CITY OF HERMANTOWN
AGENDA

Pre-Agenda Meeting Monday, April 20, 2026 at 4:30 p.m.
Council Chambers, City Hall - Hermantown Governmental Services Building

City Council Meeting Monday, April 20, 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 26-38 through 26-119 placed on file

6. **PRESENTATIONS**

   A. **NorthStar Ford Arena Close Out**
   John Mulder, City Administrator
   (Pre-Agenda Only)

   B. **Adolph Utility Extension — Economic Impact Analysis**
   Chad Ronchetti, Economic Development Director

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 March 23, 2026 City Council Work Session Minutes and the April 6, 2026 City Council Continuation Minutes

   B. **Accounts Payable** - Approve general city warrants from April 1, 2026 through April 15, 2026 in the amount of $639,836,96

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. **2026-41 Resolution Authorizing The Purchase Of A John Deere 325 G Tracked Skid Steer In The Amount Of $74,500.00**

(motion, roll call)

B. **2026-42 Resolution Authorizing The City Of Hermantown To Support St. Louis County For The 2027 Project CSAH 32 (Arrowhead Rd) Sidewalk, Curb & Gutter, & Storm Sewer**

(motion, roll call)

C. **2026-43 Resolution Approving Change Order Numbers 36 & 37 (KA Change Orders #12 & #13) For The NorthStar Ford Arena As A Reduction In The Amount Of ($246,238.91)**

(motion, roll call)

D. **2026-44 Resolution Approving Pay Request Number 22 For The NorthStar Ford Arena To Kraus-Anderson Construction Company In The Amount Of $267,072.77**

(motion, roll call)

10. **RECESS**

2026 CORRESPONDENCE

DATE	LOG #	FROM	TO	REGARDING	FILED
4/2/2026	26-38	Jesse & Kelly Dunsmoor, kjdunsmoor@gmail.com	Wayne Boucher, Mayor, City Council, John Mulder, City Administrator, Eric Johnson, Comm. Dev. Dir., Chad Ronchetti, Econ. Dev. Dir., & Mary Melde, Admin Asst.	Support for Data Center	4/1/2026
4/2/2026	26-39	Candis Dieter, DieterC@arcmn5.org	Mary Melde, Admin. Asst.	Data Center	4/1/2026
4/2/2026	26-40	Chamber Guy, chamberguy85@gmail.com	Wayne Boucher, Mayor	Data Center	4/1/2026
4/3/2026	26-41	Chad Ronchetti, Econ. Dev. Dir.	Travis Fristed, Tfristed@braunintertec.com		3/17/2026
4/3/2026	26-42	Travis Fristed, Tfristed@braunintertec.com	Chad Ronchetti, Econ. Dev. Dir.		3/19/2026
4/3/2026	26-43	Karla Stevens	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center	3/31/206
4/3/2026	26-44	fartypoo22@yahoo.com	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Say No to the Data Center!!	3/31/2026
4/3/2026	26-45	Adin Briggs, 3912 Getchell Rd.	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center Project	3/31/2026
4/3/2026	26-46	Mackenzie Joice	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Hermantown Data Center	3/31/2026
4/3/2026	26-47	Pamela Raiho, Knife River	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Comments	3/31/2026
4/3/2026	26-48	Jeanne & Eugne Lahn, Duluth, MN	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center Comments	3/31/2026
4/3/2026	26-49	Katie Jorgensen, 5050 Lindahl Rd.	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AI Data Center Public Comment	3/31/2026
4/3/2026	26-50	Karen Holden	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center	3/31/2026
4/3/2026	26-51	Kathy Riddle, 3950 Old Midway Rd.	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center	3/31/2026
4/3/2026	26-52	J Schmig	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center - Do Not do This	3/31/2026
4/3/2026	26-53	Alexandra Rees	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center Comments	3/31/2026
4/3/2026	26-54	Stowhawk	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Say No	3/31/2026

2026 CORRESPONDENCE

DATE	LOG #	FROM	TO	REGARDING	FILED
4/3/2026	26-55	Kyle Lindblad	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AI Data Centers	3/31/2026
4/3/2026	26-56	Simon Erdmann	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Google Data Center	3/31/2026
4/3/2026	26-57	Dylan Koltz-Hale, mesabadigital.com	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AUAR Comment	3/31/2026
4/3/2026	26-58	Chance Lasher	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center	3/31/2026
4/3/2026	26-59	Kiera Simmons	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Public Comment	3/31/2026
4/3/2026	26-60	Harley S	AUAR Comment Inbox, AUARcomments@hermantownmn.com	No to The Data Center	3/31/2026
4/3/2026	26-61	Brian Huberty	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center Comments	3/31/2026
4/3/2026	26-62	Cece Boyle	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Hermantown Data Center	3/31/2026
4/3/2026	26-63	Yin Bloodburn	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Proposed Data Center	4/1/2026
4/3/2026	26-64	Bob K	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AUAR Comment	4/1/2026
4/3/2026	26-65	Bob K	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AUAR Comment	4/1/2026
4/3/2026	26-66	Bob K	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AUAR Comment	4/1/2026
4/3/2026	26-67	Ken	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Comments on Revised AUAR - Hermantown Data Center	4/1/2026
4/3/2026	26-68	Bob K	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AUAR Comment	4/1/2026
4/3/2026	26-69	Betsy Crowther	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center Comment (Dissent)	4/1/2026
4/3/2026	26-70	Mark Anderson, 1721 South St., Duluth, MN 55812	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Reject Data Center	4/1/2026
4/3/2026	26-71	Elaine Mundle, 3989 Reinke Rd., Hermantown, MN 55811	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center	4/1/2026

2026 CORRESPONDENCE

DATE	LOG #	FROM	TO	REGARDING	FILED
4/3/2026	26-72	Josh Borchardt	AUAR Comment Inbox, AUARcomments@hermantownmn.com	From Scientist, Hermantown Data Center Comment	4/1/2026
4/3/2026	26-73	Michele Markell	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Revised AUAR	4/1/2026
4/3/2026	26-74	Bob K	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AUAR Comment	4/1/2026
4/3/2026	26-75	Nate Rickard	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Developer Engagement	4/1/2026
4/3/2026	26-76	Jesse & Kely Dunsmoor, 3980 Willow Place, Hermantown, MN 55811	AUAR Comment Inbox, AUARcomments@hermantownmn.com, Wayne Boucher, Mayor, City Council, Eric Johnson, Comm. Dev. Dir., John Mulder, City Administrator, Chad Ronchetti, Econ. Dev. Dir, & Mary Melde, Admin. Asst.	Support of Data Center	4/1/2026
4/3/2026	26-77	Anna Nistler	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Hermantown Data Center	4/1/2026
4/3/2026	26-78	Walt Prahl & Family, Fredenberg, MN	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AUAR Scoping Document Comments	4/1/2026
4/3/2026	26-79	Nikki Ehlenbach	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Concerns and Dissent for Hermantown Data Center	4/1/2026
4/3/2026	26-80	Coryl	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center: NO	4/1/2026
4/3/2026	26-81	Savannah Davis	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center	4/1/2026
4/3/2026	26-82	Bob K	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AUAR Comment	4/2/206
4/3/2026	26-83	Bob K	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AUAR Scoping Comment	4/2/2026
4/3/2026	26-84	Bob K	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AUAR Comment	4/2/2026
4/3/2026	26-85	Stacey G	AUAR Comment Inbox, AUARcomments@hermantownmn.com	The Google Data Center Proposed for Hermantown, Duluth	4/2/2026
4/3/3036	26-86	Alexis Scarbrough	AUAR Comment Inbox, AUARcomments@hermantownmn.com	RGU: City of Hermantown Eric Johnson	4/2/2026
4/3/2026	26-87	Julie Wisehard, 5020 Pike Ln., Duluth, MN 55811	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Hermantown Google Data Center Comments	4/2/2026

2026 CORRESPONDENCE

DATE	LOG #	FROM	TO	REGARDING	FILED
4/3/2026	26-88	Brian Bergeron	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AUAR Public Comments	4/2/2026
4/3/2026	26-89	Bob K	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AUAR Comment	4/3/2026
4/6/2026	26-90	Joe Wicklund, Asst. City Admin.	Bob K, bkkohlmeier@yahoo.com	I sent 4 AUAR Comments and Received Only One Automatic Reply	4/3/2026
4/6/2026	26-91	Gail Garrick, hurricanegail@yahoo.com	Joe Wicklund, Asst. City Admin.	Data Center	4/2/2026
4/7/2026	26-92	Gail Garrick, hurricanegail@yahoo.com	Joe Wicklund, Asst. City Admin.	Data Center	4/3/2026
4/7/2026	26-93	Joe Wicklund, Asst. City Admin.	Gail Garrick, hurricanegail@yahoo.com	Data Center	4/3/2026
4/7/2026	26-94	J.T.	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Datacenter No	4/3/2026
4/7/2026	26-95	Michael Blake	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center	4/3/2026
4/7/2026	26-96	Michael Koppy & Carol Bonde	AUAR Comment Inbox, AUARcomments@hermantownmn.com	No Data Center	4/3/2026
4/7/2026	26-97	Monica4frazer@gmail.com	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Hermantoan Data Center	4/3/2026
4/7/2026	26-98	David Walberg	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center	4/4/2026
4/7/2026	26-99	Gail Wahlberg, gailwahlberg@gmail.com	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Public Comment Submission: Hermantown Data Cetner - undergo a full EIS	4/4/2026
4/7/2026	26-100	Gail Garrick	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Concerns Regarding Revised AUAR for Proposed Data Center in Hermantown	4/4/2026
4/7/2026	26-101	Harry Redmann	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AUAR Comments	4/5/2026
4/7/2026	26-102	Ninja Hamster	AUAR Comment Inbox, AUARcomments@hermantownmn.com	No Data Center	4/6/2026
4/7/2026	26-103	Bob K	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AUAR Comment	4/6/2026
4/7/2026	26-104	Bob K	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AUAR Comment	4/6/2026

2026 CORRESPONDENCE

DATE	LOG #	FROM	TO	REGARDING	FILED
4/7/2026	26-105	Robert Carleton	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Comment on Data Center AUAR	4/6/2026
4/7/2026	26-106	Colin Davis, 4000 Lismore Rd., Duluth, MN 55803	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Hermatnown Datacenter Public Comment	4/6/2026
4/7/2026	26-107	Nick Rhinehart	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Public Comment - AUAR	4/6/2026
4/7/2026	26-108	Bob Kohlmeier, bkkohlmeier@yahoo.com	Chad Ronchetti	The Data Center is Not Light Industrial	4/7/2026
4/8/2026	26-109	Bob Kohlmeier, bkkohlmeier@yahoo.com	Wayne Boucher, Mayor	The Data Center is Not Light Industrial	4/7/2026
4/8/2026	26-110	Hunter Polanka	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center Comment	4/7/2026
4/8/2026	26-111	Patrick Rice, patrick@itsricetomeetyou.com	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Public Comment Period - Google Datacenter	4/7/2026
4/10/2026	26-112	Mike Ralph	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center	4/9/2026
4/10/2026	26-113	Makenzie Henk	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Comment on Hermnatown Data Center	4/10/2026
4/14/2026	26-114	Megan Koblegarde	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Public Comment Letter	4/10/2026
4/14/2026	26-115	Nathan Acker	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center Comment	4/11/2026
4/14/2026	26-116	Brett Lundberg	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Data Center	4/11/2026
4/14/2026	26-117	Howard Jacobson	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Google Data Center	4/12/2026
4/14/2026	26-118	Eric & Shelley Chandler	AUAR Comment Inbox, AUARcomments@hermantownmn.com	Comments on Proposed Hermantown Data Center	4/13/2026
4/14/2026	26-119	Debra Thorstensen	AUAR Comment Inbox, AUARcomments@hermantownmn.com	AUAR Concerns	4/13/2026

City of Hermantown
5105 Maple Grove Road
Hermantown, MN 55811
Minnesota

CITY COUNCIL
WORK SESSION MINUTES
LARGE CONFERENCE ROOM
Monday, March 23rd, 2026
at 4:30 P.M.

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

CITY STAFF: John Mulder, City Administrator; Kevin Orme, Director of Finance and Administration; David Bolf, City Engineer; Gunnar Johnson, City Attorney

OTHERS: 4 visitors (there was no sign in sheet)

DISCUSSION ITEMS

1. Local Board of Appeals & Equalization Meeting Format: John Mulder discussed the idea of creating time slots for people who want to appear at the Local Board of Appeals and Equalization meeting on April 30th. If the Council was agreeable to that format, we would include that in the notice of the meeting. Residents would be encouraged to talk to the assessor from the County prior to the meeting. If the resident wished to appear in front of the Board, they would be encouraged to sign up for a specific time. Knowing that they have a specific scheduled time could help the resident avoid a long wait time in City Hall.

2. Financial Management Plan: Jeanne Vogt from Ehlers presented the draft Financial Management Plan for the next 10 years. The goals for the meeting were to do an initial review and receive feedback on: Each fund presented, property tax levy impact the next ten years, debt issuance plans, growth and expenditure assumptions, and to begin the development of the proposed 2027 budget. She walked through the various assumptions and other factors that make up the Financial Management plan. She reviewed 13 different City funds. The Council discussed the assumption of 5% growth in the tax base which did not assume any new construction at this time. They also discussed the impact of a 17% increase in the tax levy for 2027 and the effect it had on the tax rate. The general consensus was to try to reduce the levy increase down so that it did not increase the tax rate.

3. Recess to April 6th, 2026 City Council Meeting

Following the discussion, the City Council recessed the meeting at approximately 6:10 until Monday, April 6, 2026.

____
Mayor

ATTEST:

____
City Administrator

CITY OF HERMANTOWN
City Council Meeting
Monday, April 6, 2026
6:30 PM Central

MEETING CONDUCTED IN PERSON

Mayor Wayne Boucher: Absent

Councilor John Geissler: Absent

Councilor Andy Hjelle: Present

Councilor Brian LeBlanc: Present

Councilor Joseph Peterson: Present

CITY STAFF: Joe Wicklund, Assistant City Administrator; Jim Crace, Director of Public Safety; Zach Graves, Fire Chief; David Bolf, City Engineer; Gunnar Johnson, City Attorney

VISITORS: 23

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

   A. Correspondence 26-19 through 26-37 placed on file

6. **PUBLIC COMMENT**

   JoAnne Bates 5369 Morris Thomas Road, Hermantown MN – Spoke in opposition of the data center. She shared that the proposed hyperscale data center using city water allows it to avoid limits set to give residential users first draw to limited aquifers. She shared that an increased electrical use and noise would be due to choosing an air-cooling system. She stated that location of the proposed data center will likely destroy one of the best trout streams in the region. She shared a quote regarding the trout streams significance and cold-water protection. She shared how removal of forest, imperious surfaces, and pollutants from development will impact the ground water. She emphasized that working with a company of Google's size will be difficult to hold them accountable for environmental damage and expands risk to the public.

   Karen Harmon 5279 W Arrowhead Road, Hermantown, MN – Asked Council if they have looked into any hearing-impaired accommodations. She asked what considerations for hearing and participating in the conversation will be.

Sarah Lofald 5502 Hermantown Road, Hermantown, MN – Spoke in concern of Project Loon's timeline leading to public release. She discussed the differences of the first AUAR and the new scoping document. She shared a time line of passed ordinances and resolutions leading up to the first AUAR that were directly connected to Googles hyperscale data center. She referenced ordinances amending land use regulations and special use permits related to BLM zoning. She referenced resolutions approving consulting services and a draft AUAR after public comment period expired. She stated that no public comment was made because the public can't comment if they are not made aware of the reason for the changes. She shared the new AUAR does not have the same ambiguity and believes that it will follow a different path. She asked Council if the residents of Hermantown show up to a city council meeting to oppose the development of a massive data center will they listen?

Barbara Opal 328 N 53rd Avenue West, Duluth MN – Stated that her initial concerns regarding the proposed hyperscale data center were about environmental impact. She shared that she is now equally worried about the residents of Hermantown. She expressed being appalled that residents are not being listened to after speaking in opposition week after week. She shared concern that the City is not looking into the potential costs of hyperscale data centers to the community and exclusively listening to Google, Minnesota Power, and Black Rock. She shared with Council that there is no shame in changing their minds. She emphasized that there is shame in not listening to their constituents.

Emma Richtman 5215 Chris Drive, Hermantown, MN – Stated that Googles code of conduct language says, "don't be evil and if you see something that isn't right speak up." She shared that younger generations are the first in history to be dumber than their predecessors, attributing the cognitive decline to over reliance on tech and integrating technology too early in education systems. She shared that tech companies such as Google are built on monetizing data, human attention, and creating dependency. She expressed that guilt is often used to respond to protests of hyperscale data centers by pointing to the oppositions use of technology that data centers support. She stated consumers are made to feel responsible so when tech companies fail they can shift the blame with no accountability. She spoke about the changes to the comprehensive plan and zoning maps as well as shareholders being put ahead of neighbors. She emphasized that these things happening are not right and that she will continue to speak up.

