

Carlton City Council
AGENDA
Wednesday, May 9, 2018

1.00 Call to Order & Pledge of Allegiance 6:00pm

1.01 Oath of Office – Brent Bodie

2.00 Roll Call – Agenda Additions/ Deletions

3.00 Approve Agenda – *Council members may add items to the agenda for discussion purposes or staff direction.*

4.00 Consent Agenda – *These items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and placed elsewhere on the agenda.*

4.01 Approval of the Minutes: Regular Meeting, April 11, 2018; Board of Appeal and Equalization, April 17, 2018

4.02 Approval of Bills: Exhibit A dated May 9, 2018 in the amount of \$51,145.60.

4.03 Approval of Bills: Exhibit B: To be presented on May 9, 2018

4.03 Approval of Check Numbers: 31734 – 31820

4.04 Review and Approval of Petty Cash

4.05 Charitable Gambling Report

4.06 Frandsen Bank and Trust Credit Card Statement

4.07 Status of City Funds

5.00 Presentations & Guests – *Individuals may address the Council about any item not contained on the regular agenda. A maximum of 10 minutes is allotted for the Forum. If the full 10 minutes are not needed for the Forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the Forum, with the exception of referral to staff or Committee for future report*

6.00 Public Hearings/Planning Commission Meeting

7.00 Petitions, Communications & Correspondence

7.01 Thank you from Community Education for Father Daughter Ball Donation

7.02 Thank you from Carlton Dooms Day Dogs

7.03 Open Skating Donation Request – Four Seasons

8.00 Ordinances; Resolutions and Policies

8.01 Resolution 2018-18 Resolution Accepting Grants and Donations to the City Library

9.00 General Business
PROJECT UPDATES

9.01 Joint Powers Board - Project Update

9.02 Donohue Invoice

9.03 Fire Department Expansion

UNFINISHED BUSINESS

- 9.03 Hiring of Ricky Romanoski**
- 9.04 Thomson Bell and Historical Plaque**
- 9.05 Thomson Flag Pole**
- 9.06 Positive Drug and Alcohol Test**
- 9.07 Family and Medical Leave Act (FMLA)**
- 9.08 Friends of Animals Contract**

NEW BUSINESS

- 9.09 A. Hammitt - Concerns**
- 9.10 Ron Tondryk – Property Split for C. Thompson**
- 9.11 1st Quarter Ambulance Write-Offs - 2018: \$145,602.56**
- 9.12 Resignation of Steve Schmidt – Fire Department Captain**
- 9.13 Approve Carlton Amateur Hockey Association Board Members**
- 9.14 Updates to Water/Sewer Operator Contract with Wrenshall**
- 9.15 2005 Dump Truck Repairs**
- 9.16 Heater Quotes – handicap ramp area**
- 9.17 Council Packet Delivery and Payroll Information**
- 9.18 Plan Review Fee Waiver**
- 9.19 Emergency Evacuation Site for Carlton County Zoning (8 people)**
- 9.20 Inter-facility Transfers Policy**
- 9.21 Cemetery Expansion Quotes**
- 9.22 Little Free Library – Carlton County Extension Office**
- 9.23 Thomson Lift Station Quote**

10.00 Staff and Committee Reports & Recommendations

- 10.01 City Clerk Report**
- 10.02 Fire Chief Report**
- 10.03 Public Works Report**
- 10.04 Library Director Report**
- 10.05 Council Member Report**
- 10.06 Mayor Report**

11.00 RECAP ACTION ITEMS

12.00 UPCOMING MEETINGS AND EVENTS

- 12.01 Election Administration Training, May 23, 2018 – Office will be closed 8:00 am – 10:00am**
- 12.02 Joint Powers Board Meeting, May 31, 2018 @ 6:00pm**
- 12.03 MS150 Bike Ride, June 9 2018**
- 12.04 Carlton County Community Bike Ride, June 10, 2018**
- 12.05 Regular Council Meeting, June 13, 2018 @ 6:00pm**

13.00 Adjournment

**Carlton City Council
Meeting Minutes
Wednesday, April 11, 2018**

1.00 Call to Order & Pledge of Allegiance

Mayor Bureau called the meeting to order, the time being 6:03 pm.

2.00 Roll Call – Agenda Additions/ Deletions

Council Present: Mayor K Bureau; Councilors: A. Gustafson, H. MacDonald, R. Jorgenson

Council Absent: L. Theisen

Staff Present: Clerk/ Treasurer C Conway; Public Works Superintendent, D Wolf; *Librarian, J. Johnson*

Others Present: Timothy Soden-Groves, Diane Soden-Groves,

3.00 Approve Agenda – Council members may add items to the agenda for discussion purposes or staff direction.

A Motion was made by Councilor Jorgenson and seconded by Councilor MacDonald to approve the Agenda as presented. The motion passed unanimously.

4.00 Consent Agenda – These items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and placed elsewhere on the agenda.

- 4.01 Approval of the Minutes: Regular Meeting, March 14, 2018; Public Hearing – Vacating of Pine Avenue, March 14, 2018; Public Hearing – Change in the Zoning Ordinance, March 14, 2018.
- 4.02 Approval of Bills: Exhibit A dated April 11, 2018 in the amount of \$196,253.54.
- 4.03 Approval of Bills: Exhibit B dated April 11, 2018 in the amount of \$64,833.09 presented at the meeting.
- 4.04 Approval of Check Numbers – 31645-31733.
- 4.05 Review and Approval of Petty Cash
- 4.06 Charitable Gambling Report
- 4.07 Frandsen Bank and Trust Credit Card Statement
- 4.08 Status of City Funds

A Motion was made by Councilor Gustafson and seconded by Councilor MacDonald to approve the Consent Agenda with the following changes to Exhibit A: **change date to April 11, 2018, change hours worked for Jeff Bergeron to 16, change wage for Emily Johannsen to \$8.00.** The motion passed unanimously.

5.00 Presentations & Guests – Individuals may address the Council about any item not contained on the regular agenda. A maximum of 10 minutes is allotted for the Forum. If the full 10 minutes are not needed for the Forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the Forum, with the exception of referral to staff or Committee for future report

6.00 Public Hearings

7.00 Petitions, Communications & Correspondence

7.01 Communication from Department of Natural Resources (DNR)

The Munger Trail going south will be close as the bridge over Otter Creek is going to be removed and replaced. Construction will be starting June 11, 2018 and will carry through August.

7.02 Thank you from ISD 93

ISD 93 sent a thank for letter for the donation from the Charitable Gambling Fund to Doomsday Dogs Robotics Team.

7.03 Donation Request from Oldenburg Arts and Cultural Community

A Motion was made by Councilor MacDonald and seconded by Councilor Gustafson to give a donation of \$500.00 from Charitable Gambling Funds to Encore Performing Arts/Oldenburg Arts and Cultural Community for the Document Spring Photography Program. The motion passed unanimously

7.04 Correspondence – Department of the Army Right of Entry (ROE)

A Motion was made by Councilor Jorgenson and seconded by Councilor MacDonald to approve the Right of Entry request from the Department of the Army. The motion passed unanimously.

7.05 Correspondence – WLSSD Combined Heat and Power Project (CHP) Support

A Motion was made by Councilor Jorgenson and seconded by Councilor MacDonald to support WLSSD in seeking funding for the CHP Project. The motion passed unanimously.

7.06 Council Member Resignation

Mayor Bureau read a resignation letter from Council Member LeAnn Theisen. The letter stated she felt the need to resign due to the passing of Resolution 2018-08 – A Resolution in Support of a Moratorium on Copper-Nickel Sulfide Mining (attached).

Councilor MacDonald requested her email on Resolution 2018-08 be made part of Official Record (attached).

8.00 Ordinances; Resolutions and Policies

8.01 Resolution 2018-14 - Resolution Establishing Minnesota Department of Transportation (MnDOT) Community Wayfinding Signing

A Motion was made by Councilor Gustafson and seconded by Councilor MacDonald to pass Resolution 2018-14 adopting the MnDot Community Wayfinding Signing guidelines. The motion passed unanimously.

ROLL CALL

| | |
|-----------|--------|
| Theisen | Absent |
| Jorgenson | Aye |
| MacDonald | Aye |
| Gustafson | Aye |
| Bureau | Aye |

8.02 Resolution 2018-15 – Resolution Accepting Grants and Donations to the City

A Motion was made by Councilor Gustafson and seconded by Councilor MacDonald to pass Resolution 2018-13 accepting a donation of \$485.00 to the Carlton Area Public Library. The motion passed unanimously.

ROLL CALL

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|-----------|--------|
| Theisen | Absent |
| Jorgenson | Aye |
| MacDonald | Aye |
| Gustafson | Aye |
| Bureau | Aye |

8.03 Resolution 2018-16 – Resolution Supporting H.F. 925, S.F. 876 WLSSD Bonding Request

A Motion was made by Councilor Jorgenson and seconded by Councilor MacDonald to pass Resolution 2018-16 Supporting H.F. 925, S.F. 876 WLSSD Bonding Request for the CHP Project. The motion passed unanimously.

ROLL CALL

| | |
|-----------|--------|
| Theisen | Absent |
| Jorgenson | Aye |
| MacDonald | Aye |
| Gustafson | Aye |
| Bureau | Aye |

8.04 Resolution 2018-17 – Resolution Accepting Council Member Resignation and Making an Appointment.

A Motion was made by Councilor MacDonald and seconded by Councilor Gustafson to pass Resolution 2018-17 Accepting Council Member Resignation and Making an Appointment. The motion passed unanimously.

ROLL CALL

| | |
|-----------|--------|
| Theisen | Absent |
| Jorgenson | Aye |
| MacDonald | Aye |
| Gustafson | Aye |
| Bureau | Aye |

9.00 General Business

PROJECT UPDATES

9.01 Joint Powers Board (JPB)

Plans for the water treatment plan have been submitted to the Department of Health for review. Plans will be revised after the review, if needed. Still waiting on the Bonding Bill. The next step will be to put the project out for bid, the project will only be awarded if funding is obtained.

9.02 Donohue Invoice

A Motion was made by Councilor Gustafson and seconded by Councilor MacDonald to approve payment of Donohue invoice 13233-11 in the amount of \$79,913.03. The motion passed unanimously.

9.03 LHB Invoice

A Motion was made by Councilor Gustafson and seconded by Councilor Jorgenson to approve payment of LHB invoice 170376.00 in the amount of \$8,253.76. The motion passed unanimously.

UNFINISHED BUSINESS

9.04 Paul Vernon Conditional Use Permit

A Motion was made by Councilor Jorgenson and seconded by Councilor MacDonald to table this item and removed from the agenda until the developer is ready to move forward. The motion passed unanimously.

9.05 Air Fiber Proposal

A Motion was made by Councilor MacDonald and seconded by Councilor Gustafson to table/remove this item from the agenda until Air Fiber would indicate they would like to move forward. The motion passed unanimously.

9.06 Hiring of Ricky Romanoski

9.07 Sign for Playground, Thomson Bell and Historical Plaque

9.08 Thomson Flag Pole

More research needs to be completed before proceeding.

NEW BUSINESS

9.09 LG220 Carlton Fire Relief Association

A Motion was made by Councilor MacDonald and seconded by Councilor Gustafson to accept to approve the LG220 submitted by the Carlton Relief Association. The motion passed unanimously.

9.10 Friends of Animals Contract & Invoice

A Motion was made by Councilor Jorgenson and seconded by Councilor Gustafson to table the Friends of Animals contract until the May 9, 2018 Regular Council Meeting. The motion passed unanimously.

9.11 Zuercher Technologies Quote

A Motion was made by Councilor Gustafson and seconded by Councilor MacDonald to approve the Zuercher quote in the amount of \$5,346.00. The motion passed unanimously.

