Plumbing, Under Slung Bumper	1
			Fitting, Outlet - 1.50" NST with 90 degree swivel	
			Drain, Front Outlet - Automatic	
			Location, Front, Single - in right bumper tray	
309	0092575		Not Required, Outlet, Rear	1
310	0045099		Not Required, Elbow, Rear Outlets	1
311	0092574		Not Required, Outlet, Rear, Additional	1
312	0085695		Not Required, Elbow, Rear Outlets, Large, Additional	1
313	0092573		Not Required, Outlet, Hose Bed/Running Board Tray	1
314	0752097		Caps/Plugs for 1.00" to 3.00" Discharges/Inlets, Chain	1
315	0723042		Valve, 0.75" Bleeder, Discharges, "T" Swing Handle	1
316	0029106		Not Required, Deluge Outlet	1
317	0029302		No Monitor Requested	1
318	0029304		No Nozzle Req'd	1
319	0029107		No Deluge Mount	1
320	0826319		Waterway Outlet & Control, Akron Valve, PUC	1
			Outlet, Waterway (Aerial), Valve Actuation - Pierce large handwheel	
321	0739945		Crosslay Module, Full Width, Boom Compartment, Roll Up Doors, Aerial, PUC	1
322	0750897		Doors, Crosslay, Roll-up Amdor, Each End, Full Height, PUC	1
			Color, Roll-up Door - AMDOR Painted to Match Lower Body	
			Latch, Roll-up Door - Non-Locking Liftbar	
			Drip Pan - Drip Pan (Standard)	
323	0747660		Lights, Crosslay Compt, Forward LED, 2Lts	1
324	0750916		Crosslays, (2) 1.50", W/Poly Trays, PUC	1
			Crosslay/Deadlay/Speedlay Capacity 1 - 200' of 1.75" double jacket hose	
325	0750900		Crosslay, (1) 2.50", W/Poly Trays, PUC	1
			Crosslay/Deadlay/Speedlay Capacity 1 - 200' of 2.50" double jacket hose	
326	0729571		Tube, Aluminum, Pike Pole, Special Ny Style Notch, Upper Crosslay Module, PUC	4
			Qty, Pike Pole Tubes - 04	
			Location, Tube - 2 tubes each side	
			4 total	
327	0836583		Foam Sys, Husky 3 LCD, Single Agent, PUC, Multi Select Feature	1
			Discharge, Foam Locations - Crosslay Lower Rear, Crosslay Lower	
			Front, Crosslay Upper Front and Front Bumper Right Side	
328	0012126		Not Required, CAF Compressor	1
329	0592527		Refill, Foam Tank, Integral, Husky 3	1
330	0031896		Demonstration, Foam System, Dealer Provided	1
331	0535798		Foam Cell, 20 Gallon, Reduce Water, PUC	1
			Type of Foam - Class "A"	
332	0697589		Drain, 1.00", Foam Tank #1, Husky 3 Foam System, Quarter Turn	1
333	0091079		Not Required, Foam Tank #2	1
334	0091112		Not Required, Foam Tank #2 Drain	1
335	0738072		Approval Dwg, Pump Panel(s), Not Required	1
336	0032479		Pump Panel Configuration, Control Zone	1
337	0579545		Step, Slide-Out/Fold-Out, Pump Operator Platform, Aerial PUC	1
338	0667186		Light, Slide-Out Pump Operator Step, OSS Access LED, Short Step	1
339	0831517		Material/Finish, Pump Panels, with Heat Enclosure, PUC	1
			Material/Finish, Pump Panels, Operator Panels, PUC - Brushed Stainless	
			Steel	
			Material/Finish, Pump Panels, Side Panels, PUC - Brushed Stainless	
			Steel	
340	0516978		Pump and Plumbing Access, Simple Tilt Service, PUC	1

Line	Option	Type	Option Description	Qty
341	0618458		Light, Pump Compt, WIn 3SC0CDCR LED White, PUC	1
			Qty, - 01	
342	0516983		Gauges, Engine, Included With Pressure Controller, PUC	1
343	0005601		Throttle, Engine, Incl'd w/Press Controller	1
344	0739224		Indicator Light @ Pump Panel, Throttle Ready, Incl w/Pressure Gov/Throttle,Green	1
345	0549333		Indicators, Engine, Included with Pressure Controller	1
346	0015575		Light, Indicator, Pump Heater On, Pump Panel	1
347	0511078		Gauges, 4.00" Master, Class 1, 30"-0-600psi	1
348	0511100		Gauge, 2.00" Pressure, Class 1, 30"-0-400psi	1
349	0536428		Gauge, Water Level, Pierce, In pressure Controller	1
350	0604028		Water Level Gauge, FRC, MaxVision WLA280-A00 Programmable Remote Display	2
			Location - Side of Cab below scene light rear of cab each side.	
			Qty, - 02	
			Activation, Water Level G - b) battery switched	
351	0062992		Gauge, Foam Level, (1) Tank, Class 1, GAAAR 5lt	1
352	0653081		Light, Pump Operator & Panel, Side Ctrl, PUC, 60354C LED Cab & LED OH Chr Cvr	1
353	0837257		Air Horns, (2) Grover, Rectangular Bell Stuttertone, Below Bumper	1
			Finish, Air Horns - Grover, Black	
354	0802103		Location, Air Horns, Under Bumper/Chassis, Location	1
			Location - Below 1 and 7.	
355	0016065		Control, Air Horn, Horn Ring, PS Chrome Push Button	1
356	0525667		Siren, WIn 295SLSA1, 100 or 200 Watt	1
357	0510206		Location, Elect Siren, Recessed Overhead In Console	1
			Location, Elec Siren - Overhead, DS Center Sw Pnl	
358	0076156		Control, Elec Siren, Head Only	1
359	0601306		Speaker, (1) WIn, SA315P, w/Pierce Polished Stainless Steel Grille, 100 watt	1
			Connection, Speaker - siren head	
360	0601556		Location, Speaker, Frt Bumper, Recessed, Left Side, Outside Frame, Inbrd (Pos 6)	1
361	0895310		Siren, Federal Q2B	1
			Finish, Q2B Siren - Black Chrome	
362	0656160		Location of Siren, Recessed in Under Slung Bumper, w/Enclosure	1
			Location, Siren, Mech - a) Left	
363	0748305		Control, Mech Siren, Multi Select	1
364	0731979		Control Mech Siren, Push Button Sw, Chrome, RS	1
365	0740391		Sw, Siren Brake, Momentary Chrome Push Button, RS	1
366	0746353		Not Required, Warning Lights Intensity	1
367	0794679		Lightbar, WIn, Freedom IV-Q, 2-21.5", RRRWR RWRRR, 30 deg	1
			Filter, Whl Freedom Ltbrs - No Filters	
368	0839476		Lights, Front Basket, WIn TSS0*, 2lts	1
			Color, Trim - Black Trim	
			Color, Lt, Side, Left - Red	
			Color, Lt, Side, Right - Blue	
369	0839479		Lights, Side Basket, WIn TSS0*, 2lts	1
			Color, Trim - Black Trim	
			Color, Lt, Side, Left - Blue	
			Color, Lt, Side, Right - Red	
370	0756070	SP	Light, GTT, 794* LED Opticom Emitter, Mtd On Platform Bskt, 110' Ascendant	1
			Location - Front of basket	
			Opticom Priority - b) High	
			Opticom Activation - Cab Switch & E-Master	
			Momentary Opticom Activation - No Activation	
371	0898734		Light, Front Zone, WIn M6** M6** M6** M6** Q Bzl	1
			Color, Lens, LED's - Colored	
			Color, Lt DS Frnt Outside - Left Red	
			Color, Lt PS Frnt Outside - Right Blue	
			Color, Lt DS Frnt Inside - Left Red	
			Color, Lt PS Frnt Inside - Right Blue	
			Color, Q Bezel and Trim - Black	
372	0653937		Flasher, Headlight Alternating	1
			Headlt flash deactivation - a)w/high beam	
373	0759143		Lights, Side Zone Lower, WIn M6** LED, 2pr, 3G	1
			Location, Lights Front Side - b)each side bumper	

Line	Option	Type	Option Description	Qty
373			Color, Lens, LED's - Clear Location, Lights Rear Side - Rear Fender Panel Color, Lt Side Front, DS - Left Red Color, Lt Side Front, PS - Right Blue Color, Lt Side Rear PS - Right Blue Color, Lt Side Rear DS - Left Red	
374	0836565		Lights, Rear Zn Lwr, WIn M6*, 2Lts	1
			Color, Lens, LED's - Match Color, Lt DS Rear - Left Red Color, Lt PS Rear - Right Blue Color, Trim - Black Trim	
375	0088745		Light, Rear Zone Up, WIn L31H*F LED Beacon, Red LED	1
			Color, Dome, Rear Warning - j) both domes clear	
376	0006551		Not Required, Lights, Rear Upper Zone Blocking	1
377	0791501		Light, Traffic Directing, WIn TAL65, 36" Long LED, Aerials	1
			Activation, Traffic Dir L - Not Connected	
378	0530074		Location, TDL, On Top of Body Below Turntable w/Treadplate Box	1
379	0530282		Location, Traf Dir Lt Controller, Overhead Switch Panel DS Right End	1
380	0828436		Receptacle, 15/20A 120V 3-Pr 3-Wr SB Dup, 3.6A 5V USB, Interior Cab	3
			Qty, - 03 Location 1 - TBD AC Power Source - Shoreline to Inverter Internal Transfer Sw Cover, Receptacle - Interior SS Wall Plate(s) Color, Electric Receptacles - Red Receptacle	
381	0779700		Receptacle, 15/20A 120V 3-Pr 3-Wr SB Dup, GFI, Interior Body	3
			Qty, - 03 Location 1 - TBD later AC Power Source - Shoreline Cover, Receptacle - Interior SS Wall Plate(s)	
382	0519934		Not Required, Brand, Hydraulic Tool System	1
383	0649753		Not Required, PTO Driven Hydraulic Tool System	1
384	0755071		Aerial,110' Ascendant Platform Single, 750/500 Tip, 35 MPH Wind	1
385	0000042		Boom Support, Rear of the Chassis Cab	1
386	0758287		Light, Boom Support, CLC-1049-12-AL, 12" LED	1
387	0799581		Boom Support Compt Incl w/PUC Xlay Module Picked Separate,Ascendant SA PUC	1
388	0658371		Boom Panel, One	1
			Location, - driver's side Paint Color, Predefined - #505 gray metallic	
389	0526890		Not Required, Indicator, Extension	1
390	0768491		Steps, Folding, Not Required	1
391	0688232		Rung Covers, Aerial Device	1
			Rung Cover Color - Photoluminescent	
392	0623645		Aerial Stability Test, Maximum Tip Options	1
393	0728980		Box, Stokes, w/Cover, Base Section, In Place of Boom Panel, w/Door Open Sw	1
			Qty, - 01 Finish - Painted, Aerial Device/Boom Panel Latch, Door, Storage - Butterfly Latch, Pair Location, Aerial Device - right side Louvers - louvers Size, Stokes Basket, Predefined - 82"L x 24.5"W x 8.50"H	
394	0785923		Basket, 110' Ascendant Platform	1
395	0788257		Brackets Only, PAC Trac Ironslok, P/N K5003, Married Pair of Irons	1
			Qty, - 01	
396	0771581		Box, Hose Storage, 110' Ascendant	2
			Qty, - 02 Latch, Door, Storage - Rubber Draw Latch Location, Aerial Basket - each side Cover - cover Hose Size, Hosebox - 20' of 1.75"/nozzle one box/20' of 2.50" one box	
397	0893726		Lights, Turntable Walkway, P25, LED, Job Color Brackets	1
			Color, Trim - Black Housing	
398	0601949		Light, Turntable Console, TecNiq T-10, LED Strip Light	1
399	0635913		Turntable Walking Surface, Black	1

Line	Option	Type	Option Description	Qty
400	0732763		Basket Heat Shields, Ascendant Platform	1
401	0814203		Control Stations, Ascendant Platform Single Axle, MUX, Color Display, CL714	1
402	0624682		Stabilizers, One Set, Ascendant Single Axle	1
			Material, Stabilizer Pad - Composite	
403	0728961		Stabilizer Pan Material	1
			Stabilizer Panels - smooth aluminum, painted to match lower body color	
404	0809973		Doors, Stabilizer Control Box, Controls Each Side MUX Aerials	1
			Latch, Door, Storage - Southco C2 Chrome Raised	
			Hinge Location - Outboard	
			Door, Material & Finish, Stabilizer - Smooth aluminum painted lower body color	
405	0624678		Hydraulic System, Ascendant Single Axle	1
406	0614275		Swivels, w/Encoder, ASL Single Axle, (32 Collector Rings)	1
407	0826655		Electrical System, Ascendant Single Axle Platform, MUX, Basket Level System	1
408	0783181		Lights, Under Basket, WIn MPB* 110ASP 2Lt	1
			Color, WIn Lt Housing - Whelen Fire Engine Red (closest to Pierce Red #80)	
409	0740124		Lights, Tip, HiViz FT-WL-X-5-* LED, Front of Basket 110ASP 2lt	1
			Color, Lt Housing HiViz - Black	
			Scene Light Optics - flood	
410	0764346		Lights, Tracking, HiViz FT-WL-X-9-* LED, 2lts	1
			Location, Sw, Arl DC Lts - Aerial Out Of Cradle	
			Color, Lt Housing HiViz - Black	
			Scene Lt Optics LH Base - Left Combination Flood and Spot	
			Scene Lt Optics RH Base - Right Combination Flood and Spot	
411	0763737		Control, Tip, Under Basket and Tracking Lts, On/Off, 2sw	1
412	0618906		Lighting, Rung, LED, TecNiq, 4 Section, Base, Lower/Upper Mid, Fly, 3 Colors RWB	1
			Control, Aerial Rung Lighting - Turntable Sw w/Aerial Mstr and Turntable Sw w/Master Batt Sw	
413	0540737		Lights, Stabilizer Warn (1) Set, WIn M6*C LED, Clear Lens	1
			Color, Lt Rr Stabilzr Pan - r) Pan Light Red	
414	0617469		Lights, WIn TOR00FRR LED 2", Stabilizer Beam (1) Set, Ascendant	1
415	0768550		Lights, Stabilizer Scene, Amdor AY-LB-12HW012, 12", 3lts LED, Ascendant Single	1
416	0737181		Intercom, 2-Way Fire Research ICA910 Hands Free	1
417	0540918		Not Required, Breathing Air to Tip, Aerial Platform	1
418	0024742		Not Required, Mask, Breathing Air To Tip	1
419	0610887		Aerial Pedestal, Ascendant Single Axle	1
420	0536374		Turntable Access, ManSaver Bars, Red	1
421	0785922		Waterway, High Flow, 1250 GPM, Ascendant Platform	1
422	0770527		Monitor, TFT Hurricane XFIH-E Elect,w/TFT VUM,Elect,RC,One Outlet,110' Ascendant	1
			Nozzle, Monitor 1, PAP - TFT M-ERPSNJ1250 Electric 1250 gpm	
423	0010758		Flow Meter, Waterway, PAL, 110' Ascendant, MUX	1
424	0624671		Inlet, 5.00" w/5.00" Aluminum, Plumbing at Rear, w/Pump, Ascendant Single Axle	1
425	0003839		Adapter, Aerial Inlet, 5" FNST x 5" Storz w/Cap	1
			Qty, - 1	
426	0047897		Tools, Aerial	1
427	0559491		Manuals and Training, 3 Consecutive Days, Platform, English	1
428	0007150		Bag of Nuts and Bolts	1
			Qty, Bag Nuts and Bolts - 1	
429	0816502		NFPA Required Loose Equipment, Quint, NFPA/ULC 2024, Provided by Fire Dept	1
430	0519913		Not Required, Soft Suction Hose	1
431	0027023		No Strainer Required	1
432	0816939		Extinguisher, Dry Chemical, NFPA 2024, Provided by Fire Department	1
433	0816937		Extinguisher, 2.5 Gal. Pressurized Water, NFPA/ULC 2024, Provided by Fire Dept	1
434	0765595		Ladder Belts, Aerial	1
			Safety Belt, Large/XL - (2) two Large/XL (34"-42" waist)	
			Safety Belt, Small/Medium - 0) small/medium (26"-34" waist)	
			Safety Belt, XXL - (1) one XXL (42"-50" waist)	
435	0007482		Not Required, Crowbars	1
436	0007484		Not Required, Claw Tools	1
437	0816998		Axe, Flathead, Provided by Fire Department	1
438	0817000		Axe, Pickhead, Provided by Fire Department	1

Line	Option	Type	Option Description	Qty
439	0007494		Not Required, Sledgehammers	1
440	0741569		Paint Process / Environmental Requirements, Appleton	1
441	0709846		Paint, Two-Tone Color, Velocity/Impel	1
			Paint Color, Upper Area, Predefined - 804	
			Shield, Cab - High Shield-Velocity/Impel	
			Paint Color, Lower Area, Predefined - 784	
			Paint Break, Cab - Special	
442	0709845		Paint, Single Color, Body	1
			Paint, Body - Match Lower Cab Metallic	
443	0646901		Paint Chassis Frame Assy, With Liner, E-Coat, Standard	1
			Paint Color, Frame Assembly, Predefined - Gloss Black	
444	0693797		No Paint Required, Aluminum Front Wheels	1
445	0687653		Paint, Rear Wheels, Single Axle, Alum-Stl	1
			Paint, Wheels - Powder Coat Black #101	
446	0733739		Paint, Axle Hubs	1
			Paint, Axle Hub - Lower Job Color	
447	0007230		Compartment, Painted, Spatter Gray	1
448	0782207		Aerial Basket Paint, Ascendant Single Axle, E-Coat	1
			Paint Color, Aerial Device - gray metallic 804	
			Paint Color, Turntable - red metallic 784	
			Paint Color, Boom Support - red metallic 784	
			Paint Color, Cylinders - red metallic 784	
			Paint Color, Aerial Basket - red metallic 784	
			Paint Color, Aerial Control Console - gray metallic 804	
449	0556647		Reflective Band, 1"- 1"- 6"- 1"- 1", (10")	1
			Color, Reflect Band - A - e) black	
			Color, Reflect Band - B - t) gold	
			Color, Reflect Band - C - za) black	
			Color, Reflect Band - D - red 784	
			Color, Reflect Band - E - Gold	
450	0510041		Reflective across Cab Face, Imp/Vel	1
451	0820085		Stripe, Chevron, Rear, Reflective, NFPA/ULC 2024, Aerial, Ascendant Single Axle	1
			Color, Reflect Band - A - e) black	
			Color, Reflect Band - B - n) ruby red	
452	0598754		Stripe, Reflective/Diamond Grade, 4.00" on Stabilizers	1
			Color, Reflect Band - A - c) ruby red	
453	0022087		"Z" Ribbon, w/Shade in Reflective Stripe, Pair	1
			Qty, - 1	
454	0065687		Stripe, Reflective, Cab Doors Interior	1
			Color, Reflective - e) black	
455	0680371		Stripe, Gold Leaf, Two-Tone Paint Break with Shield, IPO Chrome Molding	1
456	0027372		Lettering Specifications, (GOLD STAR Process)	1
457	0686394		Lettering, Gold Leaf, 4.00", Each	38
			Qty, Lettering - 38	
			Outline, Lettering - Outline and Shade	
458	0685593		Lettering, Printed Effect Gold Leaf, 4.00", Each	20
			Qty, Lettering - 20	
			Outline, Lettering - Outline and Shade	
459	0561371		Emblem, "Waving American Flag" Color Imaged, 14" Wide, Pr (mirror images)	1
			Location, Emblem - Both sides of aerial -box and panel	
460	0562655		Emblem, "Dept. Patch", 12", Reflective	3
			Qty, - 03	
			Location, Emblem - B1 Door	
			One on each side of bucket	
461	0766493		Emblem, American Flag Muted w/Thin Red Line, Ptd Cab Grille, All Custom	1
			Chassis	
462	0599008		Rust Proof/Undercoat, Custom Chassis	1
			Color, Undercoating - Black	
463	0695507		Rust Proof, Torque Box	1
			Color, Undercoating - Black	
464	0772003		Manual, Fire Apparatus Parts, USB Flash Drive, Custom	1
			Qty, - 01	
465	0772037		Manual, Chassis Service, USB Flash Drive, Custom	1
			Qty, - 01	

Line	Option	Type	Option Description	Qty
466	0773381		Manual, Chassis Operation, (1) USB Flash Drive, Custom, English	1
467	0030008		Warranty, Basic, 1 Year, Apparatus, WA0008	1
468	0611136		Warranty, Chassis, 3 Year, Velocity/Impel, WA0284	1
469	0696698		Warranty, Engine, Cummins, 5 Year, WA0181	1
470	0684953		Warranty, Steering Gear, Sheppard M110, 3 Year WA0201	1
471	0595767		Warranty, Frame, 50 Year, Velocity/Impel, WA0038	1
472	0595698		Warranty, Axle, 3 Year, TAK-4, WA0050	1
473	0733306		Warranty, Single Axle, 5 Year, Meritor, General Service, WA0384	1
474	0652758		Warranty, ABS Brake System, 3 Year, Meritor Wabco, WA0232	1
475	0019914		Warranty, Structure, 10 Year, Custom Cab, WA0012	1
476	0744240		Warranty, Paint, 10 Year, Cab, Pro-Rate, WA0055	1
477	0524627		Warranty, Electronics, 5 Year, MUX, WA0014	1
478	0695416		Warranty, Pierce Camera System, WA0188	1
479	0647720		Warranty, Pierce LED Strip Lights, WA0203	1
480	0046369		Warranty, 5-year EVS Transmission, Standard Custom, WA0187	1
481	0685945		Warranty, Transmission Cooler, WA0216	1
482	0688798		Warranty, Water Tank, Lifetime, UPF, Poly Tank, WA0195	1
483	0596025		Warranty, Structure, 10 Year, Body, WA0009	1
484	0693126		Warranty, AMDOR, Roll-up Door, 10 Year/5 Year Painted, WA0185	1
485	0889364		Warranty, Pump, Pierce, PUC-NG, 7 Year Parts, 1 Year Labor, WA0390	1
486	0648675		Warranty, 10 Year S/S Pumbing, WA0035	1
487	0657990		Warranty, Foam System, Husky 3, WA0231	1
488	0006999		Warranty, Structure, 20 Year, Aerial Device, WA0052	1
489	0687388		Warranty, Swivels, 5 Year, Aerial Device, WA0197	1
490	0685727		Warranty, Hydraulic System and Components, 3 Year/5 Year, WA0200	1
491	0687327		Warranty, Waterway, 10 Year, Aerial Device, WA0198	1
492	0595860		Warranty, Paint, 4 Year, Aerial Device, Pro-Rated, WA0047	1
493	0595820		Warranty, Paint, 10 Year, Body, Pro-Rate, WA0057	1
494	0595421		Warranty, Goldstar, 3 Year, Apparatus, WA0018	1
495	0819254		Certification, Vehicle Stability, CD0196	1
496	0808580		Certification, Engine Installation, Imp/Vel, Cummins X10, 2027	1
497	0686786		Certification, Power Steering, CD0098	1
498	0892701		Certification, Cab Integrity, Impel/Velocity FR, CD0190	1
499	0548950		Certification, Cab Door Durability, Velocity/Impel, CD0001	1
500	0548967		Certification, Windshield Wiper Durability, Impel/Velocity, CD0005	1
501	0667411		Certification, Electric Window Durability, Velocity/Impel FR, CD0004	1
502	0549273		Certification, Seat Belt Anchors and Mounting, Imp/Vel/Vel SLT, CD0018	1
503	0735950		Certification, Cab HVAC System Perf, Vel/Imp FR, CD0166/CD0168/CD0176/CD0177	1
504	0545073		Amp Draw Report, NFPA Current Edition	1
505	0002758		Amp Draw, NFPA/ULC Radio Allowance	1
506	0799248		Appleton/Florida BTO	1
507	0000049		Ascendant BODY	1
508	0000012		PIERCE CHASSIS	1
509	0004713		ENGINE, OTHER	1
510	0046395		EVS 3000 Series TRANSMISSION	1
511	0520324		PIERCE PUMP, PUC	1
512	0020009		POLY TANK	1
513	0028048		FOAM SYSTEM	1
514	0020006		SIDE CONTROL	1
515	0020007		AKRON VALVES	1
516	0020015		ABS SYSTEM	1
517	0755453		AERIAL BASE	1

EXHIBIT C - PROPOSAL

SEE PROPOSAL FOR Bid Number 1043 Dated January 27, 2026.