Bob Kohlmeier 5757 St Louis River Road, Hermantown, MN – Spoke about an email response from Councilor Geissler stating that the City is starting over in means of the AUAR and Planning and Zoning applications regarding the proposed data center. He asked if the data center project belongs in a residential district or not. He stated that the only study that can answer the question is an EIS. He shared that the definition of M2 in city ordinances the data center is of heavy industrial nature and an EIS is the required tool that will answer the question of location.

Tom Bates 5369 Morris Thomas Road, Hermantown, MN – Spoke regarding concerns about the difference between an AUAR and environmental impact statement. He asked Council to slow down and take some time while it's still available. He shared his personal experience with rushing into decision making and recovering from mistakes. He urged Council to do the environmental impact statement and take the 6 months look at what is being promised. He stated that if this is done people would have a better feeling about the project.

Nate Rickard 4878 Trails End Drive, Hermantown, MN – Thanked Council for opening public comments on the project. He stated that he supports the data center but believes the developer is dropping the ball. He shared that there are many things that are unknown but the only way it can be successful is if it has comments from all sides. He stated that the developer needs to come in and share what their plans are. He stated that he is not in support of detriment to Hermantown. He emphasized that involvement of the public and community is needed to make this successful

Peter Hafften 5971 St. Louis River Road, Duluth, MN – Shared that he has empathy for the Council and Planning Commissions that are experiencing pressure from Google, Minnesota Power, Saint Louis County, and the State. He shared that he has tried to think what it would be like to be in Councils shoes trying to take in all the considerations. He emphasized the impact this project would leave on an elected officials' legacy. He asked if Council wants their legacy to be known as the ones who approved the data center while many were against it. He questioned if Council would be the ones to take a step back and after learning, not support the data center. He shared instances of small towns that have stopped data centers from coming in. He invited Council to join the opposition.

7. **CONSENT AGENDA**

A. **Minutes** - Approval or correction of March 16, 2026 City Council Continuation Minutes

B. **Accounts Payable** - Approve general city warrants from March 16, 2026 through March 31, 2026 in the amount of $925,530.76

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

Councilor John Geissler:	Absent
Councilor Andy Hjelle:	Yea
Councilor Brian LeBlanc:	Yea
Councilor Joseph Peterson:	Yea
Mayor Wayne Boucher:	Absent

Yea: 3, Nay: 0, Absent: 2

8. **RESOLUTIONS**

A. **2026-39 Resolution Receiving Bids And Awarding Contract To Gartner Refrigeration Company, For The Hermantown City Hall HVAC Upgrade Project In The Amount Of $305,331.00**

(motion, roll call)

Motion to approve 2026-39 Resolution Receiving Bids And Awarding Contract To Gartner Refrigeration Company, For The Hermantown City Hall HVAC Upgrade Project In The Amount Of $305,331.00. This motion, made by Councilor LeBlanc and seconded by Councilor Hjelle, Carried.

Councilor John Geissler:	Absent
Councilor Andy Hjelle:	Yea
Councilor Brian LeBlanc:	Yea
Councilor Joseph Peterson:	Yea
Mayor Wayne Boucher:	Absent

Yea: 3, Nay: 0, Absent: 2

B. **2026-40 Resolution Authorizing And Directing Mayor And City Clerk To Execute Amendment No. 1 To The Agreement For Geotechnical Services For Street Improvement District No. 547 Not To Exceed $29,894 (Lightning Drive & Thunderchief Lane Including Sanitary Sewer Extension And Other Infrastructure Improvements In Section 14)**

(motion, roll call)

Motion to approve 2026-40 Resolution Authorizing And Directing Mayor And City Clerk To Execute Amendment No. 1 To The Agreement For Geotechnical Services For Street Improvement District No. 547 Not To Exceed $29,894 (Lightning Drive & Thunderchief Lane Including Sanitary Sewer Extension And Other Infrastructure Improvements In Section 14). This motion, made by Councilor Hjelle and seconded by Councilor LeBlanc, Carried.

Councilor John Geissler:	Absent
Councilor Andy Hjelle:	Yea
Councilor Brian LeBlanc:	Yea
Councilor Joseph Peterson:	Yea
Mayor Wayne Boucher:	Absent

Yea: 3, Nay: 0, Absent: 2

9. **RECESS**

Motion to recess at 6:57 p.m. This motion, made by Councilor LeBlanc and seconded by Councilor Hjelle, Carried.

Councilor John Geissler: Absent

Councilor Andy Hjelle: Yea

Councilor Brian LeBlanc: Yea

Councilor Joseph Peterson: Yea

Mayor Wayne Boucher: Absent

Yea: 3, Nay: 0, Absent: 2

ATTEST:

____
Mayor

____
City Clerk

CITY OF HERMANTOWN

CHECKS #73021-73051
04/01/2026 - 04/15/2026

PAYROLL CHECKS	
Electronic Checks - #-62635-62682	$114,682.48
LIABILITY CHECKS	
Electronic Checks - #-62626-62634	$197,438.03
Checks - #73051	$1,501.28
PAYROLL EXPENSE TOTAL	**$312,120.51**
ACCOUNTS PAYABLE	
Checks - #73021-73050	$44,374.00
Electronic Payments #-97340-97381	$283,342.45
ACCOUNTS PAYABLE TOTAL	**$327,716.45**
TOTAL	**$639,836.96**

Fund	Account	Department	Vendor Name	Description	Amount	Check #
101	421100	Police Administration	NORTHEAST SERVICE COOPERATIVE	Health Ins Apr - Kristi Hansen	883.04	-97381
101	134000	Retiree Insurance/Telephone Reimb.	NORTHEAST SERVICE COOPERATIVE	Health Ins Apr - Kristi Hanse	98.12	-97381
101	134000	Retiree Insurance/Telephone Reimb.	NORTHEAST SERVICE COOPERATIVE	Health Ins Apr - Clinton Jones	91.31	-97381
101	421100	Police Administration	NORTHEAST SERVICE COOPERATIVE	Health Ins Apr - Clinton Jones	821.77	-97381
601	494400	Water Administration and General	WEX HEALTH INC	2nd QTR VEBA 2026	1,664.50	-97380
260	456101	Cable	WEX HEALTH INC	2nd QTR VEBA 2026	37.50	-97380
601	494300	Water Distribution	WEX HEALTH INC	2nd QTR VEBA 2026	2,875.00	-97380
101	490100	Cemetery	WEX HEALTH INC	2nd QTR VEBA 2026	25.00	-97380
101	452100	Parks	WEX HEALTH INC	2nd QTR VEBA 2026	250.00	-97380
230	465100	HEDA	WEX HEALTH INC	2nd QTR VEBA 2026	513.00	-97380
101	422100	Fire Administration	WEX HEALTH INC	2nd QTR VEBA 2026	2,500.00	-97380
101	421100	Police Administration	WEX HEALTH INC	2nd QTR VEBA 2026	20,025.00	-97380
101	414100	Elections	WEX HEALTH INC	2nd QTR VEBA 2026	25.50	-97380
101	415300	Administration & Finance	WEX HEALTH INC	2nd QTR VEBA 2026	4,550.25	-97380
101	431100	Street Department	WEX HEALTH INC	2nd QTR VEBA 2026	3,787.50	-97380
602	494900	Sewer Administration and General	WEX HEALTH INC	2nd QTR VEBA 2026	1,218.00	-97380
101	422901	Firehall #1 Maple Grove Road	WEX HEALTH INC	2nd QTR VEBA 2026	250.00	-97380
602	494500	Sewer Maintenance	WEX HEALTH INC	2nd QTR VEBA 2026	1,687.50	-97380
101	431901	City Garage	WEX HEALTH INC	2nd QTR VEBA 2026	250.00	-97380
101	424100	Building Inspection	WEX HEALTH INC	2nd QTR VEBA 2026	1,692.50	-97380
603	441100	Storm Water	WEX HEALTH INC	2nd QTR VEBA 2026	2,236.25	-97380
101	452200	Community Building	WEX HEALTH INC	2nd QTR VEBA 2026	125.00	-97380
101	419901	City Hall & Police Building Maintenance	WEX HEALTH INC	2nd QTR VEBA 2026	812.50	-97380
101	419100	Community Development	WEX HEALTH INC	2nd QTR VEBA 2026	2,625.00	-97380
101	212200	Credit Card Payable	FIRST BANKCARD	Heinbuch ICC	12.03	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Graves Sam's	70.21	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Heinbuch ICC	20.58	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	SJohnson Natl Registry of EMTs	75.00	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Esterbrooks Glock Proffesional	1,000.00	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Pfeiffer MN Chiefs of Police	921.85	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Graves Arrowhead EMS ASSN	-948.00	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Gunderson Alcopro	200.21	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Graves Sammy's Pizza	331.40	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Bjonskaas VARCO	293.55	-97379
251	212200	Credit Card Payable	FIRST BANKCARD	Salo Creative Product Sourcing	1,969.12	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Graves Redback	185.00	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Heinbuch ICC	11.60	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Orme BlueBeam	440.00	-97379

Fund	Account	Department	Vendor Name	Description	Amount	Check #
101	212200	Credit Card Payable	FIRST BANKCARD	Orme MN Gov. Finance Officers	80.00	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Knapp Amazon	30.66	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Knapp Amazon	27.32	-97379
601	212200	Credit Card Payable	FIRST BANKCARD	Orme Zoom	5.48	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Hedin Ray Allen Manufacture	58.76	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Knapp USPS	11.10	-97379
602	212200	Credit Card Payable	FIRST BANKCARD	Senst Adobe	10.88	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Crace Traffic Safety Store	261.25	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Dwyer Potbelly	15.33	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Esterbrooks Potbelly	14.79	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	McClure Residence Inn	406.13	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Knapp MN State Colleges	125.00	-97379
601	212200	Credit Card Payable	FIRST BANKCARD	Senst Travel Meals Various	125.89	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Dwyer Impact EMS Training	97.00	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Heinbuch Sam's	56.94	-97379
601	212200	Credit Card Payable	FIRST BANKCARD	Senst Adobe	10.88	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Holmes Dads Electronics	51.50	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Heinbuch Sam's	77.32	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Heinbuch Sam's	17.04	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Knapp Amazon	16.05	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	SJohnson Best Buy	449.99	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Orme Zoom	16.45	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	SJohnson Apple	0.99	-97379
602	212200	Credit Card Payable	FIRST BANKCARD	Orme Zoom	5.48	-97379
101	212200	Credit Card Payable	FIRST BANKCARD	Knapp Amazon	83.84	-97379
101	415300	Administration & Finance	AT&T MOBILITY	Cell Phones/Tablets-PW/CH	151.62	-97378
101	419901	City Hall & Police Building Maintenance	AT&T MOBILITY	Cell Phones/Tablets-PW/CH	48.70	-97378
101	422100	Fire Administration	AT&T MOBILITY	Cell Phones FD	528.63	-97378
101	421100	Police Administration	AT&T MOBILITY	Cell Phones PD	1,665.97	-97378
101	431100	Street Department	AT&T MOBILITY	Cell Phones/Tablets-PW/CH	159.84	-97378
602	494900	Sewer Administration and General	AT&T MOBILITY	Cell Phones/Tablets-PW/CH	215.92	-97378
601	494400	Water Administration and General	AT&T MOBILITY	Cell Phones/Tablets-PW/CH	403.65	-97378
101	415300	Administration & Finance	DELUXE	Checks	1,513.49	-97377
101	415300	Administration & Finance	GREATAMERICA FINANCIAL SERVICES	Copier Lease/Konica C458 Mar 2	117.87	-97376
101	421100	Police Administration	GREATAMERICA FINANCIAL SERVICES	Copier Lease/Konica C300 & C33	119.58	-97376
101	424100	Building Inspection	KWIK TRIP EXTENDED NETWORK	Car Wash BI	14.00	-97375
601	494300	Water Distribution	KWIK TRIP EXTENDED NETWORK	Gas Utility 60%	356.35	-97375
101	431100	Street Department	KWIK TRIP EXTENDED NETWORK	Gas Street	622.88	-97375

Fund	Account	Department	Vendor Name	Description	Amount	Check #
101	421100	Police Administration	KWIK TRIP EXTENDED NETWORK	Gas PD	4,351.60	-97375
101	419901	City Hall & Police Building Maintenance	KWIK TRIP EXTENDED NETWORK	Gas Building	170.00	-97375
101	421100	Police Administration	KWIK TRIP EXTENDED NETWORK	Car Wash PD	273.00	-97375
101	422100	Fire Administration	KWIK TRIP EXTENDED NETWORK	Gas FD	1,128.14	-97375
101	424100	Building Inspection	KWIK TRIP EXTENDED NETWORK	Gas Building Offical	60.46	-97375
602	494500	Sewer Maintenance	KWIK TRIP EXTENDED NETWORK	Gas Utility 40%	237.57	-97375
601	494400	Water Administration and General	MEDIACOM	Phone PW	9.18	-97374
601	494400	Water Administration and General	MEDIACOM	Internet PW	47.45	-97374
101	419901	City Hall & Police Building Maintenance	MEDIACOM	Phone CH	405.21	-97374
275	452200	Community Building	MEDIACOM	EWC - Line for Elevator	187.81	-97374
275	452200	Community Building	MEDIACOM	EWC - Internet	354.90	-97374
101	419901	City Hall & Police Building Maintenance	MEDIACOM	Internet CH	163.92	-97374
275	452200	Community Building	MEDIACOM	EWC - Cable TV	181.51	-97374
101	422901	Firehall #1 Maple Grove Road	MEDIACOM	Phone FD	101.30	-97374
101	422901	Firehall #1 Maple Grove Road	MEDIACOM	Internet FD	40.98	-97374
101	431100	Street Department	MEDIACOM	Internet PW	118.64	-97374
275	452200	Community Building	MEDIACOM	EWC - Dedicated Internet	490.00	-97374
602	494900	Sewer Administration and General	MEDIACOM	Phone PW	13.77	-97374
101	431100	Street Department	MEDIACOM	Phone PW	22.95	-97374
275	452200	Community Building	MEDIACOM	EWC - Telephone	516.49	-97374
602	494900	Sewer Administration and General	MEDIACOM	Internet PW	71.18	-97374
101	422901	Firehall #1 Maple Grove Road	MN ENERGY RESOURCES CORP	Natural Gas - FH #1	1,431.79	-97373
602	494900	Sewer Administration and General	MN ENERGY RESOURCES CORP	Natural Gas Lightning Dr - 02/	304.78	-97373
101	431901	City Garage	MN ENERGY RESOURCES CORP	Natural Gas Old CH	84.59	-97373
101	431901	City Garage	MN ENERGY RESOURCES CORP	Natural Gas Lightning Dr - 02/	426.70	-97373
601	494400	Water Administration and General	MN ENERGY RESOURCES CORP	Natural Gas Lightning Dr - 02/	487.65	-97373
101	419901	City Hall & Police Building Maintenance	MN ENERGY RESOURCES CORP	Natural Gas - CH/PD	1,171.47	-97373
101	452200	Community Building	MN ENERGY RESOURCES CORP	Natural Gas Old CH	761.26	-97373
101	419901	City Hall & Police Building Maintenance	MN ENERGY RESOURCES CORP	Natural Gas CH/PD	1,138.83	-97373
101	422902	Firehall #2 Morris Thomas Road	MN ENERGY RESOURCES CORP	Natural Gas - FH #2	214.40	-97372
101	431100	Street Department	ACME TOOLS	Shop Saws Air Filters	91.98	-97371
101	431100	Street Department	ACME TOOLS	Pole & Chain Saw Battery	318.00	-97371
101	431100	Street Department	ACME TOOLS	Chain Saw Air Filter	7.70	-97371
475	431150	Street Improvements	BOLTON & MENK, INC.	Hermantown/Lightning Dr Recons	19,211.00	-97370
602	494500	Sewer Maintenance	BRAUN INTERTEC CORPORATION	Sanitary Sewer System Inspecti	1,778.50	-97369
602	494500	Sewer Maintenance	BRENT'S SEPTIC SERVICE LLC	Lift Station Pump - Ugstad Rd	450.00	-97368
601	494400	Water Administration and General	CIT	Retainer	59.50	-97367
101	411100	Council	CIT	Retainer	158.75	-97367

