Eveleth City Council Meeting

August 4, 2025

AGENDA
Eveleth City Council Meeting
5:30 p.m., August 4, 2025
Council Chambers, City Hall, Eveleth, MN

A. CALL TO ORDER

B. ROLL CALL

C. APPROVAL OF MINUTES

1. Minutes of Hearing to Determine the Fitness for Occupancy of the Dwelling Located at 717 Summit Street
2. Minutes of City Council Workshop Meeting July 15, 2025
3. Minutes of City Council Meeting July 21, 2025

D. APPROVAL OF AGENDA

E. PUBLIC COMMENT (three-minute limit per person)

F. APPOINTMENTS/PRESENTATIONS – None

G. CONSENT AGENDA

1. Approval of Claims – July 2025

H. PUBLIC HEARINGS – None

I. NEW BUSINESS

1. Request to send police officer to out-of-town training
2. Retirement notice from Chuck Larson, EMT
3. Resolution Approving Cemetery Columbarium Rates
4. Independent Contract between City of Eveleth and Brian Lillis for Code Enforcement
5. Consider authorizing Bolton & Menk to proceed with a quote packet for storm sewer replacement by City garage
6. Resolution Accepting Donation for Fire Prevention Education
7. Fall 2025 refuse collection and yard waste pickup schedule

J. COUNCIL PRESENTATIONS/COMMITTEE REPORTS

Board & Liaison Updates

K. ADMINISTRATIVE PRESENTATIONS

Police Chief
Public Works Director
City Engineer
City Clerk-Administrator

L. ADJOURN

Agenda Items C.1-C.3

City of Eveleth

City Council Meeting

August 4, 2025

MINUTES
Eveleth City Council
Hearing to Determine the Fitness for Occupancy of the Dwelling
Located at 717 Summit Street, Eveleth, MN

July 15, 2025; 3:00 p.m.
City Hall, 413 Pierce Street, Eveleth, MN

A. Call to Order

Mayor Roen called the meeting to order at 3:00 p.m.

B. Roll Call

Councilor Jim Perpich, Present
Councilor John Rauzi, Present
Councilor Brian Lillis, (Present as Independent Contractor Code Enforcement Officer)
Councilor Joseph Koivunen, Present
Mayor Adam Roen, Present

Also present: City Clerk Administrator Jackie Monahan-Junek; Deputy City Clerk Stephanie Friebe; Public Works Director Jerry Rosati; Police Chief Jesse Linde; City Attorney Joel Lewicki; Alan Johnson (arrived at 3:22 p.m.), Bolton & Menk Engineering

Diane Bechtold, owner of 717 Summit Street, was in attendance.

C. Hearing to Determine the Fitness for Occupancy of the Dwelling Located at 717 Summit Street, Eveleth, MN

1. Code Enforcement Officer to present report on the condition of the dwelling and Order to Vacate issued by the Code Enforcement Officer

Diane Bechtold, owner of 717 Summit Street, Eveleth, MN, spoke first. Ms. Bechtold discussed talking to legal aid and removing tents from her yard. Bechtold said that she is finally beginning to realize what this is coming to and is willing to keep up with the property. Bechtold revealed panic attacks and anxiety which may be aggravated by this situation. She also has PSTD, hording disorder, asthma (depending on the weather) and an allergy to bees and wasps. Bechtold recognizes her need for help and is planning to make necessary appointments for assistance so she does not find herself back in this same situation. Bechtold said she wants to stay on her property and that she has family and friends to help. She said her son-in-law will have access to a truck and trailer to get rid of things and start throwing stuff out. She recently received a new heater which was paid for by AEOA. She has inquired with the Eveleth Public Utilities Department about

the cost for turning the water back on. Bechtold said she spoke with St. Louis County on July 1st to request any type of assistance that would be available through Social Services.

Bechtold indicated she is on a fixed income and asked Code Enforcement Officer Lillis if she needed to hire a professional to repair the broken stairs and remove the porch. Bechtold said she has family who can help tear down the porch in mid-August. Lillis informed Bechtold that she did not have to hire a professional contractor to make the repairs.

Bechtold said she understands the concerns and does not want her house to be taken. She wants to meet the codes, but it cannot be done overnight. Bechtold said she is willing to consider suggestions on what to do and that she wants to stay in her home as she has been there for a long time. She has memories and wants to make more memories there with her grandchildren and great-grandchildren.

Brian Lillis noted for the record that he will be appearing at today's hearing as the Independent Contractor Code Enforcement Officer for the City of Eveleth and will not be deliberating or participating as a City Councilor. Lillis stated that the purpose of the meeting is for the City Council to be informed and ultimately decide on the best way to handle Ms. Bechtold's property.

Code Enforcement Officer Lillis presented the City Council and Ms. Bechtold with the following documentation:

1. Affidavit of Brian M. Lillis regarding the property at 717 Summit Street, Eveleth, Minnesota dated July 10, 2025;
2. Letter to Ms. Diane Bechtold and Declaration of Structure Condemnation and Order to Vacate Premises dated July 10, 2025; and
3. Copy of Presentation on Hearing to Deliberate on Condemnation of House as Unfit for Human Occupancy and As An Unsafe Structure for 717 Summit Street, Eveleth, Minnesota.

Code Enforcement Officer Lillis presented the Council with an investigative summary which began on May 1, 2025. Lillis inspected the property after receiving citizen complaints on blight conditions. Upon visiting the property at 717 Summit Street, Lillis observed blight conditions in the yard and noted that the porch of the house appeared to be collapsing. An investigation followed resulting in the service of a condemnation order and order to vacate the premises, which was served on homeowner, Diane Bechtold, on July 10, 2025. The order was served based on the grounds that the house is an unsafe structure and is unfit for human occupancy. Lillis presented the Council with a series of photos taken of the property between May 1, 2025 and June 30, 2025.

Pursuant to Eveleth City Code, Section 10.23, Subd.16A, Lillis presented structural deficiencies of the house at 717 Summit Street.

Eveleth City Code, Section 10.23, Subd. 16A

Unsafe Structures: An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the premises because of where the structure is situated, because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.

Lillis referred to Eveleth City Code, Section 10.23, Subd. 16C and reported that the structure is unsafe and in disrepair. The house contains filth or contamination in a significant way and lacks sanitary facilities. The water was shut off on March 11, 2024 (and remains off) as an emergency measure due to water flowing out of the basement.

Eveleth City Code, Section 10.23, Subd. 16C

A structure is unfit for human occupancy whenever the Code Enforcement Officer finds that such a structure is unsafe, unlawful work, because of the degree to which the structure is in disrepair or lacks maintenance, is unsanitary, vermin or rat infested, contains filth or contamination, or lacks electricity, sanitary or heating facilities or other essential operating equipment, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

2. **Property Owner to respond**

Ms. Bechtold spoke at the beginning of the meeting.

3. **Code Enforcement Officer to present closing comments**

Code Enforcement Officer provided the following summary:

- Lillis indicated that he had submitted testimony, exhibits and photographs to the Council to demonstrate that the house situated at 717 Summit Street is an Unsafe Structure as that term is defined in City Code, Section 10.23, Subd. 16A as well as that the structure is Unfit for Human Occupancy as that term is defined in City Code, Section 10.23, Subd. 16C.
- Lillis upheld that the structural conditions as well as the sanitary conditions clearly and convincingly warranted the need to protect the health, safety and welfare of the public by taking an action to condemn the structure and to order the occupants to vacate the premises.
- Lillis stated that his actions in this matter have been neither arbitrary nor capricious.

Ms. Bechtold said all of these issues can be fixed, but it won't be an overnight thing.

4. City Council to deliberate and announce decision

Mayor Roen sympathized with Ms. Bechtold and said he understands her memories associated with the house. Roen said that Mr. Bechtold's safety has to take priority over those memories. He encouraged her to get estimates for improvements before expending funds rather than spending money and still needing to demolish the house.

The Council discussed the unsafe living conditions at 717 Summit Street and concluded that:

Motion by Councilor Perpich, second by Councilor Koivunen to conclude:

- *That there is sufficient evidence that the condemnation order and order to vacate the premises of 717 Summit Street, Eveleth, Minnesota were warranted;*
- *That the actions of the Code Enforcement Officer were appropriate, and were neither arbitrary nor capricious;*
- *That the house at 717 Summit Street continues to constitute violations of the Eveleth City Code, and constitutes a risk to the health, safety and welfare of the public; and*
- *That Diane Bechtold shall vacate the house by noon on Saturday, July 19, 2025 with the only reason to enter the house being to maintain or repair the structure.*
- *That Diane Bechtold shall provide to the City Council by September 1, 2025, quotations from contractors on the cost to repair the house and to make the house safe, sanitary and compliant with the City Code.*

Ayes – Rauzi, Koivunen, Perpich, Roen; Abstain – Lillis (due to conflict of interest). Motion carried.

Motion by Councilor Koivunen, second by Councilor Rauzi to direct Code Enforcement Officer Lillis:

- *To order Diane Bechtold, owner of 717 Summit Street, or any other human beings to vacate the house by noon on Saturday, July 19, 2025 with the only reason to enter the premises being to maintain or repair the structure; and*
- *To further prohibit any human being from occupying the house until such time that the house is made safe, sanitary and compliant with City Code.*
- *To order Diane Bechtold to provide the Eveleth City Council with quotations by September 1, 2025 from contractors on the cost to repair the house and to make the house safe, sanitary and compliant with the City Code.*

Ayes – Rauzi, Koivunen, Perpich, Roen; Abstain – Lillis (due to conflict of interest). Motion carried.

Ms. Bechtold asked if she could appeal the Council's decision. City Attorney Lewicki said that, from the City's perspective, Bechtold would have the right to appeal. Lewicki said there are timelines to follow and that an appeal hearing in this case would be held in District Court.

Ms. Bechtold said she feels like everything is being taken away. Mayor Roen said that every person involved only did what was best to support her safety and the community's safety.

D. Adjourn

The meeting adjourned at 4:04 p.m.

DRAFT

MINUTES
Eveleth City Council Workshop Meeting
3:30 p.m., July 15, 2025
Council Chambers, City Hall, Eveleth, MN

Councilor Jim Perpich, Present
Councilor John Rauzi, Present
Councilor Brian Lillis, Present
Councilor Joseph Koivunen, Present
Mayor Adam Roen, Present

Also present: City Clerk Administrator Jackie Monahan-Junek; Deputy City Clerk Stephanie Friebe; Public Works Director Jerry Rosati; Police Chief Jesse Linde; City Attorney Joel Lewicki; Alan Johnson, Bolton & Menk Engineering

Mayor Roen called the meeting to order at 4:16 p.m.

1. **Visitor – Pete Auvinen, Kraus-Anderson Construction Company**

   Pete Auvinen gave a presentation to the Council on Start Smart Build Better.

2. **Update regarding a grocery store in Eveleth**

   This item was moved to the second item so that Chris Ismil, IRRRB, would be able to attend this portion of the discussion. Mayor Roen and Ismil met a few weeks ago to discuss the IGA grocery store.

   Ismil said that City leadership met with the IRRRB leadership to discuss redevelopment of the IGA grocery store. The IRRRB would work to provide funding to take the property out of the current owner's hands and acquire the building. The objective is to get the building ready for a developer to come in and open a grocery store. This would eliminate the upfront cost for a developer to renovate the building.

   Ismil said the IRRRB has a meeting set for next week to walk through the building with developers and will also have contractors evaluate the roof. Bolton & Menk Engineering will provide an estimate for a parking lot. Ismil said the intention is to create a package deal to strongly incentivize redevelopment for a grocery store in the near future. The IRRRB would provide funding to make the bones of the structure really strong. Ownership would be short term from the City's EDA into the developer's hands. Ismil said the plan would be to hand the building to the City in September or October. Ismil said he will need information from the City to present to developers on "Why you should come to Eveleth."

3. **Discuss large truck night**

The Council had previously discussed holding a Big Truck Night along with inviting food trucks to participate during National Night Out. Police Chief Linde indicated there are some groups who have already planned activities for National Night Out. The Council would like to schedule the Big Truck Night for a different date so it does not conflict with National Night Out events.

Mayor Roen said the purpose of the Big Truck Night is to bring people to town. It would be a time for families and friends to look at the equipment the City owns, and ask others to participate, along with food trucks. Roen does not want to take away from National Night Out. He will work on setting a date, most likely, in September.

The Council discussed posting a banner to advertise like the City does for the City-Wide Rummage Sale. Inserting a flyer in the utility bill was also discussed.

4. **Discuss the vision for Southside Park (dog park, playground, etc.)**

Mayor Roen distributed an aerial photo of the new dog park located behind the former IGA. Public Works Director said the fencing should be complete in September. Roen indicated the Denny family will be building a little pavilion at the new dog park.