9.12 City Hall Repair Quotes

A Motion was made by Councilor Jorgenson and seconded by Councilor Gustafson to approve a quote from Bedrock Flint in the amount of \$51,200.00 for building repairs and a quote from Cloquet Constructors in the amount of \$15,350.00 for sidewalk replacement. The motion passed unanimously.

9.13 Cemetery Lot Marker Quotes

A Motion was made by Councilor Jorgenson and seconded by Councilor MacDonald to approve staff to make the decision on what cemetery lot marker pins to purchase. The motion passed unanimously.

9.14 Sewer Rates

A Motion was made by Councilor MacDonald and seconded by Councilor Jorgenson to raise the sewer base rate fee to \$9.50. The motion passed unanimously.

9.15 Peddler Fee

A Motion was made by Councilor Jorgenson and seconded by Councilor Gustafson to have a \$20.00 Peddler Application Fee. The motion passed unanimously.

9.16 Positive Drug and Alcohol Test

A Motion was made by Councilor MacDonald and seconded by Councilor Gustafson to table until May 9, 2018. The motion passed unanimously.

9.17 Family and Medical Leave Act (FMLA)

A Motion was made by Councilor MacDonald and seconded by Councilor Gustafson to table until May 9, 2018. The motion passed unanimously.

9.18 Resolutions on City Website

Councilor Jorgenson felt Resolutions should be on the website to be available for the public to view if they would like to see them. After discussion it was decided the entire agenda packet would be posted on the website before the monthly council meetings.

10.00 Staff and Committee Reports & Recommendations

10.01 City Clerk Report

Items worked on in March

- | | |
|--|-------------------------------------|
| o Agenda Packets/Meeting Minutes | UDSA Legal Agreement |
| o Bank Deposits and Bank Reconciliation | Updated Information on Website |
| o Completed and Submitted PFA Form | Attended Clerks Conference |
| o Completed Information for Coastal Grant | AP Batch Review |
| o Created Return to Work Form | Prepare Cemetery Deed |
| o Attended MN Power Meeting | Updated Information for WLSSD Grant |
| o Phone Conference with P. Steinman C. Virta | |
| o Research Non-Liable Spouse Information for Revenue Recapture | |

I will be out of the Office April 30 – May 4 to attend my final year of Clerk School!

10.02 Fire Chief Report

Firehall expansion meetings – Having meetings with ARI

Recruitment planning for spring

Added more storage for SCBA's given free from Carlton County Chiefs association – need to update some hoses and turn compressor up

Ordering badges, jackets, name tags

New ambulance reporting – not as friendly as we hoped

Grants with New Emergency manager,

Zuercher CAD (computer-aid dispatch) training.

Updating lighting on Rescue 1 (ATV) – installing power steering

601 ambulance repairing amplifier

Planning for annual training

Call by Type

Medical: 175

Vegetation Fires: 1

| | |
|--|-----------------------------|
| False Alarm: 9 | Working Structure Fire: 4 |
| Hazardous Condition: 4 | Service Call: 2 |
| Rescue: 1 | Transport: 3 |
| Vehicle Accident w/out extrication: 11 | Lift Assist: 1 |
| Vehicle Extrication: 1 | Chimney Fires: 0 |
| Vehicle Fires: 2 | Other: 0 |
| | Total # of Runs: 224 |

10.03 Public Works Report

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|--|---|
| Worked with Donohue water project | City Hall Quotes |
| Funding | Jonah passed Water class |
| Phone meetings | Sewer video review |
| Water plant design review | Move snow |
| Cathodic Protection – needs to be repaired | Talked with Rick – he passed CDL permit |
| Water samples Wrenshall | Using comp time |
| Monthly reports | Steamer frozen sewer line |
| Trailer for Cemetery | Waiting for spring..... |
| School meeting | |

10.04 Library Director Report

- o Council meeting
- o Community News article
- o Twin Lakes Township annual meeting
- o Sort & add donated books
- o Begin updating Library procedures
- o COMPASS meeting
- o Weeded picture books
- o Added books from OCLC
- o Submitted annual report
- o Outreach to South Terrace for I love to read month
- o Made & distributed flyers for schools
- o April contests prep
- o Order Summer Reading supplies
- o

Beth worked on:

- Display tax forms
- Organized graphic novels
- Cutting bookmarks and handouts
- Organized fiction
- Replacing unreadable spine labels
-

Craft day: 3 adults, 3 children – and fun was had by all

10.05 Council Member Report

10.06 Mayor Report

11.00 RECAP ACTION ITEMS

12.00 UPCOMING MEETINGS AND EVENTS

Closing on School Land – Thursday, April 12, 2018 @ 10:00am

Board of Appeal and Equalization Meeting – Tuesday, April 17, 2018 @ 10:00am

Meeting with Wrenshall to Discuss Water/Sewer Operator– Wednesday, April 18, 2018 @ 10:00am

Oldenburg House Press Event – Thursday, April 26, 2018 @ 11:00am

JPB Meeting – Thursday, April 26, 2018 @ 6:00pm

City Council Meeting – Wednesday, May 9, 2018 @ 6:00pm

13.00 Adjournment

A Motion was made by Councilor MacDonald and seconded by Councilor Gustafson to adjourn the meeting, the time being 7:42 pm. The motion passed unanimously.

Respectfully Submitted,

Carol Conway
Clerk-Treasurer

April 2, 2018

Dear Madam Mayor & City Council;

Please accept my letter of resignation effective April 18, 2018. I have enjoyed my time on the council up until February. The passing of Resolution 2018-08 without a public hearing I feel was not in the best interest of the residents of the City of Carlton. I know attendance is low at our council meetings, but a topic that controversial should have allowed residents the chance to speak. My other complaint that it was not done at a full council giving each member a chance to vote.

Good luck in the future with wise decisions for the citizens of Carlton.

Yours Respectively,

A handwritten signature in cursive script, appearing to read "LeAnn Theisen".

LeAnn Theisen

Carol Conway

From: MacDonald, Heather <Heather.MacDonald@ssa.gov>
Sent: Thursday, April 12, 2018 3:05 PM
To: Carol Conway
Subject: FW: Proposed email to be sent to the Council

From: MacDonald, Heather
Sent: Wednesday, March 28, 2018 1:44 PM
To: Carol Conway <clerk@cityofcarlton.com>
Subject: Proposed email to be sent to the Council

Dear Fellow Council Persons

I would like to expound on the approval of Resolution 2018-08 *Resolution in Support of a Moratorium on Copper-Nickel Sulfide Mining in the St. Louis River Watershed* and address the comments made by fellow Council person Leann Theisen at the end of our last council meeting.

This is not an attempt to change anyone's mind on the issue but rather an attempt to clear the air so that we can move forward and work together without malice.

I understand Leann's concern that she did not get to review the final resolution before the meeting and/or take part in the discussion of and input on its approval. She was taken unaware when confronted by her customers and other constituents who opposed the resolution. Leann indicated she felt like she was "thrown under the bus". I would like to state that I would not want any of my fellow council persons to feel this way. Whether we agree on a certain issue or not I think it is imperative to respect each other's opinions. The issue addressed in the resolution certainly is a so called "hot button" topic and there are strong feelings on both sides of the issue.

Leann voiced a concern that those that voted to approve resolution were catering to a couple of residents and not taking into account the feelings or wishes of the population of Carlton at large. Leann also expressed concern that this resolution was not tabled until the next meeting so the full council could have voted on this issue and she would like to have seen a Public Input Hearing held on the proposed resolution.

As a council person I feel it is my job and duty to represent *all* the citizens of Carlton to the best of my ability. So often we are left in the dark as to what most of them feel because we receive little or no feedback on our actions and the ongoing issues and projects that face our community. It may have outwardly appeared that my vote was catering to a select few in the community but in reality I personally agreed with their viewpoint on this issue and those few residents who I had received feedback on, felt the same. It was tabled in the January Council meeting so that Council members could have time to do their own personal research on the issue and vote on it before the public comment period ended. In order to do that it would require an up or down vote at the February council meeting.

I feel I was supporting the concerns of the community. That I was supporting a measure intended for the greater good of the community on a resolution that ultimately, in my mind, was supporting preservation of clean water and a clean environment for all our citizens.

I am not against mining or miners. I don't want to negatively impact the job opportunities that may be made available thru mining, in our community or others. I think all economic opportunities for job growth should be considered on a case by case basis. In my mind and in absence of any input from the opposing viewpoint from the community, I cast my

vote approving the resolution. I felt and still feel that this particular mining project is unwise. I understand that there are others who would, and do, vehemently disagree with me. I respect their difference of opinion.

I think it is important that we don't make the few citizens we do get feedback from feel like they pushed an issue through or that they were able to get their way on an action just because they do regularly provide feedback and attend our council meetings. The responsibility for the approval of the resolution falls at the feet of the council members who voted to approve it, not at those who brought the issue to our attention for a vote.

I think we need to find ways to solicit more feedback or at least continue to allow opportunities for feedback for the community at large. In the future I would suggest discussing holding a Public Input meeting on those issues that clearly are "hot button" issues or on any issues that could be potential divisive to the community.

As to why it was not tabled until a full council was present was due to the time sensitive nature and deadline for communities to offer comment on the issue.

I think it is important to hear the voice of all council members on issues. Going forward, I would like to suggest that all council members who know in advance that they will be absent for a council meeting, provide to the council at large written correspondence with their thoughts and feelings on those issues that are relevant and important to them, so that we can timely take their viewpoint into consideration at those meetings they are unable to attend.

Obviously in this case that could not have been done since Leann was not able to review the actual agenda before the February meeting.

I enjoy working with all members on the Council and very much hope that we can continue to work hand in hand to make the City of Carlton a great community for all.

Sincerely,

Heather

**Carlton City Council
Board of Appeal and Equalization
Tuesday, April 17, 2018**

1.00 Call to Order & Roll Call

Mayor Bureau called the meeting to order at 10:00am.

2.00 Roll Call

Council Present: Mayor Bureau, Councilmembers: L. Theisen, R. Jorgenson

Council Absent: A. Gustafson, H. MacDonald

Staff Present: Clerk Conway

Others Present: County Assessor, Kyle Holmes; Deputy Assessor, Susan House; Appraiser Ryan Carlson, Appraiser Brian House, Rodney Nielsen

3.00 Board of Appeal and Equalization Meeting

The purpose of the meeting was to give residents a chance to question the taxable value of their homes.

- The City of Carlton had twelve (12) property transfers from October 1, 2016 to September 30, 2017, of those seven (7) were considered good sales (not a bank sale, foreclosure, i.e.).
- All land and building values were increased six (6) percent.

Mr. Rodney Nielsen was present to contest the 2019 taxable value of his property at 1260 Hillside Dr. He purchased the property for \$407,500.00 and he feels that is what the taxable value should be, not at \$517,000.00. The house has 3,200 square feet on the main floor and a 1,200 square foot finished basement but, only has two (2) bedrooms and a very small kitchen. There is also a garage, 2 pole buildings, a gazebo and greenhouse on the property. Ms. House, Mr. House and Mr. Carlson were out to reassess the house and a 10% decrease was applied for the functionality of the structure and also for interior grade as the house is very outdated. The land was revalued when the land was resized from 200 acres to (ten) 10 acres.

A Motion was made by Councilor Jorgenson and seconded by Councilor Theisen to recommend no change in the taxable value. The motions passed unanimously.

Mr. John Holden contacted Kyle Holmes and he would like to have his property re-evaluated. An assessor was not able to get into the home for a re-evaluation so Mr. Holmes is recommending the Council make a motion for no change and Mr. Holden can appeal to the County Board after the assessor has had an opportunity to reevaluate the property.

