

AGENDA

- 1. Call to order, Pledge of Allegiance, Roll Call**
- 2. Audience Recognition**
- 3. Approval of Agenda**
- 4. Approval of Consent Agenda***
 - 4.1 Approval of March 24, 2026, Regular Meeting Minutes
 - 4.2 Approval of Claims and Accounts
 - 4.3 Charitable Gambling Reports
 - 4.3.1 Tamarack Sno-Flyers
 - 4.3.2 Greenway Lions
 - 4.4 Acknowledgement of Land Use Permits Approved
 - 4.5 Department Head Reports:
 - 4.5.1 Chief of Police
 - 4.5.2 Public Works Director
 - 4.5.3 Deputy Clerk
- 5. Correspondence & Notices**
 - 5.1 Dollars for Scholars Thank You
 - 5.2 Food Shelf Thank You
 - 5.3 Planning Commission Meeting Notice
 - 5.4 Habitat for Humanity Home Inquiry Form
 - 5.5 2026 Household Hazardous Waste Information
- 6. Reports**
 - 6.1 Mayor
 - 6.2 City Council
 - 6.3 CEDA Report
- 7. Commendations and Recognitions**
- 8. Unfinished Business**
 - 8.1 LHTF Program – discussion and consideration of potential changes, with guidance from Shaun Hainey (CEDA)
- 9. New Business**
 - 9.1 **Consider donation of taxable gambling funds to the Southwest St. Louis County Fair Association**
- 10.0 Personnel**
- 11.0 Adjourn Meeting**

Upcoming Meetings & Events

- April 20, 2026 – 4:00 p.m. Planning Commission Meeting
- April 22, 2026 – 3:00 p.m. L.B.A.E. Meeting
- April 28, 2026 – 6:00 p.m. City Council Meeting
- May 2, 2026 – 8:30 a.m.–12:00 p.m. Dog & Cat Vaccine Clinic

* One motion accepts all items listed under this agenda. The council may choose to remove an item from the consent agenda and discuss these items separately leaving others to be approved by the consent action.



Fund	2026 Beginning Balance	2026 Receipts	2026 Disbursements	JE's	Balance	
101 - GENERAL FUND	\$249,050.63	\$81,516.60	(\$107,094.64)	(\$32,174.27)	\$ 191,298.32	In Balance
102 - FIRE FUND	\$110.78				\$ 110.78	In Balance
103 - REVOLVING LOAN FUND	\$47,601.16				\$ 47,601.16	In Balance
106 - RECREATION FUND	\$132,700.00		(\$17,500.00)		\$ 115,200.00	In Balance
202 - FISCAL AGENT DRIFTERS FUND	\$14,137.34	\$7,854.08	(\$21,991.42)		\$ -	In Balance
601 - WATER FUND	\$59,163.89	\$25,811.76	(\$68,511.34)	(\$9,272.14)	\$ 7,192.17	In Balance
602 - SEWER FUND	(\$214,048.19)	\$256,855.41	(\$140,804.13)	(\$9,272.28)	\$ (107,269.19)	In Balance
				Total	\$ 254,133.24	

Fund	Account	Description	Amount	Total	Date	Comments
Fund 101 GENERAL FUND						
General Fund Revenue						
	R 101-41000-31400	10% Gambling Tax	\$891.96		4/9/2026	Greenway Lions
	Total 10% Gambling Tax:		\$891.96			
	R 101-41000-31800	Cable TV Franchise Fee	\$183.57		3/24/2026	MIDCO
	Total Cable TV Franchise Fee:		\$183.57			
	R 101-41000-32180	Land Use/Zoning Permits	\$25.00		4/9/2026	Assessment Search
	Total Land Use/Zoning Permits:		\$25.00			
	R 101-41000-32240	Animal Licenses	\$5.00		3/20/2026	Animal License
	Total Animal Licenses:		\$5.00			
	R 101-41000-34000	Charges for Services	\$1.00		3/20/2026	Copies
	Total Charges for Services:		\$1.00			
	R 101-41000-34102	Street Lighting Fee	\$816.04		4/9/2026	Street Lighting
	Total Street Lighting Fee:		\$816.04			
	Total General Fund Revenue:		\$1,922.57			
General Fund Expenses						
	E 101-41110-200	Office Supplies	\$246.45		4/8/2026	Monitor, Headset, Cable
	E 101-41110-200	Office Supplies	\$64.38		4/8/2026	Totes
	Total Office Supplies:		\$310.83			
	E 101-41110-210	Operating Supplies	\$47.98		4/8/2026	Business Cards/Holder
	Total Operating Supplies:		\$47.98			
	E 101-41110-331	Travel Expenses	\$59.16		3/20/2026	Labor Distribution
	E 101-41110-331	Travel Expenses	\$664.40		4/8/2026	City and SLC Days at Capital Hotel
	Total Travel Expenses:		\$723.56			
	E 101-41110-351	Legal Notices Publishing	\$50.00		4/8/2026	LBAE Notice
	Total Legal Notices Publishing:		\$50.00			
	E 101-41110-433	Dues and Subscriptions	\$175.00		4/8/2026	Waste Assessment 125-0040-01130
	E 101-41110-433	Dues and Subscriptions	\$192.00		4/8/2026	CC Microsoft Subscription
	E 101-41110-433	Dues and Subscriptions	\$56.09		4/8/2026	City Council Telephone
	Total Dues and Subscriptions:		\$423.09			
	E 101-41110-490	Donations to Organizations	\$500.00		4/8/2026	School Library Donation
	Total Donations to Organizations:		\$500.00			
	E 101-41310-100	Wages and Salaries	\$2,476.32		3/20/2026	Labor Distribution
	Total Wages and Salaries:		\$2,476.32			
	E 101-41310-121	PERA	\$185.72		3/20/2026	Labor Distribution
	Total PERA:		\$185.72			
	E 101-41310-122	Social Security	\$108.85		3/20/2026	Labor Distribution
	Total Social Security:		\$108.85			
	E 101-41310-123	Medicare	\$25.46		3/20/2026	Labor Distribution
	Total Medicare:		\$25.46			
	E 101-41310-131	Employer Paid Health	\$453.47		3/20/2026	Labor Distribution
	Total Employer Paid Health:		\$453.47			

E 101-41310-139 MN Paid Leave Insurance	\$8.18	3/20/2026	Labor Distribution
Total MN Paid Leave Insurance:		\$8.18	
E 101-41310-210 Operating Supplies	\$68.98	4/8/2026	Business Cards/Holder
Total Operating Supplies:		\$68.98	
E 101-41310-321 Telephone	\$56.10	4/8/2026	Admin Telephone
		\$56.10	
E 101-41310-570 Office Equip and Furnishings	\$54.43	4/8/2026	Monitor, Headset, Cable
Total Office Equip. and Furnishings:		\$54.43	
E 101-41940-210 Operating Supplies	\$172.44	4/8/2026	Cleaning Supplies, Vacuum Supplies
Total Operating Supplies:		\$172.44	
E 101-41940-300 Professional Services	\$480.00	4/8/2026	City Hall Cleaning
Total Professional Services:		\$480.00	
E 101-41940-305 Repair Services	\$3,670.00	4/8/2026	City Garage Overhead Door Repair
Total Repair Services:		\$3,670.00	
E 101-41940-324 Internet Service	\$16.96	4/8/2026	City Garage Internet
Total Internet Service:		\$16.96	
E 101-41940-384 Garbage Utilities	\$197.73	3/26/2026	City Garbage Utilities
E 101-41940-384 Garbage Utilities	\$197.73	4/8/2026	City Garbage Utilities
Total Garbage Utilities:		\$395.46	
E 101-42110-100 Wages and Salaries	\$6,184.25	3/20/2026	Labor Distribution
Total Wages and Salaries:		\$6,184.25	
E 101-42110-121 PERA	\$501.85	3/20/2026	Labor Distribution
Total PERA:		\$501.85	
E 101-42110-122 Social Security	\$31.00	3/20/2026	Labor Distribution
Total Social Security:		\$31.00	
E 101-42110-123 Medicare	\$87.13	3/20/2026	Labor Distribution
Total Medicare:		\$87.13	
E 101-42110-131 Employer Paid Health	\$103.85	3/20/2026	Labor Distribution
E 101-42110-131 Employer Paid Health	\$1,082.58	3/20/2026	COBRA Insurance Employer
Total Employer Paid Health:		\$1,186.43	
E 101-42110-137 Employer Paid FLEX	\$153.86	3/20/2026	Labor Distribution
Total Employer Paid FLEX:		\$153.86	
E 101-42110-139 MN Paid Leave Insurance	\$20.41	3/20/2026	Labor Distribution
Total MN Paid Leave Insurance:		\$20.41	
E 101-42110-200 Office Supplies	\$35.43	4/8/2026	SIM Card
Total Office Supplies:		\$35.43	
E 101-42110-210 Operating Supplies	\$151.80	4/8/2026	Business Cards
Total Operating Supplies:		\$151.80	
E 101-42110-220 Repair/Maint. Supplies & Parts	\$171.49	4/8/2026	Squad Repair
Total Repair/Maint. Supplies & Parts:		\$171.49	
E 101-42110-221 Radio/Comm. Equipment	\$180.29	4/8/2026	Body Camera Batteries
Total Radio/Comm. Equipment:		\$180.29	
E 101-42110-307 Membership & Dues	\$20.00	4/8/2026	Brush Dump Camera
Total Membership & Dues:		\$20.00	