Fund	Account	Department	Vendor Name	Description	Amount	Check #
101	422100	Fire Administration	CIT	Retainer	238.00	-97367
101	417200	Communications	CIT	Retainer	119.00	-97367
602	494900	Sewer Administration and General	CIT	Retainer	39.75	-97367
101	413100	Mayor	CIT	Retainer	39.75	-97367
101	421100	Police Administration	CIT	Retainer	1,151.00	-97367
101	424100	Building Inspection	CIT	Retainer	79.25	-97367
101	431100	Street Department	CIT	Retainer	158.75	-97367
101	415300	Administration & Finance	CIT	Retainer	396.75	-97367
101	419100	Community Development	CIT	Retainer	59.50	-97367
101	419100	Community Development	CIT	Firewall/Networking	2.50	-97366
101	413100	Mayor	CIT	Firewall/Networking	1.67	-97366
101	431100	Street Department	CIT	Firewall/Networking	6.67	-97366
101	415300	Administration & Finance	CIT	Firewall/Networking	16.66	-97366
101	424100	Building Inspection	CIT	Firewall/Networking	3.33	-97366
101	422100	Fire Administration	CIT	Firewall/Networking	10.00	-97366
101	417200	Communications	CIT	Firewall/Networking	5.00	-97366
601	494400	Water Administration and General	CIT	Firewall/Networking	2.50	-97366
602	494900	Sewer Administration and General	CIT	Firewall/Networking	1.67	-97366
101	411100	Council	CIT	Firewall/Networking	6.67	-97366
101	421100	Police Administration	CIT	Firewall/Networking	48.33	-97366
101	422100	Fire Administration	CM2 SUPPLY	Oxygen Bottles Refilled	224.64	-97365
230	465100	HEDA	CREATIVE ARCADE	Website Monthly Maintenance	250.03	-97364
101	421100	Police Administration	DRYER & PETERSON, P.C.	Prosecution Services Mar 2026	6,752.22	-97363
415	465200	Community Development	DSGW ARCHITECTS, INC.	Hermantown Arena	9,508.57	-97362
101	422100	Fire Administration	F.I.R.E.	Fire Officer Course	3,450.00	-97361
601	494400	Water Administration and General	GOPHER STATE ONE-CALL INC	Mar 26 Locates	27.54	-97360
602	494900	Sewer Administration and General	GOPHER STATE ONE-CALL INC	Mar 26 Locates	18.36	-97360
101	419901	City Hall & Police Building Maintenance	HARTEL'S/DBJ DISPOSAL CO LLC	Garbage Recycling Mar 2026-129	401.42	-97359
101	431901	City Garage	HARTEL'S/DBJ DISPOSAL CO LLC	Yard Trash Disposal Mar 2026 -	204.10	-97359
101	417200	Communications	HERMANTOWN AREA CHAMBER OF COMMERCE	St. of the Cities Luncheon - W	500.00	-97358
101	415300	Administration & Finance	INNOVATIVE OFFICE SOLUTIONS, LLC	Copy Paper/Legal Pad	50.00	-97357
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	788.77	-97356
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	989.80	-97356
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	861.92	-97356
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	888.30	-97356
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	657.78	-97356
101	431100	Street Department	INTER CITY OIL CO INC	Fuel	1,758.58	-97356
101	421100	Police Administration	KIESLER'S POLICE SUPPLY, INC.	Pistols	12,444.00	-97355

Fun d	Account	Department	Vendor Name	Description	Amount	Check #
401	419901	City Hall & Police Building Maintenance	LHB INC	HVAC Design & Retrofit Monthly	1,890.00	-97354
101	431100	Street Department	LINDE GAS & EQUIPMENT INC.	Cylinder Rent/Safe Env fee 02/	65.53	-97353
101	431100	Street Department	LITTLE FALLS MACHINE, INC.	Grader Plow Repair parts- Wing	2,864.13	-97352
101	421100	Police Administration	MACQUEEN EQUIPMENT, LLC	Squad 19 Upfitting and Parts	13,606.68	-97351
101	421100	Police Administration	MACQUEEN EQUIPMENT, LLC	Vehicle Repair - SQD 11	250.88	-97351
101	422901	Firehall #1 Maple Grove Road	MIDWAY SEWER SERVICE, INC.	Pumping Service - FH 3	300.00	-97350
101	422100	Fire Administration	MENARD INC	Fuel for Small Engines	36.48	-97349
101	431901	City Garage	MENARD INC	Water Filter	33.98	-97349
101	422100	Fire Administration	MENARD INC	Car Soap	11.97	-97349
101	419901	City Hall & Police Building Maintenance	NORTHERN DOOR & HARDWARE INC	Bathroom Partition Latches	30.50	-97348
101	431130	City Engineer	NORTHLAND CONSULTING ENGINEERS L.L.P.	Basic Civil Services	1,950.00	-97347
475	433500	Water Improvements	NORTHLAND CONSULTING ENGINEERS L.L.P.	Hawkline Public Infrastructure	3,067.50	-97347
601	494400	Water Administration and General	NORTHLAND CONSULTING ENGINEERS L.L.P.	Utility Commission Meeting	487.50	-97347
475	433500	Water Improvements	NORTHLAND CONSULTING ENGINEERS L.L.P.	Hawkline - SLC Public Improvem	23,115.00	-97347
101	431130	City Engineer	NORTHLAND CONSULTING ENGINEERS L.L.P.	MSAS Meeting with MNDOT SA Off	195.00	-97347
475	431150	Street Improvements	NORTHLAND CONSULTING ENGINEERS L.L.P.	Lightning Drive - SID # 452	3,830.00	-97347
101	431130	City Engineer	NORTHLAND CONSULTING ENGINEERS L.L.P.	CIP Rankings	880.00	-97347
101	424100	Building Inspection	NORTHLAND CONSULTING ENGINEERS L.L.P.	Maple Field Mobile Home Park	775.00	-97347
101	431130	City Engineer	NORTHLAND CONSULTING ENGINEERS L.L.P.	TAC Meeting	390.00	-97347
101	431130	City Engineer	NORTHLAND CONSULTING ENGINEERS L.L.P.	SLC Annual CIP Coordination Me	390.00	-97347
101	431130	City Engineer	NORTHLAND CONSULTING ENGINEERS L.L.P.	Fichtner Property Discussion	195.00	-97347
101	431130	City Engineer	NORTHLAND CONSULTING ENGINEERS L.L.P.	Fichtner Park Warranty Claim	195.00	-97347
412	419100	Community Development	NORTHLAND CONSULTING ENGINEERS L.L.P.	Keene Creek Trail - Segment #3	1,347.50	-97347
412	419100	Community Development	NORTHLAND CONSULTING ENGINEERS L.L.P.	Hermantown Trail Project	1,110.00	-97347
230	214500	Escrow Deposits Payable	NORTHLAND CONSULTING ENGINEERS L.L.P.	Project Loon	5,165.00	-97347
101	431130	City Engineer	NORTHLAND CONSULTING ENGINEERS L.L.P.	Adam Paulson Meeting - Maple G	292.50	-97347
101	431130	City Engineer	NORTHLAND CONSULTING ENGINEERS L.L.P.	Kaski Development - Lavaque Ut	195.00	-97347
101	431130	City Engineer	NORTHLAND CONSULTING ENGINEERS L.L.P.	MNDOT MSAS Discussion	195.00	-97347
101	416100	City Attorney	OVEROM LAW, PLLC	Charter Commission	462.00	-97346
101	416100	City Attorney	OVEROM LAW, PLLC	HVAC Upgrade for City Hall	90.00	-97346
101	416100	City Attorney	OVEROM LAW, PLLC	Fichtner Playground Warranty	1,138.44	-97346
101	416100	City Attorney	OVEROM LAW, PLLC	City Hall Roof Insulation Proj	60.00	-97346
101	419100	Community Development	OVEROM LAW, PLLC	2025 Shoreland Ordinance Updat	135.00	-97346
101	416100	City Attorney	OVEROM LAW, PLLC	General Matters/Retainer	2,300.00	-97346
101	416100	City Attorney	OVEROM LAW, PLLC	Data Practices Requests	210.00	-97346
101	416100	City Attorney	OVEROM LAW, PLLC	Department of Labor and Indust	240.00	-97346
101	416100	City Attorney	OVEROM LAW, PLLC	Cannabis Licensing	570.00	-97346
101	416100	City Attorney	OVEROM LAW, PLLC	Damage to Property Claims	120.00	-97346

Fund	Account	Department	Vendor Name	Description	Amount	Check #
101	416100	City Attorney	OVEROM LAW, PLLC	2025 Construction Contract Upd	75.00	-97346
101	424100	Building Inspection	OVEROM LAW, PLLC	Maple Fields Tenants' Remedies	90.00	-97346
475	431150	Street Improvements	OVEROM LAW, PLLC	Lighting Drive-Thunderchief Dr	378.00	-97346
240	432510	Trunk Sewer Construction	OVEROM LAW, PLLC	Hermantown Lighting Drive Impr	6.00	-97346
230	214500	Escrow Deposits Payable	OVEROM LAW, PLLC	HEDA: Project Loon Development	1,302.00	-97346
240	433500	Water Improvements	OVEROM LAW, PLLC	Purchase of Willman Property -	144.00	-97346
101	424100	Building Inspection	OVEROM LAW, PLLC	Point Superior Mobile Home Par	162.00	-97346
230	214500	Escrow Deposits Payable	OVEROM LAW, PLLC	Project Loon MCEA Litigation	288.00	-97346
240	433500	Water Improvements	OVEROM LAW, PLLC	Second Water Connection with D	90.00	-97346
101	419100	Community Development	OVEROM LAW, PLLC	Community Development Matters	60.00	-97346
101	416100	City Attorney	OVEROM LAW, PLLC	Marijuana Use Restrictions	45.00	-97346
475	431150	Street Improvements	OVEROM LAW, PLLC	Old Midway and Hermantown Road	210.00	-97346
230	214500	Escrow Deposits Payable	OVEROM LAW, PLLC	Project Loon Cartway Vacation	516.00	-97346
101	424100	Building Inspection	OVEROM LAW, PLLC	Point Superior Mobile Estates	825.00	-97346
475	431150	Street Improvements	SRF CONSULTING GROUP, INC.	ROW Acquisitions	10,454.54	-97345
101	490000	Miscellaneous Functions	TERCH & ASSOCIATES CONSULTING, LLC	Feb 26 HR Services	2,187.50	-97344
101	431100	Street Department	TOWMASTER	Handle Step Flip Away	193.52	-97343
101	431100	Street Department	TOWMASTER	Plow Parts	107.20	-97342
101	421100	Police Administration	VIKING AUTOMATIC SPRINKLER COMPANY	Panic Switch Service - PD	110.00	-97341
602	494500	Sewer Maintenance	WLSSD	Mar Wastewater Charges 033126H	57,101.00	-97340
101	419100	Community Development	ARROWHEAD ABSTRACT & TITLE CO.	O&E Report O-310517	150.00	73021
101	419100	Community Development	ARROWHEAD ABSTRACT & TITLE CO.	O&E Report O-310515	150.00	73021
101	419100	Community Development	ARROWHEAD ABSTRACT & TITLE CO.	O&E Report O-310516	150.00	73021
101	421100	Police Administration	ASPIRUS INC.	Blood Draw - Woinarowicz, Tyle	34.00	73022
101	421100	Police Administration	BATTERIES PLUS BULBS	12V Battery	45.90	73023
101	419901	City Hall & Police Building Maintenance	BOLTZ ELECTRIC LLC	Training Center Blind Project	2,511.42	73024
101	422903	Firehall #3 Midway Road	CENTURYLINK	Internet FH3 03/22/26-04/21/26	86.99	73025
101	431901	City Garage	CINTAS CORPORATION	Mats/Supplies	71.21	73026
101	431100	Street Department	CINTAS CORPORATION	Uniforms	7.92	73026
101	431901	City Garage	CINTAS CORPORATION	Mats/Supplies	42.55	73026
101	431901	City Garage	CINTAS CORPORATION	1st Aid Cabinets	144.71	73026
101	431100	Street Department	CINTAS CORPORATION	Uniforms	40.87	73026
101	431100	Street Department	CINTAS CORPORATION	Uniforms	19.07	73026
101	431100	Street Department	CINTAS CORPORATION	Uniforms	7.92	73026
101	415300	Administration & Finance	CLIFTONLARSONALLEN LLP	YR 2025 Audit Services	5,452.90	73027
601	494400	Water Administration and General	CLIFTONLARSONALLEN LLP	YR 2025 Audit Services	1,361.18	73027
602	494900	Sewer Administration and General	CLIFTONLARSONALLEN LLP	YR 2025 Audit Services	1,375.92	73027
101	490000	Miscellaneous Functions	COSTIN GROUP MN	City Lobbyist	1,500.00	73028

Fund	Account	Department	Vendor Name	Description	Amount	Check #
101	415300	Administration & Finance	EHLERS & ASSOCIATES INC	2025 Financial Management Plan	4,941.25	73029
601	494300	Water Distribution	FERGUSON WATERWORKS #2516	Water Repair Parts for MGR	1,136.71	73030
101	431100	Street Department	FERRELLGAS	Propane	25.53	73031
101	421100	Police Administration	HOLIDAY COMPANIES	Car Washes - Mar 2026	80.00	73032
101	422100	Fire Administration	LARSON, COREY	EMT Refresher	325.00	73033
101	415300	Administration & Finance	MCCLURE, ALISSA	MFCOA Conference Meals/Mileage	309.04	73034
601	494300	Water Distribution	MN DEPARTMENT OF HEALTH	Water Supply Operator-Rangel	23.00	73035
101	422901	Firehall #1 Maple Grove Road	MN TELECOMMUNICATIONS	Apr 2026 Internet	90.00	73036
101	419901	City Hall & Police Building Maintenance	MN TELECOMMUNICATIONS	Apr 2026 Internet	360.00	73036
101	421100	Police Administration	MOTOROLA SOLUTIONS, INC.	Desktop Chargers	664.90	73037
101	419901	City Hall & Police Building Maintenance	NAPA AUTO PARTS	Wiper Blade	20.61	73038
101	431901	City Garage	OXYGEN SERVICE COMPANY	Acetylene Gas Bottle Rent	22.89	73039
101	415300	Administration & Finance	SAFEGUARD QBS	AP Envelopes - 2208 & 2093	238.17	73040
601	494400	Water Administration and General	SAFEGUARD QBS	AP Envelopes - 2208 & 2093	119.09	73040
602	494900	Sewer Administration and General	SAFEGUARD QBS	AP Envelopes - 2208 & 2093	119.09	73040
101	421100	Police Administration	SHEL/DON GROUP INC	Field Investigation Reports	181.74	73041
101	421100	Police Administration	STOP STICK, LTD.	Stop Stick Kit - PD	1,918.00	73042
101	421100	Police Administration	STREICHER'S	Duty Gear - Kostiuk	73.00	73043
101	421100	Police Administration	STREICHER'S	Duty Gear - Kostiuk	215.00	73043
101	421100	Police Administration	SUN CONTROL OF MN	License Plates with Badge	95.00	73044
101	421100	Police Administration	SUN CONTROL OF MN	Graphics Kit/Auto Tint	1,600.00	73044
101	422100	Fire Administration	TROY'S SERVICE CENTER	Valve Covers - Rescue 1	890.22	73045
101	421100	Police Administration	TROY'S SERVICE CENTER	Oil & Filter - SQD 11	93.42	73045
602	494500	Sewer Maintenance	UNITED RENTALS (NORTH AMERICA) INC	Light Tower Purchase	3,500.00	73046
601	494300	Water Distribution	UNITED RENTALS (NORTH AMERICA) INC	Light Tower Purchase	6,000.00	73046
101	421100	Police Administration	UNITED TACTICAL SYSTEMS, LLC	PepperBall	5,570.00	73047
101	419901	City Hall & Police Building Maintenance	UNITED TRUCK BODY COMPANY INC	Emergency Plow Repair	552.10	73048
602	494900	Sewer Administration and General	VALLI INFORMATION SYSTEMS, INC	Mar 2026 Bill Print	603.56	73049
601	494400	Water Administration and General	VALLI INFORMATION SYSTEMS, INC	Mar 2026 Bill Print	603.57	73049
603	441100	Storm Water	VALLI INFORMATION SYSTEMS, INC	Mar 2026 Bill Print	603.56	73049
601	494300	Water Distribution	WHITE CAP, LP	Chop Saw Blade	246.99	73050

Totals: **259 records printed** **327,716.45**

CITY COUNCIL MEETING DATE: April 20, 2026

TO: Mayor & City Council

FROM: Paul Senst Director of Public Works

SUBJECT: Tracked Skid Steer Purchase

☒ **RESOLUTION:** 2026-41 ☐ **ORDINANCE:** ☐ **OTHER:**

REQUESTED ACTION

Approve Purchase of John Deere 325 G Tracked Skid steer.

BACKGROUND

The City of Hermantown's Public Works, Utilities, and Parks have been growing and upgrading for the last few years. Public Works needs a machine that will help us better service cleanups after Water Main Breaks, snow removal in tight places, gravel restoration after culvert installation, infield ballfield aggregate placement, ROW Clearing, sanitary manhole work, etc. We have explored options and have come up with a John Deere 325 G Tracked Skid steer as the best option for our Dept. It has attachment capability, payload capability, and size. This machine will come equipped with a Heavy-Duty General Construction Bucket. This is part of the 2026 Capital Improvement Plan.

We recommend the purchase be awarded to McCoy Construction & Forestry for the Amount of $74,500.00.

Sourcewell Contract: #011723-JDC

SOURCE OF FUNDS (if applicable)

2026 CIP Item # Tracked Skid Steer
Fund 401-431100-543

ATTACHMENTS

Resolution
McCoy Construction & Forestry Quote

Resolution No. 2026-41

Resolution Authorizing The Purchase Of A John Deere 325 G Tracked Skid Steer In The Amount Of $74,500.00

WHEREAS, the City of Hermantown's Public Works, Utilities, and Parks have been growing and upgrading for the last few years; and

WHEREAS, the Public Works Department has identified the need for a machine that will help to better service cleanups after water main breaks, snow removal in tight places, gravel restoration after culvert installation, infield ballfield aggregate placement, ROW clearing, and sanitary manhole work; and

WHEREAS, the Public Works Department has evaluated available options and determined that a John Deere 325 G Tracked Skid Steer best meets the City's operational needs due to its capability, payload capacity, and appropriate size; and

WHEREAS, the Skid Steer will be equipped with a Heavy-Duty General Construction Bucket; and

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

WHEREAS, the proposed purchase is through McCoy Construction & Forestry in the amount of $74,500, utilizing Sourcewell State Contract TID No. 001729-JDC; and

WHEREAS, funds for this purchase are available in the 2026 Capital Improvement Plan, Fund 401-431100-543.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hermantown that the purchase of a John Deere 325 G Tracked Skid Steer from McCoy Construction & Forestry in the amount of $74,500 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 April 20, 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 2026-41 is a true and correct copy of the Resolution as adopted by the City Council on the 20th day of April, 2026.