A Motion was made by Councilor Theisen and seconded by Councilor Jorgenson to recommend no change in the taxable value. The motions passed unanimously.

4.00 Adjournment

A Motion was made by Councilor Theisen and seconded by Councilor Jorgenson to adjourn the meeting, the time being 10:35am. The motion passed unanimously.

Respectfully Submitted:

Carol Conway
Clerk/Treasurer

Exhibit A - Bills to be presented to City Council on May 9, 2018

PAY PERIOD: April 8 - 21, 2018 - PAY DAY: April 27, 2018

| | | | |
|------------------|---|----------|----------|
| Bergeron, Jeff | Wages - Recycle Shed Keeper @ \$9.96/hr | 8 hrs | 79.44 |
| Bureau, Robert | Wages - Recycle Shed Keeper @ \$9.96/hr | 8 hrs | 79.44 |
| Bureau, Robert | Wages - Part-time Maintenance @ \$10.46/hr | 7.75 hrs | 81.07 |
| Conway, Carol | Wages - City Clerk @ \$22.93/hr | 80 hrs | 1,834.00 |
| Fisher, Cindy | Wages - Recycle Shed Keeper @ \$9.96/hr | 8 hrs | 79.44 |
| Johnson, Jodie | Wages - Deputy Clerk @ \$16.91/hr | 60 hrs | 1,014.60 |
| Johnson, Jodie | Wages - Library Director @ \$19.35/hr | 20 hrs | 387.00 |
| Leseman, Bethany | Wages - Library Aide @ \$10.25/hr | 24.5 hrs | 251.13 |
| Rodd, Leola | Wages - Recycle Shed Keeper @ \$9.96/hr | 8 hrs | 79.44 |
| Smith, Jonah | Wages - Maintenance @ \$17.41 | 80 hrs | 1,392.80 |
| Wolf, Derek | Wages - Public Works Super. @ \$25.45.00/hr | 80 hrs | 2,036.00 |

PAY PERIOD: April 2018 - PAY DAY: April 27, 2018

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|---------------------|--|--------|
| Bergstedt, Erik | Fire Secretary/Ambulance Manager/ April 2018 | 650.00 |
| Bodie, Brent | Fire Captain/Fire Relief Treasurer/ April 2018 | 175.00 |
| Bureau, Kitty | Mayor Pay/ April 2018 2018 | 225.00 |
| Conway, Carol | Cellphone reimbursement/ April 2018 | 40.00 |
| Franck, Hanah | Ambulance Captain/ April 2018 | 75.00 |
| Gustafson, Ann | Council Pay/ April 2018 | 150.00 |
| Jorgenson, Ruth | Council Pay/ April 2018 | 150.00 |
| McDonald, Heather | Council Pay/ April 2018 | 150.00 |
| Schatz, Nick | 2nd Chief/ April 2018 | 175.00 |
| Schelonka, Lee | 1st Fire Chief/ April 2018 | 175.00 |
| Smith, Jonah | Cellphone reimbursement/ April 2018 | 40.00 |
| Theisen, LeAnn | Council Pay/ April 2018 | 150.00 |
| William Schlengvogt | Building Official Pay/ April 2018 | 300.00 |
| Wolf, Derek | Fire Chief Pay/ April 2018 | 300.00 |

BILLS PAID APRIL 13, 2018

| | | |
|-------------------------------|------------------|--------|
| L & M | Citywide charges | 62.57 |
| Arrowhead Springs | water at FH | 42.75 |
| Encore performing Arts Center | Document Spring | 500.00 |

BILLS PAID APRIL 30, 2018

| | | |
|--------------------------------|--|------------|
| Cardmember Service | Citywide charges 3/18 to 4/12/18 | \$2,679.74 |
| CCFCA | 2018 Yearly Dues | \$20.00 |
| Cintas | rugs & uniforms | \$71.64 |
| CWTechnology | May 2018 contractual service | \$658.00 |
| DSC Communications | mobile radio repair | \$125.00 |
| DSC Communications | Microphone for mobil radio | \$80.00 |
| Duluth Lawn & Sport | Brake pad kit | \$54.99 |
| Emergency Maintenance Aparatus | replaced guage and checked operation 602 | \$307.72 |
| Emergency Maintenance Aparatus | calibrated guages, checked operation of both systems 612 | \$297.00 |
| Gold Cross Ambulance Service | Intercept W Black | \$185.94 |
| Henry Schein | Medical supplies | \$218.63 |
| Med Aliance | CPAP without mask | \$218.00 |
| MediaCom | Service at FH | \$131.37 |
| MediaCom | 4/29 to 5/28/18 service at City Hall | \$306.79 |
| Medica | May 2018 premium | \$736.33 |

Exhibit A - Bills to be presented to City Council on May 9, 2018

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|-------------------------------------|---|------------|
| MN Life | May 2018 Premium | \$8.00 |
| MN Power | Citywide service | \$3,941.09 |
| Moose Lake Implement | blade and Brake pad kit | \$90.91 |
| M-R Sign Co | Carlton Disc Golf signs | \$218.84 |
| Raiter Clinic | Drug testing- T Polo | \$37.00 |
| Rudy, Gassert, Yetka, Prichett & He | Criminal prosecutions March 2018 | \$268.75 |
| Toshiba Business Solutions | copies at FH | \$9.23 |
| Verizon | Citywide service March 10 - April 9, 2018 | \$222.61 |
| WLSSD | CAF fee - 119 Chestnut Ave | 1,804.80 |
| Woodlands National Bank | Interest payment | \$1,019.79 |

BILLS TO BE PAID MAY 15, 2018

| | | |
|---------------------------------|--|-------------|
| Arrowhead Springs | Water at FH | \$34.75 |
| Baker & Taylor | 2018 Bestsellers | \$49.42 |
| Bergstedt, Erik | CPR instructor 4/4/18 | \$50.00 |
| Carlton County Sheriff's Office | March 2018 extra patrol | \$356.50 |
| Carlton County Transportation | Blacktop Patching | \$279.73 |
| Carlton County Zoning | electronic & appliance waste disposal | \$18.00 |
| Choice Financial | May-June 2018 HAS Funding DW & JS | \$883.34 |
| Cloquet Sanitary Service | Citywide garbage | \$151.74 |
| Creative Edge | metal badge T. Psyck | \$324.75 |
| Donohue | Contractual services 3/25 to 4/21/18 | \$7,125.99 |
| Fire Safety USA | 2 shirts & 1 fleece | \$162.00 |
| Fire Safety USA | cylinder maint. | \$735.00 |
| Henry Schein | Medical Supplies | \$218.63 |
| Henry Schein | Medical supplies | \$205.25 |
| Hunt | Installed outlet on the Magnum Light Plant | \$225.00 |
| Maney International | vehicle maint. | \$2,060.29 |
| NAPA Auto Parts | vehicle maint. | \$51.49 |
| Ninty-Four Service Inc | replacement siren | \$615.54 |
| Ninty-Four Service Inc | PDC board for ambulance | \$754.18 |
| Northern Business Products | Copy paper for FH | \$33.99 |
| Northland Veba Fund | May - June 2018 HRA Funding CC & JJ | \$883.34 |
| Ossie's Incorporated | Winch ambulance out of driveway | \$160.00 |
| RCB | Collection costs April 2018 | \$651.82 |
| Schilla, Cheryl | Reimbursement for BLS online course, Instructor coursds & MRTC | \$150.00 |
| Snyder, Bruce | Post Retirement Benefit/ | 300.00 |
| WLSSD | Wastewater charges April 2018 | \$10,278.00 |

\$51,145.60

*Check Summary Register©

April 2018

| Name | Check Date | Check Amt | |
|-----------------------|---------------------------|-----------|---|
| 10100 Checking | | | |
| Paid Chk# 031734 | Schatz, Nick | 4/13/2018 | \$484.83 |
| Paid Chk# 031735 | Bureau, Robert | 4/13/2018 | \$139.59 |
| Paid Chk# 031736 | Johnson, Kaitlyn | 4/13/2018 | \$37.87 |
| Paid Chk# 031737 | Rodd, Leola | 4/13/2018 | \$203.33 |
| Paid Chk# 031739 | MN DEPT OF HUMAN SERVICES | 4/13/2018 | \$2,318.82 2018 Supplemental Payment |
| Paid Chk# 031740 | AARDVARK SEPTIC PUMPING | 4/13/2018 | \$75.00 recycle shed toilet thru April |
| Paid Chk# 031741 | ADAM SCHMITZ | 4/13/2018 | \$275.00 EMT refresher reimbursement |
| Paid Chk# 031742 | ARROWHEAD SPRINGS | 4/13/2018 | \$42.75 Fire/Amb Water Serv/ |
| Paid Chk# 031743 | BAKER AND TAYLOR | 4/13/2018 | \$96.63 Library Best Seller Book Purch |
| Paid Chk# 031744 | BRENT BODIE | 4/13/2018 | \$275.00 EMT refresher reimbursement |
| Paid Chk# 031745 | BRITTANY BODIN | 4/13/2018 | \$275.00 EMT refresher reimbursement |
| Paid Chk# 031746 | BRUCE SNYDER | 4/13/2018 | \$300.00 Post Retirement Benefit |
| Paid Chk# 031747 | CARLTON COUNTY AUDITOR | 4/13/2018 | \$122.00 TIF Main. |
| Paid Chk# 031748 | CARLTON COUNTY SHERIFF DE | 4/13/2018 | \$361.95 City Patrol |
| Paid Chk# 031749 | CARLTON COUNTY TRANSFER | 4/13/2018 | \$21.45 disposal of tube lights |
| Paid Chk# 031750 | CARLTON COUNTY TREASURER | 4/13/2018 | \$58.00 Property Tax on PID 15-250-016 |
| Paid Chk# 031751 | CAROL CONWAY | 4/13/2018 | \$247.43 1st Qtr mileage |
| Paid Chk# 031752 | CHERYL SCHILLA | 4/13/2018 | \$275.00 EMT refresher reimbursement |
| Paid Chk# 031753 | CLOQUET SANITARY SERVICE | 4/13/2018 | \$151.74 CITY WIDE SERVICE |
| Paid Chk# 031754 | CLOQUET SERVICE CENTER | 4/13/2018 | \$87.70 rotate & align wheels on 2007 |
| Paid Chk# 031755 | DEAN WOLF | 4/13/2018 | \$50.00 CPR instructor |
| Paid Chk# 031756 | DEREK WOLF | 4/13/2018 | \$275.00 EMT refresher reimbursement |
| Paid Chk# 031757 | DISPLAY SALES | 4/13/2018 | \$824.00 flags & accessories |
| Paid Chk# 031758 | DONOHUE | 4/13/2018 | \$79,913.03 WTP 2/18/18 to 3/24/18 |
| Paid Chk# 031759 | ELLIE GROVER | 4/13/2018 | \$275.00 EMT refresher reimbursement |
| Paid Chk# 031760 | ENCORE PERFORMING ARTS C | 4/13/2018 | \$500.00 Document Spring |
| Paid Chk# 031761 | ERIK BERGSTEDT | 4/13/2018 | \$50.00 CPR instructor |
| Paid Chk# 031762 | EXPERT T BILLING | 4/13/2018 | \$2,109.00 March 2018 Billing Fee - 74@28 |
| Paid Chk# 031763 | FORUM COMMUNICATIONS COM | 4/13/2018 | \$57.12 Postin Board of Appeals |
| Paid Chk# 031764 | GEORGE VERKOVICH | 4/13/2018 | \$100.00 machine & weld 2 pipes for cem |
| Paid Chk# 031765 | GOLD CROSS AMBULANCE SER | 4/13/2018 | \$274.79 Amb Incerpt |
| Paid Chk# 031766 | HANNAH FRANCK | 4/13/2018 | \$275.00 EMT refresher reimbursement |
| Paid Chk# 031767 | HENRY SCHEIN | 4/13/2018 | \$787.03 medical supplies |
| Paid Chk# 031768 | HIBBING COMMUNITY COLLEGE | 4/13/2018 | \$2,360.00 EMT Refresher class |
| Paid Chk# 031769 | KWIK TRIP | 4/13/2018 | \$1,562.42 March citywide service |
| Paid Chk# 031770 | L&M SUPPLY | 4/13/2018 | \$62.57 citywide charges March 2018 |
| Paid Chk# 031771 | LEAGUE OF MN CITIES | 4/13/2018 | \$51.00 Acrobat Pro DC |
| Paid Chk# 031772 | LEE SCHELONKA | 4/13/2018 | \$275.00 EMT refresher reimbursement |
| Paid Chk# 031773 | LITTLE FALLS MACHINE | 4/13/2018 | \$375.26 UBS cutting edge |
| Paid Chk# 031774 | MIKE ORLOWSKI | 4/13/2018 | \$425.00 Rescue 1 maint. |
| Paid Chk# 031775 | MINNESOTA UI | 4/13/2018 | \$189.13 Unemp. Benefits - J. Dallman |
| Paid Chk# 031776 | MN DEPT OF HUMAN SERVICES | 4/13/2018 | \$2,327.35 2017 Ambulance Supplemental Pa |
| Paid Chk# 031777 | MN ENERGY RESOURCES CORP | 4/13/2018 | \$1,299.18 March 2018 service |
| Paid Chk# 031778 | MORGAN JACOBSON | 4/13/2018 | \$275.00 EMT refresher reimbursement |
| Paid Chk# 031779 | MSA PROFESSIONAL SERV | 4/13/2018 | \$750.00 GIS Hosting 2018 Jan - June |
| Paid Chk# 031780 | MUNICIPAL EMERGENCY SERVI | 4/13/2018 | \$12,707.52 bunker gear |
| Paid Chk# 031781 | NAPA | 4/13/2018 | \$161.96 vehicle maint. |
| Paid Chk# 031782 | NICK SCHATZ | 4/13/2018 | \$275.00 EMT refresher reimbursement |
| Paid Chk# 031783 | NORTHERN SAFETY TECHNOLO | 4/13/2018 | \$184.91 Rescue 1 Maint. |
| Paid Chk# 031784 | PRAXAIR DISTRIBUTION INC | 4/13/2018 | \$93.47 Amb Med Supp/ |
| Paid Chk# 031785 | RAITER CLINIC | 4/13/2018 | \$37.00 Random Screen - T. Psyck |
| Paid Chk# 031786 | RCB COLLECTIONS | 4/13/2018 | \$200.67 March 2018 collection costs |
| Paid Chk# 031787 | ST CLOUD STATE UNIVERSITY | 4/13/2018 | \$3.50 CEU FOR C CONWAY |