E 101-42110-321 Telephone	\$126.84	4/8/2026	Cell Phone/Air Card
E 101-42110-321 Telephone	\$56.10	4/8/2026	Police Telephone
Total Telephone:		\$182.94	
E 101-42110-324 Internet Service	\$126.85	4/8/2026	Air Card
Total Internet Service:		\$126.85	
E 101-42110-491 Refunds & Reimbursements	\$353.42	3/20/2026	COBRA Insurance Employee
E 101-42110-491 Refunds & Reimbursements	\$18.23	3/23/2026	Vendor Liability
Total Refunds & Reimbursements:		\$371.65	
E 101-42110-570 Office Equip and Furnishings	\$75.15	4/8/2026	Webcam
E 101-42110-570 Office Equip and Furnishings	\$54.43	4/8/2026	Monitor, Headset, Cable
Total Office Equip. and Furnishings:		\$129.58	
E 101-43100-100 Wages and Salaries	\$2,232.62	3/20/2026	Labor Distribution
Total Wages and Salaries:		\$2,232.62	
E 101-43100-121 PERA	\$167.45	3/20/2026	Labor Distribution
Total PERA:		\$167.45	
E 101-43100-122 Social Security	\$136.80	3/20/2026	Labor Distribution
Total Social Security:		\$136.80	
E 101-43100-123 Medicare	\$32.00	3/20/2026	Labor Distribution
Total Medicare:		\$32.00	
E 101-43100-131 Employer Paid Health	\$124.30	3/20/2026	Labor Distribution
Total Employer Paid Health:		\$124.30	
E 101-43100-134 Employer Paid Life	\$53.25	3/23/2026	Vendor Liability
Total Employer Paid Life:		\$53.25	
E 101-43100-139 MN Paid Leave Insurance	\$7.36	3/20/2026	Labor Distribution
Total MN Paid Leave Insurance:		\$7.36	
E 101-43100-240 Small Tools & Minor Equipment	\$252.62	4/8/2026	Shop Vac, Ratchet, Speed Paddle, Batteries
Total Small Tolls & Minor Equipment:		\$252.62	
E 101-43100-305 Repair Services	\$50.00	4/8/2026	City Garage Overhead Door Repair
Total Repair Services:		\$50.00	
E 101-43100-307 Membership & Dues	\$16.94	4/8/2026	City Garage Internet
Total Membership & Dues:		\$16.94	
E 101-43100-550 Motor Vehicles	\$506.43	4/8/2026	Bobcat Lease
Total Motor Vehicles:		\$506.43	
E 101-45183-240 Small Tools & Minor Equipment	\$50.00	4/8/2026	Shop Vac, Ratchet, Speed Paddle, Batteries
Total Small Tools & Minor Equipment:		\$50.00	
E 101-45183-305 Repair Services	\$750.00	4/8/2026	Campground Electrical Repair
E 101-45183-305 Repair Services	\$50.00	4/8/2026	City Garage Overhead Door Repair
Total Repair Services:		\$800.00	
E 101-45183-307 Membership & Dues	\$84.40	4/8/2026	Bobcat Lease
E 101-45183-307 Membership & Dues	\$175.00	4/8/2026	Waste Assessment 125-0040-00120
Total Membership & Dues:		\$259.40	
E 101-45200-100 Wages and Salaries	\$1,456.56	3/20/2026	Labor Distribution
Total Wages and Salaries:		\$1,456.56	
E 101-45200-121 PERA	\$109.23	3/20/2026	Labor Distribution

		Total PERA:	\$109.23		
E 101-45200-122	Social Security	\$90.30		3/20/2026	Labor Distribution
		Total Social Security:	\$90.30		
E 101-45200-123	Medicare	\$21.11		3/20/2026	Labor Distribution
		Total Medicare:	\$21.11		
E 101-45200-139	MN Paid Leave Insurance	\$4.81		3/20/2026	Labor Distribution
		Total MN Paid Leave Insurance:	\$4.81		
E 101-45200-240	Small Tools & Minor Equipment	\$50.00		4/8/2026	Shop Vac, Ratchet, Speed Paddle, Batteries
		Total Small Tools & Minor Equipment:	\$50.00		
E 101-45200-305	Repair Services	\$50.00		4/8/2026	City Garage Overhead Door Repair
		Total Repair Services:	\$50.00		
E 101-45200-433	Dues and Subscriptions	\$84.41		4/8/2026	Bobcat Lease
E 101-45200-433	Dues and Subscriptions	\$160.00		4/8/2026	Waste Assessment 125-0010-02190, 125-0020-01220
		Total Dues and Subscriptions:	\$244.41		
		Total General Fund Expenses:	\$26,422.28		

Fund 601 WATER FUND

Water Fund Revenue

R 601-49400-36102	Penalties and Interest	\$169.89		4/9/2026	Late Fees
		Total Penalties and Interest:	\$169.89		
R 601-49400-37100	Water Sales	\$7,016.48		4/9/2026	Water Sales
		Total Water Sales:	\$7,016.48		
		Total Water Fund Revenue:	\$7,186.37		

Water Fund Expenses

E 601-49400-100	Wages and Salaries	\$1,997.52		3/20/2026	Labor Distribution
		Total Wages and Salaries:	\$1,997.52		
E 601-49400-121	PERA	\$149.83		3/20/2026	Labor Distribution
		Total PERA:	\$149.83		
E 601-49400-122	Social Security	\$110.78		3/20/2026	Labor Distribution
		Total Social Security:	\$110.78		
E 601-49400-123	Medicare	\$25.90		3/20/2026	Labor Distribution
		Total Medicare:	\$25.90		
E 601-49400-131	Employer Paid Health	\$178.42		3/20/2026	Labor Distribution
		Total Employer Paid Health:	\$178.42		
E 601-49400-134	Employer Paid Life	\$8.88		3/23/2026	Vendor Liability
		Total Employer Paid Life:	\$8.88		
E 601-49400-139	MN Paid Leave Insurance	\$6.58		3/20/2026	Labor Distribution
		Total MN Paid Leave Insurance:	\$6.58		
E 601-49400-210	Operating Supplies	\$24.62		4/8/2026	Business Cards, Office Supplies
		Total Operating Supplies:	\$24.62		
E 601-49400-240	Small Tools & Minor Equipment	\$302.62		4/8/2026	Shop Vac, Ratchet, Speed Paddle, Batteries
		Total Small Tools & Minor Equipment:	\$302.62		
E 601-49400-305	Repair Services	\$500.00		4/8/2026	City Garage Overhead Door Repair
		Total Repair Services:	\$500.00		

E 601-49400-321 Telephone	\$56.10	4/8/2026	Water Telephone
E 601-49400-321 Telephone	\$22.46	4/8/2026	Telephone
Total Telephone:		\$78.56	
E 601-49400-324 Internet Service	\$16.96	4/8/2026	City Garage Internet
E 601-49400-324 Internet Service	\$19.12	4/8/2026	Air Card
Total Internet Service:		\$36.08	
E 601-49400-331 Travel Expenses	\$131.43	4/8/2026	Training Meals
Total Travel Expenses:		\$131.43	
E 601-49400-433 Dues and Subscriptions	\$1.35	4/8/2026	Locates
E 601-49400-433 Dues and Subscriptions	\$62.50	4/8/2026	Waste Assessment 125-0020-01160
Total Dues and Subscriptions:		\$63.85	
E 601-49400-550 Motor Vehicles	\$506.43	4/8/2026	Bobcat Lease
Total Motor Vehicles:		\$506.43	
E 601-49400-570 Office Equip and Furnishings	\$84.43	4/8/2026	Monitor, Headset, Cable
Total Office Equip. and Furnishings:		\$84.43	
Total Water Fund Expenses:		\$4,205.93	