In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of said City of Hermantown, the 21st day of April, 2026.

____

Alissa McClure, City Clerk

Prepared For

CITY OF HERMANTOWN

4971 LIGHTNING DR

DULUTH, MN 558111411

(218) 729-3600

MWILSON@HERMANTOWNMN.
COM

Prepared By

Anthony Macke

McCoy Construction Forestry

3401 Arrowhead Road

Duluth, MN 55811

218-722-7456

AnthonyMacke@mccoycf.com

Quote Id 1798776

Creation Date 23-Mar-2026

Expiration Date 24-Apr-2026

DEERE 35G

McCOY CONSTRUCTION & FORESTRY

JOHN DEERE

Selling Equipment

Quote #	1798776
Customer	CITY OF HERMANTOWN

New 2026 JOHN DEERE 325G CAB-AC-PQT-HIFLO-SL-RC-2SPD-REV FAN-78" BKT 00D2T

QTY In Group : 1

Equipment Notes	MACHINE QUOTED IN STOCK AND SUBJECT TO AVAILIBILITY. STANDARD WARRANTY CONFIGURED / 2YR/2000HR FULL MACHINE. SEE ATTACHED EXTENDED WARRANTY OPTIONS. PRICING CONFIGURED UNDER SOURCEWELL DISCOUNTING.
Hours	1
Serial Number	1T0325GMKTJ480695
Stock Number	304552
PUK Parent Serial #	- - -

Equipment Summary

Code	Description	Qty
00D2T	325G CAB-AC-PQT-HIFLO-SL-RC-2SPD-REV FAN-78" BKT	1

Base / Options

Code	Description	Qty
170K	JDLink	1
1301	Engine Turbocharged FT4	1
1501	English Operator's Manual and Decals	1
8042	Rear View Camera	1
0953	ISOH Switchable Controls and EH Joystick Performance Package	1
8050	Cold Start Package	1
4001	2Inch Seat Belt with Shoulder Harness	1
8380	Footrest with Floormat	1
6006	Air Suspension Seat Cloth with Heat	1
2645	ZigZag Bar Tread Pattern 15.8 in. 400mm Tracks	1
8300	Counterweight, Single Set	1
0770	CabHeatAC, Power QT, Hi Flow, SL RC, 2Spd, LED Lights, Rev Fan, Chrome, Heat Seat, Radio	1
9052	78 in Heavy Duty Construction Bucket 19.4 cu ft w Edge	1
Total Base / Options		
Selling Price Subtotal		
Total Selling Price		

McCOY
CONSTRUCTION & FORESTRY

JOHN DEERE

Prepared For	Prepared By	
CITY OF HERMANTOWN	Anthony Macke	**Quote Id** 1798776
4971 LIGHTNING DR	McCoy Construction Forestry	**Creation Date** 23-Mar-2026
DULUTH, MN 558111411	3401 Arrowhead Road	**Expiration Date** 24-Apr-2026
(218) 729-3600	Duluth, MN 55811	
MWILSON@HERMANTOWNMN.COM	218-722-7456	
	AnthonyMacke@mccoycf.com	

Quote Summary

Equipment Summary	QTY In Group
New 2026 JOHN DEERE 325G CAB-AC-PQT-HIFLO-SL-RC-2SPD-REV FAN-78" BKT 00D2T-1T0325GMKTJ480695	1
Equipment Total	**$74,500.00**

Quote Summary	
Total Selling Price	$74,500.00
Sub-total	**$74,500.00**
Balance Due	**$74,500.00**

Salesperson : X ____________________

Accepted By : X ____________________

CITY COUNCIL MEETING DATE: April 20, 2026

TO: Mayor & City Council

FROM: Trish Crego, Utility and Infrastructure Director

SUBJECT: Informing St. Louis County of City of Hermantown's Support for CSAH 32 (Arrowhead Rd) Replace/Repair Project, located in the City of Hermantown

☒ **RESOLUTION:** 2026-42 ☐ **ORDINANCE:** ☐ **OTHER:**

REQUESTED ACTION

Resolution in support of St. Louis County for CSAH 32 (Arrowhead Rd) Replace/Repair Project, located in the City of Hermantown.

BACKGROUND

In 2027, St. Louis County is intending to construct Sidewalk, Curb & Gutter Replace/Repair, Storm Sewer, And Bituminous Patching along CSAH 32 (Arrowhead Rd) beginning at Menard Drive and ending at CSAH 91 (Haines Rd). St. Louis County is seeking State Aid funding for the project, thus requiring the City of Hermantown's support. It is recommended that the council pass this resolution of support.

SOURCE OF FUNDS (if applicable)

N/A

ATTACHMENTS

Resolution
Project Plans

Resolution No. 2026-42

<u>Resolution Authorizing The City Of Hermantown To Support St. Louis County For The 2027 Project CSAH 32 (Arrowhead Rd) Sidewalk, Curb & Gutter, & Storm Sewer</u>

WHEREAS, St. Louis County has identified the CSAH 32 (Arrowhead Rd) Concrete Sidewalk, Curb & Gutter Replace/Repair, Storm Sewer, And Bituminous Patching Project, located in the City of Hermantown, as a priority for this Transportation Alternatives Program solicitation for funding year 2027, hereinafter referred to as the "County Project"; and

WHEREAS, this proposed project would repair or replace infrastructure along CSAH 32 (Arrowhead Rd) beginning at Menard Drive and ending at CSAH 91 (Haines Rd); and

WHEREAS, St. Louis County is seeking State Aid funding for the CSAH 32 (Arrowhead Rd) project; and

WHEREAS, the City of Hermantown will not have any cost share in the design or construction of this project.

THEREFORE, BE IT RESOLVED, that the CITY OF HERMANTOWN recognizes CSAH 56 (MORRIS THOMAS RD) as a regionally significant highway for Hermantown.

BE IT FURTHER RESOLVED, that the CITY OF HERMANTOWN supports St. Louis County's funding application for the CSAH 32 (Arrowhead Rd) beginning at Menard Dr and ending at CSAH 91 (Haines Rd) Project.

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 April 20, 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 2026-42 is a true and correct copy of the Resolution as adopted by the City Council on the 20th day of April, 2026.

In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of said City of Hermantown, the 21st day of April, 2026.

____

Alissa McClure, City Clerk

MINNESOTA DEPARTMENT OF TRANSPORTATION
SAINT LOUIS COUNTY

CONSTRUCTION PLAN FOR: CONCRETE SIDEWALK, CURB & GUTTER REPLACE/REPAIR, STORM SEWER, BITUMINOUS PATCHING.

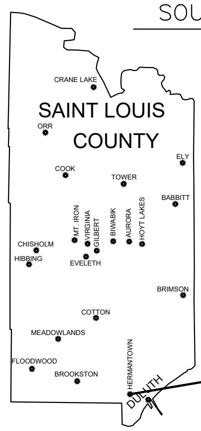
LOCATED ON CSAH 32 (ARROWHEAD RD) IN THE CITY OF DULUTH

BETWEEN MENARD DR AND CSAH 91 (HAINES RD)

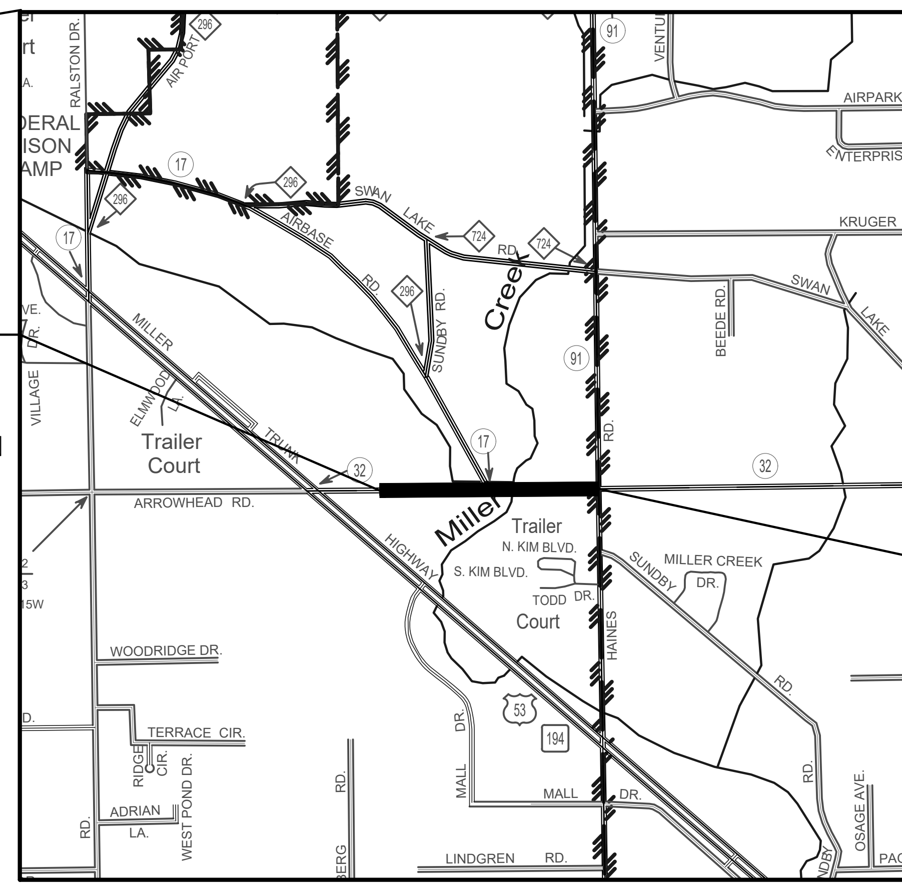
FROM A POINT APPROXIMATELY 290' EAST OF THE SOUTH 1/4 CORNER OF SEC. 12, T50N, R15W. TO THE SOUTHWEST CORNER OF SEC. 07, T50N, R14W.

STATE PROJ. NO. SP 069-632-025

GROSS LENGTH	2,345.00	FEET	0.444	MILES
BRIDGES-LENGTH	0.00	FEET	0.000	MILES
EXCEPTIONS-LENGTH	0.00	FEET	0.000	MILES
NET LENGTH	2,345.00	FEET	0.444	MILES



GENERAL LAYOUT



ST. LOUIS COUNTY INDEX MAP

INDEX MAP
1.0 mile

N

PLAN SYMBOLS

COUNTY LINE
TOWNSHIP OR RANGE LINE
SECTION LINE
QUARTER LINE
SIXTEENTH LINE
EXISTING R/W
NEW R/W
TEMP EASE
RAILROAD R/W
UNSURFACED RD. OR SHLD.
EDGE OF LAKE
SWAMP BOUNDARY
MISCELLANEOUS BOUNDARY
CORPORATE OR CITY LIMITS
ALIGNMENT STATIONS 65
ALIGNMENT POINTS P.I.
PROPERTY LINES
VACATED PLATTED PROPERTY
RIVER OR CREEK
DRAINAGE DITCH
BRIDGE
RECREATIONAL TRAIL
RAILROAD (SINGLE TRACK)
RR CROSSING PAVEMENT MARKING
RR CROSSING SIGNAL AND GATE
RR CROSSBUCK SIGN
RR CROSSBUCK SIGN W/LIGHTS
RR SWITCH
BARBED WIRE FENCE — X
CHAIN LINK FENCE — XC
WOVEN WIRE, OR WOVEN AND BARB — XW
WOOD FENCE
BILLBOARD
GUARD POST
RETAINING WALL
GUARDRAIL (CABLE)
GUARDRAIL (PLATE BEAM) — P
DRAIN TILE
FLUME
CULVERT APRON
CULVERT
WOODS OR BRUSH, NURSERY
DECIDUOUS TREES
CONIFER (EVERGREEN) TREES
HEDGE
BUSH OR SHRUB
STUMP
SWAMP OR MARSH
CONCRETE OR STONE MONUMENT
IRON PIPE
CAST IRON OR CAPPED PIPE MONUMENT
HUB
NAIL OR SPIKE OR PK NAIL
IRON PIN OR REBAR
IRON PIN WITH BRASS DISK
VERTICAL CONTROL — BM
HORIZONTAL CONTROL
POWER POLE
LIGHT POLE
LIGHT AND TELEPHONE POLE
LIGHT, TELEPHONE AND POWER POLE
GUY POLE — GP
POLE ANCHOR
TELEPHONE POLE
TELEPHONE AND POWER POLE
UNDERGROUND CABLE PEDESTAL — PED
TELEPHONE OR POWER MANHOLE (VAULT) — MH
ELECTRIC CABLE IN CONDUIT — P
TELEPHONE CABLE IN CONDUIT — T
BURIED ELECTRIC CABLE — P-BUR
BURIED TELEPHONE CABLE — T-BUR
GAS LINE — G
GAS METER
WATER LINE — W
VALVE
FIRE HYDRANT
WATER MANHOLE
WELL — WELL
LAWN SPRINKLER HEAD
STORM SEWER MANHOLE — ST. MH.
SEPTIC TANK
SANITARY SEWER MANHOLE — SAN. MH
CATCH BASIN — CB
FORCE MAIN LIFT STA. — LIFT
SEWER LINE
BARRICADE
SIGN
TRAFFIC SIGNAL W/MAST ARM
PED. PUSH BUTTON STA.
HAND HOLE
YARD LIGHT
ENTRANCE
BUILDING — #1234 1-S-F HO
SATELLITE DISH
STEEL TOWER — TOWER
FLAG POLE — F.P.

K:\Projects\1 - 40 CSAH\CSAH 32\CP 0032-746772\400 Design\410 Drawings\520 Sheets\CP-0032-746772 Title Sheet.dwg

MINN. PROJ. NO. –

GOVERNING SPECIFICATIONS

THE 2025 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" SHALL GOVERN

AVAILABLE AT: http://www.dot.state.mn.us/pre-letting/spec/index.html

ALL TRAFFIC CONTROL SIGNING AND DEVICES SHALL CONFORM TO AND BE PLACED IN ACCORDANCE WITH THE MINNESOTA "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (MMUTCD) INCLUDING PART VI, THE CURRENT FIELD MANUAL, THE MINNESOTA STANDARD SIGNS MANUAL PARTS I, II, III, AND APPROPRIATE MATERIAL SPECIFICATIONS.

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THE QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-22 ENTITLED "STANDARD GUIDELINES FOR INVESTIGATING AND DOCUMENTING EXISTING UTILITIES."

INDEX OF SHEETS

– THIS PLAN CONTAINS XX SHEETS –

DESIGN DESIGNATION

ADT (Future Year)	2024	=	XX
ADT (Future Year)	2044	=	XX
Functional Class		=	Minor Atrerial
Sidewalk		=	10.0'

DESIGN SQUAD: J. PEARSON

I HEREBY CERTIFY THAT THIS PLAN 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.