CITY OF CARLTON

04/27/18 9:49 AM

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*Check Summary Register©

April 2018

| Name | Check Date | Check Amt | |
|--|------------|---------------------|--------------------------------|
| Paid Chk# 031788 THE TROPHY BARN | 4/13/2018 | \$27.38 | Mayor's recognition plaques |
| Paid Chk# 031789 TOSHIBA FINANCIAL SERVICES | 4/13/2018 | \$164.17 | Copiers Lease Payment/ |
| Paid Chk# 031790 VIKING ELECTRIC SUPPLY | 4/13/2018 | \$85.32 | operating supplies |
| Paid Chk# 031791 WILLIAM SCHLENOG | 4/13/2018 | \$654.00 | plan check fee |
| Paid Chk# 031792 WLSSD | 4/13/2018 | \$10,278.00 | Wastewater charges |
| Paid Chk# 031793 ARI | 4/13/2018 | \$1,500.00 | Carlton Fire Hall expansion |
| Paid Chk# 031794 Bureau, Robert | 4/27/2018 | \$137.59 | |
| Paid Chk# 031795 Gustafson, Ann | 4/27/2018 | \$113.52 | |
| Paid Chk# 031796 Rodd, Leola | 4/27/2018 | \$73.37 | |
| Paid Chk# 031797 Schatz, Nick | 4/27/2018 | \$161.61 | |
| Paid Chk# 031800 CARDMEMBER SERVICES | 4/30/2018 | \$2,679.74 | 3/15 to 4/12/18 citywide char |
| Paid Chk# 031801 CARLTON COUNTY FIRE CHIEFS | 4/30/2018 | \$20.00 | 2018 CCFA dues |
| Paid Chk# 031802 CINTAS | 4/30/2018 | \$71.64 | Fire Dept. Rugs |
| Paid Chk# 031803 CW TECHNOLOGY | 4/30/2018 | \$658.00 | May 2018 contractual service |
| Paid Chk# 031804 DSC COMMUNICATIONS | 4/30/2018 | \$205.00 | Microphone |
| Paid Chk# 031805 DULUTH LAWN AND SPORT | 4/30/2018 | \$54.99 | Brake Pad Kit |
| Paid Chk# 031806 EMERGENCY APPARATUS MAIN | 4/30/2018 | \$604.72 | 602 guage |
| Paid Chk# 031807 GOLD CROSS AMBULANCE SER | 4/30/2018 | \$185.94 | Amb Incerpt |
| Paid Chk# 031808 HENRY SCHEIN | 4/30/2018 | \$218.63 | medical supplies |
| Paid Chk# 031809 M&R SIGN CO | 4/30/2018 | \$218.84 | disc golf signs |
| Paid Chk# 031810 MED ALLIANCE GROUP | 4/30/2018 | \$218.00 | CPAP without mask |
| Paid Chk# 031811 MEDIACOM | 4/30/2018 | \$438.16 | 4.22 to 5.21.18 |
| Paid Chk# 031812 MEDICA INS | 4/30/2018 | \$736.33 | May 2018 premium |
| Paid Chk# 031813 MINNESOTA LIFE | 4/30/2018 | \$8.00 | Emp Life Ins Benefit |
| Paid Chk# 031814 MINNESOTA POWER | 4/30/2018 | \$3,941.09 | April 2018 |
| Paid Chk# 031815 MOOSE LAKE IMPLEMENT CO | 4/30/2018 | \$90.91 | vehicle maint. |
| Paid Chk# 031816 RAITER CLINIC | 4/30/2018 | \$37.00 | random drug test |
| Paid Chk# 031817 Rudy, Gassert, Yetka, Pritchett | 4/30/2018 | \$268.75 | March 2018 Criminal Prosecutio |
| Paid Chk# 031818 TOSHIBA BUSINESS SOLUTIONS | 4/30/2018 | \$9.23 | copies at FH |
| Paid Chk# 031819 VERIZON WIRELESS | 4/30/2018 | \$222.61 | 3.10 to 4.9.19 |
| Paid Chk# 031820 WLSSD | 4/30/2018 | \$1,804.80 | 199 Chestnut Ave CAF fee |
| Paid Chk# 1020180 MN DEPARTMENT OF REVENUE | 4/13/2018 | \$65.67 | LATE FILING FEE QTR 1 |
| Paid Chk# 1304182 ING - MN DEFERRED COMP | 4/13/2018 | \$225.00 | 04132018 WITHHOLDING |
| Paid Chk# 1320180 MN DEPARTMENT OF REVENUE | 4/2/2018 | \$629.06 | 02132018 POC withholding |
| Paid Chk# 1320180 MN DEPARTMENT OF REVENUE | 4/13/2018 | \$851.35 | 04132018 WITHHOLDING |
| Paid Chk# 2018021 INTERNAL REVENUE SERVICE | 4/2/2018 | \$3,492.93 | 02132018 POC withholding |
| Paid Chk# 2018041 INTERNAL REVENUE SERVICE | 4/13/2018 | \$5,080.17 | withholding 04132018 |
| Paid Chk# 2018042 INTERNAL REVENUE SERVICE | 4/27/2018 | \$2,359.08 | Payroll Ap 8-21, 2018 |
| Paid Chk# 2704182 ING - MN DEFERRED COMP | 4/27/2018 | \$225.00 | Payroll Ap 8-21, 2018 |
| Paid Chk# 2720180 MN DEPARTMENT OF REVENUE | 4/27/2018 | \$337.26 | Payroll Ap 8-21, 2018 |
| Paid Chk# 3312018 MN DEPARTMENT OF REV-S/U | 4/5/2018 | \$638.00 | 2018 Qtr 1 Sales & Use Tax |
| Paid Chk# 4052018 MN DEPARTMENT OF LABOR & I | 4/5/2018 | \$127.00 | 2018 QTR 1 Building permit sur |
| Paid Chk# 4132018 PERA | 4/13/2018 | \$991.78 | WITHHOLDING 04132018 |
| Paid Chk# 4272018 PERA | 4/27/2018 | \$1,074.69 | Payroll Ap 8-21. 2018 |
| Paid Chk# 4282018 WOODLANDS NATIONAL BANK | 4/28/2018 | \$1,019.79 | April 2018 |
| Paid Chk# 500749E Paid On Call ACH | 4/13/2018 | \$11,176.69 | |
| Paid Chk# 500755E Bi-Weekly ACH | 4/13/2018 | \$4,879.19 | |
| Paid Chk# 500772E Bi-Weekly ACH | 4/27/2018 | \$6,927.59 | |
| Paid Chk# 5201804 MN DEPARTMENT OF REVENUE | 4/5/2018 | \$65.67 | fee for late filing 2/15/18 |
| Total Checks | | \$181,008.26 | |

FILTER: None

MONTHLY PETTY CASH SHEET
FOR APRIL 2018

| <u>DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> | <u>PETTY CASH BALANCE</u> |
|-------------|---------------------------------|---------------|---------------------------|
| 9-Apr-18 | | | \$ 125.00 |
| 16-Apr-18 | | \$ - | \$ 125.00 |
| 23-Apr-18 | | \$ - | \$ 125.00 |
| 26-Apr-18 | | \$ - | \$ 125.00 |
| 30-Apr-18 | | \$ - | \$ 125.00 |
| | BALANCE IN PETTY CASH | | \$ 125.00 |
| | REPLACEMENT CHECK AMOUNT | \$ - | |

CITY OF CARLTON
***Revenue Guideline**

Current Period: April 2018

| Account Descr | 2018 YTD Budget | April 2018 Amt | 2018 YTD Amt | YTD Balance | % of YTD Budget |
|------------------------------------|-----------------|----------------|--------------|-------------|-----------------|
| FUND 220 LAWFUL GAMBLE 10% FUND | | | | | |
| R 220-36220 Charitable Gamble Reve | \$15,000.00 | \$0.00 | \$4,130.85 | \$10,869.15 | 27.54% |
| FUND 220 LAWFUL GAMBLE 10% FUND | \$15,000.00 | \$0.00 | \$4,130.85 | \$10,869.15 | 27.54% |
| | \$15,000.00 | \$0.00 | \$4,130.85 | \$10,869.15 | 27.54% |

FILTER: [Act Type]='R' and [Act Code] like '220-36220'

2018 Charitable Gambling Revenues

| | Jan | Feb | Mar | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | TOTAL |
|-------------------------------------|-----------|-------------|-----------|-----|-----|------|------|-----|------|-----|-----|-----|-------------|
| Confidence Learning | \$ 923.46 | \$ 1,002.16 | \$ 356.87 | | | | | | | | | | \$ 2,282.49 |
| Irving Community Association | \$ 829.77 | \$ 408.59 | \$ 706.79 | | | | | | | | | | \$ 1,945.15 |