Fund 602 SEWER FUND

Sewer Fund Revenue

R 602-49450-36102 Penalties and Interest	\$113.26	4/9/2026	Late Fees
Total Penalties and Interest:		\$113.26	
R 602-49450-37200 Sewer Sales	\$6,814.27	4/9/2026	Sewer Sales
Total Sewer Sales:		\$6,814.27	
Total Sewer Fund Revenue:		\$6,927.53	

Sewer Fund Expenses

E 602-49450-100 Wages and Salaries	\$1,997.47	3/20/2026	Labor Distribution
Total Wages and Salaries:		\$1,997.47	
E 602-49450-121 PERA	\$149.80	3/20/2026	Labor Distribution
Total PERA:		\$149.80	
E 602-49450-122 Social Security	\$110.74	3/20/2026	Labor Distribution
Total Social Security:		\$110.74	
E 602-49450-123 Medicare	\$25.91	3/20/2026	Labor Distribution
Total Medicare:		\$25.91	
E 602-49450-131 Employer Paid Health	\$178.42	3/20/2026	Labor Distribution
Total Employer Paid Health:		\$178.42	
E 602-49450-134 Employer Paid Life	\$8.87	3/23/2026	Vendor Liability
Total Employer Paid Life:		\$8.87	
E 602-49450-139 MN Paid Leave Insurance	\$6.60	3/20/2026	Labor Distribution
Total MN Paid Leave Insurance:		\$6.60	
E 602-49450-210 Operating Supplies	\$24.63	4/8/2026	Business Cards, Office Supplies
Total Operating Supplies:		\$24.63	
E 602-49450-240 Small Tools & Minor Equipment	\$302.63	4/8/2026	Shop Vac, Ratchet, Speed Paddle, Batteries
Total Small Tools & Minor Equipment:		\$302.63	
E 602-49450-305 Repair Services	\$500.00	4/8/2026	City Garage Overhead Door Repair



Total Repair Services:		\$500.00		
E 602-49450-321 Telephone	\$56.10		4/8/2026	Sewer Telephone
E 602-49450-321 Telephone	\$22.46		4/8/2026	Telephone
Total Telephone:		\$78.56		
E 602-49450-324 Internet Service	\$16.96		4/8/2026	City Garage Internet
E 602-49450-324 Internet Service	\$19.11		4/8/2026	Air Card
Total Internet Service:		\$36.07		
E 602-49450-433 Dues and Subscriptions	\$1.35		4/8/2026	Locates
E 602-49450-433 Dues and Subscriptions	\$62.50		4/8/2026	Waste Assessment 125-0020-01160
Total Dues and Subscriptions:		\$63.85		
E 602-49450-550 Motor Vehicles	\$506.43		4/8/2026	Bobcat Lease
Total Motor Vehicles:		\$506.43		
E 602-49450-570 Office Equip and Furnishings	\$84.43		4/8/2026	Monitor, Headset, Cable
Total Office Equip. and Furnishings:		\$84.43		
Total Sewer Fund Expenses:		\$4,074.41		

Fund 101 General Fund

- 41110 City Council
- 41310 Admin
- 41940 Government Buildings
- 42110 Police Department
- 43100 Streets
- 45183 Campground
- 45200 Parks

Fund 601 Water Fund

Fund 602 Sewer Fund

Check Number	Check Date	Vendor	Account	Description	Amount	Total	Comment
3142 e	03/23/26	MN PEIP -					
			G 101-21706	Medical Insurance	\$2,540.84		Employee Insurance
			E 101-42110-131	Employer Paid Health	\$1,082.58		COBRA Insurance Employer
			E 101-42110-491	Refunds & Reimbursements	\$353.42		COBRA Insurance Employee
Total MN PEIP:						\$3,976.84	
3143 e	03/23/26	Avesis					
			G 101-21724	Employee Vision	\$13.29		Vendor Liability
			E 101-42110-491	Refunds & Reimbursements	\$18.23		Vendor Liability
Total Avesis:						\$31.52	
3144 e	03/23/26	USable Life					
			G 101-21708	Life Insurance	\$68.75		Life Insurance
			E 101-43100-134	Employer Paid Life	\$53.25		Vendor Liability
			E 601-49400-134	Employer Paid Life	\$8.88		Vendor Liability
			E 602-49450-134	Employer Paid Life	\$8.87		Vendor Liability
Total USable Life:						\$139.75	
3149 e	04/04/26	Wells Fargo					
			E 602-49450-550	Motor Vehicles	\$506.43		Bobcat Lease
			E 601-49400-550	Motor Vehicles	\$506.43		Bobcat Lease
			E 101-43100-550	Motor Vehicles	\$506.43		Bobcat Lease
			E 101-45183-307	Membership & Dues	\$84.40		Bobcat Lease
			E 101-45200-433	Dues and Subscriptions	\$84.41		Bobcat Lease
Total Wells Fargo:						\$1,688.10	
3150 e	04/21/26	MIDCO					
			E 601-49400-324	Internet Service	\$16.96		City Garage Internet
			E 602-49450-324	Internet Service	\$16.96		City Garage Internet
			E 101-41940-324	Internet Service	\$16.96		City Garage Internet
			E 101-43100-307	Membership & Dues	\$16.94		City Garage Internet
Total MIDCO:						\$67.82	
3151 e	04/18/26	FIRST NET/AT&T					
			E 101-42110-321	Telephone	\$126.84		Cell Phone/Air Card
			E 601-49400-321	Telephone	\$22.46		Telephone
			E 602-49450-321	Telephone	\$22.46		Telephone
			E 601-49400-324	Internet Service	\$19.12		Air Card
			E 602-49450-324	Internet Service	\$19.11		Air Card
			E 101-42110-324	Internet Service	\$126.85		Air Card
Total First Net/AT&T:						\$336.84	
46247	03/26/26	Walter's Waste & Recycling Solution					
			E 101-41940-384	Garbage Utilities	\$197.73		City Garbage Utilities
Total Walter's Waste & Recycling:						\$197.73	

46262	04/14/26	Cindy VanGuilder				
			E 101-41940-300	Professional Services	\$480.00	City Hall Cleaning
					Total Cindy VanGuilder:	\$480.00
46263	04/14/26	Duluth Electrical Contracting, Inc.				
			E 101-45183-305	Repair Services	\$750.00	Campground Electrical Repair
					Total Duluth Electrical Contracting, Inc.:	\$750.00
46264	04/14/26	Floodwood School ISD 698				
			E 101-41110-490	Donations to Organizations	\$500.00	School Library Donation
					Total Floodwood School ISD 698:	\$500.00
46265	04/14/26	Gopher State One Call				
			E 601-49400-433	Dues and Subscriptions	\$1.35	Locates
			E 602-49450-433	Dues and Subscriptions	\$1.35	Locates
					Gopher State One Call:	\$2.70
46266	04/14/26	Larry's Service & Bait, Inc.				
			E 101-42110-220	Repair/Maint. Supplies & Parts	\$171.49	Squad Repair
					Total Larry's Service & Bait, Inc.:	\$171.49
46267	04/14/26	NORTHWOODS CREDIT UNION				
			E 601-49400-321	Telephone	\$56.10	Water Telephone
			E 602-49450-321	Telephone	\$56.10	Sewer Telephone
			E 101-42110-321	Telephone	\$56.10	Police Telephone
			E 101-41310-321	Telephone	\$56.10	Admin Telephone
			E 101-41110-433	Dues and Subscriptions	\$56.09	City Council Telephone
			E 101-41110-331	Travel Expenses	\$664.40	City and SLC Days at Capital Hotel
			E 601-49400-570	Office Equip and Furnishings	\$84.43	Monitor, Headset, Cable
			E 602-49450-570	Office Equip and Furnishings	\$84.43	Monitor, Headset, Cable
			E 101-41310-570	Office Equip and Furnishings	\$54.43	Monitor, Headset, Cable
			E 101-42110-570	Office Equip and Furnishings	\$54.43	Monitor, Headset, Cable
			E 101-41110-200	Office Supplies	\$246.45	Monitor, Headset, Cable
			E 101-42110-570	Office Equip and Furnishings	\$75.15	Webcam
			E 101-41940-210	Operating Supplies	\$172.44	Cleaning Supplies, Vacuum Supplies
			E 101-41110-200	Office Supplies	\$64.38	Totes
			E 101-41110-433	Dues and Subscriptions	\$192.00	CC Microsoft Subscription
			E 101-41110-210	Operating Supplies	\$47.98	Business Cards/Holder
			E 101-41310-210	Operating Supplies	\$68.98	Business Cards/Holder
			E 601-49400-210	Operating Supplies	\$24.62	Business Cards, Office Supplies
			E 602-49450-210	Operating Supplies	\$24.63	Business Cards, Office Supplies
			E 101-42110-210	Operating Supplies	\$151.80	Business Cards
			E 101-42110-200	Office Supplies	\$35.43	SIM Card
			E 101-42110-221	Radio/Comm. Equipment	\$180.29	Body Camera Batteries