PRINT NAME: STEPHEN E. KRASAWAY

SIGNATURE: ____________

DATE: ____________ LIC. NO.: 45397

APPROVED: ____________ DATE: ____________
ST. LOUIS COUNTY HIGHWAY ENGINEER

____________ DATE: ____________
DISTRICT STATE AID ENGINEER: REVIEWED FOR COMPLIANCE WITH STATE-AID AND FEDERAL RULES/POLICY

____________ DATE: ____________
STATE AID ENGINEER: APPROVED FOR FEDERAL AND STATE AID FUNDING

PREVIOUS PLANS

2017	SAP 069-632-022 CP 0032-153443
1993	S.P. 69-632-19 C.P. 8177
1992	S.P. 69-632-21 C.P. 8201 ROW

PLAN REVISIONS

DATE	SHEET NO.	APPROVED BY

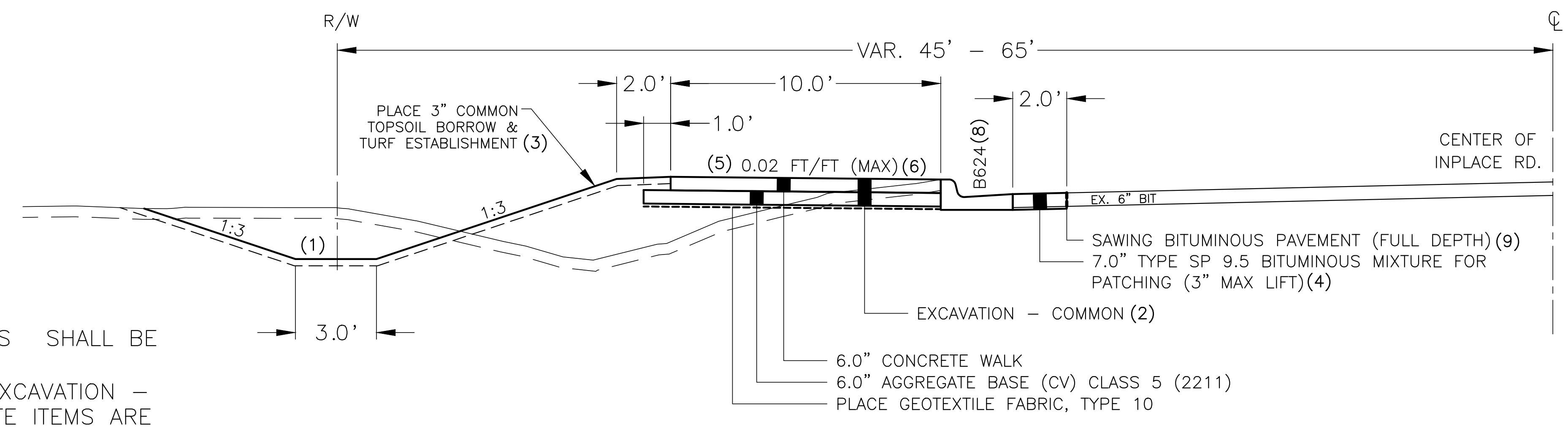
CP 0032-746772
SP 069-632-025

SHEET NO. ---- OF XX SHEETS

TYPICAL SECTION
C.S.A.H. 32 (ARROWHEAD ROAD)
CONCRETE SIDEWALK

LEFT SIDE
STA. 6+45 TO STA. 29+90

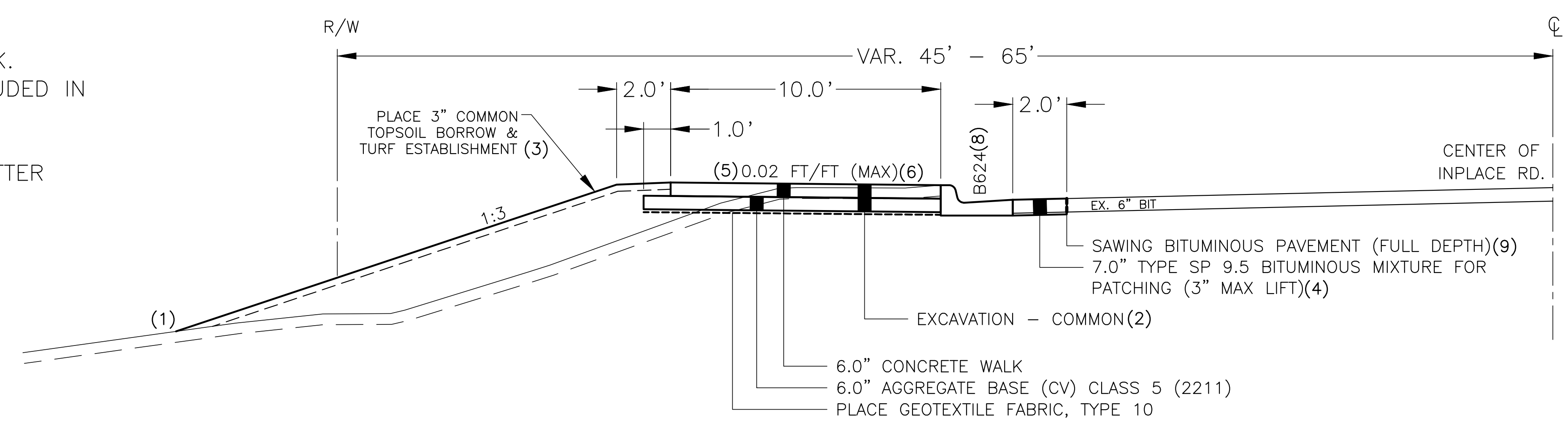
DITCH SECTION



CONSTRUCTION NOTES:

(1) ALL DITCH BOTTOMS, TOE OF FILLSLOPES, AND TOP OF BACKSLOPES SHALL BE ROUNDED.
(2) ALL EXCAVATION SHOWN ON THE TYPICAL, WILL BE PAID FOR AS EXCAVATION – COMMON, MnDOT 2106. EXISTING PAVEMENT REMOVAL AND CONCRETE ITEMS ARE NOT INCLUDED IN EXCAVATION QUANTITIES.
(3) BOULEVARD TOPSOIL BORROW IS TO BE PLACED ON ALL DISTURBED SLOPES. SOIL BED PREPARATION SHALL OCCUR BEFORE TURF ESTABLISHMENT.
(4) BITUMINOUS MATERIAL FOR TACK COAT, MnDOT 2357, SHALL BE APPLIED BETWEEN ALL LAYERS OF BITUMINOUS PAVEMENT.
(5) MAXIMUM CONCRETE WALK CROSS SLOPE SHALL BE 2.00%.
(6) NO EXPANSION FELT BETWEEN BACK OF CURB AND CONCRETE WALK.
(7) AGGREGATE BASE (CV) CLASS 5 AND EXCAVATION – COMMON INCLUDED IN PAYMENT OF 6" CONCRETE WALK. SEE SIDEWALK CHART SHEET XX.
(8) SPOT REPLACEMENT, SEE PLAN VIEW AND CHARTS.
(9) BITUMINOUS REMOVAL AND PATCHING PROVIDED FOR CURB AND GUTTER REPLACEMENT. SEE PLAN VIEW AND CHARTS FOR LOCATIONS.

FILL SECTION



I HEREBY CERTIFY THAT THIS PLAN SHEET WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.	XX/XX/XXXX DATE	CP 0032–746772	TYPICAL SECTION
SIGNATURE / STEPHEN E. KRASAWAY TYPED NAME	45397 LIC. NO.	SP 069–632–025	SHEET NO. –––– OF XX SHEETS

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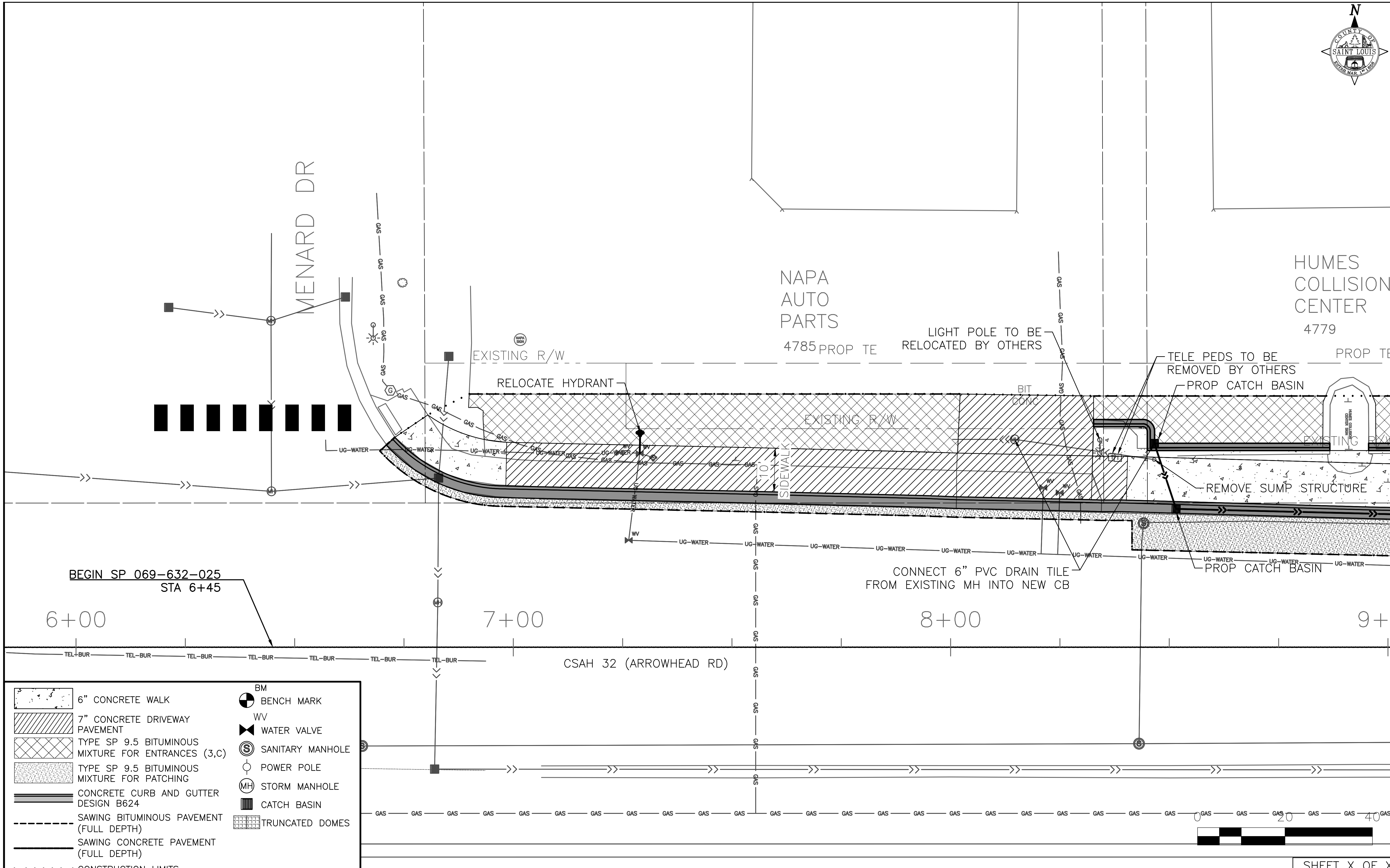

SHEET X OF X

I HEREBY CERTIFY THAT THIS PLAN SHEET WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

SIGNATURE

STEPHEN E. KRASAWAY
TYPED NAME

XX/XX/XXXX
DATE

45397
LIC. NO.

CP 0032-746772
SP 069-632-025

PLAN VIEW
SHEET NO. ---- OF XX SHEETS

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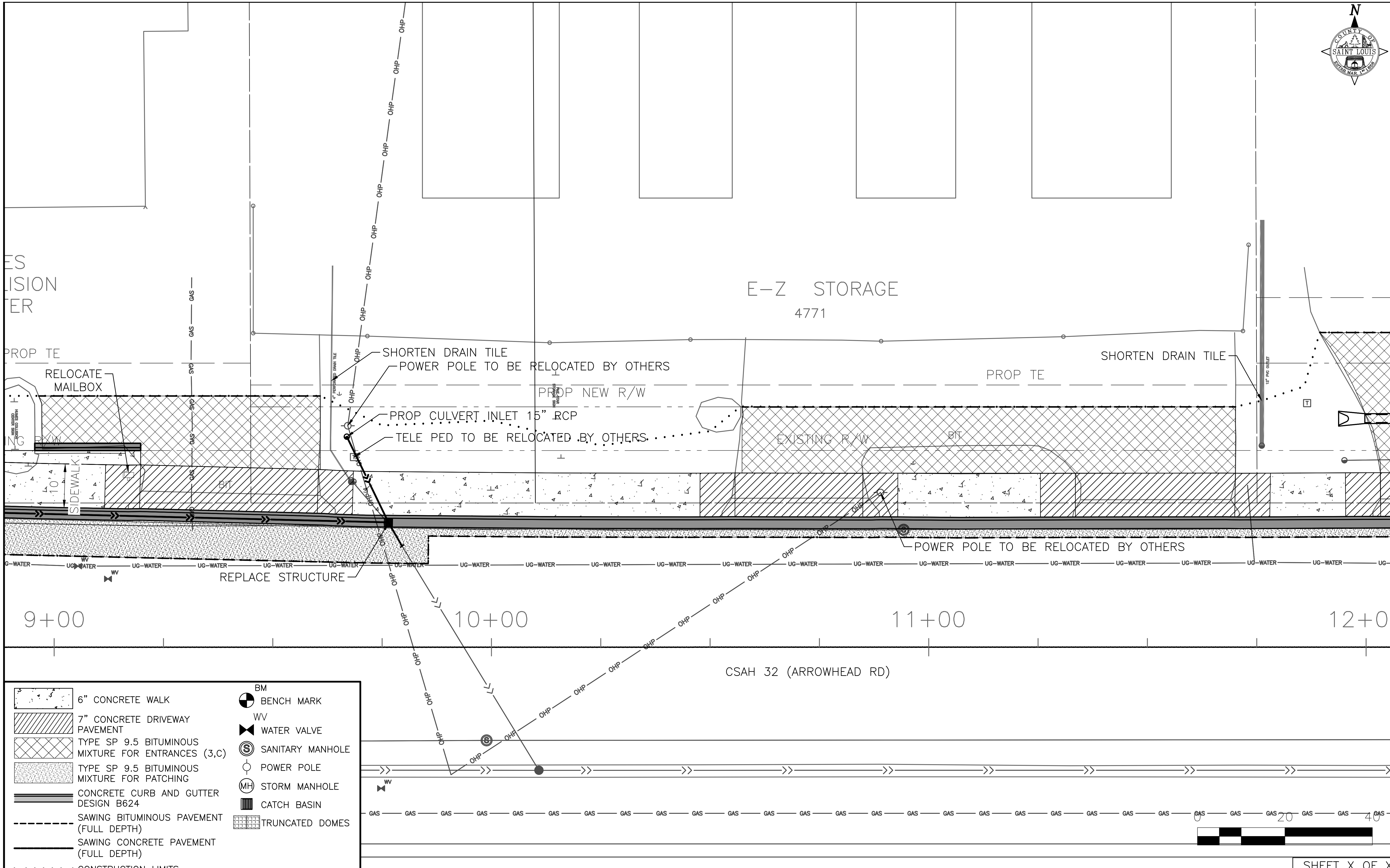

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SIGNATURE	STEPHEN E. KRASAWAY (TYPED NAME)	XX/XX/XXXX (DATE)	45397 (LIC. NO.)

CP 0032-746772
SP 069-632-025

PLAN VIEW
SHEET NO. ---- OF XX SHEETS

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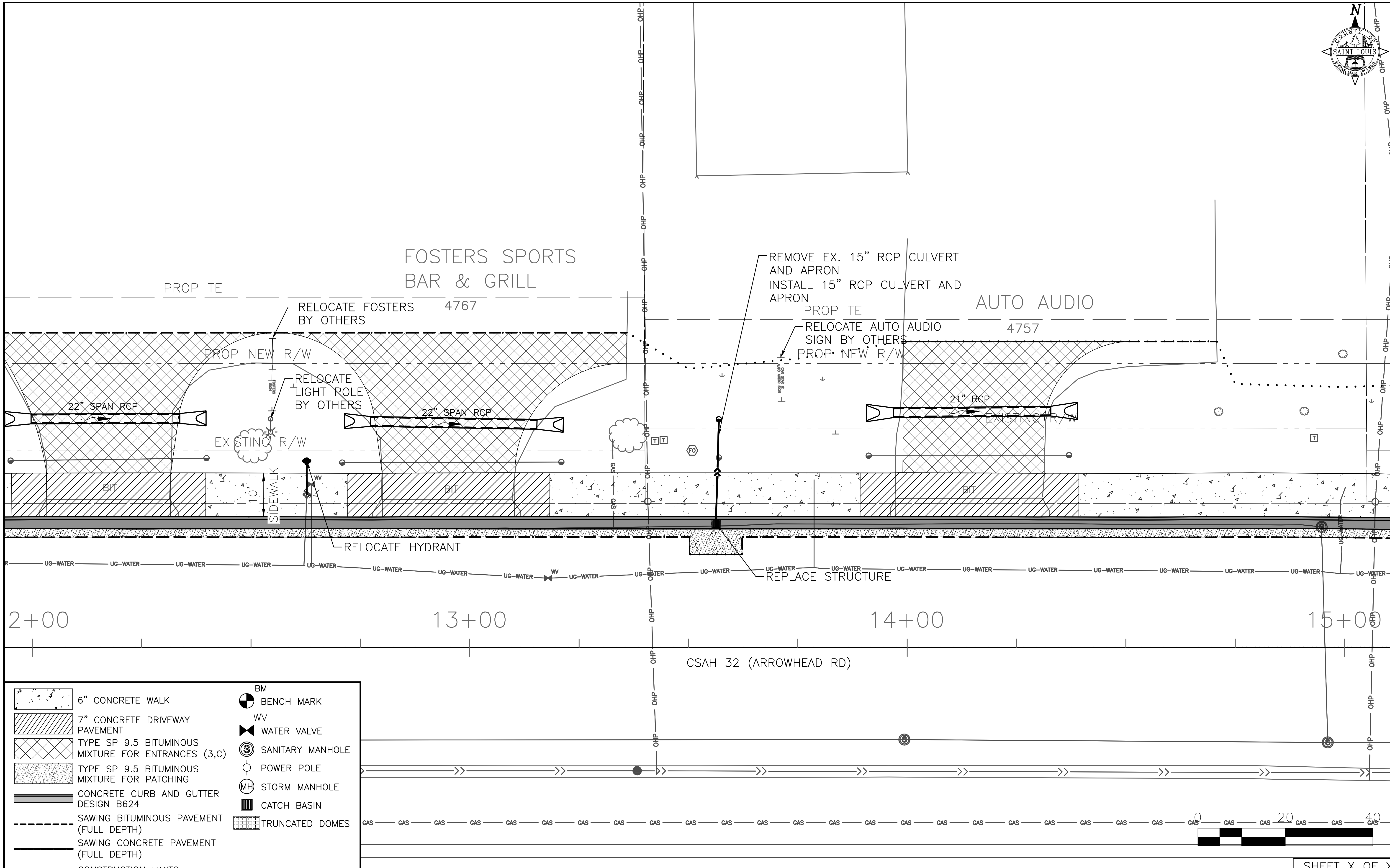