Public Works Director Rosati will be checking on price estimates for moving the playground equipment from the former school property to the park area behind the IGA. The equipment would be moved when new playground equipment has been purchased for the former school property.

5. **Discuss use of former school site gym and green space by Rock Ridge School District**

Mayor Roen met with the Rock Ridge School Community Ed Director. Roen reported that the School District would like to use everything at no charge. Roen and the Council concurred that there needs to be compensation. The school would like to use green space because they do not have enough room for football. They are also looking at using the multipurpose building for activities run through the Community Ed such as volleyball, basketball, and pickleball.

Councilor Lillis suggested the Community Ed Director send a formal request for the Council to consider. Public Works Director Rosati will work with the Eveleth City Council Building and Grounds Committee to update the facility use agreement with the school.

6. **Discuss a hockey rink at the former school campus**

Public Works Director Rosati updated the Council on the condition of the boards for the hockey rink at the former school property. The rink boards were purchased in 2013 and a lot of the boards broke. The company sent a whole new rink, but as the years went on, there were one or two boards breaking per year. The City is short about six of the corner boards

and four straight pieces to complete the rink. The company no longer makes these type of boards.

The Council discussed starting from scratch on a new rink. Councilor Rauzi said, "We have a chance to make it special," and that the hockey talent over the years comes from practice on the outside rink. Councilor Perpich suggested that there may be someone who would want to donate to the construction of the rink. Director Rosati will get some pricing estimates for new boards.

7. **Discuss the name "Eveleth Veteran's Park on Ely Lake"**

Councilor Perpich gave the history from 1946 in which the Eveleth Veteran's Park on Ely Lake was dedicated to the World War II Veterans as a place to meet. Public Works Director Rosati said that the Eveleth Parks Commission has also discussed the name of the campground. The City does not offer any type of veterans' discounts for using the campground. The Council is in agreement to keep the name as the Eveleth Veterans Lake Park and perhaps add some type of memorial for veterans at the park.

The Meeting adjourned at 6:18 p.m.

DRAFT

MINUTES
Eveleth City Council Meeting
5:30 p.m., July 21, 2025
Council Chambers, City Hall, Eveleth, MN

A. CALL TO ORDER

Mayor Roen called the meeting to order at 5:30 p.m.

B. ROLL CALL

Councilor Jim Perpich, Present
Councilor John Rauzi, Present
Councilor Brian Lillis, Present
Councilor Joseph Koivunen, Present
Mayor Adam Roen, Present

Also present: City Clerk Administrator Jackie Monahan-Junek; Deputy City Clerk Stephanie Friebe; Public Works Director Jerry Rosati; Police Chief Jesse Linde; City Attorney Joel Lewicki; Alan Johnson, Bolton & Menk Engineering; Fire Chief Guy Spurlin

C. APPROVAL OF MINUTES

Motion by Councilor Rauzi, second by Councilor Koivunen to approve the following minutes:

1. *Minutes of City Council Special Meeting held June 24, 2025;*
2. *Minutes of City Council Workshop Meeting held June 25, 2025; and*
3. *Minutes of City Council Meeting held July 7, 2025*

Ayes – All.

D. APPROVAL OF AGENDA

Motion by Councilor Lillis, second by Councilor Rauzi to approve the agenda with following addition:

I.11. Discuss Land Work at the New Dog Park

Ayes – All.

E. PUBLIC COMMENT

None.

F. APPOINTMENTS/PRESENTATIONS

None.

G. CONSENT AGENDA

1. Approval of Payroll – June 16-30, 2025 in the amount of $211,623.55
2. Approval of Payroll – July 1-15, 2025 in the amount of $169,411.64

Motion by Councilor Perpich, second by Councilor Rauzi to approve the Consent Agenda. Ayes – All.

H. PUBLIC HEARINGS

None.

I. NEW BUSINESS

1. Second reading of an Ordinance Regulating Antennas and Towers

Motion by Councilor Koivunen, second by Councilor Lillis to approve second reading and adoption of Ordinance No. 88, 2nd Series, "An Ordinance Regulating Antennas and Towers." Ayes – All.

2. Reschedule the September 1, 2025 regular City Council meeting to September 2, 2025

Motion by Councilor Rauzi, second by Councilor Perpich to reschedule the Monday, September 1, 2025 regular City Council Meeting to Tuesday, September 2, 2025 at 5:30 p.m. Ayes – All.

The meeting was rescheduled as September 1, 2025 is Labor Day.

3. Consider quote for meter and lighting at new dog park

Motion by Councilor Perpich, second by Councilor Koivunen to approve quotation from Hometown Electric for installing a meter and lighting at the new dog park. Ayes – All.

The City received one proposal from Hometown Electric for installing six lights at the new dog park. Mayor Roen said the Parks Commission is looking at a Grand Opening for the new dog park on October 1st. Roen said the Parks Commission does not feel this needs to be addressed immediately. Public Works Director Rosati said the lack of lighting was one of the biggest complaints at the old dog park.

Roen said the Council will be addressing some land work which needs to be done at the dog park in item I.11. There is a large, deep sand box remaining after removal of the playground equipment. The City would be looking at digging out the sand and replacing with fill and grass. The cost is estimated at $3,000 to $5,000.

Councilor Lillis said he was in favor of moving forward with proposed quote for lighting as soon as possible this year.

4. **Pay Application No.1 and No. 2 from Upper Midwest Athletic Construction in the amounts of $81,700 and $4,300.00, respectively, for tennis/pickleball court resurfacing project**

Motion by Councilor Perpich, second by Councilor Rauzi to approve Pay Application No.1 and No. 2 from Upper Midwest Athletic Construction in the amounts of $81,700 and $4,300.00, respectively, for tennis/pickleball court resurfacing project. Ayes – All.

The Council acknowledged that the new pickleball and tennis courts are being well utilized. Mayor Roen said that people of all ages are playing with each other—and being polite. Roen said the addition of the new courts has been a good moral booster for the community.

5. **Proposal of Services from Bolton & Menk for demolition quote package for 1502 1st Street, Eveleth**

Motion by Councilor Rauzi, second by Councilor Lillis to approve the Proposal Services from Bolton & Menk for demolition quote package for 1502 1st Street, Eveleth in the amount of $7,850. Ayes – All.

City Engineer Alan Johnson said it will take about three weeks to get a bid package out. The City is hoping to accomplish the demolition by this fall.

6. **Resolution of Concurrence with the Roadway Exchange Between St. Louis County and City of Virginia**

Motion by Councilor Perpich, second by Councilor Koivunen to adopt Resolution No. 2025-20, "Resolution of Concurrence with the Roadway Exchange Between St. Louis County and City of Virginia." Ayes – All.

7. **Consider quote for Genesis SC240 SL3 Nxt Gen extrication cutter**

Motion by Councilor Koivunen, second by Councilor Lillis to accept quote from Equipment Management Company, Channahon, IL in the amount of $14,364.00 for Genesis SC240 SL3 Nxt Gen extrication cutter. Ayes – All.

The City received reimbursement from the DNR in the amount of $26,460 for the Eveleth Fire Departments time fighting fires at the Camp House fire. The firefighters have been paid for their service, and Fire Chief Spurlin is requesting funds to purchase a new extrication cutter. The Fire Department has a cutter that is 30 years old. Chief Spurlin will be requesting to purchase some new radios in the near future using the remaining DNR reimbursements.

8. **Request to hire additional EMTs**

Motion by Councilor Perpich, second by Councilor Lillis to hire the following EMTs contingent upon them passing a successful pre-employment background check and physical: Jared Montogomery, Abigail Larson, Aaron Johnson. Ayes – Koivunen, Perpich, Lillis, Roen; Abstain – Rauzi (due to conflict of interest). Motion carried.

9. **Proclamation - National See Tracks! Think Train® Week**

Motion by Councilor Perpich, second by Councilor Rauzi to approve proclaim September 15-21, 2025 as National See Track! Think Train® Week. Ayes – All.

10. **Resolution Authorizing the City of Eveleth to Make Application to and Accept Funds from the Minnesota Department of Iron Range Resources**

Motion by Councilor Rauzi, second by Councilor Koivunen to adopt Resolution No. 2025-21, "Resolution Authorizing the City of Eveleth to Make Application to and Accept Funds from the Minnesota Department of Iron Range Resources." Ayes – All.

11. **Discuss Land Work at the New Dog Park**

Mayor Roen would like to discuss the deep sand pile near the future dog park. The sand pile remains after the removal of the playground equipment. The sand is about 1 foot deep and around 170 cubic yards. The City crew would be able to stockpile the sand at the City Garage for reuse in other locations. The area would be replaced with fill and grass.

Motion by Councilor Perpich, second by Councilor Rauzi to remove the sand at the new dog park and replace with fill at an estimate of $3,000 to $5,000. Ayes – All.

J. COUNCIL PRESENTATIONS/COMMITTEE REPORTS

Councilor Koivunen recently attended the RRCC Board Meeting. The Pan Continental Curling Championships will be hosted in Virginia and Eveleth in October 2025. Councilor Koivunen will be attending an Airport Meeting tomorrow.

Councilor Perpich will also be attending the Eveleth-Virginia Airport Authority Meeting tomorrow. The board is hoping to get a new manager hired to take care of the airport.

Perpich reported that he will be attending the next Parks Commission Meeting set for August 4th at 3:00 p.m. at the City Hall.

Mayor Roen recently attended the RAMS Board Meeting for Mayors. Roen said that RAMS puts together a great program. This particular meeting was looking at how to help and stabilize daycare centers inside your City.

Roen reported that the City will hopefully have some answers in the next couple of weeks after counteroffering Rock Ridge School Districts offer (bus garage). Councilor Lillis said the City has been contemplating a purchase from the school and the plan is to report back to the full Council to move forward with what is in the best interest of the City.

Roen attended the VEEDA Meeting. He said there is only one building still owned by VEEDA which is located at 1402. There is glass company that pays rent for use of the building.

K. ADMINISTRATIVE PRESENTATIONS

Public Works Director – Director Rosati will need the Council's direction for specific items and monetary amounts for which the City will be applying for a matching grant. The grant application is due soon. Possible ideas would be benches, hockey boards, etc.

City Engineer – Alan Johnson reported that Northeast Technical Services will be doing some soil borings at the former school property before the City moves forward with a parking lot.

Mayor Roen thanked Fire Chief Guy Spurlin for attending the meeting and the Fire Department for their service.

L. ADJOURN

The meeting adjourned at 6:17 p.m.

DRAFT

Consent Agenda Items

City of Eveleth

City Council Meeting

August 4, 2025

CITY OF EVELETH

VENDOR TOTALS

Search Name	Amount
3D CONTRETE & CONSTRUCTION	$3,000.00
A-1 RENTAL SERVICES INC	$1,566.94
A-1 SERVICES, INC.	$950.00
AMERICAN SOLUTIONS	$175.18
APG MEDIA OF MN	$358.00
ASCENDANCE TRUCKS CENTRAL	$275.58
AT&T MOBILITY	$1,364.35
AUTO VALUE VIRGINIA	$1,764.30
BAKER & TAYLOR	$47.08
BARBER GRAPHICS	$528.80
BOBCAT OF DULUTH	$426.01
BOLTON & MENK	$18,857.00
BOUND TREE MEDICAL LLC	$1,773.03
BUHL WATER CO., INC	$80.00
CENTER POINTLARGE PRINT	$151.02
CHAD, MARK	$492.29
CHERRO, KENNE & ROBERT	$10,520.00
CHRISTENSEN PARTS SERVICE	$59.58
CINTAS	$182.80
CITY OF VIRGINIA	$2,000.00
COLOSIMO, PATCHIN, & KEARNEY	$775.00
CONSOLIDATED COMMUNICATIONS	$5.00
CONTENTED CRITTERS	$1,500.00
COORDINATED BUSINESS SYSTEMS	$21.25
COSTIN GROUP	$2,000.00
CRESCENT SECURITY	$1,905.10
CTC-446126	$3,698.03
DAHLHEIMER BEVERAGE VIRGINIA	$68.00
DAIDA	$428.87
DEERE CREDIT, INC.	$9,566.08
DELTA DENTAL OF MINNESOTA	$4,053.60
EAST RANGE DEV ACHIEVEMENT CTR	$1,391.25
EDWARDS OIL	$2,485.35
ELAN FINANCIAL SERVICES	$15,826.44
ELVERUM, THERESE	$7,413.76
EMS MANAGEMENT & CONSULTANTS	$3,076.98
EVELETH CITY OF	$100,000.00
EVELETH FLORAL	$745.18
EVELETH PUBLIC UTILITIES	$2,328.57
FAIRVIEW HEALTH SERVICES	$369.00
FASTENAL COMPANY	$584.20
FAYAL PUBLIC UTILITIES	$185.49