		E 601-49400-331	Travel Expenses	\$131.43		Training Meals
		E 101-42110-307	Membership & Dues	\$20.00		Brush Dump Camera
		E 601-49400-240	Small Tools & Minor Equipment	\$302.62		Shop Vac, Ratchet, Speed Paddle, Batteries
		E 602-49450-240	Small Tools & Minor Equipment	\$302.63		Shop Vac, Ratchet, Speed Paddle, Batteries
		E 101-43100-240	Small Tools & Minor Equipment	\$252.62		Shop Vac, Ratchet, Speed Paddle, Batteries
		E 101-45183-240	Small Tools & Minor Equipment	\$50.00		Shop Vac, Ratchet, Speed Paddle, Batteries
		E 101-45200-240	Small Tools & Minor Equipment	\$50.00		Shop Vac, Ratchet, Speed Paddle, Batteries
				Total Northwoods Credit Union:	\$3,616.06	
46268	04/14/26	Overhead Door Company of Duluth				
		E 601-49400-305	Repair Services	\$500.00		City Garage Overhead Door Repair
		E 602-49450-305	Repair Services	\$500.00		City Garage Overhead Door Repair
		E 101-41940-305	Repair Services	\$3,670.00		City Garage Overhead Door Repair
		E 101-43100-305	Repair Services	\$50.00		City Garage Overhead Door Repair
		E 101-45183-305	Repair Services	\$50.00		City Garage Overhead Door Repair
		E 101-45200-305	Repair Services	\$50.00		City Garage Overhead Door Repair
				Total Overhead Door Company of Duluth:	\$4,820.00	
46269	04/14/26	ST. LOUIS COUNTY AUDITOR				
		E 101-41110-433	Dues and Subscriptions	\$175.00		Waste Assessment 125-0040-01130
		E 101-45183-307	Membership & Dues	\$175.00		Waste Assessment 125-0040-00120
		E 101-45200-433	Dues and Subscriptions	\$160.00		Waste Assessment 125-0010-02190, 125-0020-01220
		E 601-49400-433	Dues and Subscriptions	\$62.50		Waste Assessment 125-0020-01160
		E 602-49450-433	Dues and Subscriptions	\$62.50		Waste Assessment 125-0020-01160
				Total St. Louis County Auditor:	\$635.00	
46270	04/14/26	Voyageur Press				
		E 101-41110-351	Legal Notices Publishing	\$50.00		LBAE Notice
				Total Voyageur Press:	\$50.00	



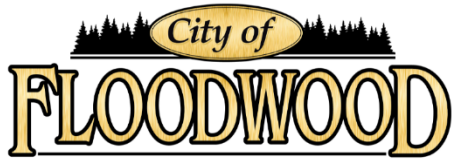
46271	04/14/26	Walter's Waste & Recycling Solution			
		E 101-41940-384	Garbage Utilities	\$197.73	City Garbage Utilities
Total Walter's Waste & Recycling:				\$197.73	
Total Checks:				\$17,661.58	

Fund 101 General Fund

- 41110 City Council
- 41310 Admin
- 41940 Government Buildings
- 42110 Police Department
- 43100 Streets
- 45183 Campground
- 45200 Parks

Fund 601 Water Fund

Fund 602 Sewer Fund



**REGULAR MEETING
OFFICE OF THE CITY CLERK
March 24, 2026; 6:00 p.m.
Floodwood City Hall**

Mayor Farrell called the meeting to order at 6:00 p.m. The Pledge of Allegiance was recited.

Present at roll call: Mayor Farrell, Clerk Melinda Felknor; Councilors Maureen Johnston, and Tim Lamping.
Absent: Deputy Mayor Derek Hart. **Also present:** Police Chief Christopher Kelley, Public Works Director Rick Gill, Shaun Hainey CEDA, Rick Vittetoe, and Utility Clerk Kay Farrell.

Motion by Lamping, second by Johnston, to approve the agenda. Motion carried unanimously.

Motion by Felknor, second by Farrell, to approve the Consent Agenda as presented. Motion carried unanimously.

Council reviewed correspondence including:

Coffee with the Mayor flyers, St. Louis County Public Hearing Notice, Housing Survey, March City of Floodwood Update, and MN PUC Notice of Complete Application.

Mayor Report: Mayor Farrell reported that he missed the last City Council meeting while distributing housing survey flyers at school conferences. He attended LMC City Day at the Capitol. He attended City Day on the Hill and had planned to meet with Representative Igo; however, a scheduling conflict prevented that meeting.

Mayor Farrell, City Clerk Felknor, Councilor Johnston and Deputy Clerk Suonvieri attended St. Louis County Days at the capital where there were valuable networking opportunities. Commissioner Jugovich mentioned Floodwood multiple times in his speech.

A meeting with Sherman Buildings is tentatively scheduled for on Thursday to talk about Willow Tree property. Additionally, Mayor Farrel met with Darren with Habitat for Humanity, who noted that the organization is looking for more donations as Habitat for Humanity recently hired a fundraising staff member. It looks promising to construct a Habit Home this summer, and Dan Johnson has volunteered to organize volunteers.

City Council Repot: Councilor Lamping inquired about garbage located beside a business building on 7th Avenue West; Chief Kelley will address the issue.

Councilor Felknor inquired about multiple vehicles in a residential yard encroaching on the alley between 2nd and 3rd Avenue.

Unfinished Business

The Council reviewed a memorandum prepared by Northshore Development Company regarding proposed zoning ordinance amendments. Discussion included provisions related to manufactured homes, and it was suggested that the language be revised to specify "new" manufactured homes rather than allowing homes based on a set number of years.

Shaun Hainey (CEDA) discussed potential changes to the LHTF Program, noting that the agreement has not yet been signed. Discussion included structuring assistance as a loan rather than direct payments, deferring the loan as a lien against the property, utilizing a city attorney in place of a title company, and considerations related to foreclosure and repayment. Additional discussion included the option of converting a passive loan to a grant, maintaining repayment with interest rather than conversion to a grant, and deferring repayment for a specified number of years, which Hainey did not recommend.

Hainey provided an update on the grant application submitted for Hein's Grocery and Deli, with award notifications expected in mid-April. He also discussed the DNR Campground Grant, including ADA compliance considerations, with award announcements anticipated between mid-April and May. Hainey further conducted an impromptu exercise related to city growth and will present the results at the next Council meeting.

New Business:

Discussion included pick-up dates, operation of the brush dump, camera security, and designated pick-up areas. Public Works Director Gill recommended implementing an area-based schedule, establishing diameter and pile size requirements, and limiting pick-up to designated days only.

A quote will be sought from Tim Ehret for Spring Clean-Up dumpster and removal service and be presented at next city council meeting.

Motion by Farrell, second by Lamping to accept donation of two Mossberg 590 pump shotguns to the Floodwood Police Department from Pete Kramer of Fox and Bear, LLC. Motion carried unanimously.

Motion by Farrell, second by Johnston, to approve a \$500.00 donation from Charitable Gambling Tax Funds to the Floodwood School Library. Motion carried unanimously.

Motion by Farrell, second by Felknor, to approve Savanna Drifters Benchmark 3 in the amount of \$7,854.08. Motion carried unanimously.

Motion by Farrell, second by Felknor to recall part-time seasonal public works employee Craig Terry by the middle of May for 20 hours a week with a rate of pay of \$20 per hour. Motion carried unanimously.

Mayor Farrell adjourned the meeting at 7:15 p.m.

Melinda Felknor, City Clerk



Tamarack Sno-Flyers
195 Main Street North
P.O. Box 72
Tamarack MN 55787

March 20, 2026

City of Floodwood
111 West 8th Avenue
Floodwood MN 55736

Honorable Mayor and City Council Members,

As requested by the City Council, enclosed is the LG100A report for the month of February 2026 for Savanna Portage Bar and Restaurant. The 10% of gambling proceeds due to the City is -\$13.85. No check is enclosed.