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SIGNATURE

STEPHEN E. KRASAWAY
TYPED NAME

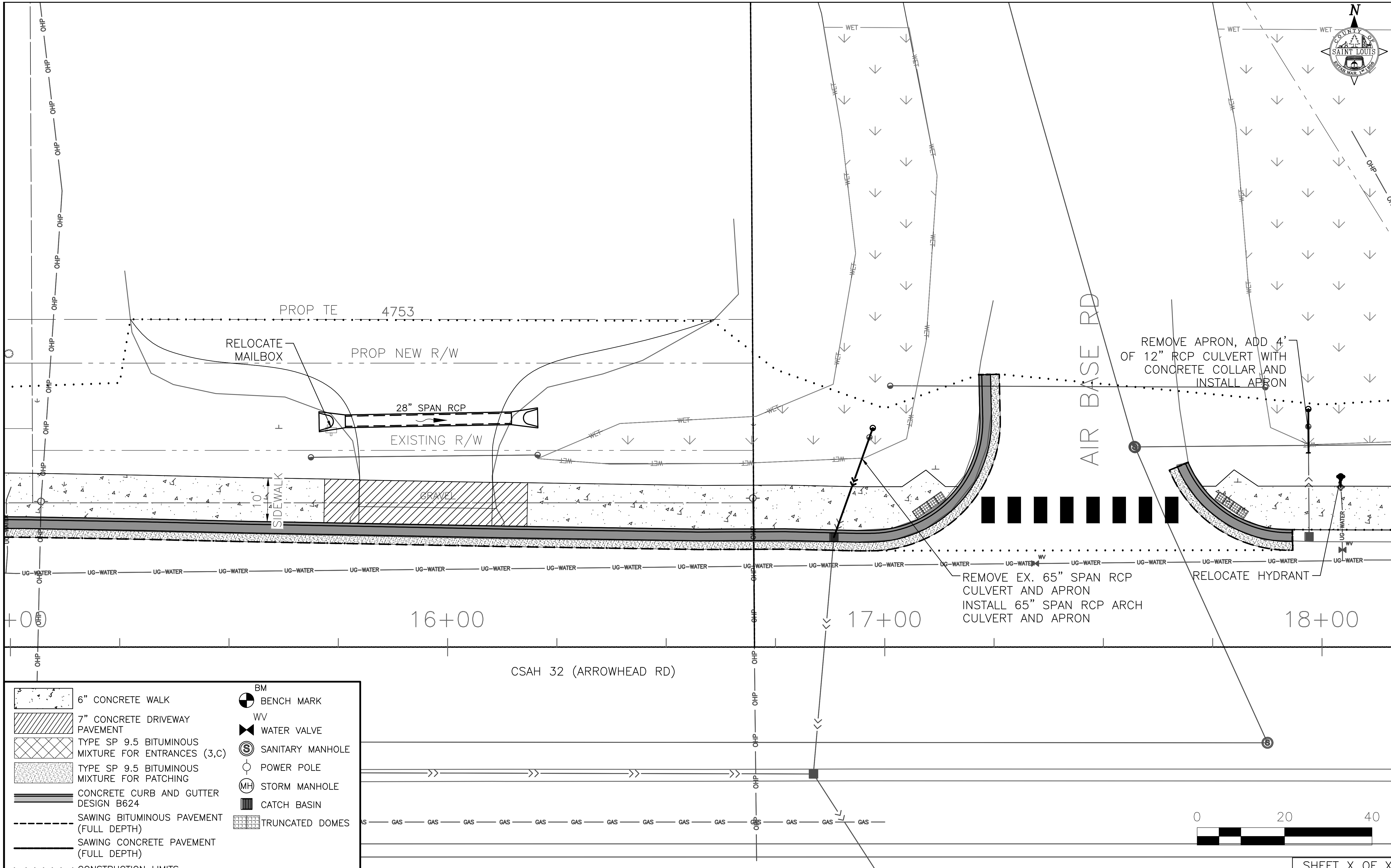
XX/XX/XXXX
DATE

45397
LIC. NO.

CP 0032-746772
SP 069-632-025

PLAN VIEW
SHEET NO. ---- OF XX SHEETS

K:\Projects\1 - 40 CSAH\CSAH 32\CP 0032-746772\400 Design\410 Drawings\510 Base\CP 0032-746772 Base.dwg



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SIGNATURE

STEPHEN E. KRASAWAY
TYPED NAME

XX/XX/XXXX
DATE

45397
LIC. NO.

CP 0032-746772
SP 069-632-025

PLAN VIEW
SHEET NO. ---- OF XX SHEETS

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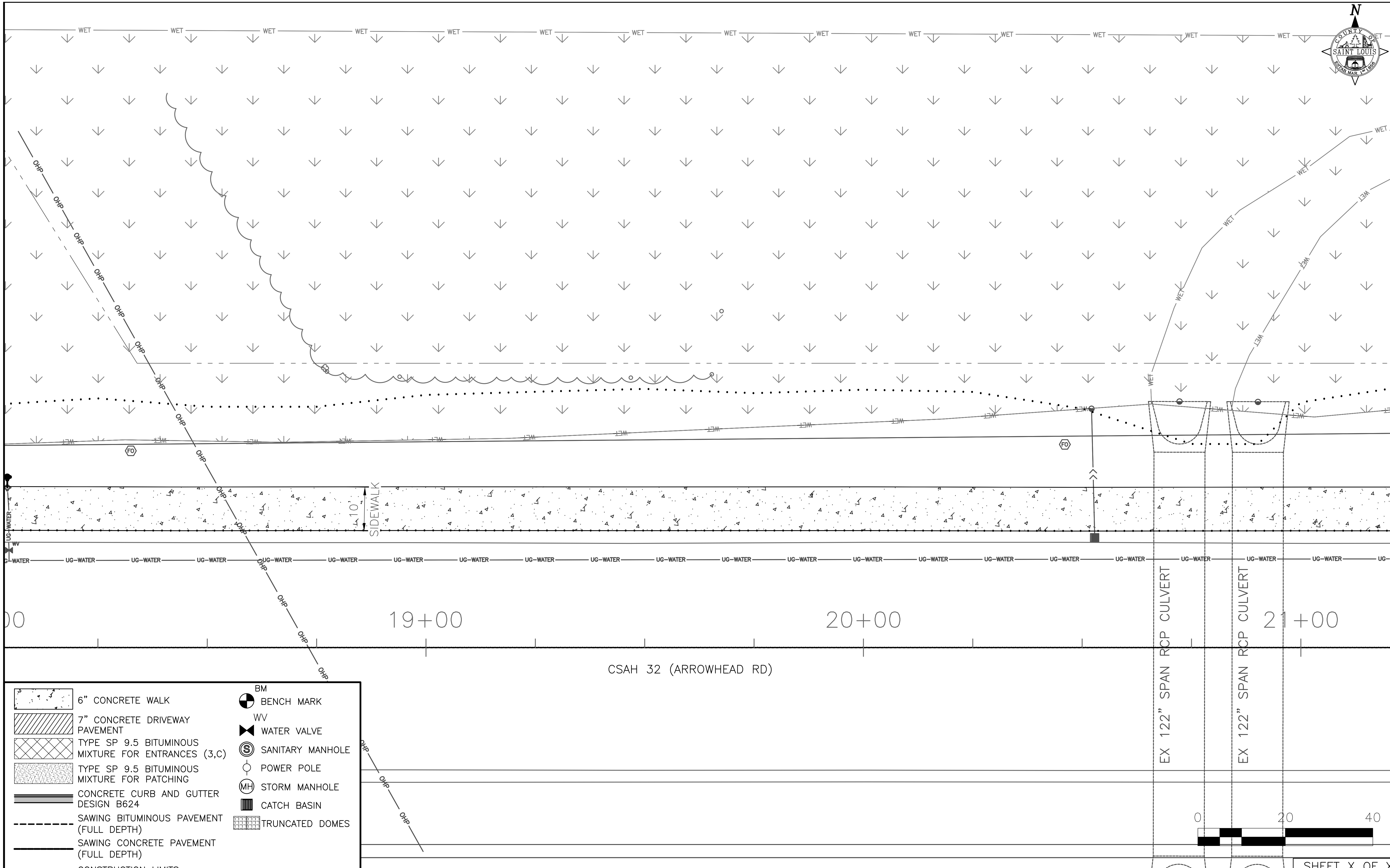

6" CONCRETE WALK	BM BENCH MARK
7" CONCRETE DRIVEWAY PAVEMENT	WV WATER VALVE
TYPE SP 9.5 BITUMINOUS MIXTURE FOR ENTRANCES (3,C)	SANITARY MANHOLE
TYPE SP 9.5 BITUMINOUS MIXTURE FOR PATCHING	POWER POLE
CONCRETE CURB AND GUTTER DESIGN B624	STORM MANHOLE
SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	CATCH BASIN
SAWING CONCRETE PAVEMENT (FULL DEPTH)	TRUNCATED DOMES
CONSTRUCTION LIMITS	

SHEET X OF X

I HEREBY CERTIFY THAT THIS PLAN SHEET WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

SIGNATURE

STEPHEN E. KRASAWAY
TYPED NAME

XX/XX/XXXX
DATE

45397
LIC. NO.

CP 0032-746772
SP 069-632-025

PLAN VIEW
SHEET NO. ---- OF XX SHEETS

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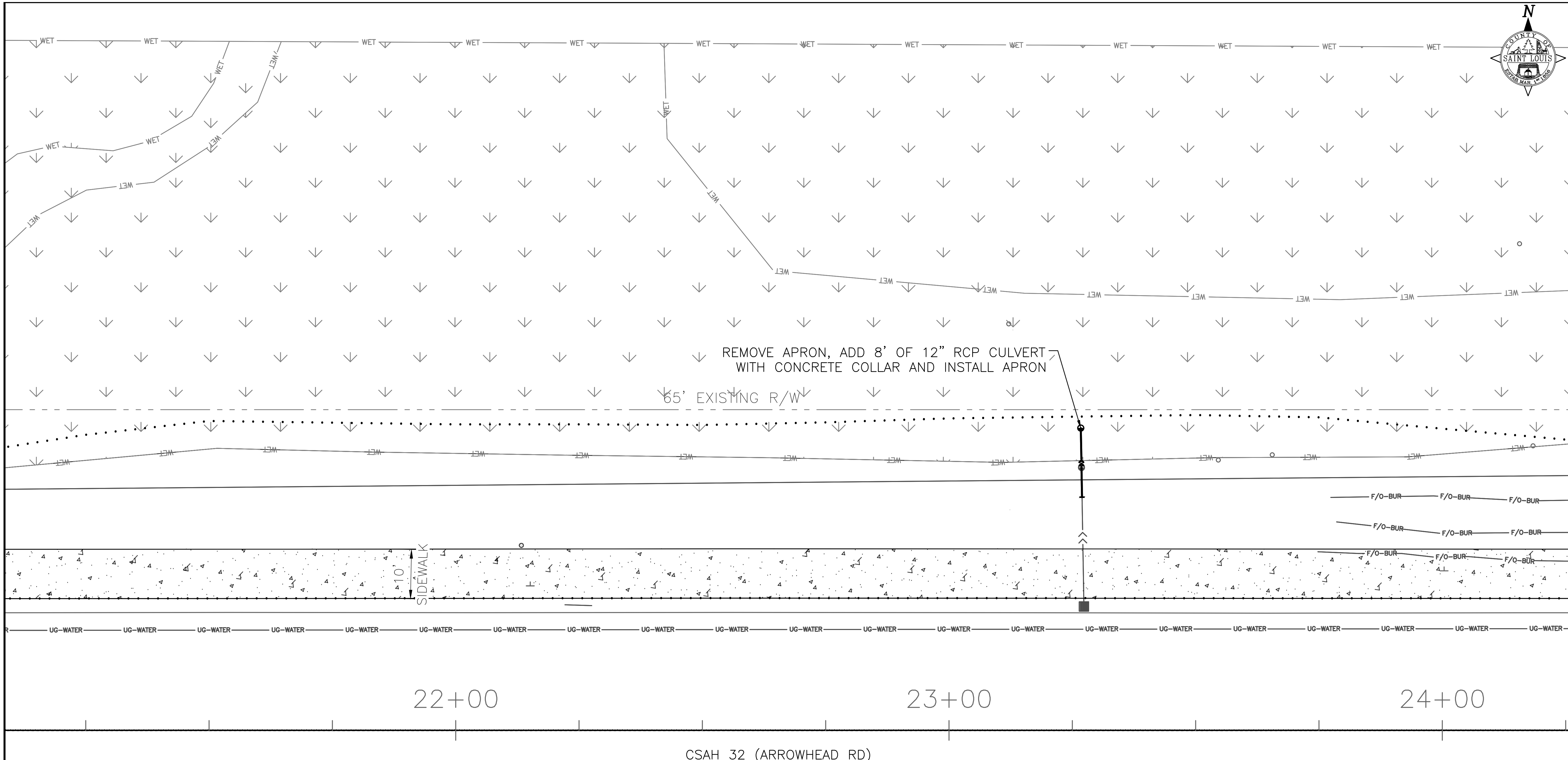


6" CONCRETE WALK
7" CONCRETE DRIVEWAY PAVEMENT
TYPE SP 9.5 BITUMINOUS MIXTURE FOR ENTRANCES (3,C)
TYPE SP 9.5 BITUMINOUS MIXTURE FOR PATCHING
CONCRETE CURB AND GUTTER DESIGN B624
SAWING BITUMINOUS PAVEMENT (FULL DEPTH)
SAWING CONCRETE PAVEMENT (FULL DEPTH)
CONSTRUCTION LIMITS
BM BENCH MARK
WV WATER VALVE
SANITARY MANHOLE
POWER POLE
MH STORM MANHOLE
CATCH BASIN
TRUNCATED DOMES

SHEET X OF X

I HEREBY CERTIFY THAT THIS PLAN SHEET WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