CITY OF EVELETH

VENDOR TOTALS

Search Name	Amount
FERRELLGAS	$278.42
FIVE SEASONS SPORTS CENTER	$474.59
FRYBERGER LAW FIRM	$688.50
G MEN	$7,484.60
GABRIELSON, GAGE	$107.36
GALE/CENGAGE LEARNING	$131.16
GALLS, LLC	$317.98
GRANDE ACE HARDWARE	$76.36
HACH COMPANY	$529.50
HAWKINS WATER TREATMENT GROUP	$9,678.76
HIGGINS, MARY ELLEN	$23.08
HOMETOWN FOCUS	$113.64
HUHTA, DUSTIN	$446.92
JAMIE WINGER	$1,741.38
JCTAB c/o ISD 2909	$18,041.10
JEFFERIES, ANTHONY	$1,194.00
JON S DRUG	$8.58
KOIVUNEN, JOE	$450.00
L&M SUPPLY	$830.77
LEAGUE OF MN CITIES	$393.24
LILLIS, BRIAN	$4,550.00
LILLIS, SHERI	$950.00
LINDE GAS & EQUIPMENT INC	$958.73
LINDE, JESSE	$672.29
LUNDGREN MOTORS	$2,215.22
M&M AUTOBODY	$620.00
MAX GRAY CONSTRUCTION, INC.	$126,279.32
MEDIACOM	$351.21
MENARDS	$583.02
MESABI BITUMINOUS	$456.00
MESABI SIGN CO.	$1,190.00
METRO SALES INC	$203.39
MID STATE EMERGENCY VEHICLE	$339.68
MILLER, AUSTIN	$769.59
MINERS NATIONAL BANK	$23,009.90
MINN DEPT OF NAT. RES.	$177.00
MINN DEPT OF REVENUE	$11,022.49
MINN ENERGY RESOURCES CORP	$2,418.69
MINN FIRE SERVICE CERT BOARD	$262.00
MINN POLLUTION CONTROL AGENCY	$1,450.00
MINN POWER	$33,776.46
MONAHAN-JUNEK, JACKIE	$1,207.35

CITY OF EVELETH

VENDOR TOTALS

Search Name	Amount
NORTHEAST SERVICE COOP.	$94,349.08
NORTHLAND FIRE & SAFETY, INC.	$769.50
NTS	$884.56
Office of MNIT Services	$192.30
PACE ANALYTICAL SERVICES	$600.00
PAYMENT SERVICE NETWORK	$100.00
PETERSON SHEET METAL	$209,998.73
POOR GARY S PIZZA	$50.00
POSTMASTER	$905.55
QUADIENT FINANCE USA, INC	$1,200.00
R&R PRODUCTS, INC.	$587.98
RAINY LAKE OIL, INC	$165.00
RAMAKER & ASSOCIATES	$2,200.00
RANGE PAPER CORP	$477.55
RINNE, JOHN R	$3,249.78
RMB ENVIRONMENTAL LABORATORIES	$1,796.36
ROAD MACHINERY & SUPPLIES CO.	$297.11
ROGERS ONLINE	$1,000.00
SCHINDLER ELEVATOR CORP	$1,181.22
SEPPI BROTHERS	$145.00
ST LOUIS CO AUDITOR/VA	$1,250.00
ST LOUIS CO PUBLIC WORKS	$13,338.27
STERICYCLE, INC	$2,480.36
UPPER MIDWEST ATHLETIC CONST	$86,000.00
USA BLUE BOOK	$3,001.77
VIRGINIA, CITY OF	$660.59
VOLUNTEER FIREFIGHTERS BENEFIT	$110.00
WEX BANK	$6,190.71
WEX HEALTH, INC	$1,586.50
WIDSETH SMITH NOLTING	$4,368.00
	$898,607.31

CITY OF EVELETH

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3D CONTRETE & CONSTRUCTION						
263249	8/5/2025	Pay-JULY-2025		$3,000.00	Streets	101-43100-584
3D CONTRETE & CONSTRUCTION				$3,000.00		
A-1 RENTAL SERVICES INC						
263250	8/5/2025	Pay-JULY-2025	TSP36883	$85.00	Cemetery	101-44200-410
263250	8/5/2025	Pay-JULY-2025	TSP36884	$160.00	Parks	101-45100-410
263250	8/5/2025	Pay-JULY-2025	TSP36885	$91.27	Golf Course	526-45125-430
263250	8/5/2025	Pay-JULY-2025	TSP36886	$593.75	Parks	101-45100-410
263250	8/5/2025	Pay-JULY-2025	TSP36887	$85.00	Parks	101-45100-410
263250	8/5/2025	Pay-JULY-2025	TSP36889	$160.00	Parks	101-45100-410
263250	8/5/2025	Pay-JULY-2025	TSP36888	$391.92	Veteran's Park	519-45110-410
A-1 RENTAL SERVICES INC				$1,566.94		
A-1 SERVICES, INC.						
263251	8/5/2025	Pay-JULY-2025	54806	$150.00	Golf Corse	526-45125-430
263251	8/5/2025	Pay-JULY-2025	54702	$350.00	WWTP	602-43256-406
263251	8/5/2025	Pay-JULY-2025	57368	$150.00	Golf Course	526-45125-401
263251	8/5/2025	Pay-JULY-2025	54810	$150.00	WWTP	602-43256-406
263251	8/5/2025	Pay-JULY-2025	54011	$150.00	Golf Course	526-45125-430
A-1 SERVICES, INC.				$950.00		
AMERICAN SOLUTIONS						
263252	8/5/2025	Pay-JULY-2025	INV08213914	$175.18	City Hall	101-41050-210
AMERICAN SOLUTIONS				$175.18		
APG MEDIA OF MN						
263253	8/5/2025	Pay-JULY-2025	MT800054-	$358.00	City Clerk	101-41400-351
APG MEDIA OF MN				$358.00		
ASCENDANCE TRUCKS CENTRAL						
263254	8/5/2025	Pay-JULY-2025	XA178005157:01	$275.58	Streets	101-43100-404
ASCENDANCE TRUCKS CENTRAL				$275.58		
AT&T MOBILITY						
2632407	23/2025	Paid-July-2025		$133.06	Water	507-43000-321
2632347	22/2025	Paid-July-2025	287335658875X	$154.82	Ambulance	630-42155-211
263206	7/7/2025	Paid-July-2025		$917.21	Police	101-42000-321
2632407	23/2025	Paid-July-2025		$68.24	WWTP	602-43256-321
2632407	23/2025	Paid-July-2025		$91.02	Veteran's Park	519-45110-321
AT&T MOBILITY				$1,364.35		
AUTO VALUE VIRGINIA						
263255	8/5/2025	Pay-JULY-2025	604324793	$24.29	WWTP	602-43256-404
263255	8/5/2025	Pay-JULY-2025	604325560	$8.57	Streets	101-43100-404
263255	8/5/2025	Pay-JULY-2025	604324509	$29.98	Streets	101-43100-404
263255	8/5/2025	Pay-JULY-2025	604325513	$17.14	Streets	101-43100-404
263255	8/5/2025	Pay-JULY-2025	604325490	$8.57	Streets	101-43100-404
263255	8/5/2025	Pay-JULY-2025	604325179	$23.61	Streets	101-43100-404
263255	8/5/2025	Pay-JULY-2025	604324870	$13.94	Streets	101-43100-404
263255	8/5/2025	Pay-JULY-2025	604324879	$570.77	Streets	101-43100-404
263255	8/5/2025	Pay-JULY-2025	604325060	$337.14	Streets	101-43100-404
263255	8/5/2025	Pay-JULY-2025	60432468	$40.00	Streets	101-43100-404

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263255	8/5/2025	Pay-JULY-2025	604324767	$690.29	Streets	101-43100-430
AUTO VALUE VIRGINIA				$1,764.30		
BAKER & TAYLOR						
263256	8/5/2025	Pay-JULY-2025	2039194063	$19.68	Library	640-45500-440
263256	8/5/2025	Pay-JULY-2025	2039144345	$9.84	Library	640-45500-440
263256	8/5/2025	Pay-JULY-2025	2039175829	$17.56	Library	640-45500-440
BAKER & TAYLOR				$47.08		
BARBER GRAPHICS						
263257	8/5/2025	Pay-JULY-2025	24187	$129.30	Ambulance	630-42155-219
263257	8/5/2025	Pay-JULY-2025	24183	$399.50	Ambulance	630-42155-219
BARBER GRAPHICS				$528.80		
BOBCAT OF DULUTH						
263258	8/5/2025	Pay-JULY-2025	79393	$426.01	Streets	101-43100-404
BOBCAT OF DULUTH				$426.01		
BOLTON & MENK						
263259	8/5/2025	Pay-JULY-2025	0366814	$235.00	Engineering	505-43139-303
263259	8/5/2025	Pay-JULY-2025	0366813	$18,372.00	Engineering	505-45603-303
263259	8/5/2025	Pay-JULY-2025	0366812	$250.00	Multi-Purpose	534-45020-303
BOLTON & MENK				$18,857.00		
BOUND TREE MEDICAL LLC						
263260	8/5/2025	Pay-JULY-2025	85827677	$759.43	Ambulance	630-42155-211
263260	8/5/2025	Pay-JULY-2025	85821052	$358.28	Ambulance	630-42155-211
263260	8/5/2025	Pay-JULY-2025	85817410	$365.80	Ambulamce	630-42155-211
263260	8/5/2025	Pay-JULY-2025	85809521	$141.16	Ambulance	630-42155-211
263260	8/5/2025	Pay-JULY-2025	85813233	$148.36	Ambulance	630-42155-211
BOUND TREE MEDICAL LLC				$1,773.03		
BUHL WATER CO., INC						
263261	8/5/2025	Pay-JULY-2025	32340	$80.00	Streets	101-43100-430
BUHL WATER CO., INC				$80.00		
CENTER POINTLARGE PRINT						
263262	8/5/2025	Pay-JULY-2025	210887	$151.02	Library	640-45500-440
CENTER POINTLARGE PRINT				$151.02		
CHAD, MARK						
263325	7/31/2025	Paid-July-2025	R661815546	$150.00	Police	101-42000-219
263325	7/31/2025	Paid-July-2025	1139065730787	$47.25	Police	101-42000-219
263325	7/31/2025	Paid-July-2025	113-	$295.04	Police	101-42000-219
CHAD, MARK				$492.29		
CHERRO, KENNE & ROBERT						
263324	7/31/2025	Paid-July-2025		$5,260.00	Veteran's Park	519-45110-300
263203	7/3/2025	Paid-July-2025		$5,260.00	Veteran's Park	519-45110-300
CHERRO, KENNE & ROBERT				$10,520.00		
CHRISTENSEN PARTS SERVICE						
263263	8/5/2025	Pay-JULY-2025	610084	$56.99	Golf Course	526-45125-212
263263	8/5/2025	Pay-JULY-2025	610252	$2.59	Streets	101-43100-210