Total Gross =	\$5,385.05
Net Profit =	-\$138.52
City Due 10% of Net Profit =	-\$13.85

Please contact me if you have any questions.

Sincerely,

Sally Seybold, Gambling Manager
On Behalf of the Tamarack Sno-Flyers

218-768-SNOW

Email address: snoflyersmn@frontier.com Website: <http://www.mnsnowmobiler.org>
Club Meetings are held the 2nd Saturday of the month at 800am at our club house in Tamarack
Trails for you since '72'

Lawful Gambling Receipts and Expenses by Site

Organization name Tamarack Sno Flyers Inc	License number 07093	Site permit number 014
Location name Savanna Portage Restaurant and Bar	Month/year reported 2/2026	

Gross Profits		A	B	C
		Gross receipts	Prizes paid	Net receipts
1	Paper Pull-tabs..... 4 games.....	1 12803.00	9881.00	2922.00
2	Electronic Pull-tabs..... 0 games.....	2 10256.50	7933.25	2323.25
3	Paper Bingo.....	3 0.00	0.00	0.00
4	Electronic Linked Bingo.....	4 466.00	326.20	139.80
5	(PT) Paddletickets (using miniwheel or similar)..... 0 games.....	5 0.00	0.00	0.00
6	(PW) Paddletickets (using paddlewheel table)..... 0 games.....	6 0.00	0.00	0.00
7	Raffles.....	7 0.00	0.00	0.00
8	Tipboards..... 0 games.....	8 0.00	0.00	0.00
9	Sports-themed tipboards..... 0 games.....	9 0.00	0.00	0.00
10	Interest and other income	10 0.00		0.00
11	Add lines 1 through 10.....	11 23525.50	18140.45	5385.05

Allowable Expenses				
12	Cost of gambling products paid during the month (include state and local sales tax and freight charges).....		12	172.92
13	Compensation and payroll taxes.....		13	575.69
14	Penalty and interest paid on taxes.....		14	0.00
15	Accounting services.....		15	521.50
16	Costs for a new or renewed gambling manager's bond.....		16	0.00
17	Local government investigation fees.....		17	0.00
18	Rent paid for conducting lawful gambling.....		18	935.35
19	Electronic Pulltab Game Fees.....		19	1304.60
20	Electronic Linked Bingo Provider Fees.....		20	42.71
21	Other miscellaneous allowable expenses not listed above.....		21	383.97
22	Cash long or short (if cash long, put parentheses around amount).....		22	148.25
23	Reimbursement for excess cash shortages (this is a negative amount).....		23	-565.75
24	Total allowable expenses (add lines 12 through 23).....		24	3519.24

Cash Banks				
25	Starting cash banks per books (site records).....		25	8100.00
26	Unreimbursed starting cash banks.....		26	0.00
27	Total starting cash banks (subtract line 26 from line 25).....		27	8100.00

Ending Inventory				
28	Dollar value of ending inventory on the last day of the month for this site. Do not include any sales tax, freight charges or the 1.7 percent tax.....		28	867.08

Net Profit				
29	Net profit less state taxes assessed on lawful gambling (11C - 24 - A08: Monthly State Taxes and Fees Paid...)**.....		29	-138.52

** Include taxes paid of 2004.33 in the current month from previous month activity.

Recommended Tax Allocation from Current Month Activity to Apply in Following Month

Combined Receipts Tax Allocation=	9.97 % of :	18099.49 =	1803.99
Net Receipts Tax Allocation =	8.5 % of :	0.00 =	0.00
Regulatory Fee Allocation =	.125 % of :	23525.50 =	29.41
			<u>1833.40</u>

City Calculation

Greenway Lions Club

Period: Mar 2026, License: 01504

Site #	Name	Type	Total Gross	%	Net Profit	%	City Due
011	MJ's Resort and Lodge	Bar-Op	7,982.95	0.00	1,747.46	0.00	0.00
012	Mainline Station	Bar-Op	22,843.70	0.00	8,919.62	10.00	891.96
017	Toivo's	Machine Dispenser	4,583.70	0.00	1,531.06	0.00	0.00
001	Mike's Bar 2.0	Bar-Op	7,589.20	0.00	1,476.97	10.00	147.70
018	Swan Lake Country Club	Bar-Op	1.05	0.00	-1,471.23	0.00	0.00
019	Smoke on the Water	Bar-Op	6,308.13	0.00	4,887.53	10.00	488.75

Lawful Gambling Receipts and Expenses by Site

Organization name Greenway Lions Club		License number 01504	Site permit number 012
Location name Mainline Station	Month/year reported 3/2026		

Gross Profits		A	B	C
		Gross receipts	Prizes paid	Net receipts
1	Paper Pull-tabs..... 6 games.....	1 37534.00	31744.00	5790.00
2	Electronic Pull-tabs..... 0 games.....	2 94124.25	78220.75	15903.50
3	Paper Bingo.....	3 564.00	387.00	177.00
4	Electronic Linked Bingo.....	4 2206.00	1544.20	661.80
5	(PT) Paddletickets (using miniwheel or similar)..... 0 games.....	5 0.00	0.00	0.00
6	(PW) Paddletickets (using paddlewheel table)..... 0 games.....	6 0.00	0.00	0.00
7	Raffles.....	7 0.00	0.00	0.00
8	Tipboards..... 31 games.....	8 930.00	620.00	310.00
9	Sports-themed tipboards..... 0 games.....	9 0.00	0.00	0.00
10	Interest and other income	10 1.40		1.40
11	Add lines 1 through 10.....	11 135359.65	112515.95	22843.70

Allowable Expenses				
12	Cost of gambling products paid during the month (include state and local sales tax and freight charges).....		12	672.54
13	Compensation and payroll taxes.....		13	354.94
14	Penalty and interest paid on taxes.....		14	0.00
15	Accounting services.....		15	0.00
16	Costs for a new or renewed gambling manager's bond.....		16	0.00
17	Local government investigation fees.....		17	0.00
18	Rent paid for conducting lawful gambling.....		18	3275.43
19	Electronic Pulltab Game Fees.....		19	2764.43
20	Electronic Linked Bingo Provider Fees.....		20	92.77
21	Other miscellaneous allowable expenses not listed above.....		21	225.87
22	Cash long or short (if cash long, put parentheses around amount).....		22	3.50
23	Reimbursement for excess cash shortages (this is a negative amount).....		23	-16.50
24	Total allowable expenses (add lines 12 through 23).....		24	7372.98

Cash Banks				
25	Starting cash banks per books (site records).....		25	6300.00
26	Unreimbursed starting cash banks.....		26	0.00
27	Total starting cash banks (subtract line 26 from line 25).....		27	6300.00

Ending Inventory				
28	Dollar value of ending inventory on the last day of the month for this site. Do not include any sales tax, freight charges or the 1.7 percent tax.....		28	1430.78

Net Profit				
29	Net profit less state taxes assessed on lawful gambling (11C - 24 - A08: Monthly State Taxes and Fees Paid...**).....		29	8919.62

** Include taxes paid of 6551.10 in the current month from previous month activity.

Recommended Tax Allocation from Current Month Activity to Apply in Following Month

Combined Receipts Tax Allocation=	46.13 % of :	16459.13 =	7593.34
Net Receipts Tax Allocation =	8.5 % of :	177.00 =	15.05
Regulatory Fee Allocation =	.125 % of :	135359.65 =	169.20
			<u>7777.59</u>

Chief of Police report to the City Council

April 14, 2026

- MVR camera server technical issues have been smoothed out, and user training will be the next step in the MVR training cycle.
- The PD is scheduled for training on the new information system being implemented county wide. All personnel will receive initial training on the system on April 15-16 and April 22-23.
- Traffic enforcement efforts will focus this week on HWY 73. Directed patrol will focus on the school and residences east of HWY 8.
- Kay has been helping organize Big Rig Night which will take place on May 13th at the school.
- Preparing for upcoming BCA audit
- Received \$4,401 from the MN DNR No Child Left Inside reimbursable grant program. Shaun was great with submitting grant paperwork before and after.
- Kay and I are working with the school for National Bike to School Day on May 6th. We have an \$1,800 grant from the MN Chief of Police Association to use towards bike helmets and bikes.
- We have been responding to several mutual aid calls with St. Louis County and Fon du Lac departments.
- Calls to date (2026): 279