2018 CHARITABLE GAMBLING REVENUES

■ Confidence Learning ■ Irving Community Association ■ #REF!

| Month | Confidence Learning | Irving Community Association |
|-------|---------------------|------------------------------|
| JAN | \$923.46 | \$829.77 |
| FEB | \$1,002.16 | \$408.59 |
| MAR | \$356.87 | \$706.79 |
| APR | | |
| MAY | | |
| JUNE | | |
| JULY | | |
| AUG | | |
| SEPT | | |
| OCT | | |
| NOV | | |
| DEC | | |

April 2018 Statement

Open Date: 03/15/2018 Closing Date: 04/12/2018

Account: 4798 1719 9300 0626

Visa® Business Cash Card
CITY OF CARLTON (CPN 000394553)

Cardmember Service ☎ 1-866-552-8855
BUS 30 ELN 8 9

| | |
|----------------------------|-------------------|
| New Balance | \$2,679.74 |
| Minimum Payment Due | \$27.00 |
| Payment Due Date | 05/10/2018 |

| | |
|---|-------|
| Reward Points | |
| Earned This Statement | 2,874 |
| Reward Center Balance as of 04/11/2018 | 991 |
| For details, see your rewards summary. | |

| | | |
|----------------------------|----------|-------------------|
| Activity Summary | | |
| Previous Balance | + | \$971.06 |
| Payments | - | \$971.06CR |
| Other Credits | | \$0.00 |
| Purchases | + | \$2,679.74 |
| Balance Transfers | | \$0.00 |
| Advances | | \$0.00 |
| Other Debits | | \$0.00 |
| Fees Charged | | \$0.00 |
| Interest Charged | | \$0.00 |
| New Balance | = | \$2,679.74 |
| Past Due | | \$0.00 |
| Minimum Payment Due | | \$27.00 |
| Credit Line | | \$11,000.00 |
| Available Credit | | \$8,320.26 |
| Days in Billing Period | | 29 |

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 000394553

0047981719930006260000027000002679749

24-Hour Cardmember Service: 1-866-552-8855

☎ . to pay by phone
☎ . to change your address

000005515 01 SP 000638821268435 P Y

CITY OF CARLTON
ACCOUNTS PAYABLE
PO BOX 336
CARLTON MN 55718-0336



| | |
|---------------------|---------------------|
| Account Number | 4798 1719 9300 0626 |
| Payment Due Date | 5/10/2018 |
| New Balance | \$2,679.74 |
| Minimum Payment Due | \$27.00 |

Amount Enclosed \$ _____

Cardmember Service

P.O. Box 790408
St. Louis, MO 63179-0408



Business Cash

Rewards Center Activity as of 04/11/2018

| | |
|--------------------------|-----|
| Rewards Center Activity* | 0 |
| Rewards Center Balance | 991 |

*This item includes points redeemed, expired and adjusted.

| Rewards Earned | This Statement | Year to Date |
|-----------------------------------|----------------|--------------|
| Points Earned on All Purchases | 2,679 | 3,650 |
| 1 Extra Point - Restaurants & Gas | 195 | 215 |
| Total Earned | 2,874 | 3,865 |

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions WOLF, DEREK Credit Limit \$5000

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|--|------------|-------|---------------------------------|-------------------|----------|
| Purchases and Other Debits | | | | | |
| 04/02 | 03/30 | 1273 | SFAX 877-493-1015 CA | \$285.00 | _____ |
| 04/02 | 03/30 | 7137 | SUPERATV, LLC 812-574-7777 IN | \$599.95 | _____ |
| 04/09 | 04/07 | 0313 | WM SUPERCENTER #1929 CLOQUET MN | \$66.74 | _____ |
| 04/09 | 04/07 | 0307 | SUBWAY 00134346 CLOQUET MN | \$183.39 | _____ |
| Total for Account 4798 5100 4893 2749 | | | | \$1,135.08 | |

Transactions CONWAY, CAROL A Credit Limit \$11000

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|-----------------------------------|------------|-------|--|----------|----------|
| Purchases and Other Debits | | | | | |
| 03/15 | 03/13 | 2033 | COMMUNITY PRINTING CLOQUET MN | \$57.40 | _____ |
| 03/23 | 03/22 | 6491 | DOUBLETREE BLOOMING FB MINNEAPOLIS MN | \$11.68 | _____ |
| 03/26 | 03/23 | 9686 | DOUBLETREE BLOOMINGTON BLOOMINGTON MN | \$429.48 | _____ |
| 03/26 | 03/23 | 1212 | MINNESOTA STATE COLLEG 651-201-1662 MN | \$345.00 | _____ |
| 03/28 | 03/27 | 1926 | DOLLAR TREE CLOQUET MN | \$7.55 | _____ |
| 04/03 | 04/02 | 7563 | WM SUPERCENTER #1929 CLOQUET MN | \$5.52 | _____ |
| 04/04 | 04/03 | 4780 | WM SUPERCENTER #1929 CLOQUET MN | \$33.72 | _____ |
| 04/05 | 04/04 | 0084 | DULUTH ENTERTAINMENT C DULUTH MN | \$5.00 | _____ |

Continued on Next Page

Transactions CONWAY, CAROL A Credit Limit \$11000

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|--|------------|-------|-------------------------|-----------------|----------|
| Total for Account 4798 5100 5412 4421 | | | | \$895.35 | |

Transactions JOHNSON, JODIE Credit Limit \$2500

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|--|------------|-------|---------------------------------|----------------|----------|
| Purchases and Other Debits | | | | | |
| 04/06 | 04/05 | 6697 | WM SUPERCENTER #1929 CLOQUET MN | \$69.97 | _____ |
| Total for Account 4798 5100 5462 5146 | | | | \$69.97 | |

Transactions BERGSTEDT, ERIK Credit Limit \$2500

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|--|------------|-------|---------------------------------------|-----------------|----------|
| Purchases and Other Debits | | | | | |
| 03/19 | 03/17 | 9430 | NATIONAL REGISTRY EMT 614-888-4484 OH | \$15.00 | _____ |
| 04/09 | 04/06 | 1140 | CHANNING BETE CO AHA 800-828-2827 MA | \$101.20 | _____ |
| 04/10 | 04/09 | 7675 | WORKING PERSONS STORE 877-652-9675 IN | \$431.93 | _____ |
| Total for Account 4798 5100 5805 4160 | | | | \$548.13 | |

Transactions SMITH, JONAH Credit Limit \$2500

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|--|------------|-------|------------------------------------|----------------|----------|
| Purchases and Other Debits | | | | | |
| 03/26 | 03/23 | 6024 | R J Sayers Dist LLC 651-4602966 MN | \$31.21 | _____ |
| Total for Account 4798 5100 5952 3122 | | | | \$31.21 | |

Transactions BILLING ACCOUNT ACTIVITY

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|--|------------|-------|-------------------------|------------------------------|----------|
| Payments and Other Credits | | | | | |
| 04/04 | 04/01 | 0081 | PAYMENT THANK YOU | \$971.06 _{CR} | _____ |
| Total for Account 4798 1719 9300 0626 | | | | \$971.06_{CR} | |

| 2018 Totals Year-to-Date | |
|--------------------------------|--------|
| Total Fees Charged in 2018 | \$0.00 |
| Total Interest Charged in 2018 | \$0.00 |

See back of receipt for your chance to win \$100!

ID #: 7M2277MU06X



Save money. Live better.

(218) 878 - 0737
 MANAGER KRIS WILSON
 1308 HIGHWAY 33 S
 CLOQUET MN 55726
 ST# 01929 OP# 000429 TER 05 TR# 06301
 BAK SIMPLY 003700017220 3.74 0
 CAKE 007874298460 F 29.98 0
 SUBTOTAL 33.72
 TOTAL 33.72
 VISA TEND 33.72
 *NO SIGNATURE REQUIRED
 APPROVAL # 13803 ***** 4421 I 2
 REF # 104200314
 TRNS ID - 308092572032442
 VALIDATION JJ3C
 PAYMENT SERVICE - E

04/02/18 14:38:21
 CHANGE DUE 0.00
 # ITEMS SOLD 2
 TC# 3293 3209 1610 2554 8390
 Low Prices You Can Trust. Every Day.
 04/02/18 14:38:32
 CUSTOMER COPY



Use Walmart Pay to save your receipts.

See back of receipt for your chance to win \$1000

ID #: 7M2277MU06X



Save money. Live better.

(218) 878 - 0737
 MANAGER KRIS WILSON
 1308 HIGHWAY 33 S
 CLOQUET MN 55720
 ST# 01929 OP# 000050 TER 05 TR# 05858
 8.5X11 FRAME 081586402015 2.88 0
 PAPER PLATES 007074204881 5.52
 SUBTOTAL 8.40
 TOTAL 8.40
 VISA TEND 8.40
 *NO SIGNATURE REQUIRED
 APPROVAL # 012045 ***** 4421 I 2
 REF # 104200314
 TRNS ID - 308092572032442
 VALIDATION - 5823
 PAYMENT SERVICE - E

04/02/18 10:54:42
 CHANGE DUE 0.00
 # ITEMS SOLD 2
 TC# 9460 6179 8187 9441 1617
 Low Prices You Can Trust. Every Day.
 04/02/18 10:54:53
 CUSTOMER COPY



Use Walmart Pay to save your receipts.

156-211060-438

Crescent Kitchen Bar
 DoubleTree by Hilton
 7800 Normandale Boulevard
 Bloomington, MN 55439
 952-835-7800
 3/21/2018 8:06 PM

Check: CHK 12957
 Table: 21/5
 Server: 4008 Emily
 Card Type: Visa
 Acct Num: *****4421
 Auth Code: 021260
 Info: 7259570781
 Customer: CAROL A
 CONWAY

Amount: \$9.68

Tip: 2.00

Total: 11.68

Signature: Carol Conway

I Agree to pay above total amount according to card holder agreement

* Second Copy is Customer Copy *

See back of receipt for your chance to win \$1000

ID #: 7H30D4HUS7B

50/50

Credit Card

110-42200-207
610-42153-207

50/50 Credit Card

SUBWAY

610-42153-207 / 110-42200-207

Subway#13434-0 Phone 218-879-3588

1500 Hwy 33 South

Cloquet, Mn, 55720

Served by: Kendall 4/7/2018 11:28:36 am

Term ID-Trans# 1/A-325217

| Qty | Size | Item | Price |
|--------------------|------|-----------------------|--------|
| 5 | | Classic Combo Platter | 170.00 |
| Sub Total | | | 170.00 |
| Sales Tax (7.875%) | | | 13.39 |
| Total (Eat In) | | | 183.39 |
| Credit Card | | | 183.39 |
| Change | | | 0.00 |

Thanks for visiting Subway®! To view your Subway MyWay™ Rewards token balance or to join the program please visit www.subwaymyway.com

Approval No: 117082

Reference No: 809716924030

Card Issuer: Visa

Account No: *****2749

Acquired: Contact_EMV/Swipe

Amount: \$183.39

Date/Time: 4/7/2018 11:28:34 AM

Signature:

X
I agree to pay above total amount according to the Card Issuer Agreement.

CUSTOMER COPY

Walmart
Save money. Live better.

