

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 April 28, 2026, Regular Meeting minutes
 - 4.2 Approval of claims and accounts
 - 4.3 Charitable gambling reports
 - 4.3.1 Tamarack Sno Flyers
 - 4.4 Acknowledgement of Land Use Permits approved
 - 4.4.1 220 E. 11th Ave.
 - 4.5 Department head reports:
 - 4.5.1 Chief of Police
 - 4.5.2 Deputy Clerk
 - 4.5.3 Public Works Director
- 5. Correspondence & Notices**
 - 5.1 ATV Safety Training
 - 5.2 Mobile Family Resource Center
 - 5.3 MN Housing grant award notification of Greater Minnesota Small Cities (Tier II Cities) Housing Aid Grant Program of \$75,000
- 6. Reports**
 - 6.1 Mayor
 - 6.2 City Council
 - 6.3 Campground Host
 - 6.4 CEDA
- 7. Commendations and Recognitions**
 - 7.1 Recognition of the MN Chiefs of Police Foundation, Floodwood Police Department, and Communities That Care for sponsoring the Walk, Bike & Roll to School Event
 - 7.2 Recognition of Floodwood Youth in Action for volunteer efforts assisting with spring cleanup at Veteran's Memorial Park and the Municipal Campground
 - 7.3 Recognition of Floodwood School for sponsoring the community's first-ever Big Rig Event
- 8. Unfinished Business**
 - 8.1 LHTF Program – discussion and consideration of potential changes, with guidance from Shaun Hainey (CEDA)
- 9. New Business**
 - 9.1 Discuss options for catfish savings balance (\$8,867.16 as of May 6, 2026).
 - 9.2 Consider Savanna Drifters 4th Benchmark in the amount of \$1,570.82
 - 9.3 Consider Snowmobile Trails Assistance Program Maintenance and Grooming Application for Savanna Drifters
 - 9.4 Consider Pay Application 4 for the Lift Station Project in the amount of \$3,591.01.
 - 9.5 Consider Change Order 6 for the Lift Station Project in the amount of \$12,852.41.
 - 9.6 Consider donation of \$69.72 of charitable gambling funds to the Floodwood Police Department for Walk, Bike, and Roll day.
- 10. Personnel**
 - 10.1 Assign personnel to negotiate renewal of Chief of Police contract (current contract expires 6/4/26)

Adjourn Meeting

Upcoming Meetings & Events:

Tuesday May 26, 6:00 p.m. Regular City Council Meeting

Monday June 8, 9:00 a.m. – Coffee with the Mayor

* 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	\$249,049.92	\$111,018.44	(\$240,360.28)	(\$71,770.64)	\$ 47,937.44	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
601 - WATER FUND	\$59,163.89	\$158,210.55	(\$109,881.63)	(\$20,326.36)	\$ 87,166.45	In Balance
602 - SEWER FUND	(\$214,048.19)	\$356,507.75	(\$157,633.17)	(\$20,326.40)	\$ (35,500.01)	In Balance
				Total	\$ 262,515.82	



Fund	Account	Description	Amount	Total	Date	Comments
Fund 101 GENERAL FUND						
General Fund Revenue						
	R 101-41000-34000	Charges for Services	\$5,000.00		5/6/2026	SLC Mainstreet Contract
	Total Charges for Services:		\$5,000.00			
	R 101-41000-34102	Street Lighting Fee	\$755.20		5/5/2026	Street Lighting Fee
	Total Street Lighting Fee:		\$755.20			
	R 101-41000-34103	Land Use Permits	\$20.00		4/29/2026	Land Use Permit
	R 101-41000-34103	Land Use Permits	\$50.00		5/4/2026	Land Use Permit
	Total Land Use Permits:		\$70.00			
	R 101-41000-36220	Refunds & Reimbursements	\$6,293.92		4/29/2026	Insurance Claim
	R 101-41000-36220	Refunds & Reimbursements	\$5,008.01		4/30/2026	Refunds & Reimbursements
	R 101-41000-36220	Refunds & Reimbursements	\$2,230.45		5/5/2026	Refunds & Reimbursements
	Total Refunds & Reimbursements:		\$13,532.38			
	Total General Fund Revenue:		\$19,357.58			
General Fund Expenses						
	E 101-41110-100	Wages and Salaries	\$2,058.33		5/1/2026	Labor Distribution
	Total Wages and Salaries:		\$2,058.33			
	E 101-41110-122	Social Security	\$127.63		5/1/2026	Labor Distribution
	Total Social Security:		\$127.63			
	E 101-41110-123	Medicare	\$29.85		5/1/2026	Labor Distribution
	Total Medicare:		\$29.85			
	E 101-41110-139	MN Paid Leave Insurance	\$6.81		5/1/2026	Labor Distribution
	Total MN Paid Leave Insurance:		\$6.81			
	E 101-41110-200	Office Supplies	\$119.56		4/27/2026	Copier Lease
	Total Office Supplies:		\$119.56			
	E 101-41110-208	Training and Instruction	\$221.61		5/5/2026	Hotel
	Total Training and Instruction:		\$221.61			
	E 101-41110-210	Operating Supplies	\$15.83		5/5/2026	MN Housing Supplies
	Total Operating Supplies:		\$15.83			
	E 101-41110-300	Professional Services	\$15,000.00		5/5/2026	Project Management Fee
	Total Professional Services:		\$15,000.00			
	E 101-41110-331	Travel Expenses	\$442.25		5/1/2026	Labor Distribution
	Total Travel Expenses:		\$442.25			
	E 101-41110-340	Advertising	\$150.00		5/5/2026	Housing Ad
	Total Advertising:		\$150.00			
	E 101-41110-433	Dues and Subscriptions	\$23.25		5/5/2026	CC Internet
	E 101-41110-433	Dues and Subscriptions	\$275.00		5/5/2026	LMC Annual Conference
	E 101-41110-433	Dues and Subscriptions	\$56.10		5/5/2026	City Council Telephone



Total Dues and Subscriptions:		\$354.35		
E 101-41310-100 Wages and Salaries	\$2,258.09		5/1/2026	Labor Distribution
Total Wages and Salaries:		\$2,258.09		
E 101-41310-121 PERA	\$165.63		5/1/2026	Labor Distribution
Total PERA:		\$165.63		
E 101-41310-122 Social Security	\$95.30		5/1/2026	Labor Distribution
Total Social Security:		\$95.30		
E 101-41310-123 Medicare	\$22.30		5/1/2026	Labor Distribution
Total Medicare:		\$22.30		
E 101-41310-131 Employer Paid Health	\$453.48		5/1/2026	Labor Distribution
Total Employer Paid Health:		\$453.48		
E 101-41310-134 Employer Paid Life	\$1.80		5/1/2026	Labor Distribution
Total Employer Paid Life:		\$1.80		
E 101-41310-138 HSA Employer	\$199.83		5/1/2026	Labor Distribution
Total HSA Employer:		\$199.83		
E 101-41310-139 MN Paid Leave Insurance	\$7.44		5/1/2026	Labor Distribution
Total MN Paid Leave Insurance:		\$7.44		
E 101-41310-208 Training and Instruction	\$218.95		5/1/2026	Labor Distribution
E 101-41310-208 Training and Instruction	\$221.61		5/5/2026	Hotel
E 101-41310-208 Training and Instruction	\$275.00		5/7/2026	Suonvieri Annual Conference
Total Training and Instruction:		\$715.56		
E 101-41310-321 Telephone	\$40.00		5/1/2026	Labor Distribution
E 101-41310-321 Telephone	\$56.08		5/5/2026	Admin Telephone
Total Telephone:		\$96.08		
E 101-41310-324 Internet Service	\$23.25		5/5/2026	Admin Internet
Total Internet Service:		\$23.25		
E 101-41940-210 Operating Supplies	\$73.79		5/5/2026	City Hall Cleaning Supplies, Vacuum Bags
E 101-41940-210 Operating Supplies	\$105.00		5/5/2026	T Posts
Total Operating Supplies:		\$178.79		
E 101-41940-300 Professional Services	\$480.00		5/5/2026	City Hall Cleaning
Total Professional Services:		\$480.00		
E 101-42110-100 Wages and Salaries	\$7,161.91		5/1/2026	Labor Distribution
Total Wages and Salaries:		\$7,161.91		
E 101-42110-121 PERA	\$678.81		5/1/2026	Labor Distribution
Total PERA:		\$678.81		
E 101-42110-122 Social Security	\$28.64		5/1/2026	Labor Distribution
Total Social Security:		\$28.64		
E 101-42110-123 Medicare	\$100.59		5/1/2026	Labor Distribution
Total Medicare:		\$100.59		