January 27, 2026

Fire Chief Zach Graves
City of Hermantown
5111 Maple Grove Road
Hermantown, MN 55811

Subject: **Proposal for one (1) Pierce Impel PUC 110' Ascendant Platform
Proposal / Bid 1043**

Dear Fire Chief Graves,

With regard to the above subject, please find attached our completed proposal.
Pricing, is as follows, including 100% prepay option.

Pricing Summary:

Sale Price – **\$1,998,986.00***
**Sourcewell Consortium Pricing, Member ID 4242.*

100% Performance Bond:

Included in the above sale price.

100% Prepayment Option:

Should the City of Hermantown elect to make 100% prepayment thirty (30) days from contract signing, a discount of **(\$153,273.00)** can be subtracted from the above "Sale Price" resulting in a revised contract price of **\$1,845,713.00**.

Terms and Conditions:

Taxes – Not Applicable

Freight – F.O.B. – Appleton, WI / Shipping to Hermantown, MN

Terms – Net due prior to vehicle(s) release at the Pierce Manufacturing Plant (Appleton, WI). Net due thirty (30) days from Contract signing for **Prepay discount** to be applicable.

Delivery* – 36 - 39 months from receipt and acceptance of contract.

**Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.*

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war, or international conflicts, or other causes beyond our control not preventing, could alter the delivery schedule.

The specifications herein contained, shall form a part of the final contract, and are subject to changes as desired by the purchaser, provided such changes are acknowledged and agreed to in writing by the purchaser.

Various state or federal regulation agencies (e.g., NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. Any future drive train upgrades (engine, transmission, axles, etc.) or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. The Company reserves the right to update pricing in response to manufacturer-imposed increases as a result of PPI inflation. The Company will document and itemize any such price increase for the Customer's review and approval before proceeding. Should the customer choose not to accept the pricing update, the customer has the ability to cancel without penalty.

This proposal for fire apparatus conforms with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of bid, and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of bid, except as modified by customer specifications.

The attached proposal is valid for thirty (30) days.

We trust the above and the enclosed to be full and complete at this time; however, should you have any questions or require additional information, please do not hesitate to contact me at 952-239-6454 or Patrick.sandon@macqueengroup.com.

We wish to thank the City of Hermantown for the opportunity to submit our proposal.

Respectfully,

Patrick Sandon

Patrick Sandon
Apparatus Sales
MacQueen Equipment LLC
DBA MacQueen Emergency Group

CITY COUNCIL MEETING DATE: February 2, 2026

TO: Mayor & City Council

FROM: Kevin Orme, Director of Finance & Administration

SUBJECT: Approve Internal Loan

☒ **RESOLUTION:** 2026-16

☐ **ORDINANCE:**

☐ **OTHER:**

REQUESTED ACTION

Confirm and approve the terms of an internal loan to purchase a ladder truck for the Fire Department

BACKGROUND

The Public Safety Department would like to purchase a ladder truck. In order to do this the Sewer fund will loan the capital projects fund \$1,300,000 to purchase the ladder truck. The Capital Projects Fund will then purchase the ladder truck. (The remaining \$45,713 will come from the Capital Projects Fund)

The Capital Projects fund will pay back the sewer fund along with 4% interest over time. A resolution will be done in the next two months to have the General Fund transfer to the Capital Projects Fund \$500,000 which is dollars received in a prior year from the Hermantown Volunteer Fire Department. For the balance of the purchase the General Fund will, at some point to be determined later, reimburse the Capital Projects fund either with Fund Balance or future tax dollars. This can be done either all at once or over time, depending on which way is decided.

By utilizing this method, the City will not pay any external source interest and save the City a material amount of money.

SOURCE OF FUNDS (if applicable)

N/A

ATTACHMENTS

Resolution

Resolution No. 2026-16

**Resolution Approving The Terms Of Internal Loan In Connection With The Purchase Of
A Ladder Truck Not To Exceed \$1,300,000**

WHEREAS, the City determined a need to purchase a ladder truck for the Fire Department and

WHEREAS, The City has determined to finance the Ladder Truck on a temporary basis from the Sewer Fund (the "Fund") which will loan \$1,300,000 to the Capital Projects Fund. The Sewer Fund is administered by the City and has a balance that is legally available for such purposes.

WHEREAS, The City intends to reimburse the Sewer Fund from the Capital Projects Fund in the future or other available City funds in accordance with the terms of this resolution (which terms are referred to collectively as the ("Internal Loan")).

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

1. The City shall loan from the Sewer Fund to the Capital Projects Fund the principal amount of funds advanced for the Ladder Truck not to exceed \$1,300,000.00.
2. Principal and interest ("Payments") shall be paid annually on the Internal Loan until the loan is paid in full. The interest will accrue annually, at the rate of 4%.
3. The principal sum and all accrued interest payable under this Internal Loan are pre-payable in whole or in part at any time by the City without premium or penalty.
- 4.. This resolution is evidence of an internal borrowing by the City and shall not be deemed to constitute a general obligation of the State of Minnesota or any political subdivision thereof, including, without limitation, the City. Neither the State of Minnesota, nor any political subdivision thereof shall be obligated to pay the principal of or interest on this Internal Loan or other costs, and neither the full faith and credit nor the taxing power of the State of Minnesota or any political subdivision thereof is pledged to the payment of the principal of or interest on this Internal Loan or other costs incident hereto. The City shall have no obligation to pay any principal amount of the Internal Loan or accrued interest thereon, which may remain unpaid after the final Payment Date.
5. The City may amend the terms of this Internal Loan at any time by resolution of the City Council, including a determination to forgive the outstanding principal amount and accrued interest to the extent permissible under law.

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:

Councilors _____

WHEREUPON, such resolution was declared duly passed and adopted on February 2, 2026.

STATE OF MINNESOTA)
COUNTY OF ST. LOUIS) SS.
CITY OF HERMANTOWN)

I, the undersigned, being the duly qualified and acting Clerk of the City of Hermantown, St. Louis County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution 2026-16 is a true and correct copy of the Resolution as adopted by the City Council on the 2nd day of February, 2026.

In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of said City of Hermantown, the 3rd day of February, 2026.

Alissa McClure, City Clerk



CITY COUNCIL MEETING DATE: February 2, 2026

TO: Mayor & City Council

FROM: Jim Crace, Director of Public Safety

SUBJECT: Police Radio Upgrade

☒ **RESOLUTION:** 2026-17 ☐ **ORDINANCE:** ☐ **OTHER:**

REQUESTED ACTION

Approve the purchase of Portable and Squad Radios.

BACKGROUND

The radios that we currently use, both portables (which are worn on our uniforms) as well as squad car radios, are past their useful life. They were in fact, “end of life” several years ago. We were able to stretch the life out by several years but we have reached a time where they are not reliable. These radios are the officer’s lifeline and are critical pieces of equipment.

SOURCE OF FUNDS (if applicable)

CIP

ATTACHMENTS

Resolution
Quote from DSC Communications which is State Bid Pricing

Resolution No. 2026-17

**Resolution Authorizing The Purchase Of Police Portable And Squad Radios In The
Amount Of \$229,231.65**

WHEREAS, the City Council recognizes the importance of reliable communication equipment for the safety and effectiveness of the Police Department; and

WHEREAS, the current portable and squad radios used by the Police Department have exceeded their useful life and have been classified as “end of life” for several years; and

WHEREAS, these radios serve as a critical lifeline for officers in the field, and their continued reliability is essential for public safety operations; and

WHEREAS, the Director of Public Safety has recommended the purchase of new portable and squad radios to replace the outdated equipment; and

WHEREAS, funding for this purchase is available through the 2026 Capital Improvement Plan (CIP); and

WHEREAS, the quote for the purchase has been obtained from Motorola Solutions, Inc. under State Bid Pricing, in the total amount of \$229,231.65, ensuring compliance with procurement standards;

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

1. The City Council hereby approves the purchase of new portable and squad radios for the Police Department from Motorola Solutions, Inc. in the amount of \$229,231.65.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to execute all necessary documents to complete this purchase.

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:

Councilors _____

WHEREUPON, such resolution was declared duly passed and adopted February 2, 2026.

STATE OF MINNESOTA)
COUNTY OF ST. LOUIS) SS.
CITY OF HERMANTOWN)

I, the undersigned, being the duly qualified and acting Clerk of the City of Hermantown, St. Louis County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution 2026-17 is a true and correct copy of the Resolution as adopted by the City Council on the 2nd day of February, 2026.

In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of said City of Hermantown, the 3rd day of February, 2026.

Alissa McClure, City Clerk

Billing Address:
HERMANTOWN POLICE, CITY OF
5111 MAPLE GROVE RD
HERMANTOWN, MN 55811
US

Quote Date:08/20/2025
Expiration Date:10/19/2025
Quote Created By:
Erik Humphrey
Client Strategy Lead
ehumphrey@
dsccommunications.com
(715) 947-2027

End Customer:
HERMANTOWN POLICE ,CITY OF
Jim Crace
crace@hermantownmn.com
(218) 729-1202
Contract: 20927 - MN DOT 209493

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ N70	APX N70					
1	H35UCT9PW8AN	PORTABLE RADIO APX N70 7/800 MODEL 4.5	17		\$5,365.00	\$3,497.73	\$59,461.34
1a	H499KC	ENH: SUBMERSIBLE (DELTA T)	17		\$0.00	\$0.00	\$0.00
1b	BD00001AA	ADD: CORE BUNDLE	17		\$3,323.00	\$2,166.74	\$36,834.58
1c	BD00010AB	ADD: SECURITY BUNDLE	17		\$1,227.00	\$855.95	\$14,551.15
1d	Q387CB	ADD: MULTICAST VOTING SCAN	17		\$0.00	\$0.00	\$0.00
1e	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	17		\$0.00	\$0.00	\$0.00
1f	QA03399AK	ADD: ENHANCED DATA	17		\$0.00	\$0.00	\$0.00
1g	QA08853AA	ADD: CPS ENABLEMENT	17		\$0.00	\$0.00	\$0.00
1h	QA09001AM	ADD: WIFI CAPABILITY	17		\$0.00	\$0.00	\$0.00
1i	QA09028AA	ADD: VIQI VC RADIO OPERATION	17		\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1j	H797DW	SOFTWARE LICENSE ENH: DVP-XL ENCRYPTION AND ADP	17		\$0.00	\$0.00	\$0.00
1k	Q15AK	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	17		\$0.00	\$0.00	\$0.00
1l	Q498BN	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	17		\$0.00	\$0.00	\$0.00
1m	QA07680AA	ADD: MULTI SYSTEM OTAR	17		\$0.00	\$0.00	\$0.00
1n	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	17		\$6.42	\$4.19	\$71.23
1o	H38DA	ADD: SMARTZONE OPERATION	17		\$0.00	\$0.00	\$0.00
1p	Q361CD	ADD: P25 9600 BAUD TRUNKING	17		\$0.00	\$0.00	\$0.00
1q	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	17		\$0.00	\$0.00	\$0.00
1r	QA00580BA	ADD: TDMA OPERATION	17		\$0.00	\$0.00	\$0.00
2	LSV01S03060A	APX N70 DMS ESSENTIAL	17	7 YEARS	\$432.43	\$418.98	\$7,122.66
3	PSV01S03059A	APX NEXT PROVISIONING WITH CPS	1		\$0.00	\$0.00	\$0.00
4	PMPN4653A	CHARGER, DESKTOP DUAL UNIT, NA	17		\$78.00	\$54.41	\$924.97
5	PMNN4816A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 3200T	17		\$225.50	\$157.31	\$2,674.27
6	PMPN4604A	CHARGER, DESKTOP SINGLE UNIT IMPRES 2 FAST, US/NA	17		\$221.64	\$144.50	\$2,456.50
7	PMMN4158C	WM800 WIRELESS RSM WITH BATTERY	17		\$602.00	\$419.95	\$7,139.15
	APX™ 6500 / Enh Series	ENHANCEDAPX6500					
8	M25URS9PW1BN	MOBILE RADIO APX6500 ENHANCED 7/800 MHZ	14		\$3,764.00	\$2,454.15	\$34,358.10
8a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	14		\$6.42	\$4.19	\$58.66
8b	G51AU	SOFTWARE LICENSE ENH: SMARTZONE OPERATION APX6500	14		\$1,412.00	\$920.83	\$12,891.62
8c	G67DT	ADD: REMOTE MOUNT E5 APXM	14		\$350.00	\$228.11	\$3,193.54



Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
8d	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	14		\$71.00	\$46.04	\$644.56
8e	G444AH	ADD: APX CONTROL HEAD SOFTWARE	14		\$0.00	\$0.00	\$0.00
8f	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	14		\$607.00	\$395.54	\$5,537.56
8g	GA01670AA	ADD: APX E5 CONTROL HEAD	14		\$767.00	\$500.18	\$7,002.52
8h	W22BA	ADD: STD PALM MICROPHONE APX	14		\$85.00	\$55.11	\$771.54
8i	QA09113AB	ADD: BASELINE RELEASE SW	14		\$0.00	\$0.00	\$0.00
8j	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	14		\$50.00	\$32.79	\$459.06
8k	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	14		\$353.00	\$230.21	\$3,222.94
8l	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	14		\$0.00	\$0.00	\$0.00
8m	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYPT APX AND ADP	14		\$941.00	\$613.19	\$8,584.66
8n	GA00250AA	ADD: GNSS/BT-WIFI THRU MNT ANT, 17FT LOW LOSS PFP-100A/240, QMA	14		\$118.00	\$76.74	\$1,074.36
8o	HA00694AA	ADD: 7Y ESSENTIAL SERVICE HTM	14		\$604.80	\$604.80	\$8,467.20
8p	GA09001AA	ADD: WI-FI CAPABILITY	14		\$353.00	\$230.21	\$3,222.94
8q	G298AS	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	14		\$871.00	\$607.61	\$8,506.54

Grand Total

\$229,231.65(USD)



Pricing Summary

Payment Term			Upfront Sale Price	
Upfront Costs*				
			\$222,108.99	
Upfront Subscription Fee				
APX™ N70		Annually	\$1,017.52	
Sub Total:			\$223,126.51	
Payment Term			Sale Price	Annual Sale Price
Year 2 Subscription Fee				
APX™ N70		Annually	\$1,017.52	\$1,017.52
Year 3 Subscription Fee				
APX™ N70		Annually	\$1,017.52	\$1,017.52
Year 4 Subscription Fee				
APX™ N70		Annually	\$1,017.52	\$1,017.52
Year 5 Subscription Fee				
APX™ N70		Annually	\$1,017.52	\$1,017.52
Year 6 Subscription Fee				
APX™ N70		Annually	\$1,017.52	\$1,017.52
Year 7 Subscription Fee				
APX™ N70		Annually	\$1,017.52	\$1,017.52
Sub Total:			\$6,105.14	
Grand Total System Price (Inclusive of Upfront and Annual Costs)			\$229,231.65	

*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.

Motorola's quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Line #	Item Number	Parametric Data
1g	QA08853AA	TEMAILAR = Dpyrlik@dsccommunications.com,SYSTEMID = 040F
1n	QA01648AA	ASKHOMID = 040F
3	PSV01S03059A	TEMAILAR = Dpyrlik@dsccommunications.com,CUSTNAME = David, Pyrlik,SYSTEMID = 040F
8a	QA01648AA	ASKHOMID = 740F



APX N70 PORTABLE RADIO SOLUTION DESCRIPTION

OVERVIEW

The APX N70 offers affordable, next generation communications for without compromising P25 interoperability or voice and data quality. It offers a durable design with “pick-up-and-go” functionality, optimizing ease-of-use and focused communications in almost all environments.

DURABLE AND EASY TO USE

The APX N70 enhances operations with a full color transfective glass display with touch technology for easy operation with gloves on. The touchscreen includes a high velocity user interface with large touch targets, shallow menu hierarchy, home screen information at a glance, and access to integrated apps. Additionally, the N70 offers extended battery life, a shorter antenna, and Bluetooth compatibility with audio accessories, promoting efficient communications between first responders.

ESSENTIAL AND SECURE P25 COMMUNICATIONS

The APX N70 is certified compliant with P25 standards and supports digital and analog trunking, FDMA and TDMA, and Integrated Voice and Data. P25 communications over the N70 are safe and secure—it offers software and hardware encryption, single- and multi key encryption, and P25 Authentication, protecting communications during daily operations.



Reliable Connectivity

Using the APX N70 lets first responders stay connected across disparate networks. It can be equipped with LTE, Wi-Fi®, Bluetooth®, and GPS features, bringing future-ready applications, services, and best-in-class connectivity to everyday users. APX N70 radios support 7/800 MHz frequency bands across radio systems with minimal intervention by the radio user.

Managing and Provisioning Devices

APN N70 provides users greater awareness and faster radio management through Customer Programming Software (“CPS”), Radio Management (“RM”), or the Radio Central programming. These tools transform accurate data into smarter action by enabling dispatchers and network managers to keep radios in the field, make informed operational decisions, and, above all, protect first responders' focus and safety.

Customer Programming Service

CPS is a proprietary, Windows-based application used to configure APX subscriber radios in offline situations. The CPS application offers drag-and-drop, clone-wizard, and basic import/export functions that allow for the addition of new



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software and feature enhancements. APX N radios can be programmed one-at-a-time on a local PC, via secure USB port connection, with TLS-PSK based encryption. Once loaded, subscriber radios are read, and edited, and copdeplugs and templates can be saved and duplicated to program other fleet radios.

Radio Management

Batch Programming is available through the RM software for simultaneous programming and upgrading throughout the radio fleet. With Batch Programming, up to 16 radios can be programmed at once over a Wi-Fi connection. This reduces programming time and ensures that the radio fleet is always up-to-date and ready-to-use in the field.

Device Management Services

Device Management Services ("DMS") packages provide programming, management, and maintenance services to maximize the effectiveness of this APX N70 solution, while reducing maintenance risk, workload, and total cost of ownership. DMS tackles a range of customer needs, whether the solution is self-maintained or managed by Motorola Solutions.

Using Motorola Solutions' cloud-based Radio Central Programming, APX N70 supports faster provisioning and deployment to get devices in the hands of first responders and out into the field. Parameters such as talk groups, interface options, and security keys can be programmed remotely within minutes. The DMS package provides access to batch programming with Radio Central Programming or one-at-a-time basic programming with Customer Programming Service, described below.