SIGNATURE

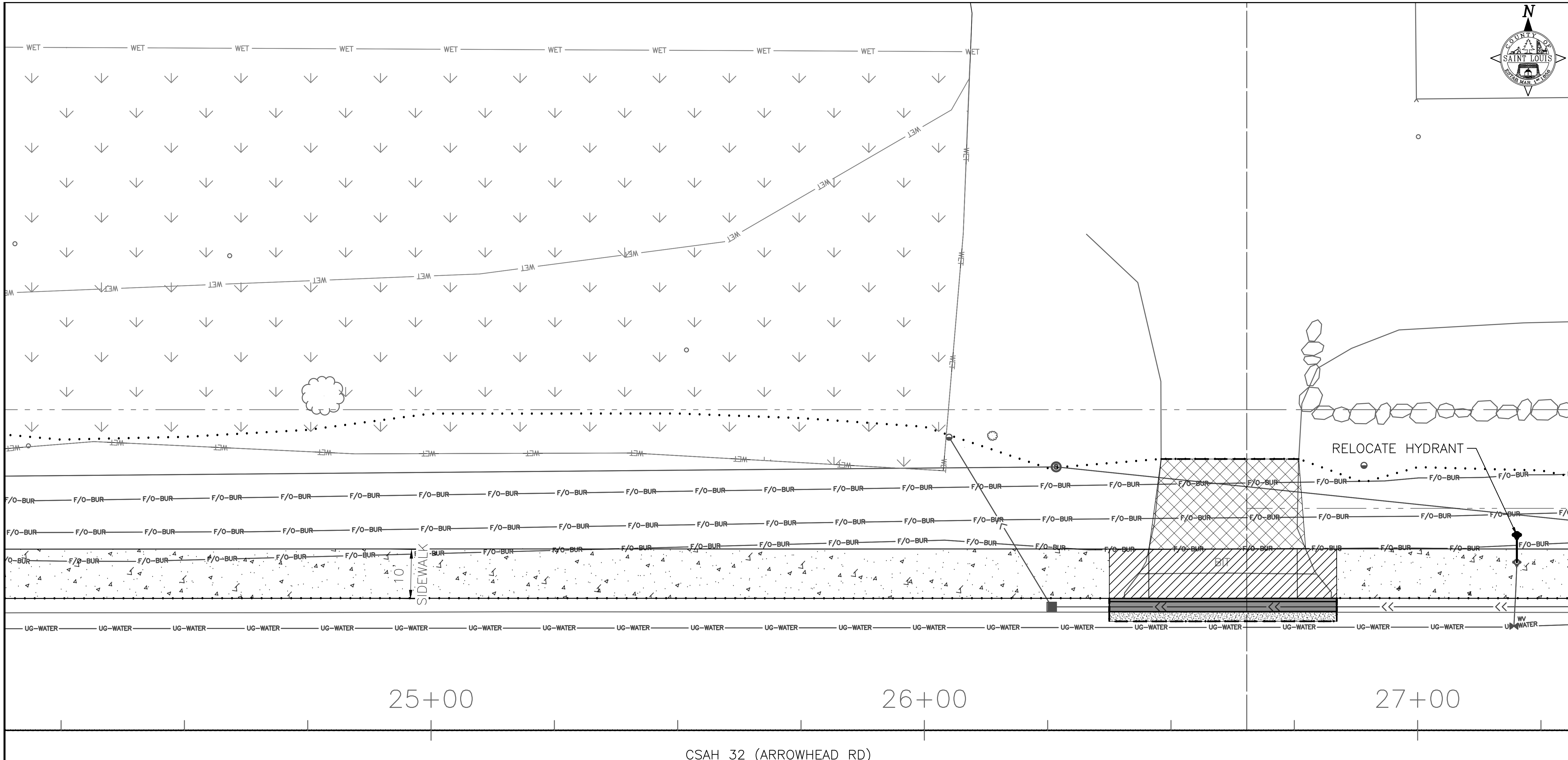
STEPHEN E. KRASAWAY
TYPED NAME

XX/XX/XXXX
DATE

45397
LIC. NO.

CP 0032-746772
SP 069-632-025

PLAN VIEW
SHEET NO. ---- OF XX SHEETS



6" CONCRETE WALK
7" CONCRETE DRIVEWAY PAVEMENT
TYPE SP 9.5 BITUMINOUS MIXTURE FOR ENTRANCES (3,C)
TYPE SP 9.5 BITUMINOUS MIXTURE FOR PATCHING
CONCRETE CURB AND GUTTER DESIGN B624
SAWING BITUMINOUS PAVEMENT (FULL DEPTH)
SAWING CONCRETE PAVEMENT (FULL DEPTH)
CONSTRUCTION LIMITS
BM BENCH MARK
WV WATER VALVE
SANITARY MANHOLE
POWER POLE
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CATCH BASIN
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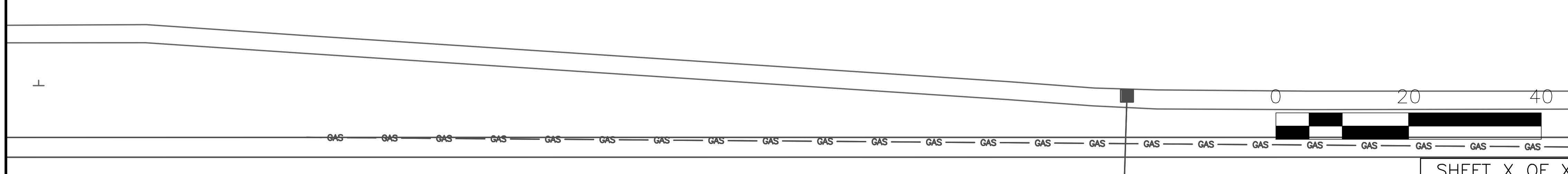


SHEET X OF X

I HEREBY CERTIFY THAT THIS PLAN SHEET WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

SIGNATURE

STEPHEN E. KRASAWAY
TYPED NAME

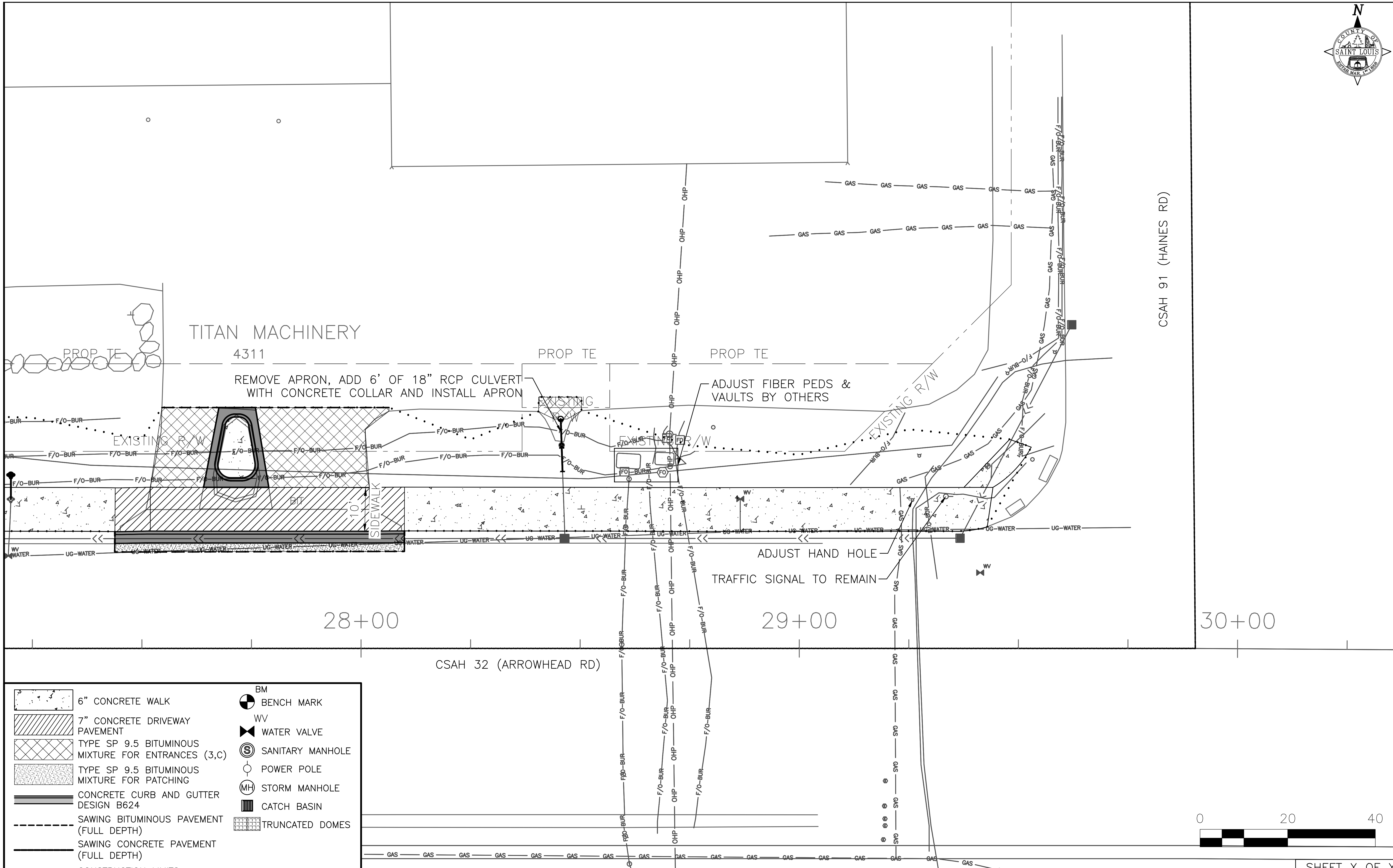
XX/XX/XXXX
DATE

45397
LIC. NO.

CP 0032-746772
SP 069-632-025

PLAN VIEW
SHEET NO. ---- OF XX SHEETS

K:\Projects\1 - 40 CSAH\CSAH 32\CP 0032-746772\400 Design\410 Drawings\510 Base\CP 0032-746772 Base.dwg



I HEREBY CERTIFY THAT THIS PLAN SHEET WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

SIGNATURE	STEPHEN E. KRASAWAY (TYPED NAME)	XX/XX/XXXX (DATE)	45397 (LIC. NO.)

CP 0032-746772
SP 069-632-025

PLAN VIEW
SHEET NO. ---- OF XX SHEETS

K:\Projects\1 - 40 CSAH\CSAH 32\CP 0032-746772\400 Design\410 Drawings\510 Base\CP 0032-746772 Base.dwg

Resolution No. 2026-43

<u>Resolution Approving Change Order Numbers 36 & 37 (KA Change Orders #12 & #13) For The NorthStar Ford Arena As A Reduction In The Amount Of ($246,238.91)</u>

WHEREAS, the City of Hermantown has contracted with Kraus Anderson Construction Company ("KA") for construction management services for the NorthStar Ford Arena ("Project"); and

WHEREAS, the City of Hermantown has contracted with Damberg, Scott, Gerzina, Wagner Architects, INC, "DSGW", Inc ("DSGW") for architectural services for the Project; and

WHEREAS, the City Council awarded various scopes to contractors and then assigned those contracts to KA; and

WHEREAS, KA and DSGW recommend Change Orders No. 36 & 37 for:

Change Order #	Descriptions	Cost
36	Owner Give Back (Labor)	-$225,844.00
37	Owner Give Back (Tax Exempt Materials)	-20,394.91
	TOTAL	-$246,238.91

WHEREAS, Kraus Anderson Construction Company ("KA") has recommended such Change Orders No. 36 & 37 for ("Project"); and

WHEREAS, the necessary documentation for the change order is on file and available for inspection; and

WHEREAS, the City Administrator has reviewed the change order and recommends approval.

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

1. Change Orders No. 36 & 37 (KA Change Orders #12 & #13) are hereby approved.
2. The City is hereby authorized and directed to accept the reduction in the sum of $246,238.91 which is the amount represented on Change Orders No. 36 & 37.

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 has been duly passed and adopted on April 20, 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 2026-43 is a true and correct copy of the Resolution as adopted by the City Council on the 20th day of April, 2026.

In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of said City of Hermantown, the 21st day of April, 2026.

____
Alissa McClure, City Clerk

KRAUS-ANDERSON®
Construction Company

2000 West Superior Street, Suite 101
Duluth, MN 55806

Owner Change Order

Project: 2222026- Hermantown Hockey Arena Addition
4309 Ugstad Road
Hermantown, MN 55811

Contract Number: 2222026- Hermantown Hockey Arena Addition

Change Order #: 12

To (Contractor): Kraus-Anderson Construction Company
2000 West Superior Street, Suite 101
Duluth, MN 55806

Change Order Date : 03/30/26

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Item	COR #	Description		Amount
270-1	0.00 222.00	Owner Give-Back (Labor)	Deduct:	$0.00 ($225,844.00)
		Total For Change Order: 12	Deduct	**($225,844.00)**

The original Contract Sum was	**$13,055,590.00**
The net change by previously authorized Change Orders was	**$715,820.35**
The Contract Sum prior to this Change Order was	**$13,771,410.35**
The Contract Sum will be decreased by this Change Order	**($225,844.00)**
The new Contract Sum will be	**$13,545,566.35**

The Contract time will be increased by 0 days.
The Date of Substantial Completion as of the date of this Change Order therefore is 12/31/2025

Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

Authorized By Owner:
City of Hermantown
5105 Maple Grove Road
Hermantown, MN 55811

By: ______________________

Date: ______________________

Accepted By Contractor:
Kraus-Anderson Construction Company
2000 West Superior Street, Suite 101
Duluth, MN 55806

By: ______________________

Date: ______________________

Architect/Engineer:
DSGW Architects
2 West First Street, Suite 201
Duluth, MN 55802

Signed by:

By: Eric Lagy
45555D4D8E16492...

Date: 4/15/2026 | 3:40 PM CDT

Initial
MJ

DS
KB

KRAUS-ANDERSON®
Construction Company

2000 West Superior Street, Suite 101
Duluth, MN 55806

Owner Change Order

Project: 2222026- Hermantown Hockey Arena Addition
4309 Ugstad Road
Hermantown, MN 55811

Contract Number: 2222026- Hermantown Hockey Arena Addition

Change Order #: 13

To (Contractor): Kraus-Anderson Construction Company
2000 West Superior Street, Suite 101
Duluth, MN 55806

Change Order Date : 03/30/26

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Item	COR #	Description		Amount
270-	0.00			$0.00
1	223.00	Owner Give Back (Tax Exempt Materials)	Deduct:	($20,394.91)
		Total For Change Order: 13	Deduct	**($20,394.91)**

The original Contract Sum was	**$7,828,788.00**
The net change by previously authorized Change Orders was	**$0.00**
The Contract Sum prior to this Change Order was	**$7,828,788.00**
The Contract Sum will be decreased by this Change Order	**($20,394.91)**
The new Contract Sum will be	**$7,808,393.09**

The Contract time will be increased by 0 days.
The Date of Substantial Completion as of the date of this Change Order therefore is 12/31/2025

Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

Authorized By Owner:
City of Hermantown
5105 Maple Grove Road
Hermantown, MN 55811

By: ______________________

Date: ______________________

Accepted By Contractor:
Kraus-Anderson Construction Company
2000 West Superior Street, Suite 101
Duluth, MN 55806

By: ______________________

Date: ______________________

Architect/Engineer:
DSGW Architects
2 West First Street, Suite 201
Duluth, MN 55802

Signed by:

By: Eric Lagergren

45555D4D8E16492...

Date: 4/15/2026 | 3:40 PM CDT

Initial DS

Resolution No. 2026-44

<u>Resolution Approving Pay Request Number 22 For The NorthStar Ford Arena To Kraus-Anderson Construction Company In The Amount Of $267,072.77</u>

WHEREAS, the City of Hermantown has contracted with Kraus-Anderson Construction Company for construction management services for the NorthStar Ford Arena ("Project"); and

WHEREAS, Kraus-Anderson Construction Company has performed a portion of the agreed upon work in said Project; and

WHEREAS, Kraus-Anderson Construction Company has submitted Pay Request No. 22 for Labor & Services, and

Invoice Number	**Item**	**Amount**
76491	Labor	$179,612.36
76493	Materials	$87,460.41
	Total	**$267,072.77**

WHEREAS, the City will maintain an accumulated retainage as shown on the pay requests until the final work and documentation is completed, and

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

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

1. Pay Request No. 22 is hereby approved.

2. The City is hereby authorized and directed to pay to Kraus-Anderson Construction Company Kraus Anderson the sum of $267,072.77 which is the amount represented on Pay Request No. 22 for Labor & Materials

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 has been duly passed and adopted on April 20, 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 2026-44 is a true and correct copy of the Resolution as adopted by the City Council on the 20th day of April, 2026.

In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of said City of Hermantown, the 21st day of April, 2026.

____
Alissa McClure, City Clerk

Docusign Envelope ID: 9BA58AD3-0251-46F8-9F9D-6209647E8A79

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 76491

To Owner:
City of Hermantown
5105 Maple Grove Road
Hermantown, MN 55811

Project Number - Project Description:
2222026- Hermantown Hockey Arena Addition

Customer Reference:

Application No. : 22

Period To: 3/31/2026

Distribution to :
- [ ] Owner
- [ ] Architect
- [ ] Contractor
- [ ]
- [ ]

From Contractor:
Kraus-Anderson Construction Company
501 South Eighth Street
Minneapolis, MN 55404

Via Architect:
DSGW Architects
2 West First Street, Suite 201
Duluth MN 55802

Project Ref Nos:

Labor

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$13,055,590.00
2. NET CHANGE BY CHANGE ORDERS	$489,976.35
3. CONTRACT SUM TO DATE(Line 1 ± 2)	$13,545,566.35
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	$13,545,566.35
5. RETAINAGE:	
a. 0.00% of Completed Work (Column D + E on G703)	$0.00
b. 0.00% of Stored Material (Column F on G703)	$0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$13,545,566.35
7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS (Line 6 from prior Certificate)	$13,365,953.99
8. CURRENT PAYMENT DUE	**$179,612.36**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (line 3 less Line 6)	$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$716,968.20	($1,147.85)
Total Approved this Month	$0.00	($225,844.00)
TOTALS	$716,968.20	($226,991.85)
Net Changes By Change Order	**$489,976.35**	

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

CONTRACTOR: Kraus-Anderson Construction Company

By: DocuSigned by: Dan Markham 38DF18733C124B0... Date: 4/ 3/2026

State of: Minnesota

County of: Hennepin

Subscribed and sworn to before me this 3rd day of April, 2026

KAYLA MABEL BRUST
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan. 31, 2029

Notary Public: DocuSigned by: Kayla Brust

My Commission expires: 1/31/29

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $179,612.36

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Signed by: 455SSD4D6E18402... Date: 4/15/2026 | 4:37 PM CDT

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

CONTINUATION SHEET

Invoice # : 76491

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 22
Application Date : 4/03/2026
Period To: 3/31/2026
Project Ref Nos.:

Contract : 2222026- Hermantown Hockey Arena Addition

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed From Previous Application (D+E)	Work Completed This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage (If Variable Rate)
1	Pre-Construction	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	0.00
100-L	Demolition	312,358.72	312,358.28	0.44	0.00	312,358.72	100.00%	0.00	0.00
105-L	Concrete	708,023.03	708,023.03	0.00	0.00	708,023.03	100.00%	0.00	0.00
110-L	Structural Precast	159,342.58	158,836.58	506.00	0.00	159,342.58	100.00%	0.00	0.00
115-L	Architectural Precast	129,735.39	129,735.39	0.00	0.00	129,735.39	100.00%	0.00	0.00
120-L	Masonry	624,467.63	624,467.63	0.00	0.00	624,467.63	100.00%	0.00	0.00
124-L	Steel Supply - Change Orders	22,696.37	19,057.55	3,638.82	0.00	22,696.37	100.00%	0.00	0.00
125-L	Steel Erection	481,100.76	481,100.76	0.00	0.00	481,100.76	100.00%	0.00	0.00
130-L	Foundation Insulation & Waterproofing	25,950.00	25,950.00	0.00	0.00	25,950.00	100.00%	0.00	0.00
131-L	Mechanical Equipment - Change Orders	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
133-L	Electrical Equipment - Change Orders	2,716.39	2,716.39	0.00	0.00	2,716.39	100.00%	0.00	0.00
135-L	Site Clearing & Earthwork	1,276,399.58	1,276,399.27	0.31	0.00	1,276,399.58	100.00%	0.00	0.00
140-L	Final Cleaning	38,595.08	38,595.08	0.00	0.00	38,595.08	100.00%	0.00	0.00
145-L	Carpentry	205,729.41	205,729.41	0.00	0.00	205,729.41	100.00%	0.00	0.00
150-L	Blown/Sprayed Insulation	21.00	0.00	21.00	0.00	21.00	100.00%	0.00	0.00
155-L	Weather Barrier	33,551.29	33,551.29	0.00	0.00	33,551.29	100.00%	0.00	0.00
160-L	Metal Panels	256,130.00	256,130.00	0.00	0.00	256,130.00	100.00%	0.00	0.00
165-L	Roofing	842,334.80	842,334.80	0.00	0.00	842,334.80	100.00%	0.00	0.00
170-L	Applied Fireproofing	19,237.01	19,237.01	0.00	0.00	19,237.01	100.00%	0.00	0.00
174-L	Doors, Frames & Hardware - Change Orders	17,079.54	0.00	17,079.54	0.00	17,079.54	100.00%	0.00	0.00
175-L	Joint Sealants	25,695.00	25,695.00	0.00	0.00	25,695.00	100.00%	0.00	0.00
180-L	Specialty Doors	10,682.00	10,682.00	0.00	0.00	10,682.00	100.00%	0.00	0.00
185-L	Aluminum Frames & Glaizing	108,751.00	108,751.00	0.00	0.00	108,751.00	100.00%	0.00	0.00
190-L	Drywall	200,292.00	200,292.00	0.00	0.00	200,292.00	100.00%	0.00	0.00
195-L	Tile	156,286.55	153,741.55	2,545.00	0.00	156,286.55	100.00%	0.00	0.00
200-L	Ceilings & Acoustical Treatment	66,807.00	66,807.00	0.00	0.00	66,807.00	100.00%	0.00	0.00
205-L	Resilient and Carpet Flooring	21,431.00	21,431.00	0.00	0.00	21,431.00	100.00%	0.00	0.00
210-L	Athletic Flooring	57,237.65	47,869.00	9,368.65	0.00	57,237.65	100.00%	0.00	0.00
215-L	Epoxy Flooring	149,742.50	149,742.50	0.00	0.00	149,742.50	100.00%	0.00	0.00
220-L	Painting	163,055.49	163,055.49	0.00	0.00	163,055.49	100.00%	0.00	0.00
224-L	Specialties - Change Orders	9,750.74	9,750.74	0.00	0.00	9,750.74	100.00%	0.00	0.00
225-L	Signage	11,560.00	11,560.00	0.00	0.00	11,560.00	100.00%	0.00	0.00

CONTINUATION SHEET

Invoice # : **76491**

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 22
Application Date : 4/03/2026
Period To: 3/31/2026
Project Ref Nos.:

Contract : 2222026- Hermantown Hockey Arena Addition

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage (If Variable Rate)
230-L	Athletic Equipment	94,768.02	94,768.02	0.00	0.00	94,768.02	100.00%	0.00	0.00
235-L	Window Treatments	8,192.00	8,192.00	0.00	0.00	8,192.00	100.00%	0.00	0.00
240-L	Casework & Countertops	80,629.93	80,629.93	0.00	0.00	80,629.93	100.00%	0.00	0.00
245-L	Ice Rink	2,125,501.21	2,125,500.47	0.74	0.00	2,125,501.21	100.00%	0.00	0.00
250-L	Fire Suppression	99,455.00	99,455.00	0.00	0.00	99,455.00	100.00%	0.00	0.00
255-L	Combined Mechincal	1,472,077.91	1,472,077.91	0.00	0.00	1,472,077.91	100.00%	0.00	0.00
260-L	Controls	93,075.00	93,075.00	0.00	0.00	93,075.00	100.00%	0.00	0.00
265-L	Electrical	911,136.10	911,136.10	0.00	0.00	911,136.10	100.00%	0.00	0.00
270-L	General Conditions	659,288.13	657,648.93	1,639.20	0.00	659,288.13	100.00%	0.00	0.00
275-L	Site Services	1,142,805.60	1,142,805.60	0.00	0.00	1,142,805.60	100.00%	0.00	0.00
280-L	Building Permits	162,982.19	162,982.19	0.00	0.00	162,982.19	100.00%	0.00	0.00
285-L	Performance & Payment Bonds	69,245.28	66,066.00	3,179.28	0.00	69,245.28	100.00%	0.00	0.00
290-L	Umbrella Liability Insurance	128,597.13	125,608.23	2,988.90	0.00	128,597.13	100.00%	0.00	0.00
295-L	Builder's Risk Insurance	23,533.23	23,532.09	1.14	0.00	23,533.23	100.00%	0.00	0.00
300-L	Warranty Reserve	14,619.11	14,619.11	0.00	0.00	14,619.11	100.00%	0.00	0.00
305-L	KA Contingency	(776.63)	0.00	(776.63)	0.00	(776.63)	100.00%	0.00	0.00
310-L	KA Fee	263,677.63	258,483.18	5,194.45	0.00	263,677.63	100.00%	0.00	0.00
	Grand Totals	**13,545,566.35**	**13,500,179.51**	**45,386.84**	**0.00**	**13,545,566.35**	**100.00%**	**0.00**	**0.00**

KRAUS-ANDERSON®
Construction Company

Kraus-Anderson Construction Company
501 South Eighth Street, Minneapolis, MN 55404

Important Notice Regarding Payments to Kraus-Anderson Construction Company

To Whom It May Concern:

As we are sure you are aware, there are more frequent incidents in the news about cyber criminals using email and other electronic means to induce businesses and individuals to reveal their financial information, or to make payments to criminals that are impersonating persons that are actually entitled to receive such information or payments. Any business which is a payer or recipient of large sums of money as part of its regular business activity is a special target for these cyber criminals. The large and repeated payments made by the owners of construction projects to their construction contractors make these parties potential targets, and we know of instances where some project owners have been defrauded into making erroneous payments to third-party imposters as a result of this criminal fraud activity.

The purpose of this letter is to ask for your help to be extra vigilant in how your company makes payments to Kraus-Anderson Construction Company. At the start of our construction project with your company, we provided you with information that included our bank name, routing number, and account number for payments made by ACH or wire transfer, or other specific instructions for paying Kraus-Anderson by check. It is extremely unlikely we would ever change these instructions before the completion of your project and our receipt of final payment from you.

Please do not act on a request to change our account information or method of payment unless you are certain that the request is actually being made by Kraus-Anderson Construction Company. If you receive such a request, it is likely an attempt to defraud you. <u>Therefore, it is important that you contact one of the two Kraus-Anderson Employees listed below if you receive a request in any form--oral, electronic, written, or otherwise--to make changes to our payment instructions and/or banking information</u>:

Logan Carter, Controller
Office phone: 612-255-2364 Cell phone: 612-723-0843

Ryan Szarzynski, Accounting Manager
Office phone: 612-255-2368 Cell phone: 612-210-0570

We hope this information is helpful to you in protecting your company against acts by third-party criminals that may attempt to interfere with the proper processing of legitimate financial transactions. Please contact us if you have any questions.

Sincerely,

KRAUS-ANDERSON CONSTRUCTION COMPANY

Logan Carter
Controller

Ryan Szarzynski
Accounting Manager

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 76493

To Owner:
City of Hermantown
5105 Maple Grove Road
Hermantown, MN 55811

Project Number - Project Description:
2222026- Hermantown Hockey Arena Addition

Customer Reference:

Application No. : 19

Period To: 3/31/2026

Distribution to :
- [ ] Owner
- [ ] Architect
- [ ] Contractor
- [ ]
- [ ]

From Contractor:
Kraus-Anderson Construction Company
501 South Eighth Street
Minneapolis, MN 55404

Via Architect:
DSGW Architects
2 West First Street, Suite 201
Duluth MN 55802

Project Ref Nos:

Tax-Exempt Materials

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$7,828,788.00
2. NET CHANGE BY CHANGE ORDERS	($20,394.91)
3. CONTRACT SUM TO DATE(Line 1 ± 2)	$7,808,393.09
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	$7,808,393.09
5. RETAINAGE:	
a. 0.00% of Completed Work (Column D + E on G703)	$0.00
b. 0.00% of Stored Material (Column F on G703)	$0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$7,808,393.09
7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS (Line 6 from prior Certificate)	$7,720,932.68
8. CURRENT PAYMENT DUE	**$87,460.41**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (line 3 less Line 6)	$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$1,147.85	($1,147.85)
Total Approved this Month	$0.00	($20,394.91)
TOTALS	$1,147.85	($21,542.76)
Net Changes By Change Order	**($20,394.91)**	

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

CONTRACTOR: Kraus-Anderson Construction Company

By: DocuSigned by: Dan Markham Date: 4/ 3/2026

State of: Minnesota

County of: Hennepin

Subscribed and sworn to before me this 3rd day of April, 2026

Notary Public: DocuSigned by: Kayla Brust

My Commission expires: 1/31/29

KAYLA MABEL BRUST
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan. 31, 2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $87,460.41

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Signed by: [signature] Date: 4/15/2026 | 4:37 PM CDT

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

Docusign Envelope ID: 9BA58AD3-0251-46F8-9F9D-6209647E8A79

CONTINUATION SHEET

Invoice # : 76493

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19
Application Date : 4/03/2026
Period To: 3/31/2026
Project Ref Nos.:

Contract : 2222026- Hermantown Hockey Arena Addition

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed From Previous Application (D+E)	Work Completed This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage (If Variable Rate)
105-M	Concrete - Materials Only	240,603.00	240,603.00	0.00	0.00	240,603.00	100.00%	0.00	0.00
110-M	Structural Precast - Materials Only	351,876.00	351,876.00	0.00	0.00	351,876.00	100.00%	0.00	0.00
115-M	Architectural Precast - Materials Only	777,427.00	777,427.00	0.00	0.00	777,427.00	100.00%	0.00	0.00
120-M	Masonry - Materials Only	277,969.16	277,969.16	0.00	0.00	277,969.16	100.00%	0.00	0.00
123-M	Steel Supply - Materials Only	1,031,583.00	1,031,583.00	0.00	0.00	1,031,583.00	100.00%	0.00	0.00
130-M	Foundation Insulation & Waterproofing - Materials Only	10,683.00	10,683.00	0.00	0.00	10,683.00	100.00%	0.00	0.00
132-M	Mechanical Equipment - Material Only	697,645.00	612,266.00	85,379.00	0.00	697,645.00	100.00%	0.00	0.00
134-M	Electrical Equipment - Materials Only	165,308.00	165,308.00	0.00	0.00	165,308.00	100.00%	0.00	0.00
135-M	Site Clearing & Earthwork - Materials Only	234,220.58	234,220.58	0.00	0.00	234,220.58	100.00%	0.00	0.00
145-M	Carpentry - Materials Only	30,290.00	30,290.00	0.00	0.00	30,290.00	100.00%	0.00	0.00
155-M	Weather Barrier - Materials Only	21,744.00	21,744.00	0.00	0.00	21,744.00	100.00%	0.00	0.00
160-M	Metal Panels - Materials Only	221,600.00	221,600.00	0.00	0.00	221,600.00	100.00%	0.00	0.00
165-M	Roofing - Materials Only	485,160.00	485,160.00	0.00	0.00	485,160.00	100.00%	0.00	0.00
170-M	Applied Fireproofing - Materials Only	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
173-M	Doors, Frames & Hardware - Materials Only	133,605.00	133,605.00	0.00	0.00	133,605.00	100.00%	0.00	0.00
180-M	Specialty Doors - Materials Only	41,055.00	41,055.00	0.00	0.00	41,055.00	100.00%	0.00	0.00
185-M	Aluminum Frames & Glazing - Materials Only	163,338.00	163,338.00	0.00	0.00	163,338.00	100.00%	0.00	0.00
190-M	Drywall - Materials Only	35,592.00	35,592.00	0.00	0.00	35,592.00	100.00%	0.00	0.00
195-M	Tile - Materials Only	32,885.00	32,885.00	0.00	0.00	32,885.00	100.00%	0.00	0.00
200-M	Ceilings & Acoustical Treatment - Materials Only	71,494.00	71,494.00	0.00	0.00	71,494.00	100.00%	0.00	0.00
205-M	Resilient & Carpet Flooring - Materials Only	5,496.00	5,496.00	0.00	0.00	5,496.00	100.00%	0.00	0.00
210-M	Athletic Flooring - Materials Only	72,665.00	72,665.00	0.00	0.00	72,665.00	100.00%	0.00	0.00
220-M	Painting - Materials Only	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
223-M	Specialties - Materials Only	56,040.00	56,040.00	0.00	0.00	56,040.00	100.00%	0.00	0.00
225-M	Signage - Materials Only	30,565.00	30,565.00	0.00	0.00	30,565.00	100.00%	0.00	0.00
230-M	Athletic Equipment - Materials Only	301,202.00	301,202.00	0.00	0.00	301,202.00	100.00%	0.00	0.00
235-M	Window Treatments - Materials Only	23,460.00	23,460.00	0.00	0.00	23,460.00	100.00%	0.00	0.00
240-M	Casework & Countertops - Materials Only	104,835.00	104,835.00	0.00	0.00	104,835.00	100.00%	0.00	0.00
245-M	Ice Rink - Materials Only	85,248.25	85,248.25	0.00	0.00	85,248.25	100.00%	0.00	0.00
250-M	Fire Suppression - Materials Only	50,476.00	50,476.00	0.00	0.00	50,476.00	100.00%	0.00	0.00
255-M	Combined Mechanical - Materials Only	1,274,740.00	1,274,740.00	0.00	0.00	1,274,740.00	100.00%	0.00	0.00
260-M	Controls - Materials Only	61,730.00	61,730.00	0.00	0.00	61,730.00	100.00%	0.00	0.00

CONTINUATION SHEET

Invoice # : **76493**

Application and Certification for Payment, containing
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Application No. : **19**
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Period To: **3/31/2026**
Project Ref Nos.:

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Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage (If Variable Rate)
265-M	Electrical - Materials Only	420,479.00	420,479.00	0.00	0.00	420,479.00	100.00%	0.00	0.00
285-M	Performance & Payment Bonds - Materials Only	36,796.00	36,796.00	0.00	0.00	36,796.00	100.00%	0.00	0.00
290-M	Umbrella Liability Insurance - Materials Only	70,786.46	70,786.46	0.00	0.00	70,786.46	100.00%	0.00	0.00
295-M	Builder's Risk Insurance - Materials Only	13,054.64	13,054.64	0.00	0.00	13,054.64	100.00%	0.00	0.00
310-M	KA Fee - Materials Only	149,742.00	147,660.59	2,081.41	0.00	149,742.00	100.00%	0.00	0.00
	Grand Totals	**7,808,393.09**	**7,720,932.68**	**87,460.41**	**0.00**	**7,808,393.09**	**100.00%**	**0.00**	**0.00**

KRAUS-ANDERSON®
Construction Company

Kraus-Anderson Construction Company
501 South Eighth Street, Minneapolis, MN 55404

Important Notice Regarding Payments to Kraus-Anderson Construction Company

To Whom It May Concern:

As we are sure you are aware, there are more frequent incidents in the news about cyber criminals using email and other electronic means to induce businesses and individuals to reveal their financial information, or to make payments to criminals that are impersonating persons that are actually entitled to receive such information or payments. Any business which is a payer or recipient of large sums of money as part of its regular business activity is a special target for these cyber criminals. The large and repeated payments made by the owners of construction projects to their construction contractors make these parties potential targets, and we know of instances where some project owners have been defrauded into making erroneous payments to third-party imposters as a result of this criminal fraud activity.

The purpose of this letter is to ask for your help to be extra vigilant in how your company makes payments to Kraus-Anderson Construction Company. At the start of our construction project with your company, we provided you with information that included our bank name, routing number, and account number for payments made by ACH or wire transfer, or other specific instructions for paying Kraus-Anderson by check. It is extremely unlikely we would ever change these instructions before the completion of your project and our receipt of final payment from you.

Please do not act on a request to change our account information or method of payment unless you are certain that the request is actually being made by Kraus-Anderson Construction Company. If you receive such a request, it is likely an attempt to defraud you. Therefore, it is important that you contact one of the two Kraus-Anderson Employees listed below if you receive a request in any form--oral, electronic, written, or otherwise--to make changes to our payment instructions and/or banking information:

Logan Carter, Controller
Office phone: 612-255-2364 Cell phone: 612-723-0843

Ryan Szarzynski, Accounting Manager
Office phone: 612-255-2368 Cell phone: 612-210-0570

We hope this information is helpful to you in protecting your company against acts by third-party criminals that may attempt to interfere with the proper processing of legitimate financial transactions. Please contact us if you have any questions.

Sincerely,

KRAUS-ANDERSON CONSTRUCTION COMPANY

Logan Carter
Controller

Ryan Szarzynski
Accounting Manager