E 101-42110-131 Employer Paid Health	\$103.84	5/1/2026	Labor Distribution
Total Employer Paid Health:	\$103.84		
E 101-42110-134 Employer Paid Life	\$40.71	5/1/2026	Labor Distribution
Total Employer Paid Life:	\$40.71		
E 101-42110-137 Employer Paid FLEX	\$230.79	5/1/2026	Labor Distribution
Total Employer Paid FLEX:	\$230.79		
E 101-42110-138 HSA Employer	\$59.95	5/1/2026	Labor Distribution
Total HSA Employer:	\$59.95		
E 101-42110-139 MN Paid Leave Insurance	\$23.65	5/1/2026	Labor Distribution
Total MN Paid Leave Insurance:	\$23.65		
E 101-42110-200 Office Supplies	\$32.20	5/5/2026	Flash Drive
Total Office Supplies:	\$32.20		
E 101-42110-208 Training and Instruction	\$181.25	5/1/2026	Labor Distribution
E 101-42110-208 Training and Instruction	\$43.91	5/5/2026	Training Meals
Total Training and Instruction:	\$225.16		
E 101-42110-212 Motor Fuels, Lubricants & Adds	\$742.95	5/5/2026	Police Fuel
E 101-42110-212 Motor Fuels, Lubricants & Adds	\$446.35	5/5/2026	Police Fuel
Total Motor Fuels, Lubricants & Adds:	\$1,189.30		
E 101-42110-221 Radio/Comm. Equipment	\$8,605.20	5/5/2026	Radio/Server
E 101-42110-221 Radio/Comm. Equipment	\$211.97	5/5/2026	Body Cam Cases
Total Radio/Comm. Equipment:	\$8,817.17		
E 101-42110-305 Repair Services	\$313.48	5/5/2026	Squad Repair
Total Repair Services:	\$313.48		
E 101-42110-307 Membership & Dues	\$2,231.07	5/5/2026	Shield Fee
E 101-42110-307 Membership & Dues	\$1,686.07	5/5/2026	EMERT Fee
E 101-42110-307 Membership & Dues	\$2,873.46	5/5/2026	MDC Fee
Total Membership & Dues:	\$6,910.18		
E 101-42110-321 Telephone	\$40.00	5/1/2026	Labor Distribution
E 101-42110-321 Telephone	\$56.08	5/5/2026	Police Telephone
E 101-42110-321 Telephone	\$127.05	5/5/2026	Cell Phone/Air Card
Total Telephone:	\$223.13		
E 101-42110-322 Postage	\$10.48	5/5/2026	PD Postage
Total Postage:	\$10.48		
E 101-42110-324 Internet Service	\$127.06	5/5/2026	Air Card
E 101-42110-324 Internet Service	\$23.25	5/5/2026	Police Internet
E 101-42110-324 Internet Service	\$20.00	5/5/2026	PD Brush Dump Camera
Total Internet Service:	\$170.31		
E 101-42110-431 Uniform Clothing Allowance	\$150.00	5/1/2026	Labor Distribution
Total Uniform Clothing Allowance:	\$150.00		



E 101-43100-100 Wages and Salaries	\$1,640.04	5/1/2026	Labor Distribution
Total Wages and Salaries:	\$1,640.04		
E 101-43100-121 PERA	\$123.01	5/1/2026	Labor Distribution
Total PERA:	\$123.01		
E 101-43100-122 Social Security	\$99.89	5/1/2026	Labor Distribution
Total Social Security:	\$99.89		
E 101-43100-123 Medicare	\$23.36	5/1/2026	Labor Distribution
Total Medicare:	\$23.36		
E 101-43100-131 Employer Paid Health	\$124.30	5/1/2026	Labor Distribution
Total Employer Paid Health:	\$124.30		
E 101-43100-134 Employer Paid Life	\$3.00	5/1/2026	Labor Distribution
Total Employer Paid Life:	\$3.00		
E 101-43100-138 HSA Employer	\$85.33	5/1/2026	Labor Distribution
Total HSA Employer:	\$85.33		
E 101-43100-139 MN Paid Leave Insurance	\$5.41	5/1/2026	Labor Distribution
Total MN Paid Leave Insurance:	\$5.41		
E 101-43100-212 Motor Fuels, Lubricants & Adds	\$202.15	5/5/2026	Streets Fuel
E 101-43100-212 Motor Fuels, Lubricants & Adds	\$446.35	5/5/2026	Streets Fuel
Total Motor Fuels, Lubricants & Adds:	\$648.50		
E 101-43100-240 Small Tools & Minor Equipment	\$249.88	5/5/2026	Circular Saw, Jig Saw, Marking Flags
Total Small Tools & Minor Equipment:	\$249.88		
E 101-43100-307 Membership & Dues	\$5.00	5/5/2026	Streets Internet
Total Membership & Dues:	\$5.00		
E 101-43100-550 Motor Vehicles	\$506.43	5/5/2026	Bobcat Lease
Total Motor Vehicles:	\$506.43		
E 101-45183-240 Small Tools & Minor Equipment	\$20.00	5/5/2026	Circular Saw, Jig Saw, Marking Flags
Total Small Tools & Minor Equipment:	\$20.00		
E 101-45183-300 Professional Services	\$213.00	5/5/2026	Portable Toilets
E 101-45183-300 Professional Services	\$50.00	5/5/2026	Delivery and Fuel Surcharge
Total Professional Services:	\$363.00		
E 101-45183-307 Membership & Dues	\$3.75	5/5/2026	Campground Internet
E 101-45183-307 Membership & Dues	\$84.40	5/5/2026	Bobcat Lease
Total Membership & Dues:	\$88.15		
E 101-45200-100 Wages and Salaries	\$955.87	5/1/2026	Labor Distribution
Total Wages and Salaries:	\$955.87		
E 101-45200-121 PERA	\$71.69	5/1/2026	Labor Distribution
Total PERA:	\$71.69		
E 101-45200-122 Social Security	\$59.26	5/1/2026	Labor Distribution
Total Social Security:	\$59.26		



E 101-45200-123 Medicare	\$13.86	5/1/2026	Labor Distribution
Total Medicare:		\$13.86	
E 101-45200-139 MN Paid Leave Insurance	\$3.16	5/1/2026	Labor Distribution
Total MN Paid Leave Insurance:		\$3.16	
E 101-45200-240 Small Tools & Minor Equipment	\$20.00	5/5/2026	Circular Saw, Jig Saw, Marking Flags
Total Small Tools & Minor Equipment:		\$20.00	
E 101-45200-300 Professional Services	\$50.00	5/5/2026	Delivery and Fuel Surcharge
E 101-45200-300 Professional Services	\$213.00	5/5/2026	Portable Toilets
Total Professional Services:		\$263.00	
E 101-45200-340 Advertising	\$172.62	5/5/2026	Brush Clean Up Hang Tag
Total Advertising:		\$172.62	
E 101-45200-433 Dues and Subscriptions	\$84.41	5/5/2026	Bobcat Lease
Total Dues and Subscriptions:		\$84.41	
Total General Fund Expenses:		\$55,323.24	

Fund 202 FISCAL AGENT DRIFTERS FUND

Fiscal Agent Drifters Fund Revenue

R 202-41000-36220 Refunds & Reimbursements	\$7,854.08	5/4/2026	BM3 Pass Through Grant
Total Refunds & Reimbursements:		\$7,854.08	
Total Fiscal Agent Drifters Fund Revenue:		\$7,854.08	

Fiscal Agent Drifters Fund Expenses

E 202-41000-491 Refunds & Reimbursements	\$7,854.08	5/5/2026	BM3
Total Refunds & Reimbursements:		\$7,854.08	
Total Fiscal Agent Drifters Fund Expenses:		\$7,854.08	

Fund 601 WATER FUND

Water Fund Revenue

R 601-49400-33400 State Grants and Aids	\$102,203.00	4/29/2026	Lift Station & Water Main Reimbursements
Total State Grants and Aids:		\$102,203.00	
R 601-49400-36102 Penalties and Interest	\$303.06	5/5/2026	Late Fees
Total Penalties and Interest:		\$303.06	
R 601-49400-37100 Water Sales	\$6,222.04	5/5/2026	Water Sales
Total Water Sales:		\$6,222.04	
R 601-49400-37300 Parts and Labor	\$7.18	5/5/2026	Turn Meter Off/On
Total Parts and Labor:		\$7.18	
Total Water Fund Revenue:		\$108,580.08	

Water Fund Expenses

E 601-49400-100 Wages and Salaries	\$1,676.78	5/1/2026	Labor Distribution
Total Wages and Salaries:		\$1,676.78	
E 601-49400-121 PERA	\$122.05	5/1/2026	Labor Distribution