CITY OF EVELETH

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CHRISTENSEN PARTS SERVICE				$59.58		
CINTAS						
263264	8/5/2025	Pay-JULY-2025	4235954245	$45.70	Streets	101-43100-430
263264	8/5/2025	Pay-JULY-2025	4236719492	$45.70	Streets	101-43100-430
263264	8/5/2025	Pay-JULY-2025	4238148847	$45.70	Streets	101-43100-430
263264	8/5/2025	Pay-JULY-2025	4237416018	$45.70	Streets	101-43100-430
CINTAS				$182.80		
CITY OF VIRGINIA						
263265	8/5/2025	Pay-JULY-2025	COV1969	$400.00	Ambulance	630-42155-300
263265	8/5/2025	Pay-JULY-2025	COV2655	$400.00	Ambulance	630-42155-300
263265	8/5/2025	Pay-JULY-2025	COV2506	$400.00	Ambulance	630-42155-300
263265	8/5/2025	Pay-JULY-2025	COV2106	$400.00	Ambulance	630-42155-300
263265	8/5/2025	Pay-JULY-2025	COV2676	$400.00	Ambulance	630-42155-300
CITY OF VIRGINIA				$2,000.00		
COLOSIMO, PATCHIN, & KEARNEY						
263266	8/5/2025	Pay-JULY-2025	34149	$25.00	Legal Services	101-41600-852
263266	8/5/2025	Pay-JULY-2025	34149	$750.00	Retainer	101-41600-853
COLOSIMO, PATCHIN, & KEARNEY				$775.00		
CONSOLIDATED COMMUNICATIONS						
2632357	2/5/2025	Paid-July-2025		$5.00	City Hall	101-41050-321
CONSOLIDATED COMMUNICATIONS				$5.00		
CONTENTED CRITTERS						
263267	8/5/2025	Pay-JULY-2025	1009	$750.00	Police	101-42000-230
263267	8/5/2025	Pay-JULY-2025	1011	$750.00	Police	101-42000-230
CONTENTED CRITTERS				$1,500.00		
COORDINATED BUSINESS SYSTEMS						
263268	8/5/2025	Pay-JULY-2025	INV472146	$21.25	Ambulance	630-42155-404
COORDINATED BUSINESS SYSTEMS				$21.25		
COSTIN GROUP						
263269	8/5/2025	Pay-JULY-2025	2962	$2,000.00	Government	101-44300-306
COSTIN GROUP				$2,000.00		
CRESCENT SECURITY						
263270	8/5/2025	Pay-JULY-2025	2598	$1,905.10	Police	101-42000-605
CRESCENT SECURITY				$1,905.10		
CTC-446126						
2632387	2/2/2025	Paid-July-2025		$992.80	City Hall Internet	101-41050-324
2632387	2/2/2025	Paid-July-2025		$236.82	Police Phone	101-42000-321
2632387	2/2/2025	Paid-July-2025		$81.57	Fire Telephone	101-42280-321
2632387	2/2/2025	Paid-July-2025		$217.30	Auditorium Internet	101-45181-324
2632387	2/2/2025	Paid-July-2025		$147.85	HIPP Internet	101-43400-324
2632387	2/2/2025	Paid-July-2025		$33.68	HIPP Telephone	101-43400-321
2632387	2/2/2025	Paid-July-2025		$53.70	Library Internet	640-45500-324
2632387	2/2/2025	Paid-July-2025		$85.68	Ambulance Telephone	630-42155-324
2632387	2/2/2025	Paid-July-2025		$207.15	Police Internet	101-42000-324
2632387	2/2/2025	Paid-July-2025		$85.67	Fire Internet	101-42280-324

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263238	7/22/2025	Paid-July-2025		$171.35	Streets Internet	101-43100-324
263238	7/22/2025	Paid-July-2025		$88.26	Streets Telephone	101-43100-321
263238	7/22/2025	Paid-July-2025		$171.35	WWTP Internet	602-43256-324
263238	7/22/2025	Paid-July-2025		$45.45	WWTP Phone	602-43256-321
263238	7/22/2025	Paid-July-2025		$119.85	Water Internet	507-43000-324
263238	7/22/2025	Paid-July-2025		$79.13	Water Phone	507-43000-321
263238	7/22/2025	Paid-July-2025		$170.19	Library Phone	640-45500-321
263238	7/22/2025	Paid-July-2025		$628.66	City Hall Telephone	101-41050-321
263238	7/22/2025	Paid-July-2025		$81.57	Ambulance Telephone	630-42155-321
CTC-446126				$3,698.03		
DAHLHEIMER BEVERAGE VIRGINIA						
263271	8/5/2025	Pay-JULY-2025	2523868	$34.00	Police	101-42000-210
263271	8/5/2025	Pay-JULY-2025	2512176	$34.00	Police	101-42000-210
DAHLHEIMER BEVERAGE VIRGINIA				$68.00		
DAIDA						
263272	8/5/2025	Pay-JULY-2025	207703	$428.87	City Clerk	101-41400-430
DAIDA				$428.87		
DEERE CREDIT, INC.						
263207	7/7/2025	Paid-July-2025	3052150	$4,783.54	Streets	101-43100-605
263336	7/31/2025	Paid-July-2025	3062845	$4,782.54	Streets	101-43100-605
DEERE CREDIT, INC.				$9,566.08		
DELTA DENTAL OF MINNESOTA						
257742	7/22/2025	Paid-July-2025		$152.01	Golf	526-45125-133
257742	7/22/2025	Paid-July-2025		$1,216.08	Police	101-42000-133
257742	7/22/2025	Paid-July-2025		$405.36	Retire PD	930-50600-136
257742	7/22/2025	Paid-July-2025		$101.34	Library	640-45500-133
257742	7/22/2025	Paid-July-2025		$101.34	Cemetery	101-44200-133
257742	7/22/2025	Paid-July-2025		$189.17	Refuse	603-43200-133
257742	7/22/2025	Paid-July-2025		$152.00	HIPP	101-43400-133
257742	7/22/2025	Paid-July-2025		$979.62	Streets	101-43100-133
257742	7/22/2025	Paid-July-2025		$304.02	Clerk	101-41400-133
257742	7/22/2025	Paid-July-2025		$192.55	WWTP	602-43256-133
257742	7/22/2025	Paid-July-2025		$260.11	Water	507-43000-133
DELTA DENTAL OF MINNESOTA				$4,053.60		
EAST RANGE DEV ACHIEVEMENT CTR						
263273	8/5/2025	Pay-JULY-2025		$455.00	City Hall	101-41050-443
263273	8/5/2025	Pay-JULY-2025		$455.00	Library	640-45500-443
263273	8/5/2025	Pay-JULY-2025		$227.50	Police/CH	101-41050-443
263273	8/5/2025	Pay-JULY-2025		$175.00	Garage	101-43100-443
263273	8/5/2025	Pay-JULY-2025		$78.75	Auditorium	101-45181-443
EAST RANGE DEV ACHIEVEMENT CTR				$1,391.25		
EDWARDS OIL						
263274	8/5/2025	Pay-JULY-2025	IN781346	$2,485.35	Streets	101-43100-212
EDWARDS OIL				$2,485.35		
ELAN FINANCIAL SERVICES						
263210	7/8/2025	Paid-July-2025		$57.69	Police	101-42000-404

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263210	7/8/2025	Paid-July-2025		$37.50	Library	640-45500-442
263210	7/8/2025	Paid-July-2025		$8,970.00	Refuse	603-43200-370
263210	7/8/2025	Paid-July-2025		$144.49	Streets	101-43100-404
263210	7/8/2025	Paid-July-2025		$395.00	Water	507-43000-331
263210	7/8/2025	Paid-July-2025	167841	$300.00	Police	376-42001-878
263210	7/8/2025	Paid-July-2025	167841	$500.45	Police	101-42000-219
263210	7/8/2025	Paid-July-2025		$308.99	Police	101-42000-219
263210	7/8/2025	Paid-July-2025		$90.60	Library	640-45500-854
263210	7/8/2025	Paid-July-2025		-$44.11	Library	640-45500-210
263210	7/8/2025	Paid-July-2025		$37.26	Library	640-45500-210
263210	7/8/2025	Paid-July-2025		$111.72	Library	640-45500-210
263210	7/8/2025	Paid-July-2025	20010145716	$234.91	Library	640-45500-442
263210	7/8/2025	Paid-July-2025	SS-769561	$327.87	Golf Course	526-45125-430
263210	7/8/2025	Paid-July-2025		$6.15	Water	507-43000-322
263210	7/8/2025	Paid-July-2025		$146.85	City Hall	101-41050-210
263210	7/8/2025	Paid-July-2025		$1,139.53	Library	650-45500-511
263210	7/8/2025	Paid-July-2025		$18.63	Water	507-43000-322
263210	7/8/2025	Paid-July-2025		$33.15	Police	101-42000-404
263210	7/8/2025	Paid-July-2025		$21.45	Fire	101-42280-404
263210	7/8/2025	Paid-July-2025		$17.64	Water	507-43000-210
263210	7/8/2025	Paid-July-2025		$45.60	Water	507-43000-210
263210	7/8/2025	Paid-July-2025		$268.22	Fire	101-42280-210
263210	7/8/2025	Paid-July-2025		$57.46	Fire	101-42280-404
263210	7/8/2025	Paid-July-2025	0009zM	$199.00	City Clerk	101-41400-430
263210	7/8/2025	Paid-July-2025		$20.70	Fire	101-42280-210
263210	7/8/2025	Paid-July-2025		$14.61	Fire	101-42280-404
263210	7/8/2025	Paid-July-2025	VIR1130187	$57.93	Fire	101-42280-210
263210	7/8/2025	Paid-July-2025		$28.80	Refuse	603-43200-370
263210	7/8/2025	Paid-July-2025		$9.50	Police	101-42000-434
263210	7/8/2025	Paid-July-2025		$370.80	Refuse	603-43200-370
263210	7/8/2025	Paid-July-2025		$207.04	Veteran's Park	101-45100-430
263210	7/8/2025	Paid-July-2025		$1,060.55	Refuse	603-43200-370
263210	7/8/2025	Paid-July-2025		$118.94	Police	101-42000-404
263210	7/8/2025	Paid-July-2025		$231.92	Police	101-42000-331
263210	7/8/2025	Paid-July-2025		$39.60	Refuse	603-43200-370
263210	7/8/2025	Paid-July-2025	014321	$240.00	Police	101-42000-434
ELAN FINANCIAL SERVICES				$15,826.44		
ELVERUM, THERESE						
263275	8/5/2025	Pay-JULY-2025	25-13	$3,706.88	Ambulance	630-42155-300
263220	7/11/2025	Paid-July-2025	25-12	$3,706.88	Ambulance	630-42155-300
ELVERUM, THERESE				$7,413.76		
EMS MANAGEMENT & CONSULTANTS						
263276	8/5/2025	Pay-JULY-2025	EMS-017092	$1,533.59	Ambulance	630-42155-315
263276	8/5/2025	Pay-JULY-2025	EMS-016184	$1,543.39	Ambulance	630-42155-315
EMS MANAGEMENT & CONSULTANTS				$3,076.98		
EVELETH CITY OF						
257745	7/31/2025	Paid-July-2025		$100,000.00	Fund Payroll	101-10110
EVELETH CITY OF				$100,000.00		

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EVELETH FLORAL						
263277	8/5/2025	Pay-JULY-2025	53410	$745.18	Garage	101-43402-430
EVELETH FLORAL				$745.18		
EVELETH PUBLIC UTILITIES						
2632277	7/16/2025	Paid-July-2025		$281.88	WWTP	602-43256-382
2632277	7/16/2025	Paid-July-2025		$465.75	Veterans Park	519-45110-382
2632277	7/16/2025	Paid-July-2025		$68.19	Parks	101-45100-382
2632277	7/16/2025	Paid-July-2025		$91.39	Library	640-45500-382
2632277	7/16/2025	Paid-July-2025		$400.96	HIPP	101-43400-382
2632277	7/16/2025	Paid-July-2025		$219.79	Golf Course	526-45125-382
2632277	7/16/2025	Paid-July-2025		$72.00	Ambulance	630-42155-382
2632277	7/16/2025	Paid-July-2025		$143.04	City Hall	101-41050-382
2632277	7/16/2025	Paid-July-2025		$277.42	City Garage	101-43100-382
2632277	7/16/2025	Paid-July-2025		$114.34	Cemetery	101-44200-382
2632277	7/16/2025	Paid-July-2025		$121.82	Auditorium	101-45181-382
2632277	7/16/2025	Paid-July-2025		$71.99	Fire Hall	101-42280-382
EVELETH PUBLIC UTILITIES				$2,328.57		
FAIRVIEW HEALTH SERVICES						
263278	8/5/2025	Pay-JULY-2025		$369.00	Ambulance	630-42155-219
FAIRVIEW HEALTH SERVICES				$369.00		
FASTENAL COMPANY						
263279	8/5/2025	Pay-JULY-2025	MNHIB129546	$90.67	Streets	101-43100-210
263279	8/5/2025	Pay-JULY-2025	MNHIB129496	$493.53	Streets	101-43100-210
FASTENAL COMPANY				$584.20		
FAYAL PUBLIC UTILITIES						
263205	7/7/2025	Paid-July-2025		$185.49	Veteran's Park	519-45110-385
FAYAL PUBLIC UTILITIES				$185.49		
FERRELLGAS						
263280	8/5/2025	Pay-JULY-2025	1130751363	$138.31	N. Rink	101-45100-387
263280	8/5/2025	Pay-JULY-2025	1130751362	$140.11	W. EVE Rink	101-45100-387
FERRELLGAS				$278.42		
FIVE SEASONS SPORTS CENTER						
263281	8/5/2025	Pay-JULY-2025	90518101	$342.53	Streets	101-43100-404
263281	8/5/2025	Pay-JULY-2025	90578246	$45.09	Streets	101-43100-404
263281	8/5/2025	Pay-JULY-2025	90578209	$86.97	Parks	101-45100-404
FIVE SEASONS SPORTS CENTER				$474.59		
FRYBERGER LAW FIRM						
263282	8/5/2025	Pay-JULY-2025	21451.2.12507	$688.50	Legal Services	101-41600-852
FRYBERGER LAW FIRM				$688.50		
G MEN						
263283	8/5/2025	Pay-JULY-2025	201830	$7,484.60	Refuse	603-43200-370
G MEN				$7,484.60		
GABRIELSON, GAGE						
6232237	5/2025	Paid-July-2025	VIR2115490	$107.36	Police	101-42000-219