Respectfully Submitted

Christopher Kelley

Chief of Police

Public Works Report – April 8, 2026

- Working with contractor on upcoming water line project
- Will be attending a pond school in Nisswa beginning of May
- Snow removal will be a continuing effort for the rest of the season
- Cleaning up brush dump area, redesigning the layout out there to include a wood cutting area and better traffic flow and security
- 2017 Plow truck is currently in the shop for the engine repair
- Performing maintenance on snow equipment
- Lift station is running as it should be
- Finishing up last of submittals for lift station project
- The recent snowfall caused quite a bit of damage to alleyways and equipment. Alleys were too soft to be plowing, but with the snow depth I tried to get them cleared as best I could. We ended up breaking a couple of springs on snowplow - I keep extras on the shelf so was able to replace.
- Matt, Kay and I are working on a list to get the rest of water meters that aren't reading properly replaced
- Working with electrical contractors to help with well house control

Respectfully Submitted,

Rick Gill Public Works Director

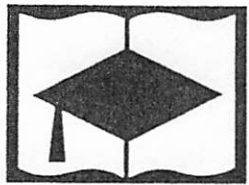
Grants & Funding Efforts

- **PFA Watermain Funding Grant:** Ongoing work to meet requirements with the hopes of initiating reimbursement draws soon to offset wastewater fund expenses.
- **Tier II Habitat for Humanity Funding:** Providing required documentation and researching potential agreement templates to formalize partnership with Habitat for Humanity.
- **Local Housing Trust Fund (LHTF) Grant:** Continued collaboration with Shaun Hainey to ensure compliance.
- **Blandin Foundation Funding Opportunity:** A new statewide funding round has opened. Working with Shaun Hainey to evaluate eligible projects, including: Additional gap financing for Habitat for Humanity housing projects, Main Street sound system improvements, Water tower inspection cost and others.
- Met with Mayor Farrell and representatives from North Shore Development Corporation for our monthly check in to discuss ongoing and future housing initiatives within the city.
- We received notice from the MN DNR that they approved the \$4,401 grant through the No Child Left Inside Program. Funds will be used to purchase Firearm Safety Equipment. Credit to Shaun Hainey and Kay Farrell for their work on the application – great work!
- Working with SEH Staff for our Congressionally Directed Spending Applications and collecting letters of support for our project.

City Administration & Training

- Attended the Minnesota Clerks and Finance Officers Conference. The conference provided valuable training opportunities, useful information, and the chance to connect with peers across the state.
- Scheduled, posted and coordinated a Planning Commission meeting for April 20 to review proposed zoning ordinance amendments prepared by Northshore Development Company through the City's Housing Technical Assistance Grant.
- Met with Mayor Farrell and Western Lake Superior Habitat for Humanity Director Darren Schmidt and his new Deputy Director to discuss upcoming Habitat for Humanity projects. The city has secured \$134,000 in gap funding and will continue pursuing additional funding sources to support two additional homes in Floodwood.
- Participated in the preconstruction meeting for the upcoming water looping project.
- Mayor Farrell and I were invited to serve as panelists at a school finance convention to discuss the collaborative effort between the school, Polar Cubs, and the city in bringing the Polar Cubs Daycare Center project to fruition. We will be presenting in the Twin Cities on Friday the 10th.
- Continuing to work with MPCA staff to resolve the Administrative Penalty Order (APO) and associated fines. Mayor Farrell, Public Works Director Gill, and I have proposed community and school-based educational initiatives as an alternative to the penalty. We are currently awaiting feedback from the MPCA on whether the proposed activities will be sufficient.
- Continued coordination with Rent.Fun to finalize details for installation of the kayak rental unit.
- Assisting the PD preparations for an upcoming BCA security audit and working with IT support vendor to address computer security and other technology-related matters to ensure systems remain secure and up to date.

Respectfully submitted,
Cory Suonvieri – Deputy Clerk MCMC



Dollars[®]

for Scholars

Dear City of Floodwood

3-28-26

Thank you very much for your generous
donation of \$500 to Floodwood's
Dollars for Scholars, for 2026 Scholarship.

Your support of this program is
most certainly appreciated!

Floodwood Dollars for Scholars Committee

Lorie A Werner

Thank you for your donation to the Floodwood Area Food Shelf,
601 Ash Street, Floodwood, MN 55736-0347

Your gift is tax-deductible as a charitable contribution to the
Floodwood Area Food Shelf. Your gift receipt is below:

Name: City of Floodwood
Address: P.O. Box 348
City: Floodwood, MN
Zip Code: 55736

Gift Date: March 24, 2026
Gift Amount: \$250.

As no goods or services were provided to you in return for your
charitable contribution, the amount shown is tax-deductible to the
full extent allowed by law.

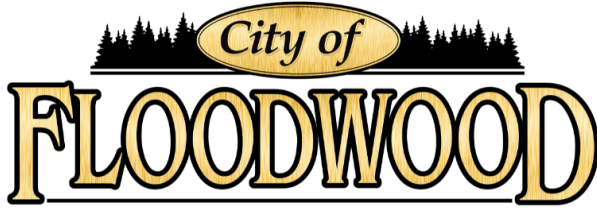
The Floodwood Area Food Shelf is a 501(c)3 charitable
organization. EIN: 41-1296075.

Again, thank you for your donation.

Regards,

A handwritten signature in cursive script that reads "Susan Coccie".

Susan Coccie, Director
Floodwood Area Food Shelf



PO Box 348
111 West 8th Ave.
Floodwood, MN 55736
Phone: 218-476-2751

NOTICE OF PLANNING COMMISSION MEETING WITH PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Floodwood Planning Commission will hold a public meeting with public hearing on Monday, April 20, 2026, at 4:00, at Floodwood City Hall, 210 W 8th Ave, Floodwood, MN, to review proposed amendments to the City of Floodwood Zoning Ordinance.

The proposed amendments include updates to residential definitions and lot standards, the addition of cluster development provisions, allowance of manufactured homes, and adjustments to parking, height, and accessory dwelling unit standards to support a broader range of housing types and development flexibility.

All interested persons are encouraged to attend. Written or oral comments may be submitted at the meeting or provided in advance to Floodwood City Hall.

Posted 3/30/2026

Web Site: ci.floodwood.mn.us email: admin@ci.floodwood.mn.us
The City of Floodwood is an equal opportunity employer and provider.



info@www.wlshabitat.org (218) 576-9360 P.O. Box 3190, Duluth, MN 55803

HOME INQUIRY

We believe homeownership is an essential element of building community and economic and social stability. We build and sell affordable homes to qualifying families.

Habitat works with families who are willing to partner with Habitat which includes readiness assessment, training, use of volunteers, and family sweat equity to prepare the home. When a home is completed, a partner family purchases the home with an affordable financing package. Monthly mortgage payments are about 30% of the household income. There are income eligibility requirements based upon the size of the family. In 2026 the limit is \$80,500 for a family of four. You can check our website for other sized households - <https://www.wlshabitat.org/homeownership>

A partner family will be selected from qualifying applicants. If you are interested in more information, please provide the following information and we will set up a time to talk with you more at length.

Your Name: _____ Your telephone number: _____

Your email: _____

Your current address: _____

Number of persons in your household: _____ Adults _____ Children _____

Is anyone in your household considered disabled? _____

Is anyone in your household a veteran? _____

Do you have any particular housing needs? _____

Have you lived in and/or worked in St. Louis County, MN for more than one year? _____

THANK YOU FOR YOUR INTEREST

Rev. March 2026 Home Inquiry Form - Homeowner Interest Interview





Saint Louis County

Environmental Services Department

Virginia Government Services Center • 201 South 3rd Avenue West • Virginia, MN 55792
Phone: (218) 471-7703 or 1-800-450-9278 • Fax: (218) 471-7650 • www.stlouiscountymn.gov

David Fink
Director

Date: April 09, 2026
To: St. Louis County Area Businesses
From: Chip Lewis, Hazardous Waste/Industrial Waste Specialist
Re: Hazardous Waste disposal information for Very Small Quantity Generator (VSQG) businesses for newsletters.