Radio Central

Radio Central Programming streamlines the APX N70 out-of-the-box experience with a few simple steps. Users will power on the device and view a boot-up animation. Status bar icons on the front display indicate when a connection is made and an update download is initiated. If the APN N70 device is being started for the first time, a "peek-in" device management notification will indicate that the default configuration is detected. When the update download is complete, the device reboots and installs the update. When the install is complete, the device goes back to the full home screen and notifies the user that the update is complete. From power on to provisioning, the process takes less than a minute. For Encryption and Authentication users, a KVL needs to be connected to the radio to use those services.

APX N70 also features Touchless Key Provisioning ("TKP"), leveraging Radio Central and Key Management Facility to add encryption keys remotely. This streamlined, one-time process reduces the time and effort spent enabling encryption. TKP delivers the initial encryption keys to APN N70 radios. Users can provision encryption on one radio or on batches of radios, further speeding up the encryption process for radio fleets.

The figure below illustrates APX N70's faster provisioning process.



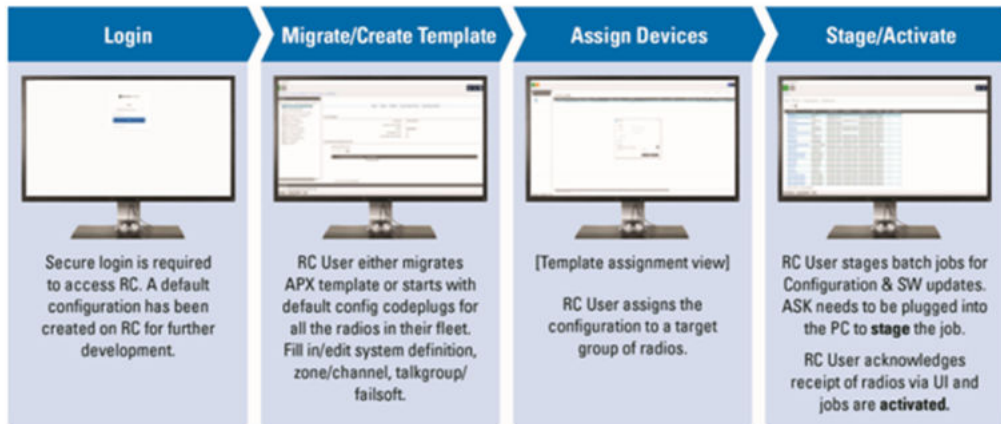


Figure 1: APX N70 Provisioning via Radio Central

APX N-SERIES DEVICE MANAGEMENT SERVICES - ESSENTIAL STATEMENT OF WORK

OVERVIEW

Device Management Services ("DMS") efficiently maintains the Customer's device fleet while helping to keep devices up-to-date and fully operational in the field.

DMS Essential services provide basic hardware and software support.

This Statement of Work ("SOW"), including all of its subsections and attachments is an integral part of the applicable agreement ("Agreement") between Motorola Solutions, Inc. ("Motorola Solutions") and Customer ("Customer").

In the event of a conflict between the terms and conditions of the Agreement and the terms and conditions of this SOW, this SOW will control as to the inconsistency only. The SOW applies to the device specifically named in the Agreement.

HARDWARE REPAIR

Hardware Repair provides repair coverage for internal and external device components that do not work in accordance with published specifications. Repair services are performed at a Motorola Solutions-operated or supervised facility. The device will be repaired to bring it to compliance with its specifications, as published by Motorola Solutions at the time of delivery of the original device.

For malfunctioning devices that must be replaced, Motorola Solutions will attempt to read the codeplugs from those devices. If successful, Motorola Solutions will load the codeplug to any replacement devices. If not, Motorola Solutions will load a factory codeplug, and the Customer will need to load the previous codeplug.

Motorola Solutions will load factory available firmware to any replacement devices, which may not match the Customer's firmware version.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Repair or replace malfunctioning device, as determined by Motorola Solutions.
- Complete repair or replacement with a turnaround time of five business days in-house, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time). Turnaround time represents the time a product spends in the repair process, and does not include time in transit to and from the Customer's site. Business days do not include US holidays or weekends.
- If applicable, apply periodically-released device updates, in accordance with an Engineering Change Notice.
- Provide two-way air shipping when a supported Motorola Solutions electronic system, such as MyView Portal, is used to initiate a repair. A shipping label will be generated via the electronic system.

CUSTOMER RESPONSIBILITIES

- For non-contiguous renewals, Customer must provide a complete list, preferably in electronic format, of all hardware serial numbers to be covered under the Agreement to Motorola Solutions.
- Initiate device repairs, as needed.
 - When initiating a repair via a supported Motorola Solutions electronic system, label each package correctly with the shipping label and Return Material Authorization ("RMA") number generated by the electronic system.
 - When initiating a repair via paper Return Material Form ("RMF"), the RMF must be completed for each device, included in the package with the device, and shipped to the Motorola Solutions depot specified on the RMF.



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- Remove any data or other information from the device that the Customer wishes to destroy or retain prior to sending the device for repair.
- If a malfunctioning device must be replaced and the Customer has loaded information for that device to Motorola Solutions' cloud environment, the Customer will need to remove the information for the malfunctioning device and add information for the replacement device to the applicable cloud environment.

LIMITATIONS AND EXCLUSIONS

The Customer will incur additional charges at the prevailing rates for any activities that are not included or are specifically excluded from this service scope, as described below. Motorola Solutions will notify the Customer and provide a quotation of any incremental charges related to such exclusions prior to completing the repair and said repair will be subject to Customer's acceptance of the quotation.

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, and carrying cases.
- Repair of problems caused by:
 - Natural or manmade disasters, including but not limited to internal or external damage resulting from fire, theft, and floods.
 - Third-party software, accessories, or peripherals not approved in writing by Motorola Solutions for use with the device.
 - Using the device outside of the product's operational and environmental specifications, including improper handling, carelessness, or reckless use.
 - Unauthorized alterations or attempted repair, or repair by a third party.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products. For example, any hardware or software products not specifically listed on the service order form are excluded from service.
- File backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Accidental damage, chemical or liquid damage, or other damage caused outside of normal device operating specifications, except if optional Accidental Damage Coverage was purchased.
- Cosmetic imperfections that do not affect the functionality of the device.
- Software support for unauthorized modifications or other misuse of the device software is not covered.

Motorola Solutions is not obligated to provide support for any device that has been subject to the following:

- Repaired, tampered with, altered or modified (including the unauthorized installation of any software) — except by Motorola Solutions authorized service personnel.
- Subjected to unusual physical or electrical stress, abuse, or forces or exposure beyond normal use within the specified operational and environmental parameters set forth in the applicable product specification.
- If the Customer fails to comply with the obligations contained in the Agreement, the applicable software license agreement, and Motorola Solutions terms and conditions of service.

DEVICE TECHNICAL SUPPORT

Motorola Solutions' Device Technical Support service provides telephone consultation for device and accessory issues. Support is delivered through the Motorola Solutions Centralized Managed Support Operations ("CMSO") organization by a staff of technical support specialists.

For Device Technical Support, Motorola Solutions will respond to calls within two (2) hours during the support days. Support hours are 7 a.m. to 7 p.m. CST Monday through Friday, excluding US holidays. In addition, Customers may



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

contact the Call Management Center (800-MSI-HELP) at any time (24 hours a day, seven days a week) and a Motorola Solutions representative will log a technical request in Motorola Solutions Case Management System on the Customer's behalf.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Provide technical support for devices, assessing and troubleshooting reported issues.
- Receive and log Customer support requests, and assign a technical representative to respond to a Customer incident per the defined timeframes.

CUSTOMER RESPONSIBILITIES

- Use the provided methods to contact Motorola Solutions technical support.
- Provide sufficient information to allow Motorola Solutions technical support agents to diagnose and resolve Customer issues.
- Provide contact information for field service technicians in the event that Motorola Solutions has to follow up.

LIMITATIONS AND EXCLUSIONS

- Device support does not include Land Mobile Radio ("LMR") network, Wi-Fi, and LTE network troubleshooting.

Software Maintenance

Motorola Solutions is continually developing new features and functionality for our portfolio of public-safety-grade radios. By purchasing software maintenance, the Customer can take advantage of these firmware releases and future-proof their communications investment.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Test all firmware releases to minimize software defects.
- Announce new firmware releases and post release notes in a timely manner via MyView Portal.
- Provide firmware updates. Motorola Solutions makes no guarantees as to the frequency or timing of firmware updates.
- Provide upgrade capability through supported Programming Tools.
- Provide programming and service tools and technical support through the firmware support window.
- Provide documentation via MyView Portal with each release detailing new features, bug fixes, and any known issues.

CUSTOMER RESPONSIBILITIES

- Periodically check MyView Portal for firmware update announcements.
- Keep the radio fleet updated with firmware versions within the support window.

MyView Portal Access

MyView Portal is the single location to track the status of subscriptions and service contracts, including start and end dates. This portal includes order, RMA, and technical support ticket status, as well as a consolidated download site for software and documentation.

Outside of pre-announced maintenance periods, MyView Portal will be available on a best effort 24/7 basis. Motorola Solutions cannot guarantee the availability of Internet networks outside of our control.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Provide a web accessible, secure portal to view the Customer's data.
- Provide the Customer with login credentials for the site.
- Provide end-user training for the site.
- Provide technical support to answer end user questions between the hours of 8 a.m. to 5 p.m. CST Monday through Friday, excluding US holidays.
- Keep the site updated with the latest Customer information.

CUSTOMER RESPONSIBILITIES

- Provide Motorola Solutions with contact information for administrative users.
- Administer user access.
- Provide Internet access for users to access the site.
- Attend available MyView Portal training.
- Protect login information against unauthorized use.
- Provide Motorola Solutions with updated equipment information, as needed.



Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**

08/21/2025

To: Motorola Solutions Inc.
1309 E. Algonquin Rd.
Schaumburg, IL 60196

Re: Purchase of Motorola radio communications equipment

The Hermantown Police, City Of does not have a formal purchase order system. This letter serves as authorization for Motorola Solutions to place an order for the communications equipment on the attached sheet for a purchase price of \$229,231.65. The Hermantown Police, City Of agrees to pay Motorola Solutions for the equipment "Net 30 days upon shipment" to:

Hermantown Police, City Of
C/O DSC Communications
711 Hammond Ave
Superior, WI 54880
Attn: Jim Crace

When Motorola Solutions invoices Hermantown Police, City Of, the invoice should reference "APX N70, 6500" and be sent to Jim Crace at the following address:

Hermantown Police, City Of
5111 Maple Grove Rd
Hermantown, MN 55811

For taxation purposes, the order is exempt; the equipment sold to Hermantown Police, City Of will ultimately reside at the following address:

Hermantown Police, City Of
5111 Maple Grove Rd
Hermantown, MN 55811

Payments can be authorized solely on this document. I submit that I am a duly authorized official of our entity and that my signature makes this a legal and binding document and that funding has been encumbered for this order.

If you have any questions regarding this order, please feel free to contact Jim Crace 218-729-1202 or crace@hermantownmn.com.

Sincerely yours,

By: _____
Jim Crace
Police Chief

cc: Erik Humphrey

CITY COUNCIL MEETING DATE: February 2nd, 2026

TO: Mayor & City Council

FROM: Chad Ronchetti, Economic Development Director

SUBJECT: Hawklane Business Park Development Agreement and DEED Grant Application

☒ **RESOLUTION:** 2026-18 ☐ **ORDINANCE:** ☐ **OTHER:**

REQUESTED ACTION

Approve the authorization for reapplication to the Minnesota Department of Employment and Economic Development (DEED) for the Business Development Public Infrastructure (BDPI) Grant related to Hawklane Business Park at the corner of Hwy 53 and Lavaque Bypass

BACKGROUND

DEED BDPI History

Because this site is considered a brownfield; it was previously listed as an EPA Superfund; and there is a regional rarity of large contiguous acres for light-industrial and warehousing uses; this site would serve a significant community benefit through its redevelopment. Therefore, the City has been in discussions with the owners of this land for more than 3 years. The owners have pursued several opportunities to recruit business interested in locating at this site, and the development prospects have become more attractive as the process has evolved.

All parties agree that this version of utility extensions and roadway improvements are best for the site and its long-term viability regardless of if the potential specific project currently being evaluated moved forward.

The City Council and the Hermantown Economic Development Authority have partnered with the landowners as their plans and opportunities have progressed and have taken a number of actions to support positioning the site for redevelopment in order to achieve its highest and best use.

The previous action City Council too related to the resolution before you tonight was authorizing an application to the Minnesota Department of Employment and Economic Development (DEED) for a Business Development Public Infrastructure grant (BDPI).

Ultimately the DEED BDPI grant was awarded to its maximum funding of \$2 million. That award was based on speculative development of public infrastructure of internal roads and a site layout consisting of small parcels. However, once the award was announced, the landowners were approached by a new large-

scale warehouse and distribution company that would utilize a significant portion of the site, approximately 45 acres. Due to the size and new use of the potential project, the internal road system being contemplated was no longer feasible and in order to accommodate the amount and type of traffic generated by the potential project, substantial upgrades to the surrounding St. Louis County roadway system (Lavaque Bypass and Ugstad Road) would be required along with the construction of some new, but different, small city road sections.

After significant coordination with the landowner, the potential project developer (Scannell Development), St. Louis County, and the MN Department of Transportation, a new access control plan for the site was developed. To note, because this is still speculative as it was before, and should the potential project currently being discussed not move forward, the parties agree that the public improvements contemplated under the updated design serve well to position the site for the highest and best use of a large-scale, light-industrial development.

City staff have discussed the new public infrastructure upgrades with DEED. DEED has stated the new proposed upgrades would be grant eligible, and they have continued to earmark the full \$2 million in BDPI funding for the site. DEED instructed staff that an updated application would need to be submitted by both by the City and by the County which would result in a split of the funding for \$1M to each applicant.

Resolution Authorizing aa DEED BDPI Grant

Because the BDPI grant was awarded to the City for public infrastructure that were strictly City assets, DEED instructed City and County staff to resubmit the application with the new infrastructure design and updated development potential. Two applications will now be submitted; one by the City and one by the County. Each application will be for \$1 million dollars. Staff was directed to take this approach by DEED and it is confirmed that the \$2 million remains allocated for this project.

SOURCE OF FUNDS (if applicable)

Grant matching funds:

- Assessments via a Development Agreements
- Sales Tax (Water Fund) for water improvements

ATTACHMENTS

- Resolution Authorizing BDPI Grant Application
- Previous Infrastructure Design Concept
 - Feasibility Study – City Improvements
 - Feasibility Study – County Improvements

Resolution No. 2026-18

Resolution Authorizing And Directing The City Administrator And The Economic Development Director To Execute And Deliver A Business Development Infrastructure Application

BE IT RESOLVED that the City of Hermantown act as the legal sponsor for project(s) contained in the Business Development Infrastructure Application and that John Mulder, the City Administrator of the City of Hermantown, and Chad Ronchetti, the Economic Development Director of the City of Hermantown, are hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of the City of Hermantown.

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

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

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

BE IT FURTHER RESOLVED that the non-BDPI source(s) of funds identified in the sources and uses outline in the application in the total amount of \$1,000,000 are committed and adequate to fully fund the project identified in the application.

BE IT FURTHER RESOLVED that the sources of the the City of Hermantown's matching funds shall be the Water Utility fund which has adequate funding to cover the commitment.

BE IT FURTHER RESOLVED that per MN statute 116J.431 Subd 7, the City of Hermantown understands the grant may be cancelled if the project identified in the Application is not proceeding within 18 months of the execution of a grant agreement, or if not complete after five years of any grant award.

BE IT FURTHER RESOLVED that the City of Hermantown acknowledges that allowing an ineligible business to locate in the area directly served by the funded infrastructure may trigger a default of the grant and cause repayment by the City of Hermantown.

The City of Hermantown certifies that it will comply with all applicable laws, regulations, and rules of the Business Development Infrastructure Application.

NOW, THEREFORE BE IT RESOLVED that John Mulder, the City Administrator of the City of Hermantown, and Chad Ronchetti, Economic Development Director of the City of Hermantown, or their successors in office, are hereby authorized to execute such agreements, and amendments thereto, as are necessary to implement the project(s) on behalf of the City of Hermantown.

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:

Councilors _____

WHEREUPON, such resolution was declared duly passed and adopted February 2, 2026.

STATE OF MINNESOTA)
COUNTY OF ST. LOUIS) SS.
CITY OF HERMANTOWN)

I, the undersigned, being the duly qualified and acting Clerk of the City of Hermantown, St. Louis County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution 2026-18 is a true and correct copy of the Resolution as adopted by the City Council on the 2nd day of February, 2026.

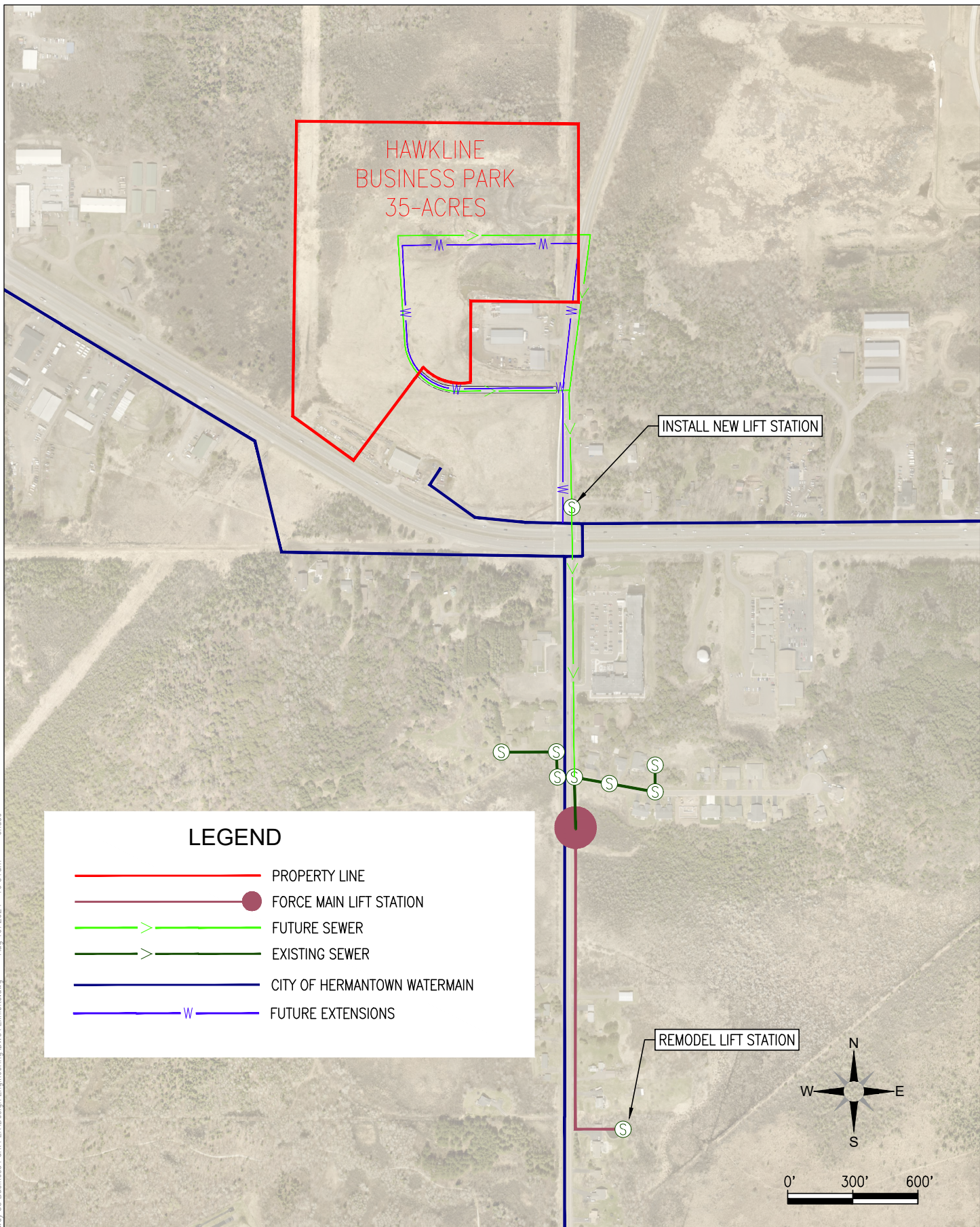
In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of said City of Hermantown, the 3rd day of February, 2026.

Alissa McClure, City Clerk

HAWKLINE

Previous Feasibility Study Improvements
2024, Original DEED Application

V:\Projects\23-8012 - Highway 53 Business Park PER Design Engineering\DWG\Exhibits.dwg Aug 19, 2024 - 10:51am chose



Northland
Consulting Engineers L.L.P.

102 South 21st. Ave. West Suite #1
Duluth, Minnesota 55806
Tele: 218.727.5995
Fax: 218.727.7779
www.nce-engineers.com

HAWKLINE BUSINESS PARK

FEASIBILITY STUDY

ROADWAY, SANITARY, & WATERMAIN EXPANSION

Sheet Title
8.5X11 EXHIBIT

PROJECT: 23-8012
DATE: 08/16/24
CHECKED: DGB
DRAWN: CAE

Sheet #
EX A

LEGEND

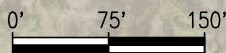
PROPERTY LINE

FUTURE SEWER

FUTURE WATERMAIN

700' ROADWAY EXTENSION

BILL & IRV'S LOT
11-ACRES





Northland

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BILL & IRV'S LOT

FEASIBILITY STUDY

ROADWAY, SANITARY, & WATERMAIN

EXTENSION

Sheet Title

8.5X11 EXHIBIT

PROJECT: 23-8012

DATE: 08/16/24

CHECKED: DGB

DRAWN: CAE

Sheet #

EX A

CITY OF HERMANTOWN

PRELIMINARY ENGINEERING REPORT

AND

FEASIBILITY STUDY

Prepared: November 13th, 2025

Hawklane Business Park

City Improvements

NCE JOB NUMBER: 23-8012

RECOMMENDED:



Hermantown City Engineer

11/13/2025

Date

TABLE OF CONTENTS

1. LEGAL BASIS FOR REPORT
2. REPORT
3. APPENDICIES
 - I. Appendix A – Project Map
 - II. Appendix B – Utility Map

LEGAL BASIS FOR REPORT

This report is prepared pursuant to a Resolution approved by the Hermantown City Council calling for the preparation of a preliminary engineering report, pursuant to Minnesota Statutes Section 429.031.