Total PERA:		\$122.05		
E 601-49400-122 Social Security	\$90.78		5/1/2026	Labor Distribution
Total Social Security:		\$90.78		
E 601-49400-123 Medicare	\$21.25		5/1/2026	Labor Distribution
Total Medicare:		\$21.25		
E 601-49400-131 Employer Paid Health	\$178.42		5/1/2026	Labor Distribution
Total Employer Paid Health:		\$178.42		
E 601-49400-134 Employer Paid Life	\$3.00		5/1/2026	Labor Distribution
Total Employer Paid Life:		\$3.00		
E 601-49400-138 HSA Employer	\$112.61		5/1/2026	Labor Distribution
Total HSA Employer:		\$112.61		
E 601-49400-139 MN Paid Leave Insurance	\$5.53		5/1/2026	Labor Distribution
Total MN Paid Leave Insurance:		\$5.53		
E 601-49400-141 Unemployment Insurance	\$110.64		4/23/2026	
Total Unemployment Insurance:		\$110.64		
E 601-49400-200 Office Supplies	\$119.56		4/27/2026	Copier Lease
E 601-49400-200 Office Supplies	\$23.97		5/5/2026	Paper
Total Office Supplies:		\$143.53		
E 601-49400-208 Training and Instruction	\$621.07		5/5/2026	MPCA Training, Hotel
Total Training and Instruction:		\$621.07		
E 601-49400-212 Motor Fuels, Lubricants & Adds	\$446.35		5/5/2026	Water Fuel
E 601-49400-212 Motor Fuels, Lubricants & Adds	\$202.15		5/5/2026	Water Fuel
Total Motor Fuels, Lubricants & Adds:		\$648.50		
E 601-49400-240 Small Tools & Minor Equipment	\$698.50		5/5/2026	Peristaltic Pump
E 601-49400-240 Small Tools & Minor Equipment	\$249.88		5/5/2026	Circular Saw, Jig Saw, Marking Flags
Total Small Tools & Minor Equipment:		\$948.38		
E 601-49400-321 Telephone	\$56.08		5/5/2026	Water Telephone
E 601-49400-321 Telephone	\$22.46		5/5/2026	Telephone
Total Telephone:		\$78.54		
E 601-49400-324 Internet Service	\$19.12		5/5/2026	Air Card
E 601-49400-324 Internet Service	\$23.25		5/5/2026	Water Internet
Total Internet Service:		\$42.37		
E 601-49400-331 Travel Expenses	\$112.74		5/5/2026	Training Hotel
Total Travel Expenses:		\$112.74		
E 601-49400-433 Dues and Subscriptions	\$8.78		5/5/2026	Locates
Total Dues and Subscriptions:		\$8.78		
E 601-49400-550 Motor Vehicles	\$506.43		5/5/2026	Bobcat Lease
Total Motor Vehicles:		\$506.43		
Total Water Fund Expenses:		\$5,431.40		

**Fund 602 SEWER FUND****Sewer Fund Revenue**

R 602-49450-33400 State Grants and Aids	\$72,600.00	4/29/2026	Lift Station Expenses
Total State Grants and Aids:	\$72,600.00		
R 602-49450-36102 Penalties and Interest	\$196.90	5/5/2026	Late Fees
Total Penalties and Interest:	\$196.90		
R 602-49450-37200 Sewer Sales	\$6,066.19	5/5/2026	Sewer Sales
Total Sewer Sales:	\$6,066.19		
Total Sewer Fund Revenue:	\$78,863.09		

Sewer Fund Expenses

E 602-49450-100 Wages and Salaries	\$1,676.78	5/1/2026	Labor Distribution
Total Wages and Salaries:	\$1,676.78		
E 602-49450-121 PERA	\$122.03	5/1/2026	Labor Distribution
Total PERA:	\$122.03		
E 602-49450-122 Social Security	\$90.78	5/1/2026	Labor Distribution
Total Social Security:	\$90.78		
E 602-49450-123 Medicare	\$21.21	5/1/2026	Labor Distribution
Total Medicare:	\$21.21		
E 602-49450-131 Employer Paid Health	\$178.42	5/1/2026	Labor Distribution
Total Employer Paid Health:	\$178.42		
E 602-49450-134 Employer Paid Life	\$2.99	5/1/2026	Labor Distribution
Total Employer Paid Life:	\$2.99		
E 602-49450-138 HSA Employer	\$112.61	5/1/2026	Labor Distribution
Total HSA Employer:	\$112.61		
E 602-49450-139 MN Paid Leave Insurance	\$5.53	5/1/2026	Labor Distribution
Total MN Paid Leave Insurance:	\$5.53		
E 602-49450-200 Office Supplies	\$23.96	5/5/2026	Paper
Total Office Supplies:	\$143.52		
E 602-49450-210 Operating Supplies	\$105.00	5/5/2026	T Posts
Total Operating Supplies:	\$105.00		
E 602-49450-212 Motor Fuels, Lubricants & Adds	\$446.35	5/5/2026	Sewer Fuel
E 602-49450-212 Motor Fuels, Lubricants & Adds	\$202.15	5/5/2026	Sewer Fuel
Total Motor Fuels, Lubricants & Adds:	\$648.50		
E 602-49450-240 Small Tools & Minor Equipment	\$249.90	5/5/2026	Circular Saw, Jig Saw, Marking Flags
Total Small Tools & Minor Equipment:	\$249.90		
E 602-49450-321 Telephone	\$56.08	5/5/2026	Sewer Telephone
E 602-49450-321 Telephone	\$22.46	5/5/2026	Telephone
Total Telephone:	\$78.54		
E 602-49450-324 Internet Service	\$19.11	5/5/2026	Air Card



E 602-49450-324	Internet Service	\$23.25	5/5/2026	Sewer Internet
Total Internet Service:		\$42.36		
E 602-49450-433	Dues and Subscriptions	\$8.77	5/5/2026	Locates
Total Dues and Subscriptions:		\$8.77		
E 602-49450-550	Motor Vehicles	\$506.43	5/5/2026	Bobcat Lease
Total Motor Vehicles:		\$506.43		
Total Sewer Fund Expenses:		\$3,993.37		



Check Number	Check Date	Vendor	Account	Description	Amount	Total	Comment
3198 e	05/01/26	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	
3199 e	05/04/26	WEX BANK					
			E 601-49400-212	Motor Fuels, Lubricants & Adds	\$446.35		Water Fuel
			E 602-49450-212	Motor Fuels, Lubricants & Adds	\$446.35		Sewer Fuel
			E 101-42110-212	Motor Fuels, Lubricants & Adds	\$446.35		Police Fuel
			E 101-43100-212	Motor Fuels, Lubricants & Adds	\$446.35		Streets Fuel
Total WEX Bank:						\$1,785.40	
3200 e	05/15/26	WEX BANK					
			E 601-49400-212	Motor Fuels, Lubricants & Adds	\$202.15		Water Fuel
			E 602-49450-212	Motor Fuels, Lubricants & Adds	\$202.15		Sewer Fuel
			E 101-42110-212	Motor Fuels, Lubricants & Adds	\$742.95		Police Fuel
			E 101-43100-212	Motor Fuels, Lubricants & Adds	\$202.15		Streets Fuel
Total WEX Bank:						\$1,349.40	
3201 e	05/18/26	FIRST NET/AT&T					
			E 101-42110-321	Telephone	\$127.05		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	\$127.06		Air Card
Total First Net/AT&T:						\$337.26	
46314	05/12/26	Cindy VanGuilder					
			E 101-41940-300	Professional Services	\$480.00		City Hall Cleaning
Total Cindy VanGuilder:						\$480.00	
46315	05/12/26	F.I. SALTER CO., INC.					
			E 101-41110-300	Professional Services	\$15,000.00		Project Management Fee
Total F.I. Salter Co., Inc.:						\$15,000.00	
46316	05/12/26	Floodwood Farm & Feed					
			E 602-49450-210	Operating Supplies	\$105.00		T Posts
			E 101-41940-210	Operating Supplies	\$105.00		T Posts
Total Floodwood Farm & Feed:						\$210.00	