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GABRIELSON, GAGE				$107.36		
GALE/CENGAGE LEARNING						
263284	8/5/2025	Pay-JULY-2025	999100699416	$131.16	Library	640-45500-440
GALE/CENGAGE LEARNING				$131.16		
GALLS, LLC						
263285	8/5/2025	Pay-JULY-2025	031646146	$151.99	Ambulance	630-42155-219
263285	8/5/2025	Pay-JULY-2025	031938891	$165.99	Ambulance	630-42155-219
GALLS, LLC				$317.98		
GRANDE ACE HARDWARE						
263286	8/5/2025	Pay-JULY-2025	202584	$14.39	Golf Course	526-45125-210
263286	8/5/2025	Pay-JULY-2025	202779	$39.99	Streets	101-43100-404
263286	8/5/2025	Pay-JULY-2025	202789	$21.98	Streets	101-43100-404
GRANDE ACE HARDWARE				$76.36		
HACH COMPANY						
263221	7/14/2025	Paid-July-2025	14565596	$529.50	Water	507-43000-404
HACH COMPANY				$529.50		
HAWKINS WATER TREATMENT GROUP						
263287	8/5/2025	Pay-JULY-2025	7113990	$1,296.39	WWTP	602-43256-216
263287	8/5/2025	Pay-JULY-2025	7113991	$4,019.30	Water	507-43000-216
263287	8/5/2025	Pay-JULY-2025	7126899	$4,353.07	Water	507-43000-216
263287	8/5/2025	Pay-JULY-2025	7132046	$10.00	Water	507-43000-216
HAWKINS WATER TREATMENT GROUP				$9,678.76		
HIGGINS, MARY ELLEN						
263202	7/2/2025	Paid-July-2025		$23.08	Library	640-45500-440
HIGGINS, MARY ELLEN				$23.08		
HOMETOWN FOCUS						
263288	8/5/2025	Pay-JULY-2025	071853	$27.00	City Clerk	101-41400-351
263288	8/5/2025	Pay-JULY-2025	071854	$10.13	City Clerk	101-41400-351
263288	8/5/2025	Pay-JULY-2025	062767	$14.63	City Clerk	101-41400-351
263288	8/5/2025	Pay-JULY-2025	062765	$40.50	City Clerk	101-41400-351
263288	8/5/2025	Pay-JULY-2025	062766	$4.50	City Clerk	101-41400-351
263288	8/5/2025	Pay-JULY-2025	061361	$16.88	City Clerk	101-41400-351
HOMETOWN FOCUS				$113.64		
HUHTA, DUSTIN						
263233	7/18/2025	Paid-July-2025	SAF505106	$446.92	Police	101-42000-219
HUHTA, DUSTIN				$446.92		
JAMIE WINGER						
263230	7/17/2025	Paid-July-2025		$1,741.38	Refuse Refund	603-43200-880
JAMIE WINGER				$1,741.38		
JCTAB c/o ISD 2909						
263289	8/5/2025	Pay-JULY-2025		$18,041.10	2nd Quarter dues 2025	101-44300-790
JCTAB c/o ISD 2909				$18,041.10		
JEFFERIES, ANTHONY						

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263290	8/5/2025	Pay-JULY-2025	ZA2025-6	$1,194.00	Zoning Admin	101-41550-784
JEFFERIES, ANTHONY				$1,194.00		
JON S DRUG						
263291	8/5/2025	Pay-JULY-2025	010102	$8.58	Water	507-43000-430
JON S DRUG				$8.58		
KOIVUNEN, JOE						
263292	8/5/2025	Pay-JULY-2025		$450.00	Police	101-42000-430
KOIVUNEN, JOE				$450.00		
L&M SUPPLY						
263293	8/5/2025	Pay-JULY-2025	VIR1136561	$62.26	Streets	101-43100-430
263293	8/5/2025	Pay-JULY-2025	VIR1133602	$46.65	Streets	101-43100-210
263293	8/5/2025	Pay-JULY-2025	VIR3116828	$521.94	Streets	101-43100-581
263293	8/5/2025	Pay-JULY-2025	VIR5127116	$64.40	Water	507-43000-210
263293	8/5/2025	Pay-JULY-2025	VIR1137221	$112.04	Streets	101-43100-430
263293	8/5/2025	Pay-JULY-2025	VIR1138100	$23.48	Water	507-43000-210
L&M SUPPLY				$830.77		
LEAGUE OF MN CITIES						
263231	7/17/2025	Paid-July-2025	CA35487	$393.24	Police	101-42000-404
LEAGUE OF MN CITIES				$393.24		
LILLIS, BRIAN						
263200	7/2/2025	Paid-July-2025		$4,550.00	Code Enforcement	101-42000-300
LILLIS, BRIAN				$4,550.00		
LILLIS, SHERI						
263219	7/11/2025	Paid-July-2025		$950.00	Police	101-42000-300
LILLIS, SHERI				$950.00		
LINDE GAS & EQUIPMENT INC						
263294	8/5/2025	Pay-JULY-2025	51007370	$258.81	Streets	101-43100-210
263294	8/5/2025	Pay-JULY-2025	50472738	$699.92	Ambulance	630-42155-211
LINDE GAS & EQUIPMENT INC				$958.73		
LINDE, JESSE						
263208	7/7/2025	Paid-July-2025		$273.36	Police	101-42000-341
263208	7/7/2025	Paid-July-2025		$173.79	Police	101-42000-430
263208	7/7/2025	Paid-July-2025	85128	$14.82	Police	101-42000-430
263208	7/7/2025	Paid-July-2025	26145612	$210.32	Police	101-42000-430
LINDE, JESSE				$672.29		
LUNDGREN MOTORS						
263295	8/5/2025	Pay-JULY-2025	89788	$152.23	Streets	101-43100-404
263295	8/5/2025	Pay-JULY-2025	89587	$178.46	Streets	101-43100-404
263295	8/5/2025	Pay-JULY-2025	86963	$540.73	Streets	101-43100-404
263295	8/5/2025	Pay-JULY-2025	89674	$635.31	Water	507-43000-404
263295	8/5/2025	Pay-JULY-2025	89567	-$725.76	Streets	101-43100-404
263295	8/5/2025	Pay-JULY-2025	89631	$254.43	Police	101-42000-404
263295	8/5/2025	Pay-JULY-2025	89593	$82.22	Streets	101-43100-404
263295	8/5/2025	Pay-JULY-2025	89645	$178.49	Streets	101-43100-404
263295	8/5/2025	Pay-JULY-2025	89786	$154.55	Streets	101-43100-404

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263295	8/5/2025	Pay-JULY-2025	89567	$725.76	Streets	101-43100-404
263295	8/5/2025	Pay-JULY-2025	89619	$38.80	Streets	101-43100-404
LUNDGREN MOTORS				$2,215.22		
M&M AUTOBODY						
263296	8/5/2025	Pay-JULY-2025	2054	$620.00	Ambulance	630-42155-404
M&M AUTOBODY				$620.00		
MAX GRAY CONSTRUCTION, INC.						
263217	7/9/2025	Paid-July-2025	13	$9,311.24	Pay App 013	950-45181-784
263217	7/9/2025	Paid-July-2025	13	$2,663.59	Pay App 013	505-45601-784
263217	7/9/2025	Paid-July-2025	13	$351.92	Pay App 013	505-45600-784
263217	7/9/2025	Paid-July-2025	13	$95,353.91	Pay App 013	546-43137-784
263217	7/9/2025	Paid-July-2025	13	$11,008.22	Pay App 013	640-45500-500
263217	7/9/2025	Paid-July-2025	13	$7,590.44	Pay App 013	505-42000-784
MAX GRAY CONSTRUCTION, INC.				$126,279.32		
MEDIACOM						
2633267	2/2025	Paid-July-2025		$11.26	City Clerk	101-41400-324
2632457	30/2025	Paid-July-2025		$45.05	Veteran's Park	519-45110-321
6232247	15/2025	Paid-July-2025		$294.90	Police	101-42000-324
MEDIACOM				$351.21		
MENARDS						
263297	8/5/2025	Pay-JULY-2025	63701	$29.94	Streets	101-43100-210
263297	8/5/2025	Pay-JULY-2025	63715	$46.96	City Hall	101-41050-401
263297	8/5/2025	Pay-JULY-2025	64349	$120.05	Parks	101-45100-430
263297	8/5/2025	Pay-JULY-2025	64081	$79.49	Streets	101-43100-581
263297	8/5/2025	Pay-JULY-2025	64156	$135.75	Parks	101-45100-430
263297	8/5/2025	Pay-JULY-2025	63731	$46.98	Streets	101-43100-430
263297	8/5/2025	Pay-JULY-2025	64187	$44.98	Streets	101-43100-430
263297	8/5/2025	Pay-JULY-2025	64349	$35.97	Cemetery	101-44200-401
263297	8/5/2025	Pay-JULY-2025	64967	$42.90	Storm Sewers	101-45605-407
MENARDS				$583.02		
MESABI BITUMINOUS						
263298	8/5/2025	Pay-JULY-2025	48447	$216.00	Streets	101-43100-584
263298	8/5/2025	Pay-JULY-2025	6256	$240.00	Streets	101-43100-584
MESABI BITUMINOUS				$456.00		
MESABI SIGN CO.						
263299	8/5/2025	Pay-JULY-2025	51171	$1,190.00	City Clerk	101-41400-340
MESABI SIGN CO.				$1,190.00		
METRO SALES INC						
263300	8/5/2025	Pay-JULY-2025	INV2945610	$203.39	Police	101-42000-210
METRO SALES INC				$203.39		
MID STATE EMERGENCY VEHICLE						
263301	8/5/2025	Pay-JULY-2025	SQD	$339.68	Police	101-42000-511
MID STATE EMERGENCY VEHICLE				$339.68		
MILLER, AUSTIN						
263201	7/2/2025	Paid-July-2025		$769.59	Fire	101-42280-430

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MILLER, AUSTIN				$769.59		
MINERS NATIONAL BANK						
257733	7/14/2025	Paid-July-2025		$1,685.04	2016 Bond	301-47000-611
257735	7/14/2025	Paid-July-2025		$3,640.61	Bond 2021 D	301-47000-616
257730	7/14/2025	Paid-July-2025		$4,212.00	11 Bond A	301-47000-607
257731	7/14/2025	Paid-July-2025		$5,320.09	Bond	523-44170-606
257734	7/14/2025	Paid-July-2025		$2,898.19	Bond 2019 A	301-47000-614
257736	7/14/2025	Paid-July-2025		$2,437.45	2025 Dump Truck	302-47001-513
257732	7/14/2025	Paid-July-2025		$2,816.52	2017 CIP Bond	301-47000-612
MINERS NATIONAL BANK				$23,009.90		
MINN DEPT OF NAT. RES.						
263243	7/25/2025	Paid-July-2025		$177.00	Lease #LMIS010728	101-44300-411
MINN DEPT OF NAT. RES.				$177.00		
MINN DEPT OF REVENUE						
257729	7/14/2025	Paid-July-2025		$14.50	Golf Course	526-45125-212
257729	7/14/2025	Paid-July-2025		$2.50	Golf Course	526-45125-321
257729	7/14/2025	Paid-July-2025		$4,602.00	Refuse	603-43200-585
257729	7/14/2025	Paid-July-2025		$23.00	Veteran's Park	519-45110-324
257729	7/14/2025	Paid-July-2025		$7.00	Golf Course	526-45125-401
257721	7/2/2025	Paid-July-2025		$3,158.49	Golf Course	526-45125-585
257729	7/14/2025	Paid-July-2025		$3.00	Library	640-45500-585
257729	7/14/2025	Paid-July-2025		$896.00	Veteran's Park	519-45110-585
257729	7/14/2025	Paid-July-2025		$1,997.00	Golf Course	526-45125-585
257729	7/14/2025	Paid-July-2025		$318.00	Water	507-43000-585
257729	7/14/2025	Paid-July-2025		$1.00	Golf Course	526-45125-404
MINN DEPT OF REVENUE				$11,022.49		
MINN ENERGY RESOURCES CORP						
263239	7/23/2025	Paid-July-2025		$23.22	Sewer-0506199064-1	602-43256-387
263239	7/23/2025	Paid-July-2025		$444.67	HIPP-0505402194-4	101-43400-387
263239	7/23/2025	Paid-July-2025		$69.63	Ambulance-0505402194-3	630-42155-387
263239	7/23/2025	Paid-July-2025		$600.84	WWTP-0505402194-2	602-43256-387
263239	7/23/2025	Paid-July-2025		$102.01	HIPP-0505402194-1	101-43400-387
263239	7/23/2025	Paid-July-2025		$27.54	410 Park Place-	602-43256-430
263239	7/23/2025	Paid-July-2025		$69.63	Fire-0505402194-3	101-42280-387
263239	7/23/2025	Paid-July-2025		$21.39	1400 Fayal Rd-	602-43256-430
263239	7/23/2025	Paid-July-2025		$102.08	Auditorium-0506264533-1	101-45181-387
263239	7/23/2025	Paid-July-2025		$23.22	Water-0506199064-1	507-43000-387
263239	7/23/2025	Paid-July-2025		$19.33	408 Fayal Rd-	101-41210-387
263239	7/23/2025	Paid-July-2025		$18.00	1101 1st St W-	602-43256-430
263239	7/23/2025	Paid-July-2025		$27.91	1607 1St St W-	602-43256-401
263239	7/23/2025	Paid-July-2025		$139.32	Streets-0506199064-1	101-43100-387
263239	7/23/2025	Paid-July-2025		$301.99	Library-0505402194-5	640-45500-387
263239	7/23/2025	Paid-July-2025		$427.91	City Hall-0505402194-6	101-41050-387
MINN ENERGY RESOURCES CORP				$2,418.69		
MINN FIRE SERVICE CERT BOARD						
263302	8/5/2025	Pay-JULY-2025	14469	$262.00	Fire	101-42280-331
MINN FIRE SERVICE CERT BOARD				$262.00		