This report is prepared in accordance with said Section 429.031. Specifically, this report hereby advises the City Council, in a preliminary way, as to whether the proposed improvement is necessary, cost-effective, and feasible and as to whether it should best be made as proposed or in connection with some other improvement.

This report also includes the estimated cost of the improvements as recommended.

The compensation paid to Northland Consulting Engineers, LLC. for preparing this report is based on the following factors:

1. The time and labor required.
2. The experience and knowledge of the preparer.
3. The complexity and novelty of the problems involved.
4. The extent of the responsibilities assumed.

The compensation paid to Northland Consulting Engineers, LLC. for preparing this report is not based on a percentage of the estimated cost of the improvement.

PURPOSE

The purpose of this report is to determine the necessity, cost effectiveness, and economic feasibility for city improvements to a plot of land for a future business park.

BACKGROUND

The City of Hermantown is considering the creation of a new business park near the intersection of Miller Trunk Highway 53 (TH 53) and Lavaque Bypass Road. This is being investigated due to the recent Environmental Protection Agency's (EPA) delisting of a 50-acre super fund cleanup site. The attached exhibit shows the location of the proposed business park. The site is comprised of 35-acres.

SITE EVALUATION

The business park is bounded by TH 53 to the South, Lavaque Bypass Road to the east, a power-line easement to the west, and state-owned tax forfeit land to the north, excluding (3) lots furthest to the South. Northland Consulting Engineers (NCE) met with St. Louis County (SLC) and the Minnesota Department of Transportation (MNDOT) to discuss access points to the future development. MNDOT's preference is the (2) existing driveways on the north side of TH 53 be

removed and access be provided by an alternative route off Lavaque Bypass Road. SLC's response was to build a roundabout approximately 2,400 feet north of the intersection with TH 53. Lavaque Bypass Rd would be improved in the process. A 400' city roadway with a cul-de-sac would access the improved parcel. Another city street would connect to Ugstad Rd, approximately 300' West of the roundabout where old Ugstad Rd was located. This 800' road will run South to serve the adjacent parcels, as shown in *Appendix A*.

SITE CONSTRAINTS

Like most sites that remain undeveloped, this site has constraints that affect feasibility. This 35-acre park has both a power line easement and a snowmobile trail that run West of the property. Another site constraint is the large areas of wetlands that exist across the parcels. If the business park gets developed, we anticipate a small square footage of wetlands will be impacted.

ZONING

The property considered to be included in the new business park currently is high density commercial. The creation of a new business park will likely include a new zoning district to accommodate existing businesses and attract new businesses. The new business park is within the airport zoning district. Most of the business park falls within the airport zoning district #2. Any potential business will need to adhere to the requirements within that district.

UTILITIES

Sanitary Sewer:

Currently all developed parcels have individual on-site treatment systems. The closest sanitary sewer is about 500' south of TH 53 along Ugstad Road. To serve the business park, the sanitary sewer will need to be directionally drilled under TH 53. The interior will be served with a new public gravity system. This will flow to a centrally located municipal lift station. The lift station will pump the sanitary sewer south across TH 53. Additionally, a lift station along Ugstad Road will need to be upgraded to meet the demand of the increased flow from the business park.

Water Main:

Currently none of the parcels are served by the public water supply. The closest water main runs along the south side of TH 53. To serve the business park there will likely be a water main crossing drilled under TH 53, under Lavaque Bypass Road. The main will run up Lavaque Bypass Rd & fork into the business park. The system will continue North to provide services to future development.

Storm Sewer:

No storm exists within the site. None of the existing developments have stormwater treatment devices. When developed, a new storm sewer system will treat & attenuate the roadway.

Power:

Minnesota Power has utilities on the business park. As the planning for this moves forward, we will engage Minnesota Power to lay out new electric services.

Gas:

Minnesota Energy Resources has a gas main running along TH 53. New services will need to be coordinated as lots develop.

High Speed Internet:

In recent years this has been a business attractor. Now this is a business necessity. The city has and continues to be an active participant working with local providers to serve the Hermantown Community.

ROADWAYS

The business park will include one entry off Lavaque Bypass Rd. Additionally, a city road will be installed heading South off Ugstad Rd, 300' West of the roundabout. The pavement section will be designed as a 10-ton roadway and will take into consideration the geotechnical recommendations. The roadways will be 28-feet-wide with curb and gutter on both sides. The road will also have a system of catch basins and manholes to collect stormwater runoff. A five-foot-wide sidewalk would also be included on a single side of the roadway. One cul-de-sac will be provided with 300' of roadway off Lavaque Bypass Rd, immediately South of 5309 Miller Trunk Hwy. The other cul-de-sac will be at the southern end of the city route off Ugstad, with approximately 900' of roadway. Both cul-de-sacs will neck down to 28 feet with curb & gutter.

WETLANDS

A desktop delineation of wetlands within the boundary was performed during the previous phase of the project. A formal wetland delineation was performed in areas that were expected to impact wetlands. The project will impact wetlands in several locations. Prior to design, the formal wetland delineation will need to be reviewed by the local governing unit (LGU). Impacts to wetlands that are cumulatively less than 10,000 square feet can be submitted to the LGU and Army Corp as a de minimus exemption. A de minimus exemption would not require mitigation or wetland credit purchase. Any impacts over 10,000 square feet will require wetland mitigation and wetland credit purchase through a wetland bank. Since this is a common plan of development, if the 10,000 square foot de minimus is used as part of the initial public improvements, any new development within wetlands would be required to mitigate wetlands and purchase credits.

CONCLUSION

Based on discussions with the City Administrator and Public Works Director, it is NCE's recommendation that the City Council approve preliminary engineering report for two city streets & utility improvements near the intersection of Trunk Highway 53 and Lavaque Bypass Road. These improvements are necessary to bring new businesses to the community. New roadways, utilities, and access to developable land will be lucrative to prospective businesses. New business within the community creates economic growth and opportunities.

PROJECTED COSTS

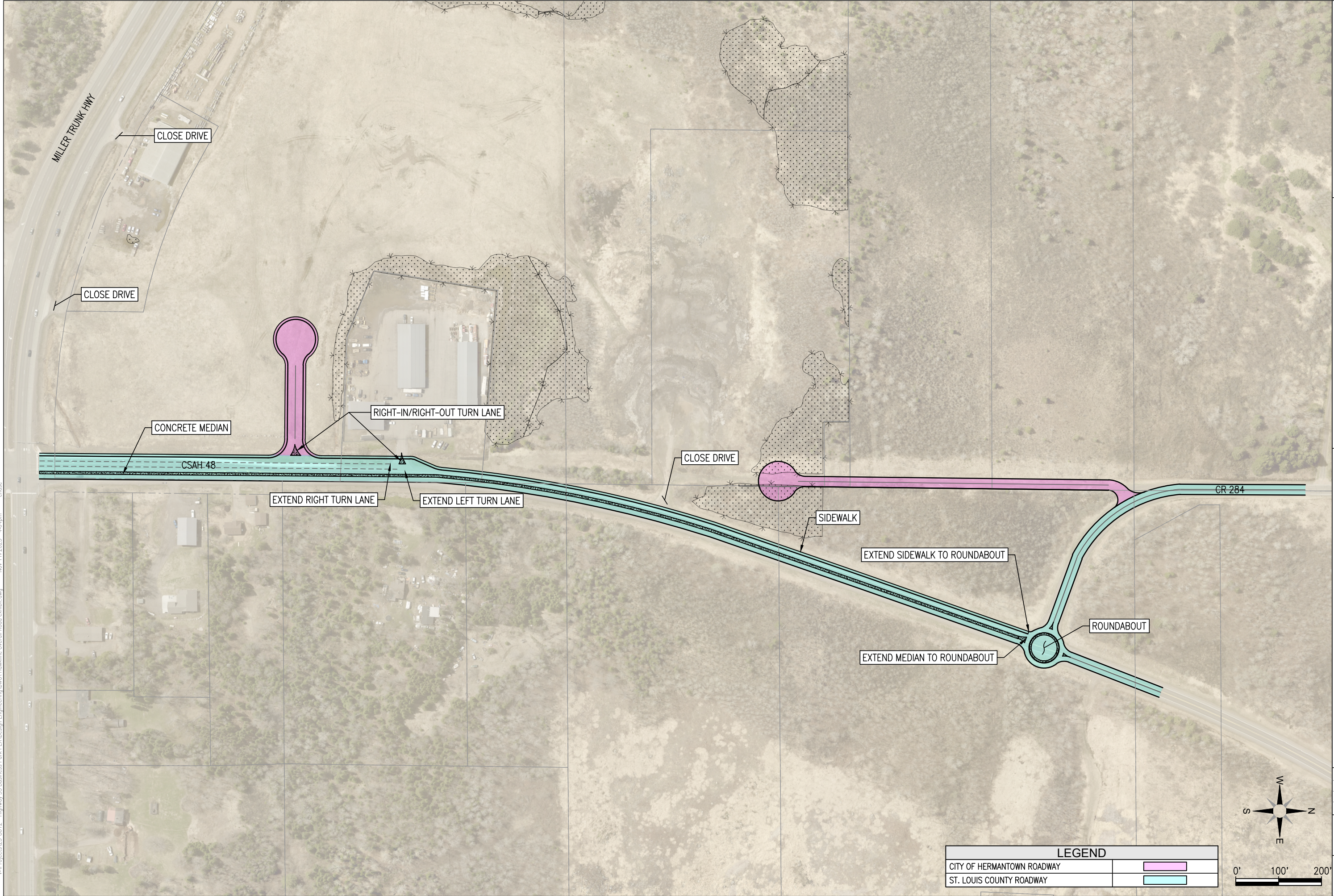
Estimated Construction Costs:	
Urban Roadway Construction (North & South Cul-de-sac)	\$ 1,100,000.00
Sanitary Sewer System	
Gravity Sanitary Sewer	\$ 550,000.00
New lift station	\$ 400,000.00
Remodel Ugstad Lift Station	\$ 100,000.00
Watermain System (2,200 LF @ \$150/FT)	\$ 350,000.00
Total	\$ 2,500,000.00
Estimated Total Construction Costs	\$ 2,500,000.00
Design & Construction Engineering	\$ 500,000.00
Estimated Total Project Costs	\$ 3,000,000.00

Funding Sources:	
Sales Tax	\$ 1,000,000.00
Land Owner Assessment	\$ 1,000,000.00
Deed Grant	\$ 1,000,000.00
Total	\$ 3,000,000.00

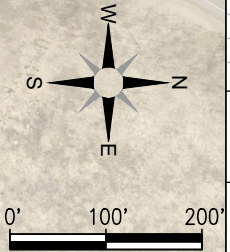
APPENDICIES

Appendix A – Project Map

V:\Projects\23-8012 - Highway 53 Business Park PER Design Engineering\DWG\Hawline Overall Road exhibit.dwg Nov 11, 2025 - 4:04pm chase



LEGEND	
CITY OF HERMANTOWN ROADWAY	
ST. LOUIS COUNTY ROADWAY	



Appendix B – Utility Map

V:\Projects\23-8012 - Highway 53 Business Park PER Design Engineering\DWG\Hawklne Overall Road exhibit1.dwg Nov 13, 2025 - 3:21pm chse

LEGEND

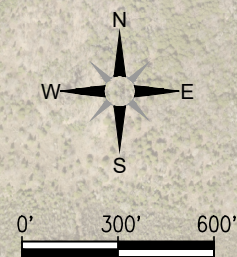
FUTURE SEWER

FUTURE FORCEMAIN

FUTURE WATERMAIN

EXISTING SEWER

FORCE MAIN LIFT STATION



INSTALL NEW LIFT STATION

MILLER TRUNK HWY (TH 53)

CONNECT TO EXISTING SANITARY SEWER

UPGRADE UGSTAD LIFT STATION

Northland
Consulting Engineers L.L.P.

102 South 21st, Ave. West Suite #1
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Tele: 218.727.5995
Fax: 218.727.7779
www.nce-engineers.com

HAWKLIN BUSINESS PARK

FEASIBILITY STUDY

SANITARY & WATERMAIN EXTENSION

Sheet Title

UTILITY MAP

PROJECT: 23-8012
DATE: 11/13/25
CHECKED: TTP
DRAWN: CAE

Sheet #
EX B

CITY OF HERMANTOWN

PRELIMINARY ENGINEERING REPORT

AND

FEASIBILITY STUDY

Prepared: November 13th, 2025

Hawklane Business Park
CSAH 48 & CR 284 Improvements

NCE JOB NUMBER: 23-8012

RECOMMENDED:



Hermantown City Engineer

11/13/2025

Date

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This report is prepared in accordance with said Section 429.031. Specifically, this report hereby advises the City Council, in a preliminary way, as to whether the proposed improvement is necessary, cost-effective, and feasible and as to whether it should best be made as proposed or in connection with some other improvement.

This report also includes the estimated cost of the improvements as recommended.

The compensation paid to Northland Consulting Engineers, LLC. for preparing this report is based on the following factors:

1. The time and labor required.
2. The experience and knowledge of the preparer.
3. The complexity and novelty of the problems involved.
4. The extent of the responsibilities assumed.

The compensation paid to Northland Consulting Engineers, LLC. for preparing this report is not based on a percentage of the estimated cost of the improvement.

PURPOSE

The purpose of this report is to determine the necessity, cost effectiveness, and economic feasibility for improvements to a plot of land for a future business park.

BACKGROUND

The City of Hermantown is considering the creation of a new business park near the intersection of Miller Trunk Highway 53 (TH 53) and Lavaque Bypass Road (CSAH 48). This is being investigated due to the recent Environmental Protection Agency's (EPA) delisting of a 50-acre super fund cleanup site. The attached exhibit shows the location of the proposed business park. The site is comprised of 35-acres.

SITE EVALUATION

The business park is bounded by TH 53 to the south, CSAH 48 to the East, a power-line easement to the west, and state-owned tax forfeit land to the north, excluding (3) lots furthest to the South. Northland Consulting Engineers (NCE) met with St. Louis County (SLC) and the Minnesota Department of Transportation (MNDOT) to discuss access points to the future development. MNDOT's direction is the (2) existing driveways on the north side of TH 53 be removed and access be provided by an alternative route off CSAH 48. SLC's response was to develop a roundabout

approximately 2,400 feet north of the intersection with TH 53. This would replace the “T” intersection of CR 284 & CSAH 48. This will allow CSAH 48 to effectively manage the increase in traffic from the newly developed parcel. Improvements include 2,400 LF of reconstructed roadway along CSAH 48, a roundabout, & 400 feet of improvements along Ugstad Rd (CR 284).

SITE CONSTRAINTS

Like most sites that remain undeveloped, this site has constraints that affect feasibility. This 35-acre park has both a power line easement and a snowmobile trail that run West of the property. Another site constraint is the large areas of wetlands that exist across the parcels.

ZONING

The property considered to be included in the new business park currently is high density commercial. The creation of a new business park will likely include a new zoning district to accommodate existing businesses and attract new businesses. The new business park is within the airport zoning district. Most of the business park falls within the airport zoning district #2. Any potential business will need to adhere to the requirements within that district.

ROADWAYS

The business park will include one right-in/right-out entry off CSAH 48. Additionally, a roundabout will be installed at the CSAH 48 & CR 284 intersection. A new city road will be installed heading South off CR 284, West of the roundabout. The pavement section will be designed as a 10-ton roadway and will take into consideration the geotechnical recommendations. The roadways will be a two-way road with a concrete median. The road will have curb and gutter on both sides along with a system of catch basins to collect stormwater runoff. A six-foot-wide walk will be built on one side of the roadway. The right-turn lane will extend 600’ North. A new raised concrete median will be constructed on CSAH 48 from TH 53 North to the new roundabout at the CR 284 intersection.

WETLANDS

A desktop delineation of wetlands within the boundary was performed during the previous phase of the project. A formal wetland delineation was performed in areas that were expected to impact wetlands. The project will impact wetlands in several locations. Prior to design, the formal wetland delineation will need to be reviewed by the local governing unit (LGU). Impacts to wetlands that are cumulatively less than 10,000 square feet can be submitted to the LGU and Army Corp as a de minimus exemption. A de minimus exemption would not require mitigation or wetland credit purchase. Any impacts over 10,000 square feet will require wetland mitigation and wetland credit purchase through a wetland bank. Since this is a common plan of development, if the 10,000 square foot de minimus is used as part of the initial public improvements, any new development within wetlands would be required to mitigate wetlands and purchase credits.

CONCLUSION

Based on discussions with the City Administrator and Public Works Director, it is NCE's recommendation that the City Council approve preliminary engineering report for improvements from the intersection of Miller Trunk Highway 53 and Lavaque Bypass Road to Ugstad Rd. These improvements are necessary to bring new businesses to the community. New roadways and access to developable land will be lucrative to prospective businesses. New business within the community creates economic growth and opportunities.

PROJECTED COSTS

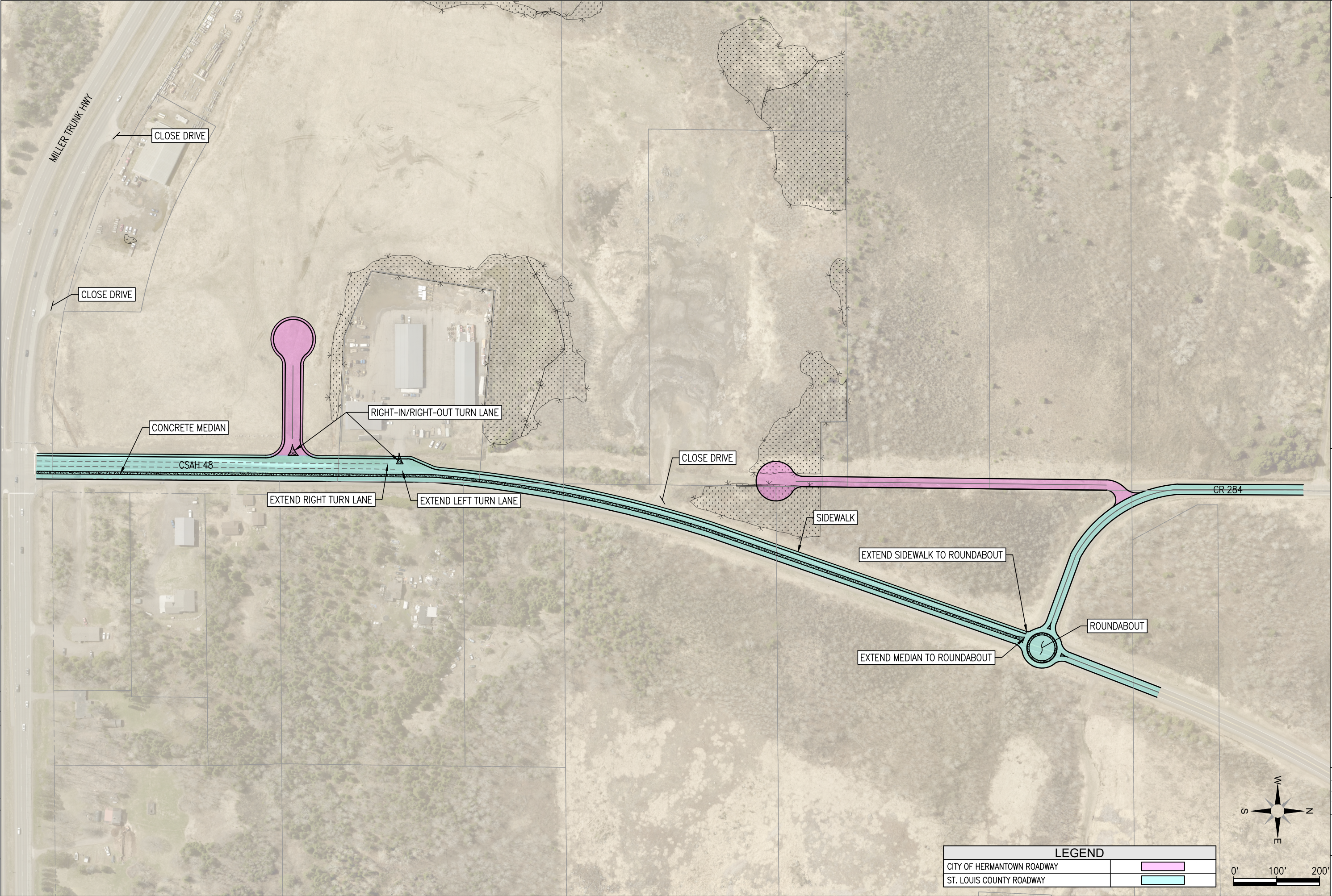
Estimated Construction Costs:	
Urban Roundabout Construction	\$ 2,000,000.00
Lavaque Bypass Improvements	\$ 1,000,000.00
Total	\$ 3,000,000.00
Estimated Total Construction Costs	\$ 3,000,000.00
Design & Construction Engineering	\$ 600,000.00
Estimated Total Project Costs	\$ 3,600,000.00

Funding Sources:	
Deed Grant	\$ 1,000,000.00
Owner Assessment	\$ 750,000.00
SLC Commitment	\$ 750,000.00
SLC Balance	\$ 1,100,000.00
Total	\$ 3,600,000.00

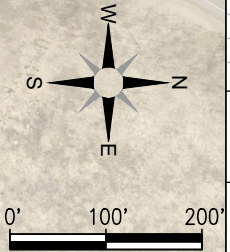
APPENDICIES

Appendix A – Project Map

V:\Projects\23-8012 - Highway 53 Business Park PER Design Engineering\DWG\Hawline Overall Road exhibit.dwg Nov 11, 2025 - 4:04pm chase



LEGEND	
CITY OF HERMANTOWN ROADWAY	
ST. LOUIS COUNTY ROADWAY	



CITY COUNCIL MEETING DATE: February 2nd, 2026

TO: Mayor & City Council

FROM: Brandon Holmes – Building Official

SUBJECT: Approve Final Plans from LHB RE: HVAC Controls and Authorize Advertisement for Bidding

☒ **RESOLUTION:** 2026-19 ☐ **ORDINANCE:** ☐ **OTHER:**

REQUESTED ACTION

Grant approval of the final submitted plans for HVAC repairs/upgrades and approve the Building Official, in conjunction with LHB as Project Manager, to advertise for bids to complete said work.