46317	05/12/26	Gopher State One Call			
		E 601-49400-433	Dues and Subscriptions	\$8.78	Locates
		E 602-49450-433	Dues and Subscriptions	\$8.77	Locates
				Total Gopher State One Call:	\$17.55
46318	05/12/26	Hawkins, Inc.			
		E 601-49400-240	Small Tools & Minor Equipment	\$698.50	Peristaltic Pump
				Total Hawkins, Inc.:	\$698.50
46319	05/12/26	Larry's Service & Bait, Inc.			
		E 101-42110-305	Repair Services	\$313.48	Squad Repair
				Total Larry's Service & Bait, Inc.:	\$313.48
46320	05/12/26	League of MN Cities			
		E 101-41310-208	Training and Instruction	\$275.00	Suonvieri Annual Conference
				Total League of MN Cities:	\$275.00
46322	05/12/26	MN TELECOMMUNICATIONS			
		E 101-45183-307	Membership & Dues	\$3.75	Campground Internet
		E 101-43100-307	Membership & Dues	\$5.00	Streets Internet
		E 601-49400-324	Internet Service	\$23.25	Water Internet
		E 602-49450-324	Internet Service	\$23.25	Sewer Internet
		E 101-41310-324	Internet Service	\$23.25	Admin Internet
		E 101-41110-433	Dues and Subscriptions	\$23.25	CC Internet
		E 101-42110-324	Internet Service	\$23.25	Police Internet
				Total MN Telecommunications:	\$125.00
46323	05/12/26	MOTOROLA			
		E 101-42110-221	Radio/Comm. Equipment	\$8,605.20	Radio/Server
				Total Motorola:	\$8,605.20
46324	05/12/26	Mr. Biffy			
		E 101-45183-300	Professional Services	\$213.00	Portable Toilets
		E 101-45183-300	Professional Services	\$50.00	Delivery and Fuel Surcharge
		E 101-45200-300	Professional Services	\$213.00	Portable Toilets
		E 101-45200-300	Professional Services	\$50.00	Delivery and Fuel Surcharge
				Total Mr. Biffy:	\$526.00
46325	05/12/26	NORTHWOODS CREDIT UNION			
		E 101-42110-324	Internet Service	\$20.00	PD Brush Dump Camera
		E 601-49400-321	Telephone	\$56.08	Water Telephone
		E 602-49450-321	Telephone	\$56.08	Sewer Telephone
		E 101-42110-321	Telephone	\$56.08	Police Telephone
		E 101-41310-321	Telephone	\$56.08	Admin Telephone
		E 101-41110-433	Dues and Subscriptions	\$56.10	City Council Telephone



		E 101-41940-210	Operating Supplies	\$73.79		City Hall Cleaning Supplies, Vacuum Bags
		E 101-41310-208	Training and Instruction	\$221.61		Hotel
		E 101-41110-208	Training and Instruction	\$221.61		Hotel
		E 601-49400-200	Office Supplies	\$23.97		Paper
		E 602-49450-200	Office Supplies	\$23.96		Paper
		E 101-41110-433	Dues and Subscriptions	\$275.00		LMC Annual Conference
		E 101-41110-210	Operating Supplies	\$15.83		MN Housing Supplies
		E 101-42110-208	Training and Instruction	\$43.91		Training Meals
		E 101-42110-221	Radio/Comm. Equipment	\$211.97		Body Cam Cases
		E 101-42110-200	Office Supplies	\$32.20		Flash Drive
		E 101-42110-322	Postage	\$10.48		PD Postage
		E 101-45200-340	Advertising	\$172.62		Brush Clean Up Hang Tag
		E 601-49400-240	Small Tools & Minor Equipment	\$249.88		Circular Saw, Jig Saw, Marking Flags
		E 602-49450-240	Small Tools & Minor Equipment	\$249.90		Circular Saw, Jig Saw, Marking Flags
		E 101-43100-240	Small Tools & Minor Equipment	\$249.88		Circular Saw, Jig Saw, Marking Flags
		E 101-45183-240	Small Tools & Minor Equipment	\$20.00		Circular Saw, Jig Saw, Marking Flags
		E 101-45200-240	Small Tools & Minor Equipment	\$20.00		Circular Saw, Jig Saw, Marking Flags
		E 601-49400-208	Training and Instruction	\$621.07		MPCA Training, Hotel
		E 601-49400-331	Travel Expenses	\$112.74		Training Hotel
Total Northwoods Credit Union:				\$3,150.84		
46327	05/12/26	Savanna Drifters				
		E 202-41000-491	Refunds & Reimbursements	\$7,854.08		BM3
Total Savanna Drifters:				\$7,854.08		
46328	05/12/26	ST. LOUIS COUNTY AUDITOR				
		E 101-42110-307	Membership & Dues	\$2,231.07		Shield Fee
		E 101-42110-307	Membership & Dues	\$2,873.46		MDC Fee
		E 101-42110-307	Membership & Dues	\$1,686.07		EMERT Fee
Total St. Louis County Auditor:				\$6,790.60		
46329	05/12/26	Voyageur Press				
		E 101-41110-340	Advertising	\$150.00		Housing Ad
Total Voyageur Press:				\$150.00		
Total Checks:				\$110,511.29		

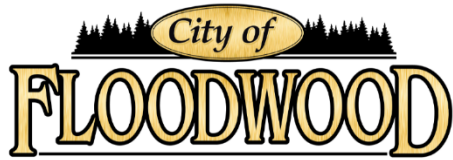


Fund 101 General Fund

- 43100 Streets
- 42110 Police Department
- 41110 City Council
- 41310 Administration/Clerk
- 41940 Government Building
- 45183 Campground
- 45200 Parks

Fund 601 Water Fund

Fund 602 Sewer Fund



**REGULAR MEETING
OFFICE OF THE CITY CLERK
April 28, 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, Deputy Mayor Derek Hart, Clerk Melinda Felknor, Councilors Maureen Johnston, and Tim Lamping. **Also present:** Chief Christopher Kelley, Deputy Clerk Cory Suonvieri, Campground Host Scott Condra, Eileen Heikkila, & Rick Hakola.

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

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

Council reviewed correspondence including St. Louis County HMP Planning Team Meeting 4/7/26 Meeting Summary & Documentation, Brush and leaf pickup flyer, April 2026 City of Floodwood Update, and a notice of possible quorum.

Mayor Report: Mayor Farrell reported on the wetland delineation, meetings with engineering firms interested in the future Highway 2 project, his recent attendance at the Minnesota Police Officers Standards and Training Board meeting, and the upcoming Burgers with the Mayor.

City Council Report: Councilor Hart inquired if the city had representation at the recent St. Louis County Emergency Management meeting – Mayor Farrell and Deputy Clerk Suonvieri confirmed they had attended to represent the city.

Campground Host Report: Scott Condra was present and provided an update on the campground; opening for the MN Fishing Opener, long-term reservations for two sites, and preparations for the re-opening.

Unfinished Business

Council postponed further discussion of the LHTF Guidelines until a time when Shaun Hainey of CEDA would be available.

New Business:

Rick Hakola was allowed 5 minutes to voice his concerns regarding loud music coming from vehicles.

Council reviewed the Housing Community Survey.

Motion by Farrell, second by Johnston, to approve Ordinance 04282026-001, an ordinance amending the City of Floodwood Zoning Ordinance No. 121200-226 to establish and amend residential use definitions, permitted uses, dimensional standards, and establish a cluster of development designation. Motion carried unanimously.

Motion by Hart, second by Felknor, to adopt Resolution 20260428-001, a resolution approving publication of ordinance number 04282026-001 by title and summary. Motion carried unanimously.

Motion by Farrell, second by Hart, to approve the 2025 Financial Statement as presented. Motion carried unanimously.

Mayor Farrell adjourned the meeting at 6:34 p.m.

Melinda Felknor, City Clerk



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

April 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 March 2026 for Savanna Portage Bar and Restaurant. The 10% of gambling proceeds due to the City is -\$82.47. No check is enclosed.

Total Gross =	\$3084.97
Net Profit =	-\$824.67
City Due 10% of Net Profit =	-\$82.47

Please contact me if you have any questions.