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MINN POLLUTION CONTROL AGENCY						
263303	8/5/2025	Pay-JULY-2025	10000200747	$1,450.00	WWTP	602-43256-438
MINN POLLUTION CONTROL AGENCY				$1,450.00		
MINN POWER						
2632487/31/2025		Paid-July-2025		$1,294.45	ELBA AVE PUMPING	602-43256-381
2632487/31/2025		Paid-July-2025		$1.10	SLIDING HILL-	101-45100-381
2632487/31/2025		Paid-July-2025		$210.50	JONES/N FAYAL-	101-43100-231
2632487/31/2025		Paid-July-2025		$34.23	504 17TH AV W-	510-43350-430
2632487/31/2025		Paid-July-2025		$577.35	STREET LIGHTS-	101-43100-231
2632487/31/2025		Paid-July-2025		$822.39	STREET LIGHTS-	101-43100-231
2632487/31/2025		Paid-July-2025		$2,276.13	STREET LIGHTS-	101-43100-231
2632487/31/2025		Paid-July-2025		$0.00	421 JACKSON ST-	101-45181-381
2632487/31/2025		Paid-July-2025		$70.58	HWY 53/CHAMBER	101-43100-381
2632487/31/2025		Paid-July-2025		$1,020.34	ADAMS LIFT	602-43256-381
2632487/31/2025		Paid-July-2025		$262.86	HAT TRICK AVENUE-	101-43100-231
2632487/31/2025		Paid-July-2025		$11.85	FYL SWR PUMPS LGT-	602-43256-381
2632487/31/2025		Paid-July-2025		$1,247.38	413 PIERCE ST-	101-41050-381
2632487/31/2025		Paid-July-2025		$0.00	13TH AVE W ENT	101-43100-231
2632487/31/2025		Paid-July-2025		$863.52	STREET LIGHTS-	101-43100-231
263218	7/9/2025	Paid-July-2025		$96.78	Streets-Prkglots-	101-43100-231
2632487/31/2025		Paid-July-2025		$0.00	SKYES BV/LIFT STN-	602-43256-381
2632487/31/2025		Paid-July-2025		$0.00	HWY 53 SIGNAL-	101-43100-381
2632487/31/2025		Paid-July-2025		$463.24	FAYAL POND PARK-	101-45100-382
2632487/31/2025		Paid-July-2025		$2,950.68	VETERANS PARK-	519-45110-381
2632487/31/2025		Paid-July-2025		$910.15	W EV LIFT STATION-	602-43256-381
2632487/31/2025		Paid-July-2025		$0.00	239 McKINLEY AVE-	524-45620-430
2632487/31/2025		Paid-July-2025		$35.55	BALL FIELD-5026000000	101-45100-381
2632487/31/2025		Paid-July-2025		$731.29	G.COURSE P.SHED-	526-45125-381
2632487/31/2025		Paid-July-2025		$45.36	MONROE PARK-	101-45100-381
2632487/31/2025		Paid-July-2025		$53.74	STATION 44-	602-43256-381
2632487/31/2025		Paid-July-2025		$143.03	WATER TANK CNTRL-	507-43000-381
2632487/31/2025		Paid-July-2025		$273.89	FIRE HALL-0003715210	101-42280-381
2632487/31/2025		Paid-July-2025		$85.35	FAYAL & GRANT AVE-	101-43100-381
2632487/31/2025		Paid-July-2025		$46.95	W EVE WATER TANK-	507-43000-381
2632487/31/2025		Paid-July-2025		$822.54	LIBRARY-0048615210	640-45500-381
2632487/31/2025		Paid-July-2025		$0.00	HIPP ICE PLNT-	101-43400-381
2632487/31/2025		Paid-July-2025		$573.88	ST LIGHTS OUTLET-	101-43100-231
2632327/18/2025		Paid-July-2025	856229023	$50.80	Admprk/Wrmshk-	101-45100-381
2632327/18/2025		Paid-July-2025	821287758	$631.11	215 Grant Ave-	101-45100-381
2632487/31/2025		Paid-July-2025		$26.54	VA RD CMTRY-	101-44200-381
2632487/31/2025		Paid-July-2025		$29.14	CEMETARY MAIN	101-44200-381
2632487/31/2025		Paid-July-2025		$805.90	OVERHEAD LIGHTS-	101-43100-231
2632487/31/2025		Paid-July-2025		$5,173.45	SEWER TRMNT PLANT-	602-43256-381
2632487/31/2025		Paid-July-2025		$62.85	W. EVELETH SIREN-	101-41050-381
2632487/31/2025		Paid-July-2025		$362.08	ELY LK PRK PAVILION-	101-45100-381
2632487/31/2025		Paid-July-2025		$940.46	ST MARY'S LK M GOLF-	526-45125-381
2632487/31/2025		Paid-July-2025		$43.62	CEMETARY FLAG LGT-	101-44200-381
2632487/31/2025		Paid-July-2025		$1,142.28	W E PUMPS-0070615210	602-43256-381
2632487/31/2025		Paid-July-2025		$2,853.87	WATER RESERVOIR-	507-43000-381
2632487/31/2025		Paid-July-2025		$23.47	QUAD CITIES SIGN-	101-43100-231

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263248	7/31/2025	Paid-July-2025		$4,217.00	WATER WORKS-	507-43000-381
263248	7/31/2025	Paid-July-2025		$485.78	CITY GARAGE-	101-43100-381
263248	7/31/2025	Paid-July-2025		$64.26	408 FAYAL RD-	101-41210-381
263248	7/31/2025	Paid-July-2025		$273.88	AMBULANCE-0003715210	630-42155-381
263248	7/31/2025	Paid-July-2025		$26.33	W EV SKATING RK-	101-45100-381
263248	7/31/2025	Paid-July-2025		$638.53	HIPPODROME-	101-43400-381
MINN POWER				$33,776.46		
MONAHAN-JUNEK, JACKIE						
263209	7/8/2025	Paid-July-2025		$330.00	City Clerk	101-41400-321
263209	7/8/2025	Paid-July-2025		$877.35	City Clerk	101-41400-331
MONAHAN-JUNEK, JACKIE				$1,207.35		
NORTHEAST SERVICE COOP.						
263244	7/30/2025	Paid-July-2025		$11,212.22	Employee PD (PR	101-20100
263244	7/30/2025	Paid-July-2025		$581.57	Retiree PD	101-44355-136
263244	7/30/2025	Paid-July-2025		$4,070.91	Retirees	101-44355-136
263244	7/30/2025	Paid-July-2025		$1,230.63	Library	640-45500-131
263244	7/30/2025	Paid-July-2025		$2,840.28	Cemetery	101-44200-131
263244	7/30/2025	Paid-July-2025		$3,332.52	WWTP	602-43256-131
263244	7/30/2025	Paid-July-2025		$4,443.37	Refuse	603-43200-131
263244	7/30/2025	Paid-July-2025		$2,650.77	Golf	526-45125-131
263244	7/30/2025	Paid-July-2025		$2,650.77	HIPP	101-43400-131
263244	7/30/2025	Paid-July-2025		$22,090.54	Streets	101-43100-131
263244	7/30/2025	Paid-July-2025		$0.00	Retiree PD 100%	930-50600-136
263244	7/30/2025	Paid-July-2025		$5,920.14	Water	507-43000-131
263244	7/30/2025	Paid-July-2025		$24,804.52	Police	101-42000-131
263244	7/30/2025	Paid-July-2025		$8,520.84	Clerk	101-41400-131
NORTHEAST SERVICE COOP.				$94,349.08		
NORTHLAND FIRE & SAFETY, INC.						
263304	8/5/2025	Pay-JULY-2025	N36314	$769.50	Golf Course	526-45125-401
NORTHLAND FIRE & SAFETY, INC.				$769.50		
NTS						
263305	8/5/2025	Pay-JULY-2025	INV5174	$884.56	Engineering	103-41230-303
NTS				$884.56		
Office of MNIT Services						
263306	8/5/2025	Pay-JULY-2025	W25060672	$35.81	Golf Course	526-45125-321
263306	8/5/2025	Pay-JULY-2025	W25060672	$89.07	WWTP	602-43256-321
263306	8/5/2025	Pay-JULY-2025	W25060672	$29.69	Water	507-43000-321
263306	8/5/2025	Pay-JULY-2025	W25060672	$37.73	Veteran's Park	519-45110-321
Office of MNIT Services				$192.30		
PACE ANALYTICAL SERVICES						
263307	8/5/2025	Pay-JULY-2025	25100492200	$300.00	Water	507-43000-270
263307	8/5/2025	Pay-JULY-2025	25100491168	$300.00	Water	507-43000-270
PACE ANALYTICAL SERVICES				$600.00		
PAYMENT SERVICE NETWORK						
257722	7/7/2025	Paid-July-2025		$33.33	WWTP	602-43256-430
257722	7/7/2025	Paid-July-2025	312829	$33.33	Water	507-43000-430

Vendor Transactions Detail
JULY

CHECK Nbr	Check Date	Batch Name	Invoice	Amount	Comments	Act Code
257722	7/7/2025	Paid-July-2025		$33.34	Refuse	603-43200-430
PAYMENT SERVICE NETWORK				$100.00		
PETERSON SHEET METAL						
263204	7/8/2025	Paid-July-2025		$75,462.20	Boiler Reconstruction	534-45020-784
263204	7/8/2025	Paid-July-2025		$134,536.53	Boiler Reconstruction	534-45020-784
PETERSON SHEET METAL				$209,998.73		
POOR GARY S PIZZA						
263308	8/5/2025	Pay-JULY-2025	45216	$50.00	Water	507-43000-430
POOR GARY S PIZZA				$50.00		
POSTMASTER						
263247	7/30/2025	Paid-July-2025		$301.85	Water	507-43000-322
263247	7/30/2025	Paid-July-2025		$301.85	Refuse	603-43200-322
263247	7/30/2025	Paid-July-2025		$301.85	WWTP	602-43256-322
POSTMASTER				$905.55		
QUADIENT FINANCE USA, INC						
263309	8/5/2025	Pay-JULY-2025		$300.00	Refuse	603-43200-322
263309	8/5/2025	Pay-JULY-2025		$300.00	City Clerk	101-41400-322
263309	8/5/2025	Pay-JULY-2025		$300.00	Sewer	602-43256-322
263309	8/5/2025	Pay-JULY-2025		$300.00	Water	507-43000-322
QUADIENT FINANCE USA, INC				$1,200.00		
R&R PRODUCTS, INC.						
263310	8/5/2025	Pay-JULY-2025	CD3050891	$286.31	Golf Course	526-45125-404
263310	8/5/2025	Pay-JULY-2025	CD3050923	$301.67	Golf Course	526-45125-404
R&R PRODUCTS, INC.				$587.98		
RAINY LAKE OIL, INC						
263311	8/5/2025	Pay-JULY-2025	43888	$165.00	Refuse	603-43200-212
RAINY LAKE OIL, INC				$165.00		
RAMAKER & ASSOCIATES						
263312	8/5/2025	Pay-JULY-2025	138341	$2,200.00	Cemetery	101-44200-430
RAMAKER & ASSOCIATES				$2,200.00		
RANGE PAPER CORP						
263313	8/5/2025	Pay-JULY-2025	56069	$216.61	Veteran's Park	519-45110-210
263313	8/5/2025	Pay-JULY-2025	44713	$260.94	Golf Course	526-45125-210
RANGE PAPER CORP				$477.55		
RINNE, JOHN R						
2632227	14/2025	Paid-July-2025		$3,249.78	Golf Course	526-45125-300
RINNE, JOHN R				$3,249.78		
RMB ENVIRONMENTAL LABORATORIES						
263314	8/5/2025	Pay-JULY-2025	H019423	$145.78	WWTP	602-43256-270
263314	8/5/2025	Pay-JULY-2025	H019250	$145.78	WWTP	602-43256-270
263314	8/5/2025	Pay-JULY-2025	H019131	$321.65	WWTP	602-43256-270
263314	8/5/2025	Pay-JULY-2025	H019547	$190.92	WWTP	602-43256-270
263314	8/5/2025	Pay-JULY-2025	H019340	$145.78	WWTP	602-43256-270
263314	8/5/2025	Pay-JULY-2025	H019450	$190.92	WWTP	602-43256-270