(218) 878 - 0737
MANAGER KRIS WILSON
1308 HIGHWAY 33 S
CLOQUET MN 55720

| | | | | |
|--------------|------------|--------|----------------|---------|
| ST# 01929 | OP# 000220 | TE# 05 | TR# 08068 | |
| SFTSP | HND | LQ | 007418229094 | 0.98 0 |
| SFTSP | HND | LQ | 007418229094 | 0.98 0 |
| SFTSP | REFILL | | 007418226989 | 3.97 0 |
| FREEZER | BAGS | | 007874209667 | 4.46 0 |
| RUFFLES | | | 002840015960 F | 2.50 0 |
| DORITOS | XXL | | 002840064132 F | 2.98 0 |
| DORITOS | | | 002840064225 F | 2.98 0 |
| DORITOS | | | 002840064203 F | 2.98 0 |
| CASCADE | PACS | | 003700097726 | 16.97 0 |
| CASCADE | PACS | | 003700097726 | 16.97 0 |
| SPRAYER/HOSE | | | 003916611633 | 10.97 0 |
| SUBTOTAL | | | | 66.74 |

VOIDED BANKCARD TRANSACTION
TERMINAL # 283906129
TRANSACTION NOT COMPLETE
04/07/18 11:21:23

VOIDED BANKCARD TRANSACTION
TERMINAL # 283906129
TRANSACTION NOT COMPLETE
04/07/18 11:21:49

VOIDED BANKCARD TRANSACTION
TERMINAL # 283906129
TRANSACTION NOT COMPLETE
04/07/18 11:22:12

| | | |
|-----------------|-------------------|-------|
| | TOTAL | 66.74 |
| | VISA TEND | 66.74 |
| ACCOUNT # | **** * 2749 | F |
| APPROVAL # | 117022 | |
| REF # | 1042000314 | |
| TRANS ID | - 588097589462245 | |
| VALIDATION | - V2KH | |
| PAYMENT SERVICE | - E | |
| TERMINAL # | 283906129 | |

04/07/18 11:22:29
CHANGE DUE 0.00

ITEMS SOLD 11
TCH 3108 7059 9395 3401 2705



Low Prices You Can Trust. Every Day.
04/07/18 11:22:37
CUSTOMER COPY

Use Walmart Pay to save your receipts.



100-41400-207

DULUTH ENTERTAINMENT
350 HARBOR DRIVE
DULUTH, MN 558020000
04/04/2018

CREDIT CARD
VISA SALE
08:10:03

Card # XXXXXXXXXXXXXXX421
Chip Card: Visa Credit
AID: A0000000031010
ATC: 9DE5CD472A8B63EB
ARQC: 094F
SEQ #: 6
In #: 6
INVOICE
Approval Code: 804001
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$5.00

CUSTOMER COPY

See back of receipt for your chance to win \$1000

ID #: 7M3075MWTJ2

21-45500-200

Walmart
Save money. Live better.

(218) 878 - 0737
MANAGER KRIS WILSON
1308 HIGHWAY 33 S
CLOQUET MN 55720
ST# 01929 OP# 000028 TER 70 TR# 09300
1252KL-BCS 001034391058
SUBTOTAL 69.97
TOTAL 69.97
VISA TEND 69.97
VISA Credit ***** 5146 1 2
APPROVAL # 715071
REF # 1042000314
TRANS ID - 388095802546007
VALIDATION - GSTK
PAYMENT SERVICE - E

AID A0000000031010
TC D386387880C2C081
TERMINAL # 285181233
*Signature Verified

04/05/18 17:17:46
CHANGE DUE 0.00

IC# 9703 2432 4845 8142 044
ITEMS SOLD 1

Low Prices You Can Trust. Every Day.
04/05/18 17:17:55
CUSTOMER COPY

Use Walmart Pay to save your receipts.



100-41400-200



DOLLAR TREE STORES, INC.
(218) 878-1721

Store# 3837
1301 Hwy 33 South
Cloquet MN 55720-2653

| DESCRIPTION | QTY | PRICE | TOTAL |
|----------------|-----|----------|--------|
| DOCUMENT FRAME | 1 | 1.00 | 1.00 |
| DOCUMENT FRAME | 1 | 1.00 | 1.00 |
| DOCUMENT FRAME | 1 | 1.00 | 1.00 |
| AIR FRESHENER | 1 | 1.00 | 1.00 |
| CASHMERE WOODS | 1 | 1.00 | 1.00 |
| CASHMERE WOODS | 1 | 1.00 | 1.00 |
| CASHMERE WOODS | 1 | 1.00 | 1.00 |
| Sub Total | | \$7.00 | \$7.00 |
| SALES TAX | | \$0.55 | \$0.55 |
| Total | | \$7.55 | \$7.55 |
| Visa Credit | | \$7.55 | \$7.55 |
| Purchase | | Approved | |

Auth/Trace Number: 117281/048273
Chip Card AID: A0000000031010

Thank You for Shopping at Dollar Tree

Where Everything's \$1.00
Now Shop On-Line at DollarTree.com

We value your opinion!
Please provide your feedback at
www.dollartreefeedback.com
* Receive chances to win \$1,000 daily plus
* instant prizes valued at \$1,500 weekly
* or by calling 1-877-368-2540.
* For complete rules, eligibility and sweepstakes
* period and previous winners please visit
* www.dollartreefeedback.com
* No purchase/survey required to enter.
* Sweepstakes sponsored by Emphatica, Inc.
* across multiple international clients.
* Survey Code: 3733 0148 9478 0203
*
* We will gladly exchange any unopened item
* with original receipt. We do not offer refunds.
*
* 1948 03837 04 041 2868344 3/27/18 11:18
* Sales Associate:Janet

100-41400-207



DOUBLETREE
BY HILTON™

BLOOMINGTON - MINNEAPOLIS SOUTH

7800 Normandale Blvd. • Minneapolis, MN 55439
Phone (952) 835-7800 • Fax (952) 896-5361
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

CONWAY, CAROL
PO BOX 336
CARLTON MN 55718
UNITED STATES OF AMERICA

Room 1717/NK1
Arrival Date 3/20/2018 11:37:00 AM
Departure Date 3/23/2018

Adult/Child 1/0
Room Rate 125.00

Rate Plan: FOA
HH #
AL:
Car:

Confirmation Number: 94413076

3/23/2018



| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|-----------|-----------|----------------------|------------|
| 3/20/2018 | 2440902 | GUEST ROOM | \$125.00 |
| 3/20/2018 | 2440902 | OCCUPANCY TAX - ROOM | \$8.75 |
| 3/20/2018 | 2440902 | SALES TAX - ROOM | \$9.41 |
| 3/21/2018 | 2442097 | GUEST ROOM | \$125.00 |
| 3/21/2018 | 2442097 | OCCUPANCY TAX - ROOM | \$8.75 |
| 3/21/2018 | 2442097 | SALES TAX - ROOM | \$9.41 |
| 3/22/2018 | 2443240 | GUEST ROOM | \$125.00 |
| 3/22/2018 | 2443240 | OCCUPANCY TAX - ROOM | \$8.75 |
| 3/22/2018 | 2443240 | SALES TAX - ROOM | \$9.41 |
| 3/23/2018 | 2443751 | VS *4421 | (\$429.48) |
| | | **BALANCE** | \$0.00 |



ACCOUNT NO.
VS *4421

CARD MEMBER NAME
CONWAY, CAROL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

| | |
|-----------------------------|---------------------------------|
| DATE OF CHARGE 3/23/2018 | FOLIO NO./CHECK NO. 618968 A |
| AUTHORIZATION 110263 | INITIAL |
| PURCHASES & SERVICES | |
| TAXES | |
| TIPS & MISC. | |
| TOTAL AMOUNT | -429.48 |

PAYMENT DUE UPON RECEIPT



MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

COMMUNITY PRINTING
1306 CLOQUET AVE
CLOQUET, MN 55720
2188794075

FROM THIS INVOICE, NO ADDITIONAL INVOICE WILL BE SENT

Merchant ID: 1525
Term #: 0002

Store #: 0001
Ref #: 0004



1306 Cloquet Avenue • Cloquet, MN 55720

218-879-4075 • 1-888-878-1936

Phone/Fax 218-879-6213

E-mail: printing@cpcloquet.com

| Date | Invoice # |
|----------|-----------|
| 3/8/2018 | 00153 |

Sale

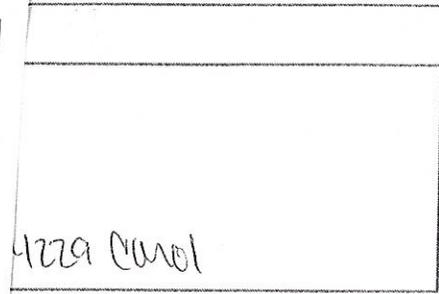
XXXXXXXXXXXX4421

VISA Entry Method: Swiped

Total: \$ 57.40

100-41400-491

3/13/18 11:23:17
Inv #: 000004 Appr Code: 113132
Transaction ID: 308072589976708
Prvd: Online Batch#: 000632

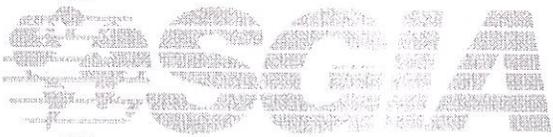


Customer Copy
THANK YOU

| P.O. No. | Terms |
|----------|----------------|
| | Due on receipt |

| Description | Unit Price | Amount |
|--|------------|--------|
| 1 08 Port Authority Ladies Long Sleeve Easy Care Shirt embroidered File #91-E459 | 26.00 | 26.00 |
| 1 L500LS Port Authority Ladies Silk Touch Long Sleeve Polo embroidered File #91-E459 | 26.00 | 26.00 |
| 1 Customer supplied logo embroidered City of Carlton text only | 5.00 | 5.00T |

Member



Specialty Graphic Association

| | |
|---------------------------|----------------|
| Subtotal | \$57.00 |
| Sales Tax (7.875%) | \$0.40 |
| Total | \$57.40 |

ALL GARMENTS are shipped to us C.O.D., therefore we must deal with our customers on a C.O.D. basis. In rare cases, if PREVIOUS arrangements have been made, payment is due in FIVE days. Finance charges will start and be pro-rated from the invoice date. FINANCE CHARGE is computed by a periodic rate of 1.5% per month or a minimum charge of \$.50, which is an ANNUAL PERCENTAGE RATE of 18% applied to the previous balance. To avoid additional FINANCE CHARGES, please pay the balance within five days.

R.J. SAYERS DISTRIBUTING, LLC
 21020 CAMBODIA AVE
 FARMINGTON, MN 55024
 USA

Invoice

Invoice Number:

21950

Invoice Date:

Mar 23, 2018

Page:

1

Voice: 651-460-6101

Fax: 651-460-6168

Sold To:

CITY OF CARLTON
 310 CHESTNUT AVE
 PO BOX 336
 CARLTON, MN 55718

Ship to:

CITY OF CARLTON
 310 CHESTNUT AVE
 PO BOX 336
 CARLTON, MN 55718

| Customer ID | | Customer PO | | Payment Terms | |
|----------------------|-----|-----------------|-------------------------------|---------------|-----------|
| CITY/CARLTON | | JONAH | | C.O.D. | |
| Sales Rep ID | | Shipping Method | | Ship Date | Due Date |
| RICK | | UPS Ground | | 3/23/18 | 3/23/18 |
| Qty | UOM | Item | Description | Unit Price | Extension |
| 2.00 | EA | 646/17.0846 | FIXED SEWER JET. NOZ 3/8" 5.5 | 7.20 | 14.40 |
| 1.00 | EA | SHIPPING | CHARGES | 16.81 | 16.81 |
| <i>601-49450-210</i> | | | | | |

PLEASE NOTE: WE COLLECT MN SALES TAX ONLY. IF THIS PURCHASE IS TAXABLE IN A STATE OTHER THAN MN, IT IS THE PURCHASERS RESPONSIBILITY TO REPORT AND PAY ANY SALES OR USE TAXES DUE.