Sincerely,

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

218-768-SNOW

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 3/2026	

Gross Profits		A	B	C
		Gross receipts	Prizes paid	Net receipts
1 Paper Pull-tabs.....	3 games.....	1 8251.00	6948.00	1303.00
2 Electronic Pull-tabs.....	0 games.....	2 17574.50	15880.00	1694.50
3 Paper Bingo.....		3 0.00	0.00	0.00
4 Electronic Linked Bingo.....		4 290.00	203.00	87.00
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 0.47		0.47
11 Add lines 1 through 10.....		11 26115.97	23031.00	3084.97

Allowable Expenses				
12 Cost of gambling products paid during the month (include state and local sales tax and freight charges).....			12	0.00
13 Compensation and payroll taxes.....			13	328.52
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	953.86
19 Electronic Pulltab Game Fees.....			19	651.24
20 Electronic Linked Bingo Provider Fees.....			20	18.16
21 Other miscellaneous allowable expenses not listed above.....			21	284.22
22 Cash long or short (if cash long, put parentheses around amount).....			22	-11.50
23 Reimbursement for excess cash shortages (this is a negative amount).....			23	-148.25
24 Total allowable expenses (add lines 12 through 23).....			24	2076.25

Cash Banks				
25 Starting cash banks per books (site records).....			25	2600.00
26 Unreimbursed starting cash banks.....			26	0.00
27 Total starting cash banks (subtract line 26 from line 25).....			27	2600.00

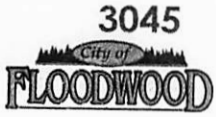
Ending Inventory				
28 Dollar value of ending inventory on the last day of the month for this site. Do not include any sales tax, freight charges or the 1.7 percent tax.....			28	629.84

Net Profit				
29 Net profit less state taxes assessed on lawful gambling (11C - 24 - A08: Monthly State Taxes and Fees Paid...)**.....			29	-824.67

** Include taxes paid of 1833.39 in the current month from previous month activity.

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

Combined Receipts Tax Allocation=	5.02 % of :	20587.92 =	1033.46
Net Receipts Tax Allocation =	8.5 % of :	0.00 =	0.00
Regulatory Fee Allocation =	.125 % of :	26115.97 =	32.64
			<u>1066.10</u>



Land Use Permit

PERMIT NO. 2026-006

WORK MUST BEGIN WITHIN 1 YEAR AND COMPLETED WITHIN 3 YEARS

Property Information

PID 125-0015-00040 Block 000 Lot 4+5 Current Assessed Value \$

Property Owner Name Dustin Thompson Phone Number

Property Address 220 E 11th Ave

Mailing Address Box 152

City, State, Zip Floodwood mn 55734

Property Dimensions Property Area or Acres

Width: ft. Length ft. Sq. ft. Acres

Is the property located in the Floodplain? Yes No

Description of Work replacing windows; doors; adding new window; siding; replacing deck boards & railing (not increasing size)

Valuation of work being done \$

I hereby certify that I have furnished information on this application which is to the best of my knowledge true and correct. I also certify that I am the owner or authorized agent for the above-mentioned property and that all construction will conform to all existing state and local laws and will proceed in accordance with submitted plans. I am aware that the zoning official can revoke this permit for just cause. Furthermore, I hereby agree that the zoning official or a designee may enter upon the property to perform needed inspections.

Applicants Signature [Signature] Date 4/29/26

{}{}{} "811" MUST BE CALLED BEFORE ANY GROUND DISTURBANCE {}{}{}

For Administrative Use

PERMIT FEE (Check all that apply)

- \$50 Accessory Structure
- \$20 Residential Standard
- \$40 Commercial Standard
- \$20 Sign
- \$50 Sidewalk, Ramp, Deck, Driveway
- \$400 Rezoning (Plus Attorney Fees)
- \$400 Variance (Plus Attorney Fees)
- \$100 After-the-Fact plus double applicable fee
- \$0 Demolition provided "811" has been completed
- \$100 Residential New Construction/Addition
- \$100 Commercial New Construction/Addition
- \$50 Fence
- \$200 Floodplain
- \$400 Conditional Use (Plus Attorney Fees)
- \$600 Water Hook-Up
- \$600 Sewer Hook-Up

Standard: Includes work that does not increase square footage of any structure. Example: Roofing, windows, doors, siding replacement, and repair.

Addition: Includes any and all work that will increase the square footage of any structure. Example: Porches, carports, home additions, garage additions, etc.

This is to certify that the above applicant and accompanying documents is in accordance with the City of Floodwood Zoning Ordinance and Floodplain Management Ordinance and may proceed as requested. This document, when signed by authorized personnel constitutes a temporary Certificate of Zoning Compliance and allows construction to commence.

Zoning Official [Signature] Date 4.29.2026

Special Conditions, if any: _____

Chief of Police
City Council Report
May 12, 2026

~ Very successful Bike, Walk and Roll to School on May 6th. Approximately 95 students participated. With the donation from MN Chief's of Police Association, we were able to give away 6 bikes and 48 bike helmets. Many local businesses contributed items towards breakfasts for the participants. School staff and parents participated as well.

~ Continuing traffic enforcement efforts on Highways 2, 8, and 73.

~ Numerous mutual aid calls with partner agencies which promotes comradery between agencies.

~ Preparing for BCA Tech Audit on May 15th.

~ One felony warrant arrest and one gross misdemeanor traffic investigation.

~ Participated in the escort of an Itasca County deputy who was returning home from a Duluth hospital after being injured in the line of duty on May 5th.

Total Calls to Date: 370

Grants & Funding Efforts

Received notice from the Blandin Foundation that our pre-application request for **\$75,000 in gap financing**—to complete funding for two Habitat for Humanity homes—has been selected to move forward to the full application phase. I have been assisting Shaun Hainey in gathering the necessary information to finalize the application and will be meeting with a Blandin grant coordinator next week.

Along with Mayor Farrell, I participated in our monthly housing check-in meeting with Northshore Development Company as part of our ongoing housing technical assistance efforts.

The city received official notification of the **Greater Minnesota Small Cities (Tier II Cities) Housing Aid Grant Program award in the amount of \$75,000**. A copy of the award letter is included in your council packet.

City Administration & Training

- Recently completed the Worker's Compensation Insurance Renewal process with assistance from J3 Insurance.
- Participated in several virtual meetings alongside Mayor Farrell with engineering firms regarding upcoming U.S. Highway 2 projects.
- Met with Mayor Farrell, Shaun Hainey, Natalie Hoff, and Nate Dorr (Greater Minnesota Housing) to discuss ongoing housing projects and initiatives. The meeting was productive, and Mr. Dorr recommended pursuing grant funding to assist with surveying and plating the Willowtree lots. I am currently working with Northshore Development Company to prepare a funding application.
- Continued efforts to share information about community events on the City's Facebook page and community bulletin boards, including brush pickup, the animal vaccine clinic, mobile services unit, and Burgers with the Mayor.
- Coordinating community cleanup efforts at the Municipal Campground and Veteran's Memorial Park in partnership with Floodwood School and St. Louis County Youth in Action. The cleanup is scheduled for Tuesday, May 12 at 9:00 a.m.
- Mayor Farrell and I have been invited by our engineering firm, SEH, to present at the League of Minnesota Cities (LMC) Conference in June. The breakout session is titled "*Small City Success in Practice*." I look forward to representing the city at this event.
- At the request of Sarah Carling, our former CEDA representative, Mayor Farrell and I participated in a virtual presentation with a group from Warroad to share information about the City's Campground Renovation project.
- Following our labor negotiations, it was realized that the city's existing life insurance provider was not meeting contractual requirements. I worked with the city's health/life/vision insurance vendor to secure a new provider that better aligns with contract terms. The new policy provides the appropriate coverage at approximately half the cost of the previous plan, resulting in an estimated annual savings of \$850. The transition to the new provider has now been successfully completed.

Respectfully submitted,

Cory Suonvieri – Deputy Clerk MCMC

Public Works Report

May 8, 2026

- Working with contractor on water line project
- Attended pond school in Nisswa for MPCA
- Campground cleanup
- Campground water and bath house are on and operating
- Flyers hung for brush cleanup
- Fire hydrant flushing will start this week
- Water shutoffs have begun, had three shutoffs this month
- Lift station is running as it should be
- Finishing up last of submittals for lift station project
- Matt, Kay and I are working on a list to get the rest of water meters that aren't reading properly replaced
- TNT has started to complete the work at lift station

Respectfully Submitted,

Rick Gill



ATV Safety Training Course Scheduled

The Floodwood Police Department will be sponsoring an ATV Safety Training Course on Saturday, **June 20th** to provide ATV training to area youth ages 10-15. Students who complete this course are able to operate ATV's of any size with restrictions.

Students **MUST** complete the online course at ATVCourse.com. This online learning program is approved by the Minnesota DNR and provides a narrated, illustrated, and interactive online training program that is completed at your own pace. The course costs \$34.95. Once the student has passed the exam, they must print a voucher that will allow them to attend the safety training course being offered in Floodwood.

Students are **not** allowed to participate in the classroom review and field training/testing portions of the course until they have passed the online course. They must also meet the physical size requirements of the program. (All students must be at least 10 years of age prior to taking the safety education and field training/testing component of the ATV safety training class. Safety certificate is valid when student turns 12 years of age.)

A fee of \$5.00 will be charged by the City of Floodwood to cover course and training costs, and an additional fee of \$10.00 will be charged by the DNR when the student completes the DNR online self certification and prints their certificate.

Parents are encouraged to attend the training with their child to complete course registration requirements and to get a better understanding of what their children are learning. Upon successful completion of the course, students will receive directions to apply for their DNR certification online.

Date and Time:

Saturday, June 20, 2026

Registration will begin at 8:30 AM

9:00 AM – 3:00 PM

Classroom Training Section

Written Test

Field Training and Testing

Students are encouraged to provide their own ATV.