BACKGROUND

Due to the aging of infrastructure and obsolescence of hardware in the original Public Safety Building and Administrative Offices a complete overhaul of the existing HVAC systems is required. The City Council has previously award professional design services and project management for this process to LHB. LHB has completed their design and submitted plans to City Staff. Staff has reviewed and recommends these plans be approved and formally sent out for bid. LHB will coordinate online bidding and an ad will also be run in the Hermantown Star.

SOURCE OF FUNDS (if applicable)

CIP Funds – 401-419901-520

ATTACHMENTS

Resolution
Exhibit A – Ad for Bids
Final Plans - Hard Copy (digital copies pending)

Resolution No. 2026-19

Resolution Approving A Scope Of Work And Ordering Advertisement For Bids For The HVAC Control Upgrades

WHEREAS, the Hermantown City HVAC Controls System has reached the end of its useful life and is even in failure state in some cases. Repair and upgrade is needed to preserve the integrity of the functionality of the overall HVAC system. The Building Official has prepared a scope of work in conjunction with LHB as design professionals in responsible charge of the (Project”); and

WHEREAS, such scope of work has been presented to the City Council; and

WHEREAS, the City Council has reviewed such scope of work and believes it to be in the best interest of the City of Hermantown to approve such scope of work; and

WHEREAS, by law the City of Hermantown is obligated to advertise for bids for the repair described in the scope of work; and

WHEREAS, the City Council believes that it is in the best interest of the City of Hermantown that such bids be advertised for at the earliest possible time.

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

1. The City Clerk is hereby further authorized and directed to prepare and cause to be inserted in the Hermantown Star, the official newspaper an advertisement for bids for the Project in accordance with the plans and specifications approved by the City Council. The advertisement for bids shall be published in the Hermantown Star on, February 5th, 2026, and February 12th, 2026.
2. Such advertisement shall specify the work to be done, shall state that the bids will be publicly opened and tabulated by the City Clerk and City Building Official on **Thursday, March 5th, 2026** that the tabulated bids will be considered at the City Council meeting on **March 15, 2026 at 6:30 p.m.**
3. The notice to be published shall be substantially in the form of the one attached hereto as Exhibit A.

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:

Councilors _____

WHEREUPON, such resolution was declared duly passed and adopted February 2nd, 2026.

STATE OF MINNESOTA)
COUNTY OF ST. LOUIS) SS.
CITY OF HERMANTOWN)

I, the undersigned, being the duly qualified and acting Clerk of the City of Hermantown, St. Louis County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution 2026-16 is a true and correct copy of the Resolution as adopted by the City Council on the 2nd day of February, 2026.

In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of said City of Hermantown, the 3rd day of February, 2026.

Alissa McClure, City Clerk

EXHIBIT A

ADVERTISEMENT FOR BIDS

NOTICE IS HEREBY GIVEN that the City Council of the City of Hermantown, Minnesota, will receive bids at the office of the City Clerk until **10:00 a.m. Local Time, Thursday, February 5th, 2026** for the repair/upgrade of the City Hall HVAC Control's system located at 5105 Maple Grove Road Hermantown, MN.

Bids shall be mailed or delivered to the City Clerk, securely sealed and endorsed upon the outside wrapper with a brief statement or summary as to the work for which the bid is made.

A pre-bid walkthrough meeting at City Hall is being offered for any interested parties on February 12th, 2026 at 10am. Designers and City Staff will be onsite to answer any questions and provide a comprehensive tour of the facility.

Project scope and pertinent plan documents are available on the City of Hermantown Website www.hermantownmn.com.

The City Council reserves the right to reject all bids. All bids and the award of bid shall be subject to the Competitive Bidding Rules of the City of Hermantown.

Bids will be opened and compiled by the City Clerk and the Building Official at **10:00 a.m. on Thursday, March 5th, 2026** at the City Administrative Services Building, located at 5105 Maple Grove Road. Any questions regarding the project should be directed to Ryan Thorson PE. of LHB at 218-279-2444, or Brandon Holmes, City of Hermantown Building Official at 218-729-3600.

Authorized by the City Council.

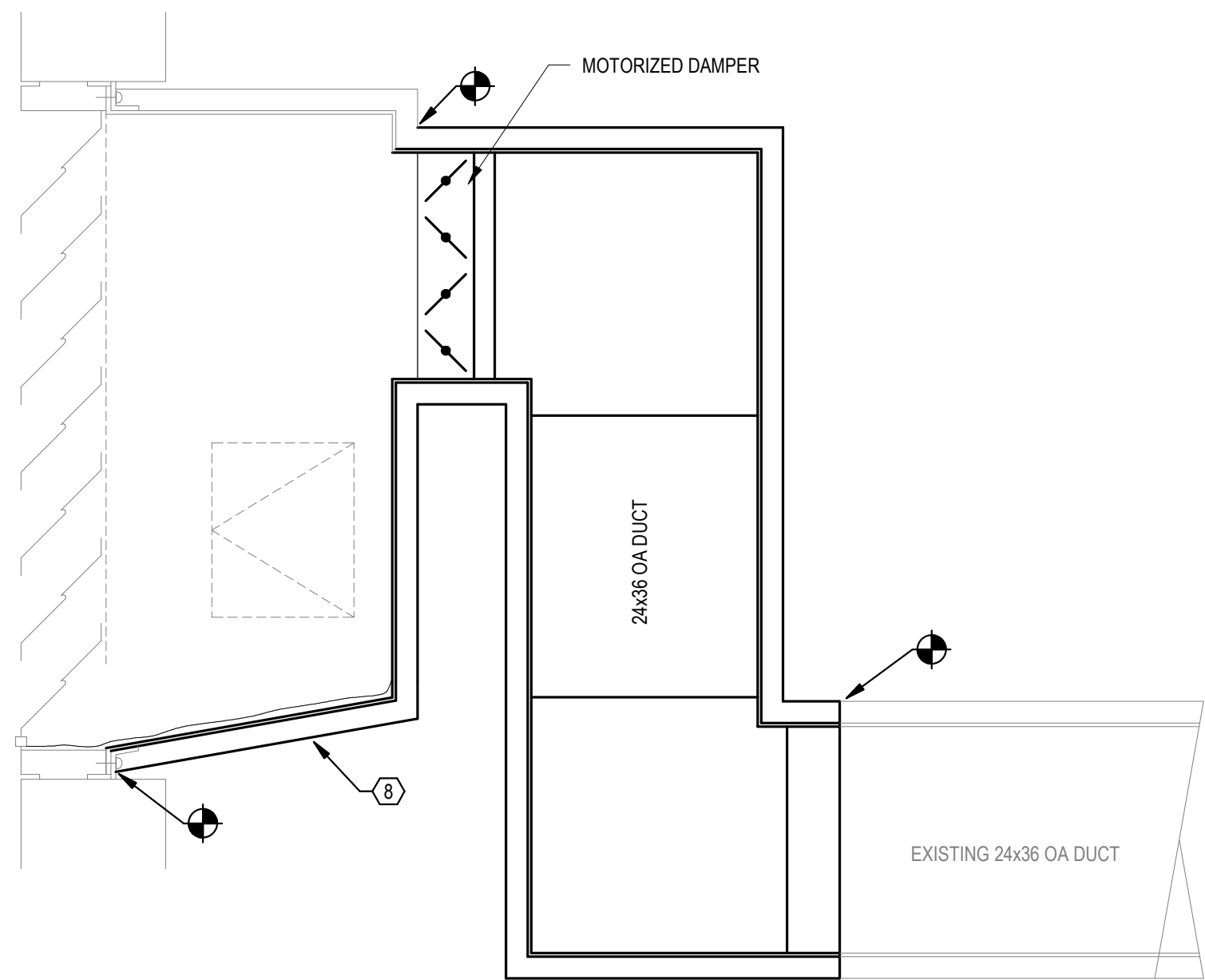
ALISSA McCLURE, CLERK
City of Hermantown

Publication: Hermantown Star (February 5th and 12th, 2026)

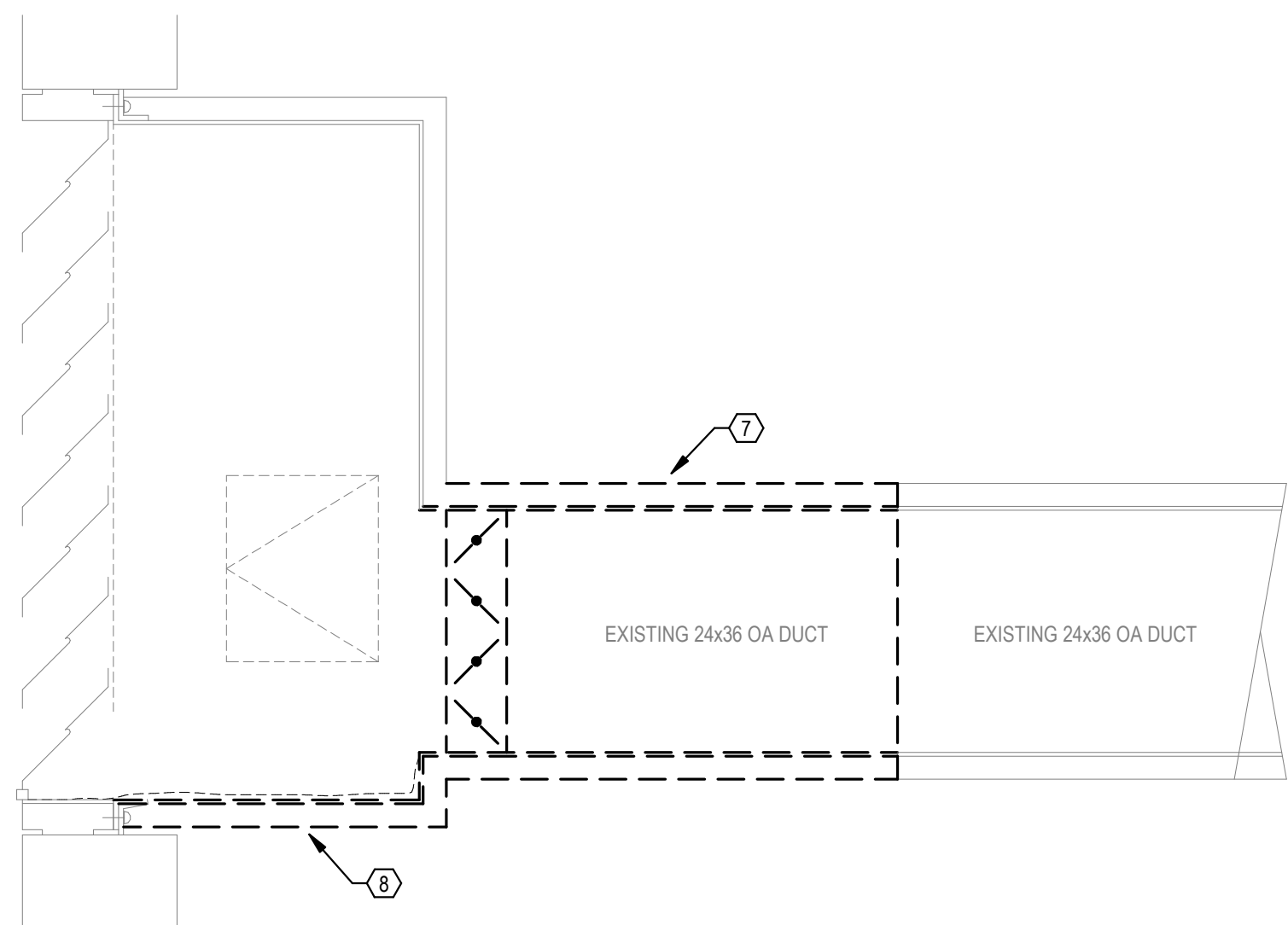
Autodesk Docs/7/10/2026 City of Hermantown Controls/210851 City of Hermantown Controls MEP21514
1/23/2026 8:56:24 AM

PUMP SCHEDULE																
UNIT NO.	MANUFACTURER	MODEL	LOCATION	SERVES	EFFICIENCY	MECHANICAL REQUIREMENTS				ELECTRICAL REQUIREMENTS					ELECTRICAL NOTES	
						GPM	TOTAL HEAD	IMPELLER SIZE (DIA.)	MOTOR RPM	LOAD						
										HP	FLA	MCA	WATTS	VOLTAGE		PHASE
P-2	BELL & GOSSETT	e-1510 280	MECH. 129	CHILLED WATER SYSTEM	73.1%	148 GPM	65 FT.	8.5"	1800	5				208 V	3	1

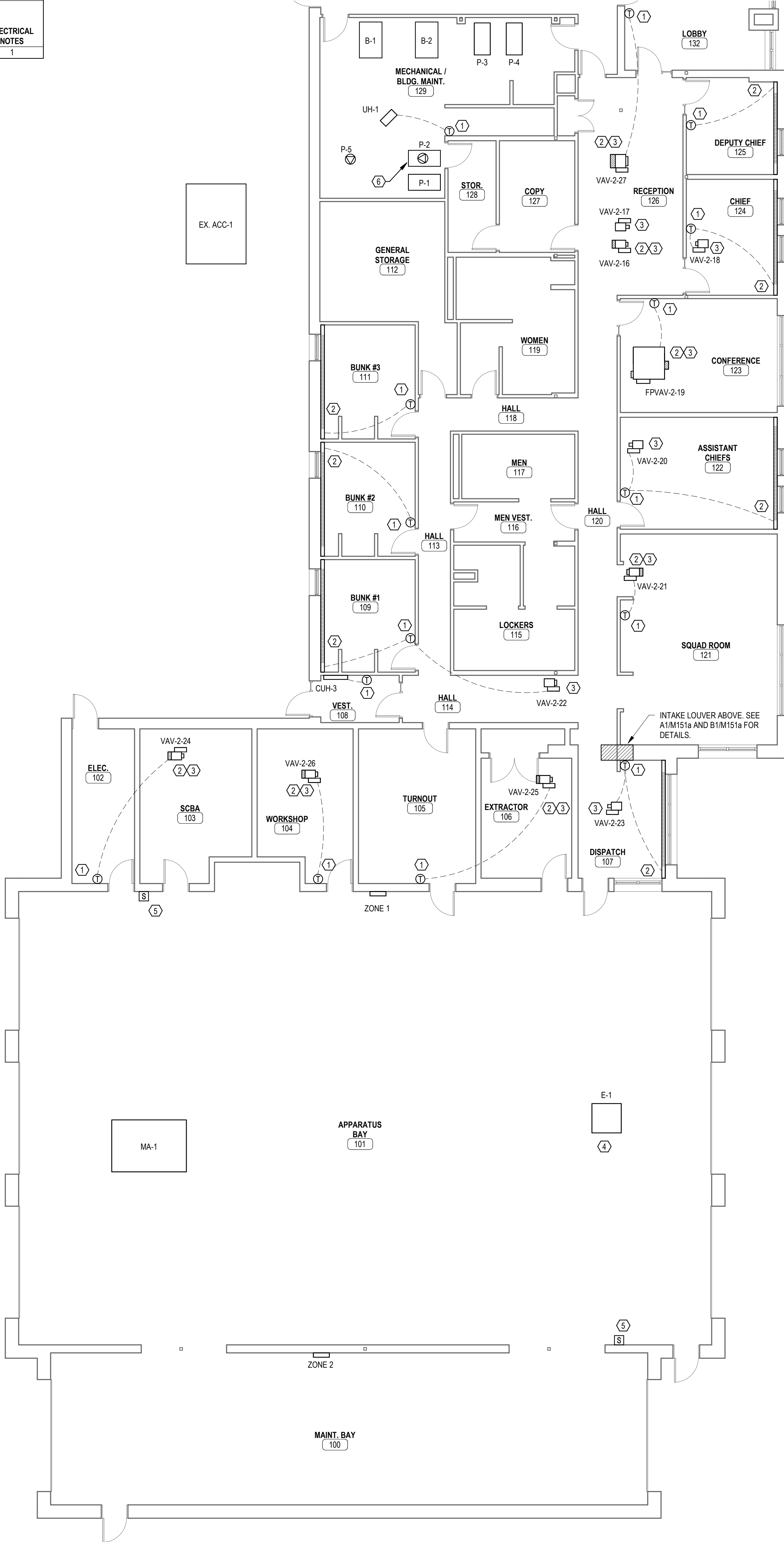
ELECTRICAL NOTES:
1. PROVIDE NEW 3P-35A BREAKER WITHIN EXISTING SWITCHBOARD LOCATED IN ELEC 102.
102. PROVIDE 3#8 CONDUCTORS WITH 1#100 IN 1" CONDUIT FOR CONNECTION TO NEW PUMP. COORDINATE SWITCHBOARD LOCATION AND ROUTING OF CONDUIT WITH ON SITE CONDITIONS.



B1 NEW LOUVER DUCTWORK CONNECTION DETAIL
M151a NO SCALE



A1 EXISTING LOUVER DUCTWORK CONNECTION DETAIL
M151a NO SCALE



A3 LEVEL 1 CONTROLS PLAN - AREA A
M151a 1/8" = 1'-0"

GENERAL SHEET NOTES

- THE PROJECT INTENT IS TO REPLACE ALL CONTROLS WITH THE EXCEPTION OF EQUIPMENT WITH INTEGRAL CONTROLS.
- DRAIN AND REFILL HYDRONIC SYSTEM AS NEEDED FOR CONTROL VALVE AND PUMP INSTALLATION OR REPLACEMENT.

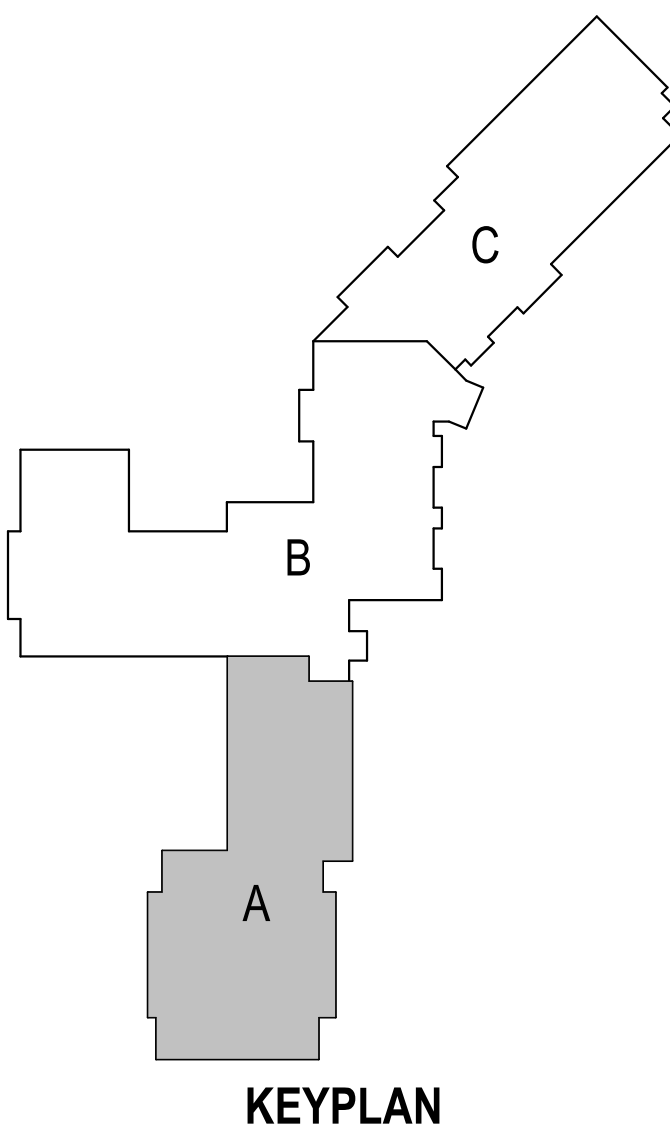
KEYED SHEET NOTES

- REMOVE AND REPLACE THERMOSTAT.
- REMOVE AND REPLACE CONTROL VALVE ACTUATOR.
- REMOVE AND REPLACE VAV CONTROLS.
- REMOVE AND REPLACE DAMPER ACTUATOR.
- REMOVE AND REPLACE COIN2 SENSOR.
- PROVIDE PIPING AND VALVES CONNECTING TO EXISTING HYDRONIC CHILLED WATER PIPING. BALANCE PUMP TO SCHEDULED VALUES. SEE DETAIL A3/M702.
- REMOVE 24x36 OUTSIDE AIR DUCT FROM INTAKE PLENUM BACK 3 FT TO ACCOMMODATE NEW TIE-IN LOCATION. SALVAGE EX. DAMPER FOR RE-USE.
- REVISE FLAT BOTTOM OF INTAKE PLENUM TO GRADUALLY SLOPE BACK TO LOUVER AND SEAL CONNECTION TO LOUVER AND EXISTING DUCTWORK.