2026 Area B-CLEAN Business Hazardous Waste Collection Dates:

Ely:

June 4, 2026
11:00 a.m. –2:00 p.m.
Northwoods Transfer Station
9384 Highway 21 North
Ely, MN 55731

Hibbing:

July 16, 2026
10:00 a.m. –2:00 p.m.
Hibbing Transfer Station
HHW Building
3994 Landfill Road
Hibbing, MN 55746

Virginia:

August 12, 2026
9:00 a.m. –2:00 p.m.
Regional Landfill
HHW Building
5341 Regional Landfill Road
Virginia, MN 55792

The St. Louis County Environmental Services Department provides hazardous waste disposal opportunities on the Range for Very Small Quantity Generator (VSQG) businesses. VSQG generators are businesses, schools, non-profits and commercial farms which monthly generate less than 220 pounds of hazardous waste materials. If you fall into this classification, you are encouraged to take advantage of these waste management opportunities.

This program benefits your business in the following ways:

- There is free disposal of latex paint (Architectural).
- There is free disposal of a maximum of 300 pounds of pesticides.
- A hazardous waste disposal drop-off can weigh up to 2,200 pounds.
- You can properly dispose of many wastes including paint and solvents, pesticides, wood preservatives, inks, photographic chemicals, mercury-bearing wastes, dry cleaning chemicals, acids and bases, aerosol products, glues and adhesives, waste fuels and other hazardous waste products. (Explosives, gas cylinders, medical wastes, asbestos, motor oil or oil filters are not accepted as part of this program.)
- Your cost for this program is a \$15.00 administrative fee plus disposal charges. Disposal charges will vary based on the type and quantity of your waste.

Pre-approval with a submitted waste inventory is required. Businesses wishing to dispose of regulated hazardous waste must first obtain an Environmental Protection Agency (EPA) Waste Identification

number, established by the Minnesota Pollution Control Agency (MPCA). Businesses that bring regulated hazardous waste to the Hazardous Waste facility without pre-approval can be turned away. Please call (218) 741-8831 for more information.

If your business falls into the VSQG classification and you choose not to participate in the B-CLEAN program, or if you generate greater volumes, you must dispose of your hazardous waste through a permitted treatment, storage and disposal facility or a licensed hazardous waste transporter.

Appointments for the B-CLEAN collections should be made no later than one week in advance to participate. Fax your business information and an inventory of the waste to the B-CLEAN Program at **(218) 471-7650**. You will be contacted by B-CLEAN staff to schedule a delivery time and assist you with additional information, including how to safely package and transport your waste to the collection site.

In addition to the B-CLEAN program the St. Louis County Environmental Services Department will also accept fluorescent tubes and HID lights from businesses at the B-CLEAN collections as well as at our local Household Hazardous Waste (HHW) Community Collections and at our HHW facilities. Fees for the tubes and lights range in price from \$0.75 to \$1.50 each depending on the size and shape. Tube and light disposal fees must be paid by check to the St. Louis County Auditor at the time of disposal. If you have large quantities of fluorescent tubes (100 or more) you should contact us ahead of time at 218-741-8831.

For more information on this and other solid waste management issues, please call the St. Louis County Environmental Services Department at (218) 471-7703 or 1-800-450-9278 or go to our web site at www.stlouiscounty.org/recycle.



Saint Louis County

Environmental Services Department

Virginia Government Services Center • 201 South 3rd Avenue West • Virginia, MN 55792
 Phone: (218) 471-7703 or 1-800-450-9278 • Fax: (218) 471-7650 • www.stlouiscountymn.gov

David Fink, Director

St. Louis County Household Hazardous Waste (HHW) Facilities

<p>Virginia HHW Facility <i>at the Regional Landfill</i> 5345 Regional Landfill Road Virginia, MN 55792 (218) 741-8831 Hours of Operation: Tuesdays & Saturdays 8:00 a.m. - 1:00 p.m.</p>	<p>Hibbing HHW Facility <i>at the Hibbing Transfer Station</i> 3994 Landfill Road Hibbing, MN 55746 (218) 362-5922 Hours of Operation: Saturdays 8:00 a.m. - 1:00 p.m.</p>
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2026 Household Hazardous Waste (HHW) Community Collection Schedule

<u>Date</u>	<u>Day</u>	<u>Site</u>	<u>Time</u>
May 7	Thur	Aurora Transfer Station	10:00 a.m. - 2:00 p.m.
May 14	Thur	Brookston Transfer Station	10:00 a.m. - 2:00 p.m.
May 21	Thur	Floodwood Services and Training*	10:30 a.m. - 1:30 p.m.
June 11	Thur	Ely Joint Public Works Facility	10:00 a.m. - 2:00 p.m.
June 18	Thur	Cook Transfer Station	10:00 a.m. - 2:00 p.m.
June 24	Wed	Soudan Canister Site	10:00 a.m. - 2:00 p.m.
July 8	Wed	Kabetogama Canister Site	10:00 a.m. - 1:00 p.m.
July 15	Wed	Balkan Canister Site	10:00 a.m. - 1:00 p.m.
July 24	Frid	Portage Canister Site*	10:00 a.m. - 11:30 a.m.
July 24	Frid	Orr Canister Site*	1:30 p.m. - 3:00 p.m.
Aug. 5	Wed	French Canister Site (Side Lake)*	10:00 a.m. - 1:00 p.m.
Aug. 20	Thur	Cook Transfer Station	10:00 a.m. - 2:00 p.m.
Aug 27	Thur	Northwoods Transfer Station	10:00 a.m. - 2:00 p.m.

*Video Display Devices only accepted from HOUSEHOLDS with payment by check or Solid Waste Coupon
 (Maximum of two (2) devices per visit.)

St. Louis County B-CLEAN Business Hazardous Waste Collections

For Very Small Quantity Generator (VSQG) Businesses

Call B-CLEAN at least one week in advance for an appointment at (218) 741-8831.

June 4	Thur	Ely	Northwoods Transfer Station	11:00 a.m. - 2:00 p.m.
July 16	Thur	Hibbing	HHW Building, Hibbing Transfer Station	10:00 a.m. - 2:00 p.m.
Aug 12	Wed	Virginia	HHW Building, Regional Landfill	9:00 a.m. - 2:00 p.m.

There is a \$15.00 administrative fee to those businesses wishing to dispose of hazardous waste through this program. **Pre-approval with a submitted waste inventory is required. Businesses wishing to dispose of hazardous waste must first obtain an Environmental Protection Agency (EPA) Waste Identification number, established by the Minnesota Pollution Control Agency (MPCA). Please call (218) 741-8831 for more information.** Businesses that bring hazardous waste to the Hazardous Waste facility without pre-approval may be turned away. Non-regulated waste such as latex paint and fluorescent tubes can be brought into these collections without appointments.



Hazardous waste disposal for small business provided by St. Louis County.
Because a small amount of hazardous waste from your business may become a big problem.



Take-it-to-the-Box!

Pharmaceutical collections

Now available at these locations:

We accept:

Prescription medications in any form from households.

- Pills and capsules
- Blister packs
- Creams and gels
- Inhalers
- IV bags
- Liquids
- Patches
- Powders
- Sprays
- Vials

Babbitt Police Department
71 South Dirve
24 hours

Ely City Hall
209 East Chapman Street
Monday through Friday 8 am to 4:00 pm

Floodwood City Hall
111 8th Avenue West
Monday through Friday 8 am to 4:30 pm

Hibbing Sheriff's Department
1810 12th Avenue East
Monday through Friday 8 am to 4:30 pm

Chisholm Police Department
201 4th Avenue SE
Monday through Friday 8 am to 4:00 pm

Eveleth Police Department
415 Pierce Street
Monday through Friday 8 am to 4:30 pm

Gilbert Police Department/City Hall
16 Broadway Street South
Monday through Friday 8 am to 5:00 pm

Virginia Sheriff's Department
300 South 5th Avenue
Monday through Friday 8 am to 4:30 pm

Not Acceptable:

- Needles
- Syringes
- Lancets
- Thermometers

*** Medications from businesses are not accepted!**

Studies show that a majority of abused prescription drugs are obtained from family and friends, including from the home medicine cabinet.



Learn more about how to dispose of home medications

www.stlouiscountymn.gov/hw

St. Louis County Environmental Services 1.800.450.9278

**St. Louis County
Environmental Services Department
Household Hazardous Waste &
Video Display Devices* Collection
Floodwood Services & Training
May 21, 2026
10:30 a.m. to 1:30 p.m.**

In the event of an emergency or bad weather, local HHW collections will be delayed or canceled.