(Let us know for sure that you are.)



Classroom training will be held at Floodwood City Hall, 111 8th Avenue West.

Field Training and Testing will be held at Floodwood City Shop, 305 Railroad Street West.

Must Pre-Register with the **Jeff Kletscher** by calling **218-476-2069** or emailing at

jeffkletscher@yahoo.com. Leave a message indicating complete name, birth date, mailing address, and phone numbers (home and cell), and information about the ATV you will be bringing along.

NO WALK-INS accepted.

(Class Limit 20 students – waiting list will be created if necessary)

Questions: Contact Jeff Kletscher (W) 218-476-2069 – Leave Message or email jeffkletscher@yahoo.com



Lutheran
Social Service
of Minnesota



Mobile Family Resource Center

**Friday, May 8
11:00 am - 3:00 pm**

&

**Monday, May 11
9:00 am - 12:00 pm**

**601 Ash Street (behind FST),
Floodwood, MN 55736**

Connecting families to resources such as:

- hygiene items, non-perishable food, diapers, and more
- benefit application support
- relationship-based support
- parenting tips



May 2026

Mobile Family Resource Center

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28	29	30	1	2
3	4	5	6	7 Northeast School Spirit 3-6PM 30 S Drive Babbit	8 Floodwood 601 Ash Street 11am-3pm	9
10	11 Floodwood 601 Ash Street 9am-12pm	12	13 Hibbing CC 400 E 23rd St 12-4pm	14	15	16
17	18	19	20	21 Northeast School 3-6PM S Drive Babbit	22 30	23
24	25	26	27	28	29	30
31	1	NOTES				



Minnesota Housing
400 Wabasha St. N.
Suite 400
St. Paul, MN 55102

April 27, 2026

Cory Suonvieri, Deputy Clerk
City of Floodwood
PO Box 348
Floodwood, MN 55736

Dear Cory Suonvieri,

Congratulations! We are pleased to inform you that the Minnesota Housing board of directors has approved your request for funding under the Greater Minnesota Small Cities (Tier II Cities) Housing Aid Grant Program 2026 Request for Proposals. City of Floodwood has been awarded a grant in the amount of \$75,000.

Your award is one of 15, selected from a competitive review of 28 requests. This letter is not a funding commitment by Minnesota Housing. Funding is contingent on receipt of required due diligence items and execution of a grant contract agreement.

If you have any questions, please contact the Local Government Housing Programs team at tier2cities.mhfa@state.mn.us.

Thank you for your commitment to meeting the affordable and workforce housing needs of Minnesotans. We are grateful to your partnership and look forward to working with you.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jennifer Bergman'.

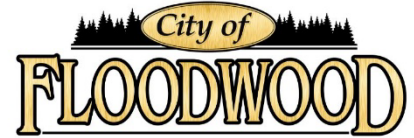
Jennifer Bergman
Director, Local Government Housing Programs

Equal Opportunity Employer



Community Activity Report

April 2026



Blandin Foundation - Community Wealth Building Grant

- Submitted a Letter of Intent (LOI) to Blandin Foundation and have been invited to apply for \$76,000 towards the two Habitat homes.
- The Blandin opened LOIs statewide (very competitive) and out of 25 LOI submitted by CEDA across Minnesota, Floodwood is 1 of 5 that were invited to apply by Blandin.

Researched MN Aging resources and programming related grants

- Looked for money for some combination of renovation and programming for the community space of Riverview Manor
- A list of funds has been created
- None currently open; some money may be available next calendar year.

Minnesota Outdoor Recreation Grant – Submitted March 31

- Applied for \$126,575 grant funds from MN DNR; Waiting notification by June 30

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

- Submitted FRIDG grant application for Hein's Deli for \$75k
- Waiting for notification mid-May

Housing

- Met with Nate Dorr with Greater Minnesota Housing Finance Agency (GMHFA) and Natalie Hoff with F.I. Salter regarding state of overall planning, developments, and funding for housing in Floodwood.

Office 365 Government Tenant Migration

- The Government Community Cloud (GCC) tenant and email accounts have been created
- The size of email accounts requires migrating during off hours and is being coordinated
- Once content has been migrated email addresses will be available for councilors

SNOWMOBILE TRAILS ASSISTANCE PROGRAM MAINTENANCE AND GROOMING

Certification of Trail Closure/Application Submission

4th Benchmark – Due By May 15th

Trail Name: Floodwood Meadowlands Trail

Club/Organization Name: Savana Drifters Snowmobile Club

Trail Administrator Signature: *Gene Watson* Date: 5/5/2026

By signing this form, the Sponsor certifies that the above snowmobile trail has been satisfactorily closed as defined within the Minnesota Snowmobile Trails Assistance Program Manual, an application for the coming grant round is completed and on file by May 15th and that a backup grooming plan is in place and is on file in the event the groomer or the operator are not able to maintain the trails.

Is there any reason why the Department of Natural Resources should withhold any part of this payment?
YES _____ NO _____

If YES, please elaborate: _____

Sponsor Name (Local Unit of Government): _____

Signature: _____ Date _____

Title: _____

Amount requested \$ \$1,570.82 (Up to 5% of the original contract.)

DEPARTMENT USE ONLY

THIS INVOICE APPROVED FOR PAYMENT BY:

Parks and Trails Area Supervisor – OK TO PAY	Date	FY	Amount
		26	\$ \$1,570.82
SWIFT PO:	RECEIPT #		
VENDOR #:	LINE # 1		
SERVICE BEGIN DATE: April 1st 2026	SERVICE END DATE: June 30th 2026		
INVOICE #: BM4	Vendor Name and Address: City of Floodwood PO Box 348, 111 West 8th Avenue, Floodwood, MN 55736		

**MINNESOTA SNOWMOBILE TRAILS ASSISTANCE PROGRAM
MAINTENANCE AND GROOMING APPLICATION**

Trail/Area Name /Type of Trail (PRINT or TYPE) <i>Floodwood/Meadowlands Trail</i>		Date <i>5/5/2020</i>	
Trail Administrator (PRINT or TYPE) <i>Yvonne Watson</i>		Trail Administrator Signature <i>Yvonne Watson</i>	
Address (No. & Street, RFD, Box No., City, State, Zip Code) <i>P.O. Box 92 Floodwood, Min. 55736</i>		Home Phone Number <i>(218) 393-0462</i>	Work Phone Number

GPS Verified Miles of Trail (include any information relating to trail route changes): <i>60.2</i>	Date of Meeting Attended:
---	---------------------------

Department Use Only			
Verified Miles:	Mileage Rate:	Amount:	Recommended:
			\$ _____

SPONSOR APPROVAL

Unit of Government		Telephone Number (Include Area Code):	
Authorized Signature of Sponsor	Title	Date	

CERTIFICATION BY DEPARTMENT OF NATURAL RESOURCES

Authorized Signature For DNR	Area Parks and Trails Supervisor	Date
Authorized Signature For DNR	Regional Parks and Trails Manager	Date

Checklist: (Mandatory Attachments*)

- | | |
|---|---|
| <input checked="" type="checkbox"/> Certification of Trail Closure/4 th Benchmark* | <input checked="" type="checkbox"/> Backup Grooming Plan* |
| <input checked="" type="checkbox"/> Grooming Logs from the Previous Year* | <input type="checkbox"/> Trail Contact Information Form (for new contacts only) |
| <input checked="" type="checkbox"/> Sponsor Resolution* | <input type="checkbox"/> Update of Current Trail Alignments (updates in STARS) |
| <input checked="" type="checkbox"/> Proof of Club Non-Profit Status* | |

AIA[®] Document G702[®] - 1992

Application and Certificate for Payment

TO OWNER: City of Floodwood 111 West 8th Avenue - PO Box 348 Floodwood, MN 55736	PROJECT: Floodwood Lift Station Floodwood, MN 55736	APPLICATION NO: 004	Distribution to:
		PERIOD TO: April 30, 2026	OWNER: []
		CONTRACT FOR:	ARCHITECT: []
FROM TNT Construction Group LLC	VIA Short Elliot Hendrickson	CONTRACT DATE: 10-01-2025	CONTRACTOR: []
CONTRACTOR: 40 County Road 63 Grand Rapids, MN 55744	ARCHITECT: 3535 Vadnais Center Drive St Paul, MN 55110	PROJECT NOS: 181331 / 25123 /	FIELD: []
			OTHER: []

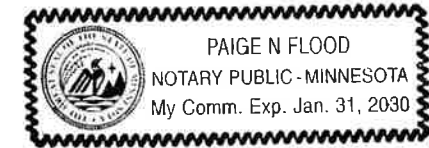
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703[®], Continuation Sheet, is attached.

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.