21 W. SUPERIOR ST., STE 500 | DULUTH, MN 55802 | 218.727.8446

CLIENT:
CITY OF HERMANTOWN
5105 MAPLE GROVE ROAD
HERMANTOWN, MN 55811



THIS SQUARE APPEARS 1/2"x1/2"
ON FULL SIZE SHEETS

01/27/2026 BIDDING
NO DATE ISSUED FOR

NO DATE REVISION

I HEREBY CERTIFY that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Signature: *Jacob Melbostad*
Typed or Printed Name: JACOB MELBOSTAD
Date: 01/27/2026 License Number: 56200

I HEREBY CERTIFY that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Signature: *Ryan K. Thorson*
Typed or Printed Name: RYAN K. THORSON
Date: 01/27/2026 License Number: 41496
COPYRIGHT 2026 BY LHB, INC. ALL RIGHTS RESERVED.

PROJECT NAME:
**HERMANTOWN CITY HALL
CONTROLS UPGRADES**
5105 MAPLE GROVE ROAD
HERMANTOWN, MN 55811

DRAWING TITLE:
**LEVEL 1 CONTROLS
PLAN - AREA A**

DRAWN BY: AVL
CHECKED BY: RKT
PROJ. NO: 240864
DRAWING NO:

M151a



Typed or Printed Name: RYAN K. THORSON

Date: 01/27/2026 License Number: 41496

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PROJECT NAME:

PLAN - AREA B

DRAWN BY: AWL

CHECKED BY: RKT

PROJ. NO: 240864 **M151k**

DRAWING NO: **M191R**



- A. THE PROJECT INTENT IS TO REPLACE ALL CONTROLS WITH THE EXCEPTION OF EQUIPMENT WITH INTEGRAL CONTROLS.
- B. DRAIN AND REFILL HYDRONIC SYSTEM AS NEEDED FOR CONTROL VALVE AND PUMP INSTALLATION OR REPLACEMENT.

1. REMOVE AND REPLACE DAMPER ACTUATORS.
2. REMOVE AND REPLACE CONTROL VALVE ACTUATOR.
3. REMOVE AND REPLACE THERMOSTAT.
4. REMOVE FOUR (4) VFD'S AND REPLACE WITH SAME HP IN SAME LOCATION, SERVING AHU-4 AND AHU-5.
5. REMOVE TWO (2) VFD'S AND REPLACE WITH SAME HP IN SAME LOCATION, SERVING AHU-1.
6. REMOVE TWO (2) VFD'S AND REPLACE WITH SAME HP IN SAME LOCATION, SERVING AHU-2.



	01/27/2026	BIDDING
NO	DATE	ISSUED FOR

I HEREBY CERTIFY that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Typed or Printed Name: RYAN K. THORSON

Date: 01/27/2026 License Number: 41496

COPYRIGHT 2026 BY IHR, INC. ALL RIGHTS RESERVED

PROJECT NAME: _____

PROJECT NAME:
HERMANTOWN CITY HALL
CONTROLS UPGRADES

5105 MAPLE GROVE ROAD
HERMANTOWN, MN 55811

DRAWN BY: AWL
CHECKED BY: RKT
PROJ. NO: 240864
DRAWING NO:

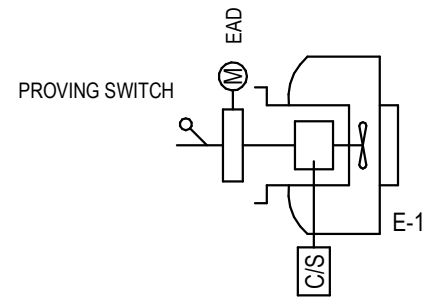
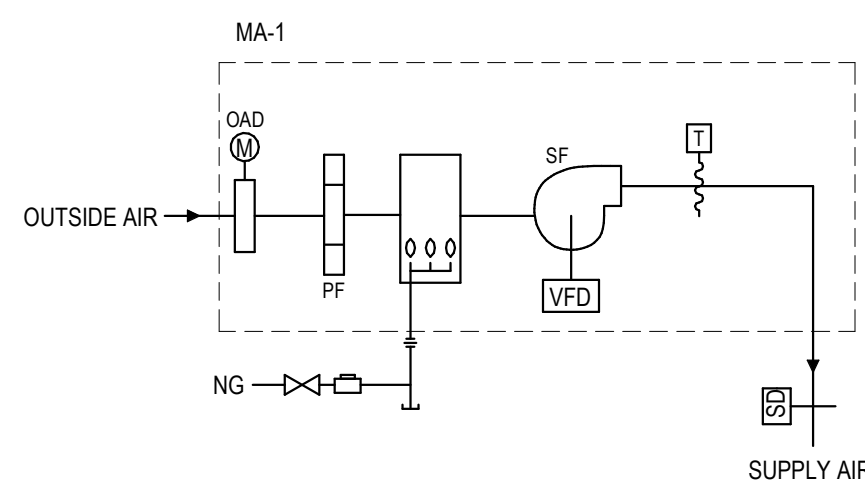
Page 110 of 133



MA-1 POINT LIST										
POINT NAME	HARDWARE POINTS				SOFTWARE POINTS					GRAPHIC DISPLAY
	AI	AO	BI	BO	D	M	A	L	S	
DAT DB	X									X
DAT DB S1Pt							X	X		X
EF-1 STATUS		X			X					X
EF-1 AIRFLOW SWITCH			X					X	X	X
EF-1 COMMAND				X	X					X
MA-1 COMMAND				X		X		X		X
EAD FAILURE							X	X		X
OAD FAILURE							X	X		X
EF FAILURE							X	X		X
MAU GENERAL ALARM							X	X		X
LOW DAT							X	X		X
SUPPLY AIR SMOKE DETECTION							X	X		X
ZONE CO S1Pt		X				X	X	X		X
ZONE NO2 S1Pt						X	X	X		X

APPARATUS BAY MAKE-UP AIR SEQUENCE OF OPERATIONS

- A. System Description and Intent: MA-1 provides tempered makeup air directly to the garage and is paired with exhaust fan E-1. Unit is a single zone constant volume unit balanced with E-1 to provide a slight negative pressure space for the garage. Unit integral controls shall vary discharge air temperature based on zone temp sensor.
- B. Controlled Equipment: MA-1, E-1
- C. Schedule: Always available, E-1 MA-1
- D. HVAC Sequences:
- 1. DAT dry bulb (DAT DB SPl): Heating mode = 70°F, economize when OAT > 70°F.
 - 2. Airflow setpoints:
 - a. MA-1 OAF = 12,100 CFM.
 - b. E-1 EAF = 12,100 CFM.
- E. Sequences:
- 1. Range Exhaust:
 - a. E-1 shall run and EAD shall open whenever MA-1 is called to start.
 - b. E-1 shall be proven to run for 30 seconds before MAU runs.
 - 2. MA-1:
 - a. MAU shall be off whenever switch is inactive.
 - b. MAU shall run continuously during active operation.
 - c. MAU unit controls modulate NG Burner to maintain DAT SPl when zone is calling for heating.
- F. Alarms:
- 1. Internal MAU failures.
 - 2. OAD failure.
 - 3. Low DAT
 - a. OAD = closed, NG Burner = modulate.
 - 4. Supply air smoke detected.
 - 5. Shutdown fans and close OAD.
 - 5. Exhaust fan or damper failure.

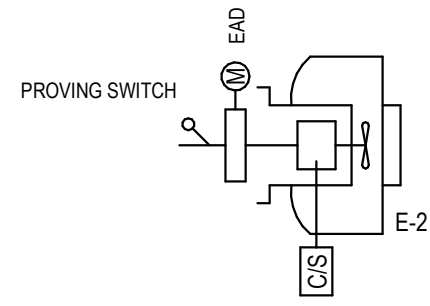
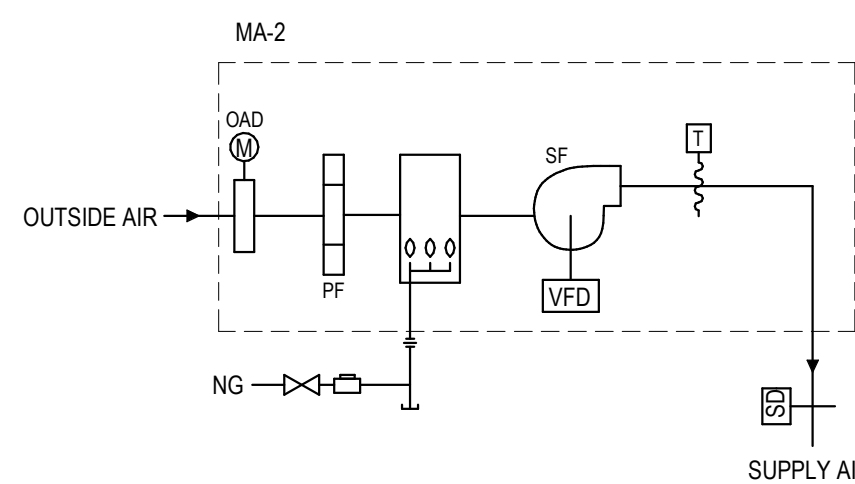


C1 APPARATUS BAY MAU SYSTEM DETAIL
M702 NO SCALE

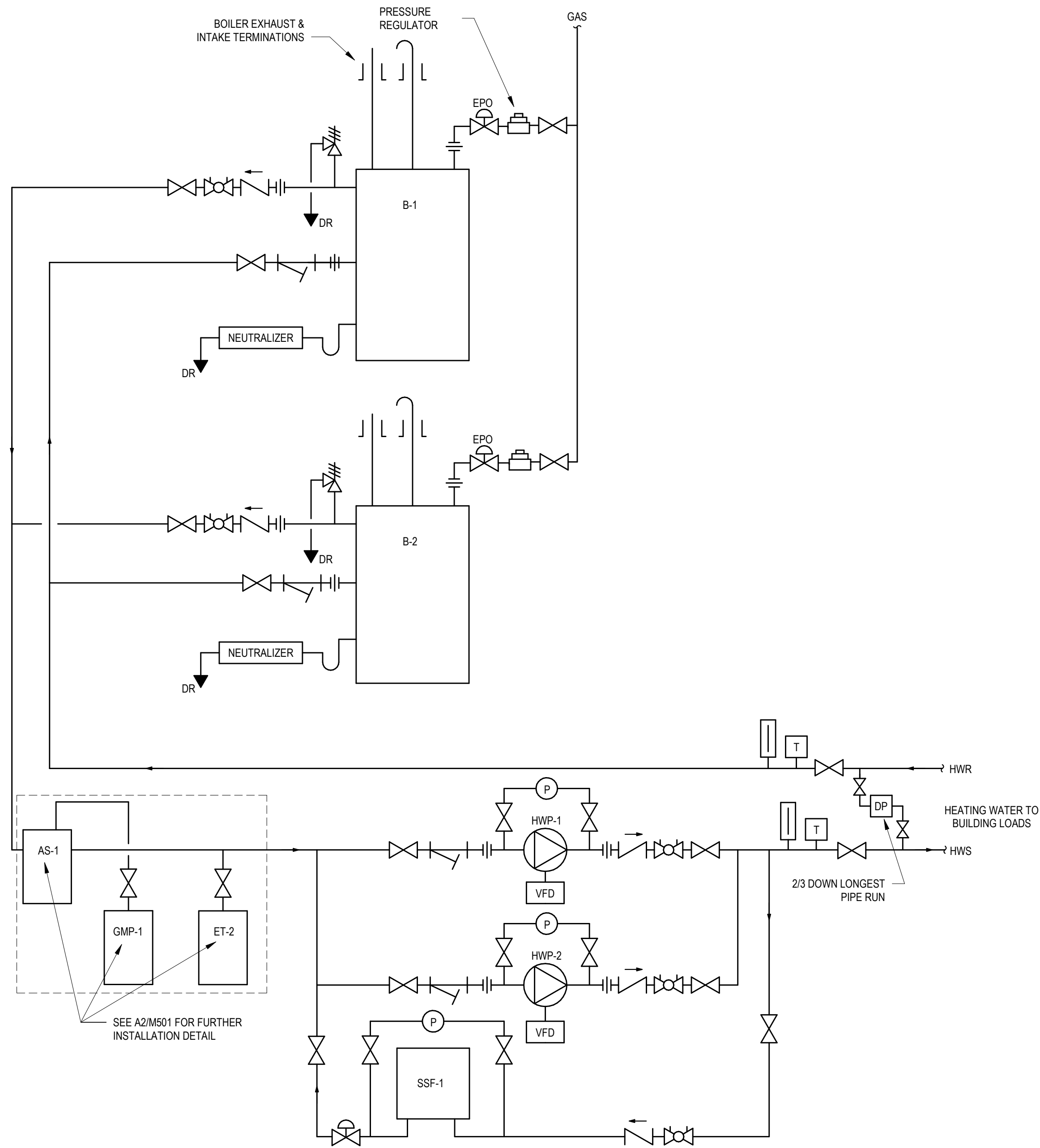
MA-2 POINT LIST										
POINT NAME	HARDWARE POINTS					SOFTWARE POINTS				GRAPHIC DISPLAY
	AI	AO	BI	BO	D	M	A	L	S	
DAT DB		X								
DAT DB S1Pt			X							X
EF-2 STATUS				X				X		X
EF-2 AIRFLOW SWITCH				X				X		X
EF-2 COMMAND				X	X					X
MA-2 COMMAND				X		X		X		
EAD FAILURE							X			X
OAD FAILURE							X			X
EF FAILURE							X			X
MAU GENERAL ALARM							X			X
LOW DAT							X			X
SUPPLY AIR SMOKE DETECTION							X			X
ZONE CO S1Pt			X				X	X	X	
ZONE NO2 S1Pt			X				X	X	X	

POLICE GARAGE MAKE-UP AIR SEQUENCE OF OPERATIONS

- A. System Description and Intent: MA-2 provides tempered makeup air directly to the garage and is paired with exhaust fan E-2. Unit is a single zone constant volume unit balanced with E-2 to provide a slight negative pressure space for the garage. Unit integral controls shall vary discharge air temperature based on zone temp sensor.
- B. Controlled Equipment: MA-2, E-2
- C. Schedule: Always available, E-2 & MA-2
- D. HVAC Sequences:
- 1. DAT dry bulb (DAT DB SPl): Heating mode = 70°F; economize when OAT > 70°F.
 - 2. Airflow setpoints:
 - a. MA-2 OAF = 3,200 CFM.
 - b. E-2 EAF = 3,010 CFM.
- E. Sequences:
- 1. Range Exhaust:
 - a. E-2 shall run and EAD shall open whenever MA-2 is called to run.
 - b. E-2 shall be proven to run for 30 seconds before MA-2 starts.
 - 2. MA-2:
 - a. MAU shall be off whenever switch is inactive.
 - b. MAU shall run continuously during active operation.
 - c. Unit controls shall modulate NG Burner to maintain DAT SPl when zone is calling for heating.
- F. Alarms:
- 1. Internal MAU failures.
 - 2. OAD failure.
 - 3. Low DAT
 - a. OAD = closed, NG Burner = modulate.
 - 4. Supply air smoke detected:
 - a. Shutdown fans and close OAD.
 - 5. Exhaust fan or damper failure.



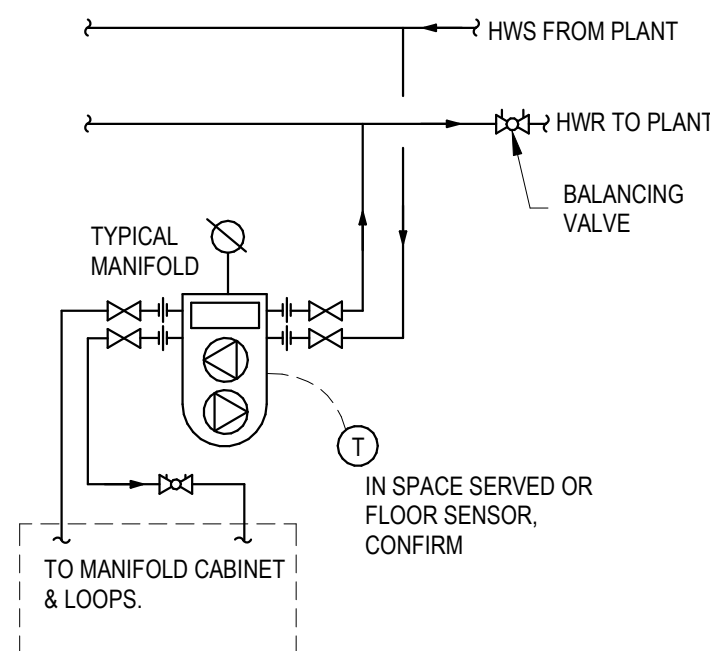
C2 POLICE GARAGE MAU SYSTEM DETAIL
M702 NO SCALE



A3 HEATING PLANT SYSTEM DETAIL
M702 NO SCALE

IN-FLOOR RADIATION SEQUENCE OF OPERATIONS

- A. System Description and Intent: The indicated zones are provided with heat via in-floor radiation divided into multiple zones served by a manifold and radiant mixing block (RMB) for each zone.
- B. Controlled Equipment/Actuators: All Manifolds.
- C. Schedule: Always available.
- D. Zone Setpoints:
- 1. Z1 SIFT: Heating: 68°F
 - 2. Z1 SIFT: Heating: 68°F
- E. Sequences:
- 1. Normal Mode:
 - a. Upon a call for heat from zone temperature sensor, provide demand signal to RMB.
 - b. RMB shall reset loop supply water temperature based on outdoor air temperatures. Outdoor air temperature sensors shall be installed on the North and South walls with a cover for shading. Reset curve shall be $HWSIT = 111°F + (GAT - 10°F) \times HWST - 61°F$ @ $GAT = 56°F$.
 - c. Control valve to be set to limit flow to a maximum of 20.6 GPM.
- F. Alarms
- 1. Manifold/pump failure.