Vendor Transactions Detail
JULY

CHECK Nbr	Check Date	Batch Name	Invoice	Amount	Comments	Act Code
263314	8/5/2025	Pay-JULY-2025	H019271	$190.92	WWTP	602-43256-270
263314	8/5/2025	Pay-JULY-2025	H019529	$145.78	WWTP	602-43256-270
263314	8/5/2025	Pay-JULY-2025	H019361	$190.92	WWTP	602-43256-270
263314	8/5/2025	Pay-JULY-2025	H019270	$127.91	WWTP	602-43256-270
RMB ENVIRONMENTAL LABORATORIES				$1,796.36		
ROAD MACHINERY & SUPPLIES CO.						
263315	8/5/2025	Pay-JULY-2025	S3498105	$297.11	Streets	101-43100-404
ROAD MACHINERY & SUPPLIES CO.				$297.11		
ROGERS ONLINE						
263316	8/5/2025	Pay-JULY-2025	0010293	$1,000.00	Police	101-42000-364
ROGERS ONLINE				$1,000.00		
SCHINDLER ELEVATOR CORP						
263246	7/30/2025	Paid-July-2025	8106948632	$1,181.22	Library	640-45500-401
SCHINDLER ELEVATOR CORP				$1,181.22		
SEPPI BROTHERS						
263317	8/5/2025	Pay-JULY-2025	122755	$45.00	Cemetery	101-44200-430
263317	8/5/2025	Pay-JULY-2025	12755	$100.00	Storm Sewers	101-45605-407
SEPPI BROTHERS				$145.00		
ST LOUIS CO AUDITOR/VA						
263318	8/5/2025	Pay-JULY-2025	EL-00002216	$1,250.00	Elections	101-41410-404
ST LOUIS CO AUDITOR/VA				$1,250.00		
ST LOUIS CO PUBLIC WORKS						
263242	7/25/2025	Paid-July-2025	299635	$13,338.27	Roosevelt-Pay #6	505-43134-784
ST LOUIS CO PUBLIC WORKS				$13,338.27		
STERICYCLE, INC						
263319	8/5/2025	Pay-JULY-2025	8011265959	$2,403.02	Library	640-45500-440
263319	8/5/2025	Pay-JULY-2025	8011265960	$77.34	City Hall	101-41050-210
STERICYCLE, INC				$2,480.36		
UPPER MIDWEST ATHLETIC CONST						
263241	7/25/2025	Paid-July-2025		$36,000.00	Pay APP 1	525-50300-500
263241	7/25/2025	Paid-July-2025		$4,300.00	Pay App 2	101-45100-500
263241	7/25/2025	Paid-July-2025		$45,700.00	Pay App 1	101-45100-500
UPPER MIDWEST ATHLETIC CONST				$86,000.00		
USA BLUE BOOK						
263320	8/5/2025	Pay-JULY-2025	INV00769945	$51.77	Water	507-43000-216
263320	8/5/2025	Pay-JULY-2025	INV00771149	$2,950.00	Water	507-43000-216
USA BLUE BOOK				$3,001.77		
VIRGINIA, CITY OF						
263321	8/5/2025	Pay-JULY-2025	24920	$660.59	Police	101-42000-105
VIRGINIA, CITY OF				$660.59		
VOLUNTEER FIREFIGHTERS BENEFIT						
263322	8/5/2025	Pay-JULY-2025		$110.00	Fire	101-42280-430
VOLUNTEER FIREFIGHTERS BENEFIT				$110.00		

Vendor Transactions Detail
JULY

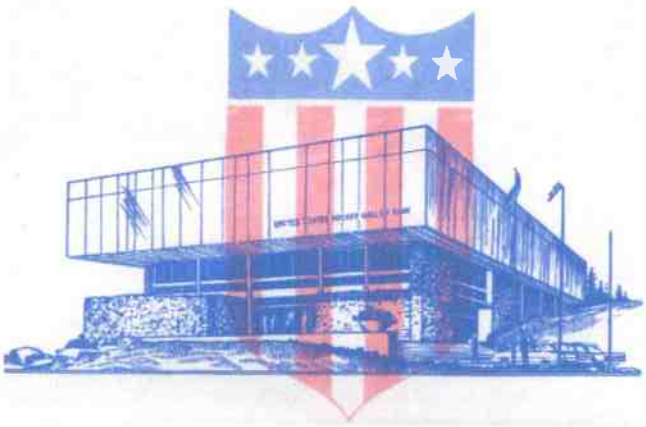
CHECK Nbr	Check Date	Batch Name	Invoice	Amount	Comments	Act Code
WEX BANK						
257728	7/11/2025	Paid-July-2025		$344.89	Police	101-42000-212
257728	7/11/2025	Paid-July-2025		$71.78	Ambulance	630-42155-212
257728	7/11/2025	Paid-July-2025		$25.16	Cemetery	519-45110-212
257728	7/11/2025	Paid-July-2025		$1,071.91	Streets	101-43100-212
257728	7/11/2025	Paid-July-2025		$652.59	Cemetery	101-44200-212
257728	7/11/2025	Paid-July-2025		$763.20	Police	101-42000-212
257728	7/11/2025	Paid-July-2025		$193.86	Police	101-42000-212
257728	7/11/2025	Paid-July-2025		$26.43	Fire	101-42280-212
257728	7/11/2025	Paid-July-2025		$21.31	Fire	101-42280-212
257728	7/11/2025	Paid-July-2025		$735.04	Golf Course	526-45125-212
257728	7/11/2025	Paid-July-2025		$614.25	WWTP	602-43256-212
257728	7/11/2025	Paid-July-2025		$366.79	Ambulance	630-42155-212
257728	7/11/2025	Paid-July-2025		$290.43	Police	101-42000-212
257728	7/11/2025	Paid-July-2025		$37.82	Police	101-42000-212
257728	7/11/2025	Paid-July-2025		$249.23	Water	507-43000-212
257728	7/11/2025	Paid-July-2025		$578.88	Police	101-42000-212
257728	7/11/2025	Paid-July-2025		$20.00	Streets	101-43100-212
257728	7/11/2025	Paid-July-2025		$127.14	Fire	101-42280-212
WEX BANK				$6,190.71		
WEX HEALTH, INC						
257743	7/31/2025	Paid-July-2025	0002191945-IN	$110.00	Employee Flex	101-44250-315
257744	7/31/2025	Paid-July-2025		$1,476.50	Employee Flex	101-21720
WEX HEALTH, INC				$1,586.50		
WIDSETH SMITH NOLTING						
263323	8/5/2025	Pay-JULY-2025	239153	$2,184.00	Boiler Reconstruction	534-45020-302
263323	8/5/2025	Pay-JULY-2025	238509	$2,184.00	Boiler Reconstruction	534-45020-302
WIDSETH SMITH NOLTING				$4,368.00		
				$898,607.31		

Agenda Item I.1

City of Eveleth

City Council Meeting

August 4, 2025



Eveleth Police Department
415 Pierce Street
Eveleth, MN 55734

Phone (218) 744-7560
Fax (218) 742-9630
Email: lindej@evelethpd.gov

Jesse J. Linde, CHIEF OF POLICE

DATE: July 29, 2025

TO: Honorable Mayor and City Council
City of Eveleth

FROM: Chief Jesse Linde

RE: Request to send officer to out-of-town training.

Dear Honorable Mayor & Councilors,

Officer Richard High has requested to attended the two day Taser Instructor certification course in Maple Lake, MN on August 26th & 27th, 2025 Officer High has been our Taser Instructor for many years and is required to attended this training every two years to keep his certification active.

The cost of the training course is $ 895.00 plus two nights of lodging and food. The costs of this training would be paid for from the department's annual training budget. I respectfully request that you authorize Officer High to attend the above-mentioned training. Thank you once again for your consideration.

Sincerely,

Jesse J. Linde
Chief of Police

AXON TASER - INSTRUCTOR COURSE VOUCHER - A LA CARTE

SKU# 44729

Includes our 2-Day Basic Instructor School, access to related online coursework, and certification across all supported devices.

Axon-sponsored TASER Instructor Courses have moved to a **two-day format**, integrating TASER 10, VR certification, and a focused approach to instructor development. Axon Training believes these enhancements are critical to success, providing instructors with additional hands-on exercises, comprehensive safety training, and emphasizing teaching for successful outcomes. These updates are designed to elevate the quality of officer training, enhance officer safety, and optimize effectiveness in the field.

Your Price: **$895.00**

QTY – 1 + ADD TO CART ADD TO LIST

Product Details

Please be aware that vouchers are initially assigned to the agency account and not the individual. Vouchers will be pulled from the agency's accumulated credits to the specific individuals after they enroll. If there are multiple individuals from your agency that will be or have been enrolled, please ensure that your agency has purchased the correct number of vouchers needed for everyone attending as we cannot guarantee how the voucher assignment to the individual will occur from the agency's accumulated credits of vouchers.

1. **If you need to enroll in the course yourself: Begin by logging in to Axon Academy. Start on the homepage, my.axon.com (https://my.axon.com).**Click **De-Escalation**
2. Locate the sign up for the course that you want to enroll in
3. Click **Enroll**
4. When the **Enroll** button updates to **Choose Session**, click **Choose Session**
5. Click **Continue** in the Terms and Conditions banner
6. Review the Terms & Conditions and click **I Agree** to acknowledge that your agency will be charged for the course
7. Locate the session you want to enroll in
8. Click **Enroll**

Chat with Axon

SIGN UP: TASER Instructor Certification (...

Instructor Led Course

Course Content Sessions

This course requires payment via voucher. Please read the Terms & Conditions. Thank you!

My Session

AUGUST 2025

26

Not Started

TASER Instructor - Maple Lake, MN - August 26-27, 2025

8:00 AM - 5:00 PM

(CDT)

Instructor: Erik Kleynen

Location: Wright County Sheriff's Office - MN - 5577 County Road 35 W Maple Lake Minnesota United States 55358

Add to Calendar

Class Size: 28

Tuesday, August 26, 2025 • 8:00 AM - 5:00 PM

Not Started

0%

Tags

TASER TASER 10

TASER 7 TASER 7CQ

TASER Instructor TASER X2

TASER X26P

Resources

Chat with Axon

Agenda Item I.2

City of Eveleth

City Council Meeting

August 4, 2025

Therese Elverum, Director

Eveleth Ambulance

Please consider this letter as notice of my retirement from the Eveleth Ambulance Service effective on July 02, 2025.

Thank you for the opportunity to serve the community as an EMT on the service. It has been an exciting and enlightening time!

Chuck Larson

Agenda Item I.3

City of Eveleth

City Council Meeting

August 4, 2025

CITY OF EVELETH, MINNESOTA

RESOLUTION

APPROVING CEMETERY COLUMBARIUM RATES

BE IT RESOLVED, by the City Council of the City of Eveleth;

WHEREAS, the City has purchased a columbarium for the Eveleth cemetery; and

WHEREAS, the City wishes to establish appropriate rates for the columbarium.

NOW THEREFORE, BE IT RESOLVED that the following cemetery columbarium rates be adopted, effective August 5, 2025:

Columbarium Rates	
Resident: Single Niche Lot	$ 550.00
Non-Resident: Single Niche Lot	$ 750.00
Resident: Two Niche Lot	$1,100.00
Non-Resident: Two Niche Lot	$1,600.00
Resident: Cost of Opening	$ 75.00
Non-Resident: Cost of Opening	$ 125.00

The foregoing resolution was offered by Councilor _____ and on his motion supported by Councilor _____ was declared carried on the following vote:

Aye:
Nay:
Absent:

ADOPTED by the City Council of the City of Eveleth this 4th day of August, 2025.