1. ORIGINAL CONTRACT SUM.....	S842,800.00	
2. NET CHANGE BY CHANGE ORDERS.....	S40,399.47	CONTRACTOR:
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	S883,199.47	By: <u>Shane Flood pm</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	S832,876.50	Date: <u>4/28/20</u>
5. RETAINAGE:		State of: <u>Minnesota</u>
a. 5.00% of Completed Work		County of: <u>Itasca</u>
(Column D + E on G703: <u>S832,876.50</u>)=	<u>S41,643.83</u>	
b. 5.00% of Stored Material		
(Column F on G703: <u>S0.00</u>)=	<u>S0.00</u>	
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	S41,643.83	

Subscribed and sworn to before me this 28th day of April 2020
 Notary Public: [Signature]
 My Commission expires: 12-31-2030



6. TOTAL EARNED LESS RETAINAGE.....	S791,232.68	
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	S787,641.67	
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE.....	S3,591.01	AMOUNT CERTIFIED
9. BALANCE TO FINISH, INCLUDING RETAINAGE	S91,966.79	S3,591.01
(Line 3 less Line 6)		

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..... S3,591.01

(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: Diane Matthews Date: 4/30/2026

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	S22,663.00	S0.00
Total approved this Month	S17,736.47	S0.00
TOTALS	S40,399.47	S0.00
NET CHANGES by Change Order		S40,399.47



AIA Document G703[®] – 1992

Continuation Sheet

AIA Document G702[®], Application and Certification for Payment, or G732[™], Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

Floodwood Lift Station
Floodwood, MN 55736

APPLICATION NO:

004

APPLICATION DATE:

04-27-2026

PERIOD TO:

April 30, 2026

ARCHITECT'S PROJECT NO:

181331

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
	Mobilization	85,000.00	76,500.00	0.00	0.00	76,500.00	90.00%	8,500.00	0.00
	Erosion Control	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	0.00
	Removals	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
	Sewer Bypass	95,000.00	95,000.00	0.00	0.00	95,000.00	100.00%	0.00	0.00
	Install Lift Station Structures	302,900.00	302,900.00	0.00	0.00	302,900.00	100.00%	0.00	0.00
	Install Lift Station Piping	180,000.00	180,000.00	0.00	0.00	180,000.00	100.00%	0.00	0.00
	Coatings	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00%	0.00	0.00
	Electrical	75,000.00	67,500.00	0.00	0.00	67,500.00	90.00%	7,500.00	0.00
	Install Bollards	4,200.00	0.00	3,780.00	0.00	3,780.00	90.00%	420.00	0.00
	Class 5 Asphalt	6,200.00 12,000.00	6,200.00 0.00	0.00 0.00	0.00 0.00	6,200.00 0.00	100.00% 0.00%	0.00 12,000.00	0.00 0.00
	Turf Establishment	6,000.00	4,500.00	0.00	0.00	4,500.00	75.00%	1,500.00	0.00
	change order #1	5,333.00	2,666.50	0.00	0.00	2,666.50	50.00%	2,666.50	0.00
	change order #2	8,028.00	8,028.00	0.00	0.00	8,028.00	100.00%	0.00	0.00
	change order #3	9,302.00	9,302.00	0.00	0.00	9,302.00	100.00%	0.00	0.00
	change order #4	12,840.30	0.00	0.00	0.00	0.00	0.00%	12,840.30	0.00
	change order #5	4,896.17	0.00	0.00	0.00	0.00	0.00%	4,896.17	0.00
	GRAND TOTAL	883,199.47	829,096.50	3,780.00	0.00	832,876.50	94.30%	50,322.97	0.00



Building a Better World
for All of Us®

May 7, 2026

RE: City of Floodwood, MN
Floodwood Lift Station Project
SEH No. FLOOD 118133/185853

Tad Farrell
City of Floodwood
111 West 8th Avenue – PO Box 348
Floodwood, MN 55736

Dear Tad:

This letter is to verify that the contractor for this project, TNT Construction Group LLC, has completed to the best of our knowledge, the work shown on the attached itemized list. The amount due to the contractor is calculated as follows:

1. ORIGINAL CONTRACT AMOUNT

• Contract Amount	\$ 842,800.00
• Change Orders to Date	\$ 40,399.47
• Current Contract Amount	\$ 883,199.47
• Bid Items Completed Including Change Orders	\$ 832,876.50
• Less Retainage (5%)	41,643.83
• Less Previous Payment	<u>\$ 787,641.67</u>

CURRENT AMOUNT DUE

\$ 3,591.01

SEH shall not be responsible for any acts or omissions of the contractor, subcontractor, and entity performing any portions of the work, or any agents or employees of any of them. SEH does not guarantee the performance of the contractor and shall not be responsible for the contractor's failure to perform its work in accordance with the contract documents or any applicable laws, codes, rules, or regulations.

As a result, SEH recommends that TNT Construction Group LLC be paid the current amount due, \$3,591.01. This payment certificate does not indicate final acceptance of the work performed.

Sincerely,

SHORT ELLIOTT HENDRICKSON INC.

Dianne Mathews
Project Manager
attachment



Building a Better World
for All of Us®

CHANGE ORDER

City of Floodwood

OWNER

5.7.2026

DATE

S.E.H. Project 185853

OWNER'S PROJECT NO.

6

CHANGE ORDER NO.

Pump Station Rehabilitation Project

PROJECT DESCRIPTION

FLOOD 185853

SEH FILE NO.

The following changes shall be made to the contract documents:

Description: Service Orders

Purpose of Change Order:

Work includes labor, equipment and materials associated with integration of a rain gauge. Work includes all labor, equipment and material to procure, mount, install and integrate the rain gauge with the software. The amount of the rain gauge and integration totals \$10,052.41.

Work also includes installation of 2 additional bollards to protect propane generator piping. Works includes all labor, equipment and material to procure and install bollards. Amount of bollards totals \$2,800.

Basis of Cost: Actual Estimated

Attachments (list supporting documents)

See attached:

1. TNT Supplemental Agreement No. 006
2. Jasper Quote Q262510
3. JK Mechanical Quote dated 4/24/26

Contract Status

Original Contract

Time

Cost

3/30/2026

\$842,800.00

Net Change Prior C.O.'s 1 to 5

N/A

\$883,199.47

Change this C.O.

0 Days

\$12,852.41

Revised Contract

3/30/2026

\$896,051.88

Recommended for Approval: **Short Elliott Hendrickson Inc.** by

Dianne Mathews, PE (Lic. MN)

Agreed to by Contractor:

Approved for Owner:

BY TNT Construction Group, LLC

BY City of Floodwood

TITLE

Distribution Contractor 2 Owner 1 Project Representative 1

TITLE

SEH Office 1

x:\fj\fflood\185853\7-const-svcs\71-mgmt\50-chg-order\co6_rain gauge\change order #6.docx

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 418 West Superior Street, Suite 200, Duluth, MN 55802-1512

218.279.3000 | 888.722.0547 | 888.908.8166 fax | sehinc.com

SEH is 100% employee-owned | Affirmative Action—Equal Opportunity Employer



GENERAL CONTRACTOR:

DATE:

PROJECT:

PROJECT OWNER:

Installation of 2 additional pipe bollards	\$2,800
Supply and Install Heated Rain Gauge	
-JK Mechanical (electrical)	\$4,561.16
-Jasper Engineering (labor)	\$3,808.23
-Jasper Engineering (rain gauge)	\$1,479.02
-TNT Construction Group (Labor)	\$204

NET ADD OR DEDUCT: \$12,852.41

ORDERED BY: _____ DATE:
(Owner or Approved Representative)

ACCEPTED BY: _____ DATE:
(TNT Construction Group, LLC.)



240 5th Street
 Nashwauk, MN 55769
 Ph: 218-885-3883
 Fax: 218-885-3884
www.jkmechinc.com

Plumbing, Heating, Cooling, Electrical
 Crane and Hauling Service
 Residential, Commercial, Industrial
 Licensed, Bonded, Insured

CHANGE ORDER REQUEST

PROJECT Floodwood Lift Station COR NUMBER M-5

CHANGE ORDER REQUESTED BY Owner / Architect / Engineer DATE 4/24/26

OWNER AND/OR ARCHITECT-ENGINEER CHANGE ORDER REQUEST NUMBER Rain Gauge

Equipment.....				
Material.....			\$642.16	
Sales Tax Cost	<u>7.38%</u>		\$47.39	
Freight				
			Material Sub-Total	\$689.55

Foreman	<u>16</u>	Man Hrs. @	<u>\$130.00</u>	Per Hour	<u>\$2,080.00</u>
Electrician	<u>8</u>	Man Hrs. @	<u>\$125.00</u>	Per Hour	<u>\$1,000.00</u>
Pipefitter		Man Hrs. @		Per Hour	<u>\$0.00</u>
Operator		Man Hrs. @		Per Hour	<u>\$0.00</u>
Laborer		Man Hrs. @		Per Hour	<u>\$0.00</u>
Shop Labor		Man Hrs. @		Per Hour	<u>\$0.00</u>
Engineering		Man Hrs. @		Per Hour	<u>\$0.00</u>
Drafting		Man Hrs. @		Per Hour	<u>\$0.00</u>
Trucking		Man Hrs. @		Per Hour	<u>\$0.00</u>

Testing & Clean-up

Tool Replacement

Parking - Travel time-Subsistence.....