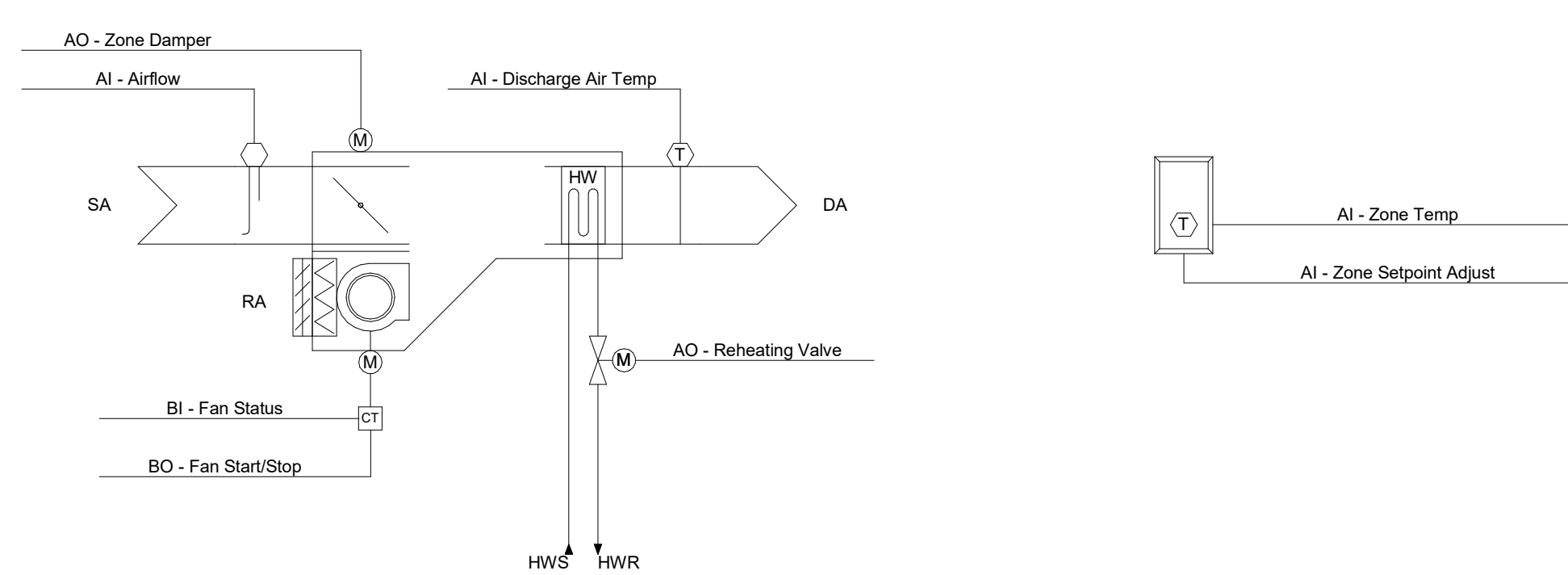
IN-FLOOR RADIANT HEAT POINT LIST										
POINT NAME	HARDWARE POINTS				SOFTWARE POINTS					GRAPHIC DISPLAY
	AI	AO	BI	BO	D	M	A	L	S	
SCHEDULE									X	
ZONE TEMPERATURE Stp1		X				X		X		X
ZONE TEMPERATURE	X				X			X		X
MANIFOLD COMMAND			X	X				X		X
LOW TEMPERATURE							X			X

TYPICAL FOR EACH RADIANT FLOOR HEAT MANIFOLD AND RADIANT MIXING BLOCK

D4 **RADIANT SLAB HEAT SYSTEM DETAIL**
M702 NO SCALE

FAN POWERED VARIABLE AIR
VOLUME BOX WITH REHEAT

- | | |
|----|--|
| A. | System Description and Intent: Fan Powered Variable air volume terminal units supplying conditioned air to overhead duct spaces. |
| B. | Controlled Equipment: Fan Powered VAV boxes with Reheat coils. |
| C. | Schedule: Match associated Air Handling Unit Schedules. |
| D. | HVAC operations: |
| E. | Scheduled occupied Zt/SPI: Heating 70°F, Cooling 75°F |
| F. | Scheduled unoccupied Zt/SPI: Heating 65°F, Cooling 55°F |
| G. | Zone Humidity Setpoint SPI: 60% RH (if present). |
| H. | Sequences: |
| I. | Unoccupied: |
| a. | FFPAV damper at minimum airflow position. |
| b. | Only available if respective HVAC supply fan is on. |
| 1. | Upon fan start, damper stays at minimum. HCV and FFPAV fan modules on to maintain unoccupied Zt/SPI. |
| 2. | Pre-occupied: |
| a. | Temperature & humidity setpoint equal occupied mode setpoints. |
| b. | Heating (Zt < Zt SPI): |
| 1. | HCV and FFPAV fan modules to maintain Zt SPI. |
| 2. | Damper shut module from minimum if additional heat is needed. |
| c. | Cooling (Zt > Zt SPI): FFPAV damper to maintain between closed and open. |
| d. | Zt > Zt SPI FFPAV damper = open. |
| 3. | Occupied: |
| a. | Heating (Zt < Zt SPI) |
| 1. | Control damper enable heating to maintain the Zt SPI |
| 2. | The zone damper shut module between minimum occupied airflow and the maximum cooling airflow. |
| b. | When Zt is between the Cooling Zt SPI and Heating Zt SPI the zone damper shall maintain the minimum required zone ventilation. |
| 4. | Fan Control - Parallel: |
| a. | The fan shall module to maintain Cooling Zt SPI. |
| 5. | Alarms: |
| a. | High Discharge Air Temperature > 120°F |
| b. | Low Discharge Air Temperature < 40°F |
| c. | Fan Status: |
| 1. | Command is on, but status is off. |
| 2. | Command is off, but status is on. |

[illegible]

A1 FPVAV SYSTEM DETAIL
M702 NO SCALE

HEATING PLANT SEQUENCE OF OPERATIONS

- A. System Description and Intent: Plant consists of two condensing boilers. The boilers will be supplied with manufacturers integral controls.
- B. Schedule: Heating always available.
1. Boilers and pumps always available.
- C. Controlled Equipment: Boilers B-1, B-2; Primary pumps HWP-1, HWP-2
- D. HVAC Setpoints:
1. System loop temperature (LWT): Reset proportionally between 140°F at OSAT of -10°F and 100°F at OSAT = 55°F.
 - a. LWT = 100°F at OSAT > 55°F
 - b. LWT = 140°F if any AHU is requiring reheat for dehumidification.
- E. Sequence:
1. Heating:
 - a. Enable pumps and boilers according to schedule above.
 2. Pumps:
 - a. Primary Loop Pumps are to operate as lead/lag.
 - 1) Lead pump operating whenever heating is enabled.
 - 2) Provide automatic load/shedding switching once per week (adj.)
 - 3) Provide software generated point to allow operator to designate lead pump.
 - 4) Switch lag pump to lead of designated lead pump fails.
 - b. Lead pump modulates to maintain system differential pressure (initially 10 psi).
 - 1) If lead pump unable to maintain differential pressure close the 2-way control valve serving the steamside filter.
 - 2) If lead pump is still unable to maintain differential pressure the lag pump is commanded on and modulates in unison with lead pump to satisfy DP-SPR.
 - 3) If both pumps are operating at less than 50% for 10 minutes (adj.) the lag pump shall be commanded off.
- F. Alarms:
1. Pump failures.
 2. Boiler alarms.
 3. Low temperature alarm.
 4. EPO Switch activated: Command boiler and pumps to shutdown. Close boiler gas valve.

HEATING PLANT POINT LIST										
POINT NAME	HARDWARE POINTS				SOFTWARE POINTS					GRAPHIC DISPLAY
	AI	AO	BI	BO	D	M	A	L	S	
DIFF PRESSURE	X				X			X		X
HEATING LWT	X				X					X
HEATING RWT	X				X					X
OAT	X							X		X
DIFF PRESSURE StPt		X				X				X
PUMP COMMAND (EACH PUMP)		X					X	X		X
PUMP VFD SPD (EACH PUMP)		X					X	X		X
EPO STATUS			X		X			X		X
GAS VALVE			X					X		X
PUMP STATUS (EACH PUMP)		X			X			X		X
BOILER COMMAND				X	X			X		X
LEAD PUMP				X		X				X
BOILER ALARM								X		X
LOW DP ALARM								X		X
LOW TEMP ALARM								X		X
PUMP FAILURE (EACH PUMP)								X		X



21 W. SUPERIOR ST., STE 500 | DULUTH, MN 55802 | 218.727.8446

CLIENT

CITY OF
HERMANTOWN

5105 MAPLE GROVE ROAD
HERMANTOWN, MN 55811

DRAWING TITLE:

SYSTEM DETAILS AND CONTROLS

DRAWN BY: AWL
CHECKED BY: RKT
PROJ. NO: 240864

M702



CITY COUNCIL MEETING DATE: February 2, 2026

TO: Mayor & City Council

FROM: Trish Crego, Utility and Infrastructure Director

SUBJECT: Informing MNDOT of City of Hermantown's Waive Consent for the SP 6908-72 Hwy 2 Resurfacing Project

☒ **RESOLUTION:** 2026- 20 ☐ **ORDINANCE:** ☐ **OTHER:**

REQUESTED ACTION

Approve a Resolution waiving Municipal Consent to MDOT for Project 6908-72 on Trunk Highway 2 Resurfacing Project.

BACKGROUND

The MNDOT project SP 6908-72 is located on US 2 from 0.24 miles West of CSAH 13 (Midway Road) to 0.14 miles east of CSAH 14 (Boundary Avenue). It consists of improvements to the surface and extending the useful life of the highway. The existing pavement is deteriorating, resulting in a rough ride, high maintenance costs, and reduced load-carrying capacity. It is recommended that the council pass this resolution to waive consent.

SOURCE OF FUNDS (if applicable)

101-431100-305

ATTACHMENTS

Resolution
Project Plans
MNDOT Letter

Resolution No. 2026-20

Resolution Authorizing The City Of Hermantown To Waive Municipal Consent To The Minnesota Department Of Transportation For The State Project 6908-72 On Trunk Highway 2 Resurfacing Project

WHEREAS, the Commissioner of Transportation has prepared a final layout for State Project 6908-72 on Trunk Highway 2, from R.P. 254+00.83 to 259+00.631 and within the City of Hermantown for pavement improvements, and seeks the approval thereof, as described in Minnesota Statutes 161.162 to 161.167; and

WHEREAS, Trunk Highway 2 is a major arterial and regionally significant highway within the Duluth metropolitan area that connects and serves thousands of vehicles daily in Hermantown; and

WHEREAS, said final layout is on file in the District 1 Minnesota Department of Transportation office, Duluth, Minnesota, being marked as Layout No. 1, S.P. 6908-72, from R.P. 254+00.83 to 259+00.631; and

WHEREAS, that the CITY OF HERMANTOWN recognizes Trunk Highway 2 as a regionally significant highway for Hermantown.

NOW, THEREFORE, BE IT RESOLVED that the City Council waives the municipal consent approval action, described in Minnesota Statutes 161.162 to 161.167, of the final layout for SP 6908-72 for the improvement of said and Trunk Highway 2 within the corporate limits.

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:

Councilors _____

WHEREUPON, such resolution was declared duly passed and adopted February 2, 2026.

STATE OF MINNESOTA)
COUNTY OF ST. LOUIS) SS.
CITY OF HERMANTOWN)

I, the undersigned, being the duly qualified and acting Clerk of the City of Hermantown, St. Louis County, Minnesota, a Minnesota municipal corporation, hereby certify that the above

and foregoing Resolution 2026-20 is a true and correct copy of the Resolution as adopted by the City Council on the 2nd day of February, 2026.

In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of said City of Hermantown, the 3rd day of February, 2026.

Alissa McClure, City Clerk



Minnesota Department of Transportation

District 1
1123 Mesaba Ave
Duluth, MN 55811

January 8, 2026

David Bolf
City Engineer
Northland Consulting Engineers
102 S 21st Avenue West, Ste 1
Duluth MN 55806

RE: Request for City Approval (Municipal Consent) of the Final Layout for SP 6908-72

Dear David Bolf,

MnDOT is proceeding with plans to complete State Project 6908-72, Highway 2 – Resurfacing Project. In accordance with Minnesota Statute 161.164, I am submitting the project's Final Layout, identified as Layout No. 1, S.P. 6908-72.

Municipal consent is required for this project because it alters access (the closure of access for one of KTM Companies' entrances located at 5513 Highway 2). Municipal consent of MnDOT projects is described in Minnesota Statutes 161.162 through 161.167 (attached).

In past discussions, you have indicated the City of Hermantown intends to waive municipal consent for this project. A sample resolution waiving municipal consent is attached.

If, however, the City chooses the municipal consent process for approval of the layout, the deadlines (per MN Statute 161.164) for the City's responsibilities regarding municipal consent of the attached layout are as follows, based on a submittal date of the final layout to the City of January 8, 2026:

- Within 15 days of receiving the final layout, schedule a public hearing.
- Within 60 days of receiving the final layout, conduct the public hearing.
- Provide at least 30-days' notice of the public hearing.
- Within 90 days of the public hearing, approve or disapprove the layout by resolution

Please advise immediately if the City is choosing the formal municipal consent approval process rather than waiving municipal consent, as we have previously discussed.

An Equal Opportunity Employer



Project Purpose

To improve ride and extend the useful life of the highway. The existing pavement is deteriorating resulting in rough ride, high maintenance costs, and reduced load carrying capacity.

Project Description

Project is located on US 2 from 0.24 miles West of CSAH 13 (Midway Road) to 0.14 miles east of CSAH 14 (Boundary Avenue).

Project work consists of:

- Pavement resurfacing and rehabilitation, a combination of mill & overlay and full depth reclamation.
- New turn lanes: US 2 EB Right into Hartel's Garbage Disposal access, US 2 WB Right into Hartel's Garbage Disposal access, US 2 WB Right onto Old Highway 2.
- Sidewalk / ADA improvements: sidewalk and pedestrian ramp replacement, new sidewalk on the north side of US 2 from 5th Street to 4th Street, new sidewalk on the side US 2 from 1st Street to Al Shoberg Drive, new sidewalk on the north side of US 2 from Boundary Avenue to Elder Drive, new sidewalk on 2nd Avenue from south of US 2 to Oak Street, new shared-use path and sidewalk on Boundary Avenue
- Boundary Avenue Signal System Replacement

Planned Project Schedule

- MnDOT Design Consultant Starts Work: March 2025 (Complete)
- Layout and Construction Limits: June 26, 2025 (Complete)
- 30% Plans: September 29, 2025 (Complete)
- Prepare & Send Municipal Consent Package to City: January 2026
- Pass Resolution Waiving Municipal Consent: February 2026 (Requested)
- 60% Plans: April 2026
- 90% Plans: June 2026
- 95% Plans: July 2026
- Project Turn In: November 2026
- Project Letting: January 27, 2027

An Equal Opportunity Employer



City's Estimated Project Costs

Some project costs are the City's responsibility, as detailed in MnDOT's cost participation policy. (See the policy and the *Cost Participation and Maintenance with Local Units of Government Manual* at MnDOT's this website: <http://www.dot.state.mn.us/policy/financial/fm011.html>).

Attached is MnDOT's current estimate of the City's costs for S.P. 6908-72. It also shows MnDOT's estimated costs.

As shown on the attached, the City of Hermantown's total cost participation for SP 6908-72 is estimated to be approximately \$6,500. The preliminary project cost estimates provided with this submittal are estimated and the City's costs are expected to be related to the minor adjustment of utilities (manhole covers, etc.) should they be present. Presently, no such needs have been identified but, since the project plans are still at 30% design level, MnDOT is carrying a lump sum contingency in case these needs arise based on utility coordination with the City through final design. If such needs are not identified, the City's cost participation may be \$0. Project costs estimates will continue to be refined as design progresses and should be expected to change as the design is finalized.

Revised estimates and final construction costs will be documented as part of the cooperative agreement between MnDOT and the City.

City's Maintenance Responsibilities

Upon completion of the Project, the City will provide the following without cost or expense to the State. These responsibilities reflect MNDOT's standard municipal cooperative agreement provisions and established maintenance policy.

1. Storm Sewers – not applicable / not currently identified (rural highway section).
2. Sidewalks – not applicable (no current or planned pedestrian facilities).
3. Bikeways/Shared Use Paths – not applicable (no current or planned bikeways/paths).
4. Lighting – not applicable – not applicable (no current or planned highway lighting).

Maintenance Responsibilities of State

Upon completion of the Project, the State will provide the following without cost or expense to the City. These responsibilities reflect MNDOT's standard municipal agreement provisions and established maintenance policy.

1. Centerline culverts - the State will be responsible for all maintenance of centerline culverts under the trunk highway.
2. Pavement markings - the State will be responsible for all maintenance of pavement markings on TH 2 except crosswalk markings.

An Equal Opportunity Employer



Please feel free to contact me if you have any questions about this submittal.

Sincerely,

Date:
Brad Scott (MnDOT D1) 2026.01.08
06:41:03-06'00'

Brad Scott
Project Manager | District 1
Minnesota Department of Transportation
1123 Mesaba Avenue
Duluth, MN, 55811
C: 218-606-7822

Attachments:

Signed Final Layout for SP 6908-72, dated December 2025
MN Statutes 161.162 – 161.167
Estimated Project Costs
Sample City Resolution

cc: File

An Equal Opportunity Employer



Final Layout for SP 6908-72, dated December 2025

S.P. 6908-72 (TH 2)

Refer to enclosed layout *.pdf with certified signatures.

Minnesota Statutes

161.162 – 161.167

2013 Minnesota Statutes

161.162 DEFINITIONS.

Subdivision 1. **Applicability.** The terms in sections 161.162 to 161.167 have the meanings given them in this section and section 160.02.

Subd. 2. **Final layout.** (a) "Final layout" means geometric layouts and supplemental drawings that show the location, character, dimensions, access, and explanatory information about the highway construction or improvement work being proposed. "Final layout" includes, where applicable, traffic lanes, shoulders, trails, intersections, signals, bridges, approximate right-of-way limits, existing ground line and proposed grade line of the highway, turn lanes, access points and closures, sidewalks, proposed design speed, noise walls, transit considerations, auxiliary lanes, interchange locations, interchange types, sensitive areas, existing right-of-way, traffic volume and turning movements, location of storm water drainage, location of municipal utilities, project schedule and estimated cost, and the name of the project manager.

(b) "Final layout" does not include a cost participation agreement. For purposes of this subdivision "cost participation agreement" means a document signed by the commissioner and the governing body of a municipality that states the costs of a highway construction project that will be paid by the municipality.

Subd. 3. **Final construction plan.** "Final construction plan" means the set of technical drawings for the construction or improvement of a trunk highway provided to contractors for bids.

Subd. 4. **Governing body.** "Governing body" means the elected council of a municipality.

Subd. 5. **Municipality.** "Municipality" means a statutory or home rule charter city.

History: 2001 c 191 s 3; 2002 c 364 s 3

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2013 Minnesota Statutes

161.163 HIGHWAY PROJECT REVIEW.

Subdivision 1. **Projects requiring review.** Sections 161.162 to 161.167 apply only to projects that alter access, increase or reduce highway traffic capacity, or require acquisition of permanent rights-of-way.

Subd. 2. **Traffic safety measures.** Nothing contained in sections 161.162 to 161.167 limits the power of the commissioner to regulate traffic or install traffic-control devices or other safety measures on trunk highways located within municipalities regardless of their impact on access or traffic capacity or on the need for additional right-of-way.

Subd. 3. **Construction program.** Nothing contained in sections 161.162 to 161.167 limits the commissioner's discretion to determine priority and programming of trunk highway projects.

History: 2001 c 191 s 4

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2013 Minnesota Statutes

161.164 FINAL LAYOUT APPROVAL PROCESS.

Subdivision 1. **Submission of final layout.** Before proceeding with the construction, reconstruction, or improvement of any route on the trunk highway system lying within any municipality, the commissioner shall submit to its governing body a final layout and project report covering the purpose, route location, and proposed design of the highway. The final layout must be submitted as part of a report containing any supporting data that the commissioner deems helpful to the governing body in reviewing the final layout submitted. The supporting data must include a good-faith cost estimate of all the costs in which the governing body is expected to participate. The final layout must be submitted before final decisions are reached so that meaningful early input can be obtained from the municipality.

Subd. 2. **Governing body action.** (a) Within 15 days of receiving a final layout from the commissioner, the governing body shall schedule a public hearing on the final layout. The governing body shall, within 60 days of receiving a final layout from the commissioner, conduct a public hearing at which the Department of Transportation shall present the final layout for the project. The governing body shall give at least 30 days' notice of the public hearing.

(b) Within 90 days from the date of the public hearing, the governing body shall approve or disapprove the final layout in writing, as follows:

(1) If the governing body approves the final layout or does not disapprove the final layout in writing within 90 days, in which case the final layout is deemed to be approved, the commissioner may continue the project development.

(2) If the final construction plans contain changes in access, traffic capacity, or acquisition of permanent right-of-way from the final layout approved by the governing body, the commissioner shall resubmit the portion of the final construction plans where changes were made to the governing body. The governing body must approve or disapprove the changes, in writing, within 60 days from the date the commissioner submits them.

(3) If the governing body disapproves the final layout, the commissioner may make modifications requested by the municipality, decide not to proceed with the project, or refer the final layout to an appeal board. The appeal board shall consist of one member appointed by the commissioner, one member appointed by the governing body, and a third member agreed upon by both the commissioner and the governing body. If the commissioner and the governing body cannot agree upon the third member, the chief justice of the Supreme Court shall appoint a third member within 14 days of the request of the commissioner to appoint the third member.

Subd. 3. **Appeal board.** Within 30 days after referral of the final layout, the appeal board shall hold a hearing at which the commissioner and the governing body may present the case for or against approval of the final layout referred. Not later than 60 days after the hearing, the appeal board shall recommend approval, recommend approval with modifications, or recommend disapproval of the final layout, making additional recommendations consistent with state and federal requirements as it deems appropriate. It shall submit a written report containing its findings and recommendations to the commissioner and the governing body.

History: 2001 c 191 s 5

2013 Minnesota Statutes

161.165 COMMISSIONER ACTION; INTERSTATE HIGHWAYS.

Subdivision 1. **Applicability.** This section applies to interstate highways.

Subd. 2. **Action on approved final layout.** (a) If the appeal board recommends approval of the final layout or does not submit its findings and recommendations within 60 days of the hearing, in which case the final layout is deemed approved, the commissioner may prepare substantially similar final construction plans and proceed with the project.

(b) If the final construction plans change access, traffic capacity, or acquisition of permanent right-of-way from the final layout approved by the appeal board, the commissioner shall submit the portion of the final construction plans that shows the changes, to the governing body for its approval or disapproval under section 161.164, subdivision 2.

Subd. 3. **Action on final layout approved with changes.** (a) If, within 60 days, the appeal board recommends approval of the final layout with modifications, the commissioner may:

(1) prepare final construction plans with the recommended modifications, notify the governing body, and proceed with the project;

(2) decide not to proceed with the project; or

(3) prepare final construction plans substantially similar to the final layout referred to the appeal board, and proceed with the project. The commissioner shall, before proceeding with the project, file a written report with the governing body and the appeal board stating fully the reasons for doing so.

(b) If the final construction plans contain changes in access or traffic capacity or require additional acquisition of permanent right-of-way from the final layout reviewed by the appeal board or the governing body, the commissioner shall resubmit the portion of the final construction plans that shows the changes, to the governing body for its approval or disapproval under section 161.164, subdivision 2.

Subd. 4. **Action on disapproved final layout.** (a) If, within 60 days, the appeal board recommends disapproval of the final layout, the commissioner may either:

(1) decide not to proceed with the project; or

(2) prepare final construction plans substantially similar to the final layout referred to the appeal board, notify the governing body and the appeal board, and proceed with the project. Before proceeding with the project, the commissioner shall file a written report with the governing body and the appeal board stating fully the reasons for doing so.

(b) If the final construction plans contain changes in access or traffic capacity or require additional acquisition of permanent right-of-way from the final layout reviewed by the appeal board or the governing body, the commissioner shall resubmit the portion of the final construction plans that shows the changes, to the governing body for its approval or disapproval under section 161.164, subdivision 2.

Subd. 5. **Final construction plans issued.** The commissioner shall send a complete set of final construction plans to the municipality at least 45 days before the bid opening for informational purposes.

History: 2001 c 191 s 6

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2013 Minnesota Statutes

161.166 COMMISSIONER ACTION; OTHER HIGHWAYS.

Subdivision 1. **Applicability.** This section applies to trunk highways that are not interstate highways.