Subtotal 31.21

Sales Tax

Freight

Total Invoice Amount 31.21

Payment Received 31.21

TOTAL 0.00

Check No: CREDIT CARD

INVOICES NOT PAID IN ACCORDANCE WITH LISTED TERMS WILL BE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH OR 18% ANNUALLY, PLUS ALL REASONABLE ATTORNEYS FEES TO COLLECT MONIES OWED TO R.J. SAYERS DISTRIBUTING, LLC. IF PAYING BY CREDIT CARD, A 3% SERVICE FEE MAY APPLY. WE WILL NOT ACCEPT GOODS RETURNED WITHOUT OUR WRITTEN CONSENT. A 15% RESTOCKING CHARGE WILL APPLY.

Derek Wolf

From: SuperATV Sales Team <sales@superatv.com>
Sent: Friday, March 30, 2018 10:26 AM
To: Derek Wolf
Subject: Your SuperATV, LLC order confirmation

50/50

ON CREDIT CARD 610-42153-582 110-42200-582



Derek Wolf,

Thank you for your order from SuperATV, LLC. Once your package ships we will send an email with a link to track your order. If you have questions about your order, you can email us at sales@superatv.com or call us at 812.574.7777.

Your Order #M000188780

Placed on Mar 30, 2018, 11:25:31 AM

Billing Info

Derek Wolf
310 Chestnut Ave
Carlton, Minnesota, 55718-2003
United States
T: 2183844229

Shipping Info

Derek Wolf
310 Chestnut Ave
Carlton, Minnesota, 55718-2003
United States
T: 2183844229

Payment Method

New Credit Card
New Credit Card

Credit Card Type Visa

Credit Card Number xxxx-2749

Shipping Method

Shipping - Ground , Estimated Delivery Date:
4/3/2018

| Items | Qty | Price |
|--|-----|----------|
| Polaris Ranger 500/700 Power Steering Kit SKU: PS-P-RAN-005 | 1 | \$599.95 |
| Subtotal | | \$599.95 |
| Shipping & Handling | | \$0.00 |

Close

The National Registry
Of
Emergency
Medical
Technicians®



Recertification Application Payment Receipt

Today's Date: Mar 16, 2018

Application: 57103

Applicant:

Ellie Grover
2185 County Rd 61
Carlton MN, 55718

Ev-k Credit CARD

610-42153-207

Application Level: EMT

Amount Paid: 15

Payment Date: 3/16/2018 1:51:11 PM

Payment Method: Credit Card

Transaction Code: 61002782545

Class Registration Receipt

100-41400-207

From A Member of Minnesota State Colleges and Universities
 Make checks PAYABLE to the institution listed below.
 Send payments and communication to the institution listed below.
 Thank you!

Receipt for Payment

Receipts #: 114809
 Phone:
 Tax ID #: 41-1687554
 Email:

Conway, Carol
 310 Chestnut Ave
 PO Box 336
 Carlton, MN 55718

Receipt

| Class # | Class Name / Participants / Expenses | Cost | Promo Discount | Amt. to pay |
|--------------|--|-----------|----------------|-------------|
| MMCI- '18:03 | MMCI: Year 3, MCFOA Member Carol Conway | \$ 445.00 | - \$ 100.00 | \$ 345.00 |

Price: \$ 445.00

Total Discounts: - \$ 100.00

Promotional Code applied:
 SCSU MMCI \$100 Scholarship - Year Three

Net Total: \$ 345.00

Payment date: 03/23/2018

Payment method:

Visa-XXXX-4421 \$ 345.00

Paying Now: \$ 345.00

Remainder Due: \$ 0.00

Shipping Information:
 Erik Bergstedt
 Carlton Fire & Ambulance
 100 4th Street
 Carlton, Minnesota, 55718
 United States
 T: 218-384-4158

Shipping Method:
 Free No Rush Shipping - Free No Rush Shipping

| Item | SKU | Qty | Subtotal |
|---|----------|--------------------|-----------------|
| Red Kap Jackets: Men's Black Fleece Lined Soft Shell Jacket JP66 BK Size Medium | 10313452 | 4 | \$239.96 |
| Red Kap Jackets: Men's Black Fleece Lined Soft Shell Jacket JP66 BK Size X Large | 10313454 | 2 | \$119.98 |
| Red Kap Jackets: Men's Black Fleece Lined Soft Shell Jacket JP66 BK Size 2X Large | 10313455 | 1 | \$71.99 |
| | | Subtotal | \$431.93 |
| | | Shipping | FREE |
| | | Grand Total | \$431.93 |

Thank you for placing your order at The Working Person's Store!

All the steps needed to authorize, assemble, inspect, ship and deliver your order are now underway.

Once your order has been released for shipment, you will receive a Shipping Confirmation via email.

Please be sure to "white list" the workingperson.com domain in your spam filtering system, so all order related messages arrive in your inbox.

In order to answer any questions you might have about processing and shipping your order, we've outlined the details. It's as easy as 1-2-3!

1. Once your order has been received, note that your credit card will not be charged until such time your merchandise has been processed and released for shipment. Please note that when we receive orders involving credit cards or credit based accounts, the amount required for purchase must be authorized with your financial institution by our payment processor. Authorization effectively reserves the amount of your purchase, but in no instance does authorization create duplicative charges. Note that there are instances where our payment processor will verify account information with a test authorization charge. This step verifies credit card account information, but in no instance will test authorization amounts increase your costs. You will never be overcharged, and every transaction utilizing your credit card is backed by our exclusive Safe Shopping Guarantee that protects you against inappropriate charges. Please note: If you pay for your order with PayPal, the funds are taken from your PayPal account at the time your order is placed.

[Print this completed order record](#) [Close this window](#)



American Heart Association Distributor
One Community Place
South Deerfield, MA 01373-7328

Thank you for your order!

Please print this completed order record and save it as your receipt.

We will e-mail an **order confirmation number** to you before your order is shipped.

If you have questions on your order, please call **1-800-611-6082** for assistance.

Shipped via:

UPS Ground

Additional Information:

Key Code:

Contact Information:

Erik Bergstedt
Ambulance Manager
Carlton Fire & Ambulance
100 4th Street
PO Box 336
Carlton MN 55718
218-384-4158
erikbergstedt346@gmail.com
Sales/Use Tax Exemption Number: 80-21080

Shipped to:

Erik Bergstedt
Ambulance Manager
Carlton Fire & Ambulance
100 4th Street
Carlton MN 55718

Billed to:

We will bill your credit card account #xxxxxxxxxxxx4160 when your order ships.
Erik Bergstedt
Ambulance Manager
Carlton Fire & Ambulance
100 4th Street
PO Box 336
Carlton MN 55718

Your order:

Assorted Products

| Title | Item No. | Price Ea. | Qty. | Total Price |
|---|----------|-----------|------|------------------|
| Heartsaver® First Aid CPR AED Instructor Manual | 15-1023 | 54.00 | 1 | \$ 54.00 |
| Basic Life Support (BLS) Instructor Manual | 15-1009 | 36.25 | 1 | \$ 36.25 |
| Subtotal: | | | | \$ 90.25 |
| Shipping & Handling: | | | | \$ 10.95 |
| Grand Total: | | | | \$ 101.20 |

Please be sure to print this page now and keep it for your files!

Thank you for shopping the Channing Bete Company Web site!

©Channing Bete Company, Inc. All rights reserved.

j2 Cloud Services LLC - Sfax

6922 Hollywood Blvd.
Suite 500
Los Angeles, CA 90028
United States
Email: billing@sfax.j2.com

Invoice

Invoice # 278970
Billed On Mar 30, 2018
Terms On-Receipt
Due On Mar 30, 2018

Bill To

Derek Wolf

Carlton Fire & Ambulance
PO Box 336
Carlton, MN 55718
United States

PAID

on Mar 30, 2018

\$285.00 USD

| Date | Description | Qty | Price | Subtotal |
|-----------------------------|----------------------|-----|----------|----------|
| Mar 30, 2018 – Mar 30, 2019 | Sfax Standard Annual | 1 | \$285.00 | \$285.00 |

Subtotal \$285.00

Total \$285.00

Paid (\$285.00)

Amount Due \$0.00

Payments

Mar 30, 2018 \$285.00 Payment from Visa ... 2749

Notes

All amounts in United States Dollars (USD)

CITY OF CARLTON
***Cash Balances**

Current Period April 2018

| Fund | 2018 Begin Balance | Receipts | Disbursements | Transfers | | JE Payroll | Balance |
|--------------------------|--------------------|--------------|---------------|-----------|-----------------|---------------|-------------------------|
| | | | | Rec/Disb | Journal Entries | | |
| 10100 Checking | | | | | | | |
| 100 GENERAL FUND | (\$1,004,914.45) | \$17,429.49 | \$121,794.38 | \$0.00 | \$0.00 | \$902.78 | In Bal (\$1,108,376.56) |
| 110 FIRE FUND | \$276,946.37 | \$1,266.40 | \$38,268.56 | \$0.00 | \$0.00 | (\$2,651.02) | In Bal \$237,293.19 |
| 120 FIRE RELIEF FUN | (\$3,593.20) | \$15.24 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | In Bal (\$5,377.96) |
| 130 POST RETIREMEN | \$3,335.56 | \$14.58 | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 | In Bal \$2,150.14 |
| 211 LIBRARY FUND | \$19,641.86 | \$3,384.89 | \$3,489.17 | \$0.00 | \$0.00 | (\$6,162.99) | In Bal \$13,374.59 |
| 220 LAWFUL GAMBLE | \$36,896.60 | \$4,130.85 | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | In Bal \$35,027.45 |
| 230 TIF District 1 - Hou | \$5,454.72 | \$0.00 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | In Bal \$5,354.72 |
| 301 THOMSON CITY H | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal \$0.00 |
| 305 2008 Utility Bond W | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal \$0.00 |
| 306 2008 Utility Bond S | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal \$0.00 |
| 320 SCHOOL AVE IMP | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal \$0.00 |
| 325 2000 IMPROVEME | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal \$0.00 |
| 400 PUBLIC WORKS C | \$38,386.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal \$38,386.46 |
| 410 FIRE CAPITAL | \$123,115.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal \$123,115.99 |
| 420 2015 G.O. BOND | \$215,400.34 | \$553.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal \$215,953.99 |
| 425 SMALL CITIES AS | \$10,533.57 | \$0.00 | \$107,637.50 | \$0.00 | \$0.00 | \$0.00 | In Bal \$117,167.07 |
| 600 WATER FUND | \$106,962.72 | \$96,979.31 | \$295,944.57 | \$0.00 | \$0.00 | \$0.00 | In Bal \$107,987.56 |
| 601 SEWER FUND | \$262,957.38 | \$63,970.93 | \$42,851.91 | \$0.00 | \$0.00 | (\$11,088.27) | In Bal \$272,968.13 |
| 610 AMBULANCE FUN | \$591,205.70 | \$142,935.79 | \$67,621.17 | \$0.00 | \$0.00 | (\$4,743.69) | In Bal \$680,837.63 |
| 611 AMBULANCE CAPI | \$60,075.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$73,017.29) | In Bal \$13,057.88 |
| 620 CEMETERY FUND | \$26,757.57 | \$4,499.40 | \$3,826.26 | \$0.00 | \$0.00 | \$0.00 | In Bal \$27,430.71 |
| 800 RETIREE HEALTH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$2,776.41) | In Bal (\$2,776.41) |
| | \$769,162.36 | \$335,180.53 | \$690,533.52 | \$0.00 | \$0.00 | (\$99,536.89) | In Bal \$314,272.48 |