**Year round Disposal at
St. Louis County
Household Hazardous Waste Facilities**

5345 Regional Landfill Road, Virginia
218-741-8831
Open Tuesdays and Saturdays 8:00 a.m. to 1:00 p.m.
and

3994 Landfill Road, Hibbing
218-362-5922
Open Saturdays 8:00 a.m. to 1:00 p.m.

***Two Video Display Devices per visit will be accepted from HOUSEHOLDS
with payment by check or solid waste coupon – maximum of 2 devices per visit.**

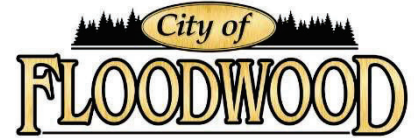
**For more information, call the St. Louis County Environmental
Services Department at 1-800-450-9278 or visit
stlouiscountymn.gov/hw. We are also on Facebook!**





Community Activity Report

March 2026



Minnesota Outdoor Recreation Grant – Submitted March 31

- Applied for \$126,575 grant funds from MN DNR
- Overall project budget of \$253,150 for the playground and pavilion project at the campground
- See attached budget for scope and details

Grocery Store /

AGRI Food Retail Improvement and Development (FRIDG) Grant (March 10)

- Submitted FRIDG grant application for Hein's Deli for \$75k as part of an overall project budget of \$158,325 for equipment replacement and building renovations

Housing

- Met with MN Housing to review paperwork for finalization of contract
- Gathered information from MN Housing cohorts and other housing assistance providers

See Attached Memo for an update on passive loan recommendation

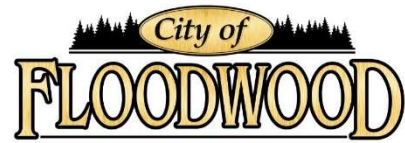
Office 365 Government Tenant Migration

- To meet security requirements of CJIS for the police department, O365 government should be used, the city is currently using business standard
- These are stored on different sets of computers in the cloud (tenants) and so we have to go through a process to get from one to the other – this is separate from the .gov transition
- We have been authorized by Microsoft for a government account and are coordinating migration of accounts



Municipal Campground Renovation and Improvement Project

Year	Description	Funding Source	Un-Qualified Expense	Match Qualified Expense	Committed	Grant Funds Requested	Total Phase Cost
Phase I	2023	Campground Renovations	LCCMR	\$816,000	-	-	\$816,000
Phase II	2024	Planning & Architectural	City Funds	\$3,300	-	-	\$3,300
Phase III	2026	Kayak Rental Kiosk	City Funds	\$35,000	-	-	\$35,000
Phase IV	2026	Playground & Pavilion					\$253,150
		Funds					
		City Funds		\$85,200	Yes		
		Blandin Foundation		\$30,000	Yes		
		Community Fundraising		\$1,715	Yes		
		Volunteer Labor		\$4,500	Yes		
		In-kind Equipment (bobcat & trailer)		\$1,000	Yes		
		In-Kind 3 days time of city employee for site prep		\$1,560	Yes		
		In-Kind On-site Material Management (unloading and disposal)		\$2,600	Yes		
		MN Outdoor Rec Grant				\$126,575	
		Expenses					\$253,150
		Pavilion					\$46,660
		Sidewalks and Pavilion Slab					\$57,901
		Playground Equipment & ADA Certified Wood Fiber					\$142,603
		ADA Picnic Tables (6) standard (2) w/ extended ends					\$5,987
Phase V	2028	Athletic Multicourt & Nature Signage			-	-	TBD



Memorandum

TO: Floodwood City Council

FROM: Shaun Hainey, CEDA Consultant

DATE: April, 2026

SUBJECT: Local Housing Trust Fund Program Guidelines

The local housing trust fund is directed towards people at 80% AMI. The current program requires active repayment, which I believe is a barrier to accessibility (no one will use it).

Guidelines as Written:

The term of the loan will be a maximum of five years depending on the size of the loan. For every \$2,000 borrowed will equal one year to repay the loan in full. However, if the home is sold or transferred, ceases to be the primary residence of the applicant, or if the primary mortgage is refinanced with equity taken out, the loan will become immediately due for repayment. A lien will be placed on the home until the loan is paid in full.

Suggested Revisions:

- Change to a Passive loan (lien on property instead of active payments)
- Include an administrative fee (~\$500) in the lien to cover staff time
- Charge 5% interest on the loan to prevent depreciation of funds as they recapitalize (by the time you get your money back it is still worth the same amount instead of being worth less due to inflation)
- The lien on the property (full amount of the loan, fees, and interest) must be paid in order to re-finance or transfer property.

Feedback:

I reached out to MN Housing, the RAMS Housing cohort, and our housing technical assistance provider Northshore Development. Examples are provided of other municipalities passive / deferred loan programs .

Hopkins:

Eligibility

To qualify for a deferred loan the following criteria are necessary:

- Must be a Hopkins homeowner residing in the property to be improved
- Must not exceed the income limits as listed below
- Must have equity in the property equal to or greater than the loan amount

Income Limits

Number in Household	Income Limits
One	\$72,950
Two	\$83,400
Three	\$93,800
Four	\$104,200
Five	\$112, 550

Terms

- The maximum deferred loan amount is \$30,000.
- The loan is deferred for a period of 15 years with no monthly payments.
- The loan is forgiven over 15 years and does not require repayment unless the home is sold prior to the 15-year forgiveness period. Loans must be repaid upon sale of the home if any balance on the loan remains.
- The combined loan-to-value ratio may not exceed 95%.
- Residents may have only one deferred loan out with the County at a time, unless one of the loans is an emergency loan.

Eligible Improvements

Improvements must be permanent. Such improvements include alterations or repairs to the property that correct defects or deficiencies in the property that affect the safety and habitability of the home. Work can also include upgrading the home's energy efficiency.

Minnesota Housing Partnership (MHP):

Loan Details

Loan Terms

- 0% APR
- Loan is secured by a mortgage on the property.
- Terms up to 5 years – 100% of the loan is forgiven if the borrower owns and occupies the property for 5 years.
- Closing costs apply.
- No income limits.
- Borrowers may have a maximum of two NRP loans out from any combination of the programs at any one time.
- Funds are held in a non-interest bearing escrow account at CEE from loan closing until the work is completed and all final documentation is received.
- All work must be completed within 120 days of closing.

Eligible Improvements

Roseville:

Last Resort/Emergency Deferred Loan Program

This program provides up to \$10,000 in an emergency to repair issues that make a home uninhabitable, dangerous, or are contributing to severe health problems. This loan has a 0% interest rate and is deferred, with repayment occurring at the time of future sale.

Interest Rate: 0%

Loan Amount: \$500 - \$10,000

Loan Term: Repaid when borrower sells, transfers ownership, or no longer occupies property as primary residence.

Eligible Properties: 1-4 unit owner occupied properties, including condos, townhomes, mobile homes

Income Limits: Yes

Eligible Improvements: Including but not limited to: water lines, sewer service, fire hazards, repair to exterior steps, railings, retaining walls, water in basement, structural problems, furnace/water heater replacement.

[Apply for the Emergency Deferred Loan at CEE](#) or call 612-335-5884.

Senior Deferred Loan Program

Provides up to \$25,000 for interior and exterior improvements to a home. The loan includes a 0% interest rate, with repayment deferred until the time of future sale.

Interest Rate: 0%

Loan Amount: \$5,000 - \$25,000

Loan Term: Repaid when borrower sells, transfers ownership, does a cash-out refinance, or no longer occupies property as primary residence.

Eligible Properties: 1-4 unit owner occupied properties, including condos, townhomes, mobile homes. Properties must be at least 25 years old and estimated value cannot exceed \$417,340.

Income Limits: No

Eligible Improvements: Most interior and exterior improvements qualify.

[Apply for the Senior Deferred Loan at CEE](#) or call 612-335-5884.

Southwest St. Louis County Fair Association
Floodwood, Minnesota 55736

The 2026 Southwest St. Louis County Fair of Floodwood will be held August 21ST -23rd with the entry day on Thursday, August 20th. This is an annual event that brings family and friends together in our community.

We would like to extend an opportunity for you to help support the fair by donating to this non-profit organization. All contributors will have their name and the amount of their donation printed on the back page of the Premium Book. Your generous sponsorship of the Southwest St. Louis County Fair is greatly appreciated and helps to continue the tradition of our fair from year to year.

Please return the bottom portion of this letter, along with your check to:

Southwest St. Louis County Fair Association
P.O. Box 35
Floodwood, MN 55736

You may direct any questions to President Patricia Seredenski or email sslcfa@yahoo.com

This year's Premium Book will be printed in July, so we urge you to respond with your contribution as soon as possible.

With sincere appreciation,
The Southwest St. Louis County Fair Association

Name to be printed in the Premium Book:

Contribution Amount: \$ _____ THANK YOU!