Subd. 2. **Action on approved final layout.** If the appeal board recommends approval of the final layout or does not submit its findings or recommendations within 60 days of the hearing, in which case the the final layout is deemed approved, the commissioner may prepare substantially similar final construction plans and proceed with the project. If the final construction plans change access or traffic capacity or require additional acquisition of right-of-way from the final layout approved by the appeal board, the commissioner shall submit the portion of the final construction plan that shows the changes, to the governing body for its approval or disapproval under section 161.164, subdivision 2.

Subd. 3. **Action on final layout approved with changes.** (a) If the appeal board approves the final layout with modifications, the commissioner may:

- (1) prepare final construction plans including the modifications, notify the governing body, and proceed with the project;
- (2) decide not to proceed with the project; or
- (3) prepare a new final layout and resubmit it to the governing body for approval or disapproval under section 161.164, subdivision 2.

(b) If the final construction plans contain changes in access or traffic capacity or require additional acquisition of permanent right-of-way from the final layout reviewed by the appeal board or the governing body, the commissioner shall resubmit the portion of the final construction plans that shows the changes, to the governing body for its approval or disapproval under section 161.164, subdivision 2.

Subd. 4. **Action on disapproved final layout.** If the appeal board disapproves the final layout, the commissioner may:

- (1) decide not to proceed with the project; or
- (2) prepare a new final layout and submit it to the governing body for approval or disapproval under section 161.164, subdivision 2.

Subd. 5. **Final construction plans issued.** The commissioner shall send a complete set of final construction plans to the municipality at least 45 days before the bid opening for informational purposes.

History: 2001 c 191 s 7

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2013 Minnesota Statutes

161.167 REIMBURSEMENT OF EXPENSES.

Members of the appeal board shall submit to the commissioner an itemized list of the expenses incurred in disposing of matters presented to them. The appeal board members shall be reimbursed for all reasonable expenses incurred by them in the performance of their duties. The commissioner shall pay these costs out of the trunk highway fund.

History: 2001 c 191 s 8

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Good Faith Cost Participation Estimate Summary

S.P. SP08-72 (TH 2 in Hermantown)

The City of Hermantown's share of construction costs was estimated using Mn/DOT's cost participation policy and the [Cost Participation and Maintenance with Local Units of Government Manual](#) (PDF). You can find both the policy and the manual at <http://www.dot.state.mn.us/policy/financial/fm011.html>. This policy is used statewide to calculate participation of local units of government on Mn/DOT construction projects. The City of Hermantown's cost associated with the proposed construction is estimated to be \$6,500. This estimate could change if the work changes or the city requests certain features. The City will be notified of any major changes in cost to the project. The major cost items and the cost splits are summarized in the detailed estimate.

S.P. 6908-72																							 BOLTON & MENK Real People. Real Solutions.			
12/31/2025																										
TAB	SHEET NO.	ITEM NO.	ITEM DESCRIPTION	NOTES	UNIT	UNIT COST	TOTAL ESTIMATED QUANTITY	TOTAL COST	PARTICIPATING												NON-PARTICIPATING					
									SP 6908-72		SAP 069-613-049 (ST. LOUIS COUNTY)		SAP 069-648-036 (ST. LOUIS COUNTY)		SAP 069-614-026 (ST. LOUIS COUNTY)		100% CITY OF HERMANTOWN FUNDS		100% CITY OF PROCTOR FUNDS		100% CITY OF DULUTH FUNDS					
									T.H. 2		C.S.A.H. 13 (MIDWAY RD)		C.S.A.H. 48 (2ND AVE)		C.S.A.H. 14 (BOUNDARY AVE)											
									QUANTITY	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST				
		2021.501	MOBILIZATION		LUMP SUM	\$ 160,000.00	1.00	\$ 160,000.00	0.87	\$ 139,200.00		\$ -		\$ -	0.1	\$ 16,000.00		\$ -	0.03	\$ 4,800.00		\$ -				
		2101.502	CLEARING		EACH	\$ 450.00	8	\$ 3,600.00	8	\$ 3,600.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2101.502	GRUBBING		EACH	\$ 350.00	8	\$ 2,800.00	8	\$ 2,800.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2101.505	CLEARING		ACRE	\$ 10,000.00	1.23	\$ 12,300.00	1.23	\$ 12,300.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2101.505	GRUBBING		ACRE	\$ 6,000.00	1.23	\$ 7,380.00	1.23	\$ 7,380.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2104.502	REMOVE BOLLARDS		EACH	\$ 250.00	1	\$ 250.00	1	\$ 250.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2104.502	REMOVE DRAINAGE STRUCTURE		EACH	\$ 640.00	11	\$ 7,040.00	10	\$ 6,400.00		\$ -		\$ -	1	\$ 640.00		\$ -		\$ -		\$ -				
		2104.502	REMOVE PIPE APRON		EACH	\$ 415.00	8	\$ 3,320.00	8	\$ 3,320.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2104.502	REMOVE ENERGY ABSORBING TERMINAL		EACH	\$ 550.00	6	\$ 3,300.00	6	\$ 3,300.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2104.502	SALVAGE ENERGY ABSORBING TERMINAL		EACH	\$ 1,000.00	9	\$ 9,000.00	9	\$ 9,000.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2104.502	SALVAGE ANCHORAGE ASSEMBLY-PL BEAM		EACH	\$ 1,000.00	1	\$ 1,000.00	1	\$ 1,000.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)		LIN FT	\$ 6.00	100	\$ 600.00	94	\$ 564.00		\$ -		\$ -	6	\$ 36.00		\$ -		\$ -		\$ -				
		2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)		LIN FT	\$ 3.50	9822	\$ 34,377.00	8203	\$ 28,710.50		187	\$ 654.50	1432	\$ 5,012.00		\$ -		\$ -		\$ -		\$ -			
		2104.503	REMOVE CURB & GUTTER		LIN FT	\$ 9.00	6801	\$ 61,209.00	5159	\$ 46,431.00		174	\$ 1,566.00	1468	\$ 13,212.00		\$ -		\$ -		\$ -		\$ -			
		2104.503	REMOVE GUARDRAIL		LIN FT	\$ 12.00	2038	\$ 24,456.00	2038	\$ 24,456.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2104.503	SALVAGE TRAFFIC BARRIER		LIN FT	\$ 15.00	2051	\$ 30,765.00	2051	\$ 30,765.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2104.503	REMOVE PIPE CULVERTS		LIN FT	\$ 18.00	689	\$ 12,402.00	629	\$ 11,322.00		\$ -		\$ -	60	\$ 1,080.00		\$ -		\$ -		\$ -				
		2104.503	REMOVE PIPE SEWERS		LIN FT	\$ 19.00	522	\$ 9,918.00	522	\$ 9,918.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2104.503	REMOVE CONCRETE MEDIAN		SQ FT	\$ 4.00	12650	\$ 50,600.00	10442	\$ 41,768.00		\$ -		\$ -	2208	\$ 8,832.00		\$ -		\$ -		\$ -				
		2104.504	REMOVE CONCRETE WALK		SQ YD	\$ 11.00	1875	\$ 20,625.00	1664	\$ 18,304.00		\$ -		\$ -	211	\$ 2,321.00		\$ -		\$ -		\$ -				
		2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT		SQ YD	\$ 20.00	664	\$ 13,280.00	557	\$ 11,140.00		\$ -		\$ -	107	\$ 2,140.00		\$ -		\$ -		\$ -				
		2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT		SQ YD	\$ 10.00	2132	\$ 21,320.00	1774	\$ 17,740.00		8	\$ 80.00	350	\$ 3,500.00		\$ -		\$ -		\$ -		\$ -			
		2104.504	REMOVE BITUMINOUS PAVEMENT		SQ YD	\$ 15.00	8128	\$ 121,920.00	6899	\$ 103,485.00		131	\$ 1,965.00	1098	\$ 16,470.00		\$ -		\$ -		\$ -		\$ -			
		2104.504	REMOVE BITUMINOUS SHOULDER PAVEMENT		SQ YD	\$ 6.00	7319	\$ 43,914.00	7319	\$ 43,914.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2104.618	SALVAGE BRICK PAVERS		SQ FT	\$ 25.00	172	\$ 4,300.00	172	\$ 4,300.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2106.507	EXCAVATION - COMMON		CU YD	\$ 15.00	21531	\$ 322,965.00	20568	\$ 308,520.00		\$ -	40	\$ 600.00	923	\$ 13,845.00		\$ -		\$ -		\$ -				
		2106.507	SELECT GRANULAR EMBANKMENT MOD 7% (CV)		CU YD	\$ 35.00	12850	\$ 449,750.00	12449	\$ 435,715.00		\$ -	3	\$ 105.00	398	\$ 13,930.00		\$ -		\$ -		\$ -				
		2106.507	COMMON EMBANKMENT (CV)		CU YD	\$ 12.00	7301	\$ 87,612.00	7198	\$ 86,376.00		\$ -	11	\$ 132.00	92	\$ 1,104.00		\$ -		\$ -		\$ -				
		2106.601	DEWATERING		LUMP SUM	\$ 10,000.00	1	\$ 10,000.00	1	\$ 10,000.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2106.602	GRAVEL ENTRANCE RESTORATION		EACH	\$ 600.00	1	\$ 600.00	1	\$ 600.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2108.504	GEOGRID TYPE 1		SQ YD	\$ 3.50	5803	\$ 20,310.50	5803	\$ 20,310.50		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2108.504	GEOTEXTILE FABRIC TYPE 10		SQ YD	\$ 5.50	12365	\$ 68,007.50	12365	\$ 68,007.50		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2118.507	AGGREGATE SURFACING (LV); CLASS SPECIAL		CU YD	\$ 55.00	1724	\$ 94,820.00	1724	\$ 94,820.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2211.507	AGGREGATE BASE (CV) CLASS 6		CU YD	\$ 70.00	5632	\$ 394,240.00	5199	\$ 363,930.00		\$ -	37	\$ 2,590.00	396	\$ 27,720.00		\$ -		\$ -		\$ -				
		2215.504	FULL DEPTH RECLAMATION		SQ YD	\$ 3.00	62761	\$ 188,283.00	62761	\$ 188,283.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2232.504	MILL BITUMINOUS SURFACE (1.5")		SQ YD	\$ 3.00	2273	\$ 6,819.00	2273	\$ 6,819.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2232.504	MILL BITUMINOUS SURFACE (2.0")		SQ YD	\$ 3.00	2263	\$ 6,789.00	2263	\$ 6,789.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2233.504	MILL BITUMINOUS SURFACE (4.0")		SQ YD	\$ 2.00	129295	\$ 258,590.00	126750	\$ 253,500.00	665	\$ 1,330.00	4	\$ 8.00	1876	\$ 3,752.00		\$ -		\$ -		\$ -				
		2232.504	MILL BITUMINOUS SURFACE (5.5")		SQ YD	\$ 4.00	5442	\$ 21,768.00	5442	\$ 21,768.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2232.603	MILLED RUMBLE STRIPS (CONCRETE)		LIN FT	\$ 6.00	84	\$ 504.00	84	\$ 504.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2360.509	TYPE SP 12.5 WEARING COURSE MIX (3.C)		TON	\$ 90.00	10290	\$ 926,100.00	10108	\$ 909,720.00	43	\$ 3,870.00	5	\$ 450.00	134	\$ 12,060.00		\$ -		\$ -		\$ -				
		2360.509	TYPE SP 12.5 WEARING COURSE MIX (4.C)		TON	\$ 95.00	29428	\$ 2,795,660.00	28409	\$ 2,698,855.00	101	\$ 9,595.00	13	\$ 1,235.00	905	\$ 85,975.00		\$ -		\$ -		\$ -				
		2475.503	ORNAMENTAL METAL RAILING		LIN FT	\$ 350.00	71	\$ 24,850.00	71	\$ 24,850.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2501.502	18" CS PIPE APRON		EACH	\$ 290.00	22	\$ 6,380.00	22	\$ 6,380.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2501.502	12" RC PIPE APRON		EACH	\$ 1,034.00	5	\$ 5,170.00	4	\$ 4,136.00		\$ -		\$ -	1	\$ 1,034.00		\$ -		\$ -		\$ -				
		2501.502	15" RC PIPE APRON		EACH	\$ 1,124.00	1	\$ 1,124.00	1	\$ 1,124.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2501.502	18" RC PIPE APRON		EACH	\$ 1,160.00	3	\$ 3,480.00	3	\$ 3,480.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2501.502	24" RC PIPE APRON		EACH	\$ 1,300.00	5	\$ 6,500.00	5	\$ 6,500.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2501.502	42" RC PIPE APRON		EACH	\$ 3,300.00	1	\$ 3,300.00	1	\$ 3,300.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2501.503	18" CS PIPE CULVERT		LIN FT	\$ 50.00	790	\$ 39,500.00	790	\$ 39,500.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -				
		2501.503	18" RC PIPE CULVERT DESIGN 3000																							

**Resolution Authorizing The City Of Hermantown To Provide Municipal Consent To The
Minnesota Department Of Transportation For The State Project 6908-72 On Trunk
Highway 2 Improvements**

WHEREAS, the Commissioner of Transportation has prepared a final layout for State Project 6908-72 on Trunk Highway 2, from R.P. 254+00.83 to 259+00.631 and within the City of Hermantown for pavement improvements; and seeks the approval thereof, as described in Minnesota Statutes 161.162 to 161.167: and

WHEREAS, Trunk Highway 2 is a major arterial and regionally significant highway within the Duluth metropolitan area that connects and serves thousands of vehicles daily in Hermantown; and

WHEREAS, said final layout is on file in the District 1 Minnesota Department of Transportation office, Duluth, Minnesota, being marked as Layout No. 1, S.P. 6908-72, from R.P. 254+00.83 to 259+00.631; and

THEREFORE, BE IT RESOLVED, that the CITY OF HERMANTOWN recognizes Trunk Highway 2 as a regionally significant highway for Hermantown.

NOW, THEREFORE, BE IT RESOLVED that the City Council waives the municipal consent approval action, described in Minnesota Statutes 161.162 to 161.167, of the final layout for SP 6908-72 for the improvement of said and Trunk Highway 2 within the corporate limits.

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:

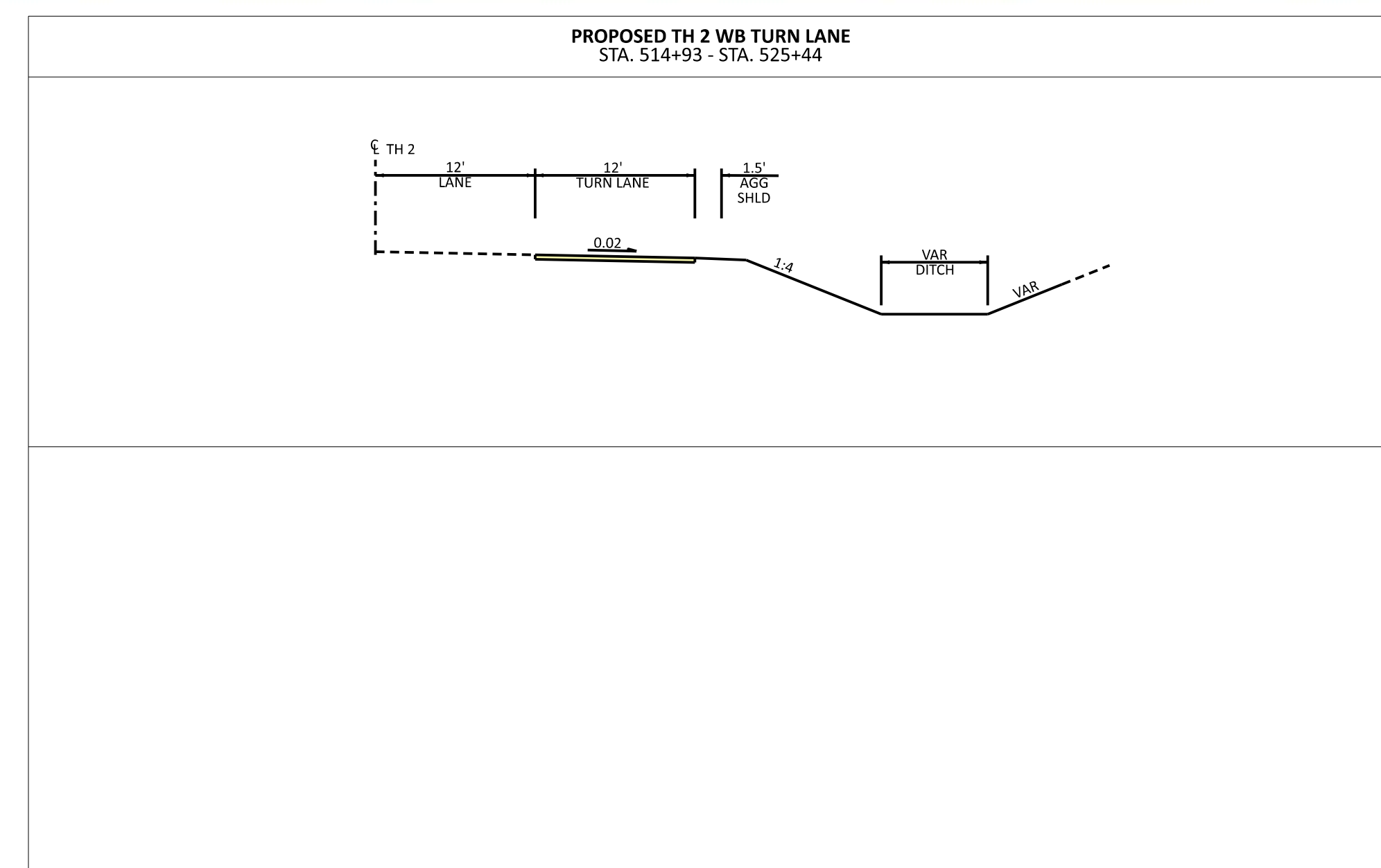
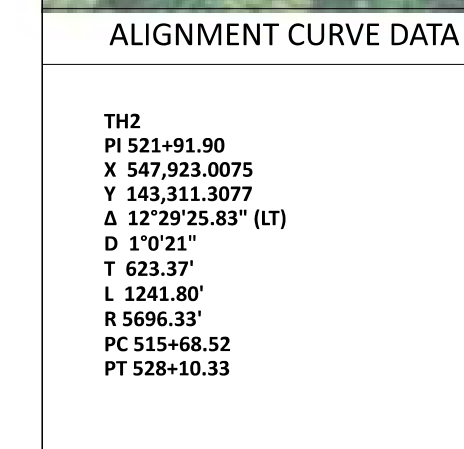
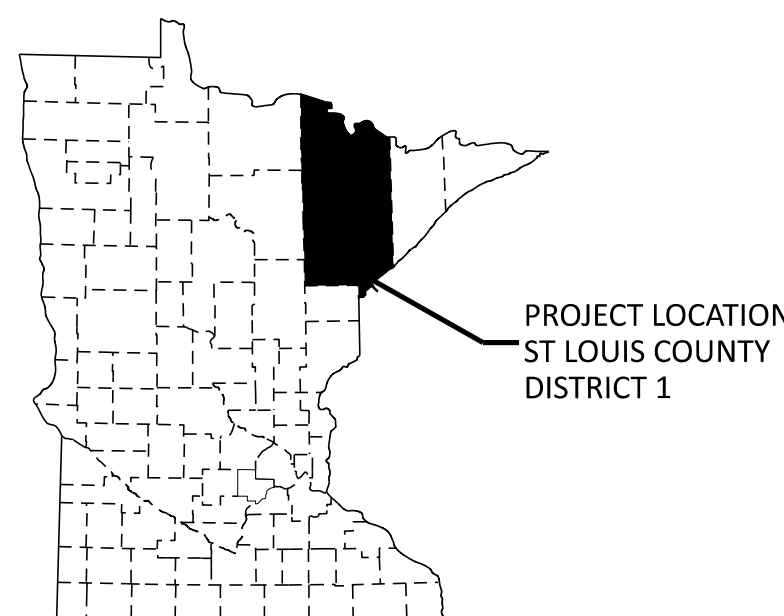
Councilors _____

WHEREUPON, such resolution was declared duly passed and adopted **Month XX, 202X**.

LEGEND

	PROPOSED ROADWAY
	PAVED SHOULDERS
	EXISTING RIGHT-OF-WAY
	CONSTRUCTION LIMITS
	LIMITS OF DISTURBANCE
	TRAFFIC BARRIER DESIGN TYPE 31
	DELINEATED WETLANDS (AREAS OF ENVIRONMENTAL SENSITIVITY)

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12/12/2025



Resolution No. 2026-21

Resolution Approving Wage Rates For Part Time Employees In 2026

WHEREAS, the City of Hermantown has several part-time employees; and

WHEREAS, these employees are not covered by a labor agreement; and

WHEREAS, the City Administrator recommends a pay increase of 3.5% consistent with the wage increase of other non-represented employees; and

WHEREAS, the wage rates listed below are effective January 1, 2026 through December 31, 2026.

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

	Position	Hours	Schedule	2025 Rate	2026 Rate
Custodian	1	520+	Avg. 15 hrs/wk	\$19.02	\$19.69
PW Seasonal Help	2	500	Varies	\$16.17	\$16.74
PW Seasonal Help	2	500	Varies	\$18.54	\$19.19
If previously employed by the City of Hermantown for more than 5 years	1	500	Varies	\$20.33	\$21.04

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 of:

Councilors _____

and the following voted in opposition thereto:

Councilors _____

WHEREUPON, such resolution was declared duly passed and adopted February 21,
2026.