Temperature Inefficiency.....

Overtime Inefficiency

(Above labor rates include labor burden of insurance, fringes, health insurance and taxes.)

	Labor-Sub-Total		\$3,080.00
--	-----------------	--	------------

Equipment Rental.....

Subcontractor Insulation

Sheet Metal.....

Temperature Control.....

Fire Protection

	Subcontractor Sub-Total		\$0.00
--	-------------------------	--	--------

5.00% Mark-up on Subcontractor.....			\$0.00
Indirect Costs for this Change Order.....			\$0.00

	Labor/Material Sub-Total Costs		\$3,769.55
This proposal maybe withdrawn by us if not accepted within 30 days.	Overhead	<u>10.00%</u>	\$376.96
	Sub-Total.....		\$4,146.51
	Margin		\$0.00
	Sub-Total.....		\$4,146.51
Time extension required _____ days.	Credits.....		
	Change Order Sub-Total Costs		\$4,146.51
	Bond Premium.....	<u>0.00%</u>	\$0.00

Number of prints required: _____ prints.			TOTAL PRICE OF CHANGE.....	\$4,146.51
Cost of this Change Order if not accepted.....				

Submitted By: Ross Taylor Date: 04/24/2026
 Approved By: _____ Date: _____

JOB 40 4/22/26: Floodwood Lift
 ESTIMATE 1 4/22/26: Floodwood Lift
 DATA SET 1 Comm Indust UPC/EST/NEC...
 USER NAME Latvala, Josh

1. Section Breakout Report
 (Company Name)
 (Company Address 1)
 (Company Address 2)
 (Company Address 3)
 (Company Phone) / (Company Fax)
 jkmechjosh@gmail.com

PRINTED 04/24/2026 11:58:21 AM
 MATERIAL Primary
 LABOR Primary

NOTES

Item				Material			Labor		
Size	Item Desc	Qty	UOM	Mat Unit	Mat Adj	Mat Ext	Lbr Unit	Lbr Adj	Lbr Ext
	Commissioning/start up	1.00		Manual	1.00	0.00	8.0000	1.0000	8.0000
	Underground install	1.00				125.00	12.0000	1.0000	12.0000
3/4"	PVC SCH 80	20.00	FEET	0.71	1.00	14.30	0.0300	1.0000	0.6000
3/4"	GRC	24.00	FEET	4.10	1.00	98.47	0.0430	1.0000	1.0320
3/4"	GRC 90 ELBOW	4.00	EACH	21.09	1.00	84.35	0.2000	1.0000	0.8000
3/4"	ALUM T & COVER	1.00	EACH	60.52	1.00	60.52	0.4000	1.0000	0.4000
3/4"	MALL LB W/CVR & GASK	2.00	EACH	51.95	1.00	103.91	0.3500	1.0000	0.7000
3/4"	GRC COUPLING	6.00	EACH	7.96	1.00	47.78	Skip	1.0000	0.0000
3/4"	MYERS HUBS	2.00	EACH	28.97	1.00	57.94	0.3000	1.0000	0.6000
3/4"	PIPE PLUG	2.00	EACH	11.46		22.92	0.0500	1.0000	0.1000
3/4"	GRC 1 HOLE STRAP	1.00	EACH	0.35		0.35	0.0300	1.0000	0.0300
3/4"	MALLABLE CLAMP BACK	2.00	EACH	2.36	1.00	4.72	Manual	1.0000	0.0000
1/4-20	TAMPIN	2.00	EACH	0.55	1.00	1.10	0.0300	1.0000	0.0600
	1/4" PLASTIC ANCHOR	1.00	EACH	0.55	1.00	0.55	0.0200	1.0000	0.0200
	CHANNEL 12GA 1-5/8"	2.00	FEET	4.86	1.00	9.72	0.1000	1.0000	0.2000
1/2"	LIQUIDTITE CONDUIT	2.00	FEET	1.64	1.00	3.28	0.0200	1.0000	0.0400
1/2"	LIQUIDTITE STR CONN	2.00	EACH	3.62	1.00	7.24	0.1000	1.0000	0.2000
	3" WARNING TAPE MAG.	1.00	FEET	0.01	1.00	0.01	Manual	1.0000	0.0000
Grand Totals						642.16			24.7820



QUOTE

Please address your PO to:
 Jasper Engineering & Equipment Company, LLC
 3800 5th Ave W Ste1
 Hibbing MN 55746
 United States
 Send to sales@jaspereng.com for processing.

QUOTE #
 Q262510

PREPARED
 12/10/2025

EXPIRES
 01/09/2026

PREPARED BY
 Al Cotie
ajcotie@jaspereng.com

BILL TO

City of Floodwood
 11 West 8th Avenue
 Floodwood MN 55736
 United States

Contact: Richard Gill
Phone: (218) 476-2751
Email: publicworks@ci.floodwood.mn.us

SHIP TO

City of Floodwood
 11 West 8th Avenue
 Floodwood MN 55736
 United States

JOB REF # Rain Guage Quote to City of Floodwood	ESTIMATED LEAD TIME 2-4 weeks	SALES REP Aaron Herzberg a Herzberg@jaspereng.com	TERMS UNESTABLISHED CREDIT
---	---	--	--------------------------------------

ITEM	PART NUMBER	QUANTITY	UNIT PRICE	TOTAL
1	S-MI-RAINHA The Rain Collector Heater is available for use with the Rain Collector units. This heater allows the Rain Collector to measure the moisture content of snowfall and protects the internal components from freezing rain.	1	\$1,166.10	\$1,166.10
2	KIT-CB-ILEVEL-60FT Special price with trade in of XR-50 (T-CB) OmniSite Crystal Ball - Includes Crystal Ball panel mount, color-coded 10 ft cables sets for digital, analog, and power, (2) 4-20mA pump amp probes, and OmniSite I-Level submersible well level transmitter, plus accessory bag, quick start guide, and expanded digital user's manual. (Antenna and NEMA 4X enclosure sold separately). Kit is required for all new installations.	1	\$1,200.00	\$1,200.00



Please address your PO to:
Jasper Engineering & Equipment Company, LLC
3800 5th Ave W Ste1
Hibbing MN 55746
United States
Send to sales@jaspereng.com for processing.

QUOTE

QUOTE #
Q262510

PREPARED
12/10/2025

EXPIRES
01/09/2026

PREPARED BY
Al Cotie
ajcotie@jaspereng.com

NOTES

SUBTOTAL	\$2,366.10
TAX (7.38%)	\$174.50

TOTAL
\$2,540.60

THANK YOU

Thank you for the opportunity. Please reach out with any questions.

Standard Terms: Net 30 days. Credit Approval: All orders are subject to credit approval. Shipping: FOB Shipping Point. Lead Times: Due to high demand, lead times are estimates and may change. Pricing: Pricing excludes applicable taxes, shipping, and handling charges. Please provide a tax exemption certificate at the time of order if applicable. Returns: Certain products may be non-cancelable and non-returnable. Contact us if you need further details on product returnability. If returns are permitted, they are subject to a restocking fee, provided items are in original packaging and resellable condition.

Sales Terms and Conditions: <https://www.jaspereng.com/resources/sales-terms>

111 West 8th Avenue
P.O. Box 348
Floodwood, MN 55736



218-476-2239 phone
police@floodwoodmn.gov

April 7, 2026

Dear Floodwood City Council,

Due to the overwhelming response for our Bike, Walk and Roll to School Day on May 6th, we had to purchase additional breakfast items. We are requesting a donation for the additional items totaling \$69.72. This would include \$42.32 to Hein's Deli and Grocery and \$27.40 to Kay E. Farrell.

To be able to host this event, the MN Chief's of Police Association donated funds for the bikes and bike helmets, and many local businesses donated the initial breakfast items.

Thank you in advance for your consideration.

Sincerely,

A handwritten signature in blue ink, appearing to read "C. Kelley". The signature is fluid and cursive, with a large initial "C" and "K".

Christopher Kelley, Chief
Floodwood Police Department
218.476-2239 x 33
policechief@floodwoodmn.gov