_____
Adam Roen, Mayor

Attest:

_____
Jackie Monahan-Junek
City Clerk-Administrator

Agenda Item I.4

City of Eveleth

City Council Meeting

August 4, 2025

INDEPENDENT CONTRACT

THIS CONTRACT, made and entered into this _____ day of August 2025, by and between the **City of Eveleth**, Minnesota, a municipal corporation, hereinafter referred to as "**Eveleth**" and **Brian Lillis**, hereinafter referred to as "**Independent Contractor**".

RECITALS

1. Eveleth has determined that it is necessary to have certain work performed and professional services rendered by Independent Contractor, on a temporary basis, relative to blight code compliance and related administrative functions. The work performed and services to be rendered by Independent Contractor shall serve the public purpose and the public good of the City of Eveleth;

2. Eveleth desires to contract with Independent Contractor to perform the work and to provide these services;

3. Independent Contractor desires to contract with Eveleth to perform this work and to provide these professional services to alleviate the burden on the City's under-staffed Police Department, thereby freeing up time for Police Department to perform other necessary police functions.

In consideration of the mutual covenants contained herein, the parties agree as follows:

I.

Independent Contractor agrees to provide the following professional services and perform the following work:

- Employ a targeted, uniform approach to the enforcement of the Eveleth City Code in an effort to eliminate blight and hazardous conditions in the City of Eveleth.

- Accurately interpret and apply the Eveleth City Code and State law to effectively perform related duties.

- Respond to citizen complaints regarding blight and hazardous conditions.

- Inspect properties to determine compliance with the Eveleth City Code.

- Take evidentiary photos of properties and conditions that are not in compliance with the Eveleth City Code.

- Collect, preserve and retain associated evidence.

- Investigate citizen complaints and other circumstances related to City Code compliance.

- Investigate to identify the legally recognized owner of relevant properties.

- Issue City Code Violation notices, Demand to Correct notices and other related process.

- Develop materials that educate and inform the public about City Code Compliance issues.

- Research methods, policies, procedures and ordinances currently in use in other municipalities to make a recommendation as to best practices for the City of Eveleth's blight remediation strategy.

- Testify in court regarding pertinent city code violations, as required.

II.

Eveleth agrees to hire Independent Contractor to perform and provide the services and work set forth above and to pay said Independent Contractor for said work and services, as follows:

$55.00/hour; not to exceed $49,500 during the term of this contract.

Monthly billings shall be provided to the Police Chief by the 10th of each month for each prior month's work. The December billing shall be provided to the Police Chief by a date determined and communicated by the Police Chief to Independent Contractor.

III.

The parties agree that the term of this contract shall be for the period commencing August 24, 2025 and ending on August 23, 2026. The purpose of this contract is for Independent Contractor to provide the work and professional services identified above for the period specified.

IV.

Independent Contractor represents that he is fully competent and qualified to provide the services and work required by this contract, and that the work and services performed shall be in full compliance with federal, state and local laws, rules, regulations and ordinances. Independent Contractor also agrees to perform the work and services in a workmanlike and competent manner in accordance with all accepted standards and codes.

V.

Independent Contractor shall be solely liable for his actions, conduct, and/or wrongdoing, whether by omission or commission, and Independent Contractor shall be solely liable for the actions, conduct, and wrongdoing, whether by omission or commission, for any personnel or employees which Independent Contractor hires or assigns to perform services under this contract. Independent Contractor agrees that he shall indemnify Eveleth and hold Eveleth harmless from and for any claims or causes of action, which might arise from any activities of Independent Contractor, his personnel or employees under this contract.

Eveleth shall be solely liable for the actions, conduct, and/or wrongdoing, whether by omission or commission, of any of its personnel/employees. Eveleth agrees that it shall indemnify and hold Independent Contractor harmless from and for any claims or causes of action, which might arise therefrom. Any obligation on

the part of Eveleth to indemnify and/or hold Independent Contractor harmless shall be limited to and capped at Eveleth's statutory liability limits.

Independent Contractor will carry Professional Liability Insurance in the amount of $1,000,000 each claim/$1,000,000 aggregate, and General Liability Insurance in the amount of $1,000,000 each occurrence/$1,000,000 aggregate limit of liability as evidenced by a Certificate of Insurance listing the City of Eveleth as an additional insured.

Insurance Requirements

1. Automobile Liability Insurance: The Contractor shall maintain, at their own expense, automobile liability insurance covering all vehicles, whether owned, non-owned, or hired, used in providing services under this Agreement. Such insurance shall have the following minimum limits:

   - Bodily Injury: $500,000 per person and $1,000,000 per occurrence
   - Property Damage: $100,000 per occurrence
   - Alternatively, Combined Single Limit (CSL): $1,000,000

2. Proof of Insurance: Before commencing work under this Agreement, the Contractor shall furnish the City with certificates of insurance or other acceptable evidence, showing the required coverage in effect, and such certificates shall provide that the City will receive thirty (30) days prior written notice of any cancellation or material change.

3. Additional Insured: The City, its officials, employees, and agents shall be named as additional insureds under the Contractor's automobile liability insurance policy, as respects operations performed by or on behalf of the Contractor in execution of the services under this Agreement.

4. Primary Insurance: The Contractor's insurance shall be primary as respects the City, its officials, employees, and agents. Any insurance maintained by the City shall be in excess of the Contractor's insurance and shall not be called upon to contribute with it.

5. Hold Harmless: The Contractor shall indemnify and hold harmless the City, its officials, employees, and agents from any and all claims, damages, and liabilities arising out of the Contractor's operations under this Agreement, except for claims, damages, or liabilities caused by the sole negligence of the City.

VI.

In the event that Independent Contractor hires, retains, or assigns any employees or personnel to perform any of the duties and responsibilities required under this contract, then Independent Contractor represents and agrees that he shall provide and carry all required insurances for any of Independent Contractor's employees, including worker's compensation insurance. All retentions and deductibles under such policies of insurance shall be paid by Independent Contractor. Each such policy of insurance shall contain a clause providing that such policy shall not be cancelled by the issuing insurance company without at least ten (10) days written notice to Eveleth of intent to cancel.

VII.

Under this contract, Brian Lillis is an independent contractor and nothing contained in this contract shall create or be construed as creating the relationship of employer and employee between Brian Lillis and the City of Eveleth. As an independent contractor, Brian Lillis, shall, at all times, be free to exercise initiative, judgment and discretion as to how to best perform the work and provide the services required under this contract. Independent Contractor acknowledges and

agrees that Independent Contractor is not entitled to receive any of the benefits received by employees of the City of Eveleth and is not eligible for worker's compensation or unemployment compensation benefits through the City of Eveleth. Independent Contractor also acknowledges and agrees that no withholding or deductions for state or federal income taxes, FICA, FUTA, or otherwise, will be made from the payments due to Independent Contractor under this contract, and that it is Independent Contractor's sole obligation to comply with the applicable provisions of all federal and state tax laws with respect to any payments to Independent Contractor hereunder.

VIII.

The parties to this contract shall not enter into any subcontract for the performance of the services contemplated under this contract nor assign any interest in the contract without prior written consent of the other party to this contract.

IX.

Any changes, modifications, extensions of or additions to this contract must be in writing and signed by both parties.

X.

This contract shall be governed by and construed and interpreted in accordance with the laws of the State of Minnesota. All legal proceedings related to this contract shall be venued in the State District Court, County of St. Louis, Sixth Judicial District, State of Minnesota.

XI.

Waiver of any default or breach of this contract shall not be deemed to be a waiver of any subsequent default or breach. Waiver of any default or breach of any provision of this contract shall not be construed to be a modification of the terms of this contract, unless it is stated to be as such in a written document approved and signed by both parties to this contract.

XII.

Any notifications which may need to be provided pursuant to this contract shall be provided to the following named persons and addresses:

To the Independent Contractor:

Brian Lillis
207 N. Van Buren Ave.
Eveleth, MN 55734
(218) 290-6268

To the City of Eveleth:

Jackie Monahan-Junek
City Administrator
413 Pierce Street
Eveleth, MN 55734
(218) 744-7563

XIII.

The provisions of this contract shall be deemed severable. If any part of this contract is rendered void, invalid, or unenforceable, such rendering shall not affect the validity and/or enforceability of the remainder of this contract unless the part or parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire contract with respect to either party.

XIV.

This contract can be terminated at any time by the complete discretion of either party upon 30 days written notice.

CITY OF EVELETH

Dated: _____

By: _____
Adam Roen
Its: Mayor

Dated: _____

By: _____
Jackie Monahan-Junek
Its: City Administrator

INDEPENDENT CONTRACTOR

Dated: _____

By: _____
Brian Lillis

Agenda Item I.5

City of Eveleth

City Council Meeting

August 4, 2025

MEMORANDUM

To: Honorable Mayor and City Council
From: Jerry Rosati, Director of Public Works
Date: August 4, 2025
Subject: Storm Sewer Main Replacement

The City experienced flash flooding throughout our area in June of 2024 which caused heavy damage to the Fayal Pond lift station, streets, parks, and our sewer systems. The fayal pond lift station generator, pump controls, electrical components, and the pumps were a total loss and were covered under our insurance. All the other damage I worked with FEMA and received compensation for the employee hours, time and materials for road and shoulder repair, reconstructing catch basins, and the sanitary and storm sewer mains that collapsed. The Cities employees repaired all the damaged items in 2024 besides the storm sewer by the City garage which must be contracted out.

The storm sewer main replacement will consist of 50' of 15" RCP and an apron. The engineers estimate and what we received from FEMA for this repair is $28,140.

Agenda Item I.6

City of Eveleth

City Council Meeting

August 4, 2025

CITY OF EVELETH, MINNESOTA

RESOLUTION

ACCEPTING DONATION FOR FIRE PREVENTION EDUCATION

BE IT RESOLVED, by the City Council of the City of Eveleth;

WHEREAS, the City of Eveleth has received the following donation to purchase items for Fire Prevention Education conducted in our local schools by the Eveleth Fire Department:

$105.00 Great Northern Subway Inc.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Eveleth authorizes the receipt of this donation.

The foregoing resolution was offered by Councilor _____ and on his motion supported by Councilor _____ was declared carried on the following vote:

Aye:
Nay:
Absent:

ADOPTED by the City Council of the City of Eveleth this 4th day of August, 2025.

_____
Adam Roen, Mayor

Attest:

_____
Jackie Monahan-Junek
City Clerk-Administrator

Agenda Item I.7

City of Eveleth

City Council Meeting

August 4, 2025

NOTICE TO EVELETH REFUSE CUSTOMERS

Notice is hereby given that the City will accept trash and rubbish for disposal at the City Garage from September 22 thru October 3, 2025, and will pick up yard waste in the City alleys starting October 13, 2025.

DROP-OFF AT CITY GARAGE

The City will accept items for disposal at the City Garage, located at 6 Fayal Road, from September 22 to October 3, 2025. The hours for the drop off are, 7:00 AM to 6:00 PM, Monday through Friday. **This service is only available to Citizens of Eveleth that pay refuse fees; proof of residency will be required.**

Items that may be brought to the City Garage include: Tires, batteries, appliances (white goods), scrap metals, building demolition, household goods (furniture, etc.), and household rubbish (clothes, kitchen items, etc.). THE CITY WILL NOT ACCEPT MATTRESSES, TV'S OR COMPUTER MONITORS FOR DISPOSAL. THESE ITEMS MUST BE BROUGHT TO THE ST. LOUIS COUNTY LANDFILL FOR DISPOSAL.

Paint and like containers need to be empty and dry. **NO hazardous waste, fluorescent tubes, containers with liquid, used oil, or empty petroleum-soiled containers will be accepted.**

NOTICE: Yard waste (leaves, grass clippings, branches, etc.) is accepted at the City Garage.

YARD WASTE ALLEY PICKUP

The City will begin picking up **Yard Waste** in the alleys on October 13, 2025. Yard Waste must be placed in the alley prior to this date or it will not be picked up. Pickup will begin on the east side of the City (Station 44, Eastview, & Morningside) and proceed westerly. **There will be no second chance.**

PLEASE, DO NOT pile yard waste next to the dumpster. DO NOT put yard waste in the dumpster. Excessive amounts of yard waste will be reviewed and the owner notified of a pending charge before they are picked up. Anyone placing yard waste in alleys after the pickup is completed in that area could be cited for blight.

The City will not pick up Appliances, Tires, Batteries, Scrap Metals, Building Demolition, and/or Household Goods as a part of the citywide alley pickup. Anyone wishing to dispose of these items may either bring them to the City Garage during the times and dates listed above, or contact the Public Works Department at 744-7504 to request a special pickup. The cost for special pickups is as follows):

-$50.00 per dump truck load (customer loads).
-$30 per major appliance (City loads).

MAYOR AND CITY COUNCIL
CITY OF EVELETH