CITY OF CARLTON
***Cash Balances**

Current Period April 2018

| Fund | 2018 Begin Balance | Receipts | Disbursements | Transfers | | JE Payroll | Balance |
|-------------------------------|--------------------|------------|---------------|-----------|-----------------|------------|----------------|
| | | | | Rec/Disb | Journal Entries | | |
| 10150 Frandsen Savings | | | | | | | |
| 100 GENERAL FUND | \$1,814,609.68 | \$1,476.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,816,086.12 |
| 110 FIRE FUND | \$121.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$121.43 |
| 120 FIRE RELIEF FUN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 130 POST RETIREMEN | \$2.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.55 |
| 211 LIBRARY FUND | \$5.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5.22 |
| 220 LAWFUL GAMBLE | \$13.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13.70 |
| 230 TIF District 1 - Hou | \$1.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.48 |
| 301 THOMSON CITY H | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 305 2008 Utility Bond W | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 306 2008 Utility Bond S | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 320 SCHOOL AVE IMP | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 325 2000 IMPROVEME | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 400 PUBLIC WORKS C | \$33.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.08 |
| 410 FIRE CAPITAL | \$82.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$82.31 |
| 420 2015 G.O. BOND | \$12.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12.90 |
| 425 SMALL CITIES AS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 600 WATER FUND | \$552,904.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$552,904.62 |
| 601 SEWER FUND | \$142.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$142.05 |
| 610 AMBULANCE FUN | \$359.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$359.08 |
| 611 AMBULANCE CAPI | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 620 CEMETERY FUND | \$10.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10.11 |
| 800 RETIREE HEALTH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | \$2,368,298.21 | \$1,476.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,369,774.65 |

CITY OF CARLTON
***Cash Balances**

Current Period April 2018

| Fund | 2018 Begin Balance | Receipts | Disbursements | Transfers | | JE Payroll | Balance |
|-----------------------------------|--------------------|----------|---------------|-----------|-----------------|------------|-------------|
| | | | | Rec/Disb | Journal Entries | | |
| 110 FIRE FUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 120 FIRE RELIEF FUN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 130 POST RETIREMEN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 211 LIBRARY FUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 220 LAWFUL GAMBLE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 230 TIF District 1 - Hou | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 400 PUBLIC WORKS C | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 410 FIRE CAPITAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 420 2015 G.O. BOND | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 425 SMALL CITIES AS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 600 WATER FUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 601 SEWER FUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 610 AMBULANCE FUN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 611 AMBULANCE CAPI | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 620 CEMETERY FUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 10400 Northwoods CU Invest | | | | | | | |
| 100 GENERAL FUND | \$65,340.74 | \$345.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$65,686.60 |
| | \$65,340.74 | \$345.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$65,686.60 |



Carlton Community Education ISD #93

PO Box 310

Carlton, MN 55718

384-4225 x213 Office

"To accomplish great things we must not only act, but also dream; not only plan, but also believe."

April 12, 2018

Dear City of Carlton:

The Carlton and Wrenshall Community Education programs thank you sincerely for your contribution to the 17th annual Father Daughter Ball held Saturday, April 7, 2018 at the Black Bear's Otter Creek Convention Center. The theme was FIESTA, so many decorations of cacti and succulents, with fun pinks and greens decorating the space! There were 263 gals and guys in attendance! The girls in attendance ranged in age from 3 years old all the way up to seniors in high school.

Guests in attendance dined on a South of the Border Buffet, which consisted of hard and soft shell tacos, chicken or beef, refried beans, black beans, Spanish rice, all the taco fixings and delicious cornbread muffins. The selection of food was topped off with a dessert of festive cupcakes adorned with little cacti on each cupcake! As always there were professional photographers available to capture pictures for a cost, but there was also a photo booth available for free. The photo booth was hopping all night long and many fun memories were photographed. Each time the photo booth was used two strips of three different photos printed and also included the caption of "Father Daughter Ball 2018" so these could be taken home as a keepsake of the evening. A DJ played tunes throughout the evening and the dance floor was busy all night, with many times the dance crowd overflowing the dance floor space!

Thank you so much for being a part of this very special event and helping us to provide something so memorable to members of our communities. These nights would not be as special or maybe not even possible without your support, thank you again for continuing to support Community Education!

Sincerely,

A handwritten signature in cursive script that reads "Daisy J. Rose".

Daisy J. Rose
Carlton Community Education



Here are a few pictures from the evening!



May 1, 2018

Carlton City Council,

I would like to thank you for your donation to the Carlton Dooms Day Dogs Robotics Club. We had an amazing time designing and building our robot as well as competing against the other teams.

The Robotics Club provided many learning opportunities. Not only did we learn about building and programming the robots, we also learned how to raise money, how to plan a timeline for a project and team work. This is a very important club for learning new things that will help us in the future.

On behalf of the Carlton Dooms Day Dogs Robotics Club,

A handwritten signature in black ink, appearing to read 'Kaitlyn Johnson', with a long, sweeping underline.

Kaitlyn Johnson



Four Seasons Event Center and Sports Complex
"For the Community, By the Community"

90 Chestnut Ave., PO Box 344, Carlton, MN 55718

Phone & Fax: (218)384-3227

fourseasonsofcarlton@gmail.com

MN Tax ID#: 527889, Fed Tax ID#: 23-7296951

4/27/18

City of Carlton
310 Chestnut Avenue
Carlton, MN 55718

Dear City Council:

The Four Seasons board appreciates the annual contribution of two thousand dollars the City of Carlton has made in support of providing free open skating to the public. Up through the 2015/2016 season, open skating times were available for two hours in the afternoon on most Sundays. Based on feedback the Four Seasons board received from the public requesting more open skating times be made available we increased those times over the last two seasons from roughly thirty hours of ice to seventy hours of ice this past season. As a board, we took an approach where we decided to make the change to increase the ice availability and observe if it made sense to continue in the future based on usage. We can confidently say that the increased availability has helped. Due to the increase in the number of open skating hours available, we've seen a steady increase in the usage by the public with most sessions having thirty to forty skaters. We especially saw a large increase this past season now that people know it's available to them. Moving forward, we plan to do an even better job advertising the times through our new website, social media and the Carlton Community newsletter.

We also understand that the money donated from the City of Carlton comes from the Charitable Gambling fund overseen by the City and if the Four Seasons had it's own Charitable Gambling operation then the City could not continue the donation for legal reasons. Although we had good and honest intentions of starting our own charitable gambling operation in late 2017, this did not happen. After several difficult discussions during our board meetings, we made the decision not to persue a charitable gambling license at this time or in the near future. We felt it best not to start something we honestly could not see being fully sustained over time and in the end being a worse situation for everyone.

The open skating sessions bring people into town on the weekend that might not be there otherwise. Our ice rental rates are currently \$130/hour and we do not expect the City to support the full ice rental rates for these times. However, if we are going to continue to provide this service moving forward we are requesting that the City of Carlton consider contributing four thousand dollars annually.

The members of our board have done a significant amount of work to the building the last several years and we've received wonderful feedback from many different parties regarding the condition of the property. Our hope is that the City recognizes this as well and will consider supporting us with this donation request.

Thank You,

Aaron Lehto
Board Member
Four Seasons

**CITY OF CARLTON
RESOLUTION
#2018-18**

RESOLUTION ACCEPTING GRANTS AND DONATIONS TO THE CITY

WHEREAS, MN Statute 465.03 requires that cities accept donations for the benefit of its citizens in accordance with the terms prescribed by the donor; and

WHEREAS, the City has received the following donation to the Library:

Lover Your Library - \$5,000

WHEREAS, the City Council is appreciative of the donations and commends the businesses, organizations and individuals listed for their civic efforts,

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Carlton, County of Carlton, Minnesota; hereby accepts the grants and donations as listed above.

Adopted by the City Council of the City of Carlton, Minnesota this 9th day of May, 2018.

By: _____
Kathleen Bureau
Mayor

Attest: _____
Carol Conway
City Clerk/Treasurer

Motion by: _____

B. Bodie _____

Second by: _____

R. Jorgenson _____

A. Gustafson _____

H. MacDonald _____

K. Bureau _____

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

TOWNSHIP OF TWIN LAKES

Carlton County, Minnesota
Carlton, MN 55718

ORDER CHECK

This instrument when signed by the Treasurer shall become a check payable to the order of the payee named for the amount stated.

WELLS FARGO BANK
Minnesota, N.A.
Carlton, MN 55718
17-1/910 1325

16647

4/18/2018

*****5,000.00

\$

Five Thousand Dollars And No Cents

AMOUNT

PAY TO
THE
ORDER
OF

Carlton Area Public Library

Carlton Area Public Library



Diane Felder Link Chairman
Susan M. Chapin Clerk or Clerk Treasurer
Stephanie Slif Treasurer or Supervisor

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

⑈016647⑈ ⑆091000019⑆8175201055⑈



Donohue & Associates, Inc.
3311 Weeden Creek Road | Sheboygan, WI 53081
920.208.0296 | donohue-associates.com

April 30, 2018

City of Carlton
Attn: Carol Conway
PO Box 336
Carlton, MN 55718

Re: Project Invoice 13233-12
City of Carlton – New WTP, New Well, and Water Distribution Upgrades

Dear Ms. Conway:

Enclosed is our Invoice 13233-12 for engineering services related to the water treatment and distribution project. The following sections identify the work completed during the current invoice period and the work anticipated during the next period:

Activities This Period

1. JPB Meeting and presentation of final design, MDH review set on Mar. 28th.
2. Coordination with lobbyist and attendance at hearing for direct appropriation funding.
3. Review of Owner comments and incorporation for bid set.

Activities Anticipated Next Period

1. JPB call-in on April 26th.
2. Review and incorporation of MDH comments upon receipt.
3. Continue funding efforts and determine bidding strategy and timeline.

Please do not hesitate to call me if you have any questions regarding this invoice.

Sincerely,

A handwritten signature in black ink, appearing to read "ASHLEY", is positioned above the typed name.

Ashley Hammerbeck, PE

Copy: Anne Koenig, Donohue
File

INVOICE



4500 Park Glenn Road, Suite 125
St. Louis Park, MN 55416
Phone: 952-920-1800
www.donohue-associates.com

Invoice To:

City of Carlton
Attn: Carol Conway
PO Box 336
Carlton, MN 55718

Invoice Date: April 26, 2018
Donohue Project No.: 13233
Invoice No: 13233-12
Project Manager: Ashley Hammerbeck
Terms: 30 Days
Billing Period: 03/25/18 - 04/21/18

Project Description: City of Carlton - New WTP, New Well and Water Distribution Upgrades

Your Authorization: Carlton-Twin Lakes Joint Water Board
Engineering Services Agreement
Amendment No. 1, Signed 01/30/18

| | | | |
|----------------------|--------------------------------|----|------------|
| Compensation: | Time and Expense Not-to-Exceed | \$ | 360,000.00 |
| | Time and Expense Not-to-Exceed | \$ | 26,152.00 |
| | Total | \$ | 386,152.00 |

| | | | |
|-------------------------|---|----|------------|
| Billing Summary: | Total Project Charges to Date | \$ | 367,161.01 |
| | Total Project Charges Previously Billed | \$ | 360,035.02 |
| | Total Project Current Charges | \$ | 7,125.99 |

| | | | |
|-------------------------|-----------------------|----|----------|
| Current Charges: | Labor (39.5 hours) | \$ | 5,920.00 |
| | Reimbursable Expenses | \$ | 1,205.99 |
| | Subconsultants | \$ | - |
| | Total | \$ | 7,125.99 |

| | |
|--|--------------------|
| Current Charges Due - City of Carlton | \$ 7,125.99 |
|--|--------------------|

Please Remit to: Donohue & Associates, Inc.
3311 Weeden Creek Road
Sheboygan, WI 53081
Phone: 920-208-0296
Fax: 920-208-0402

| <u>Aged Receivables</u> | | | | |
|-------------------------|---------------------|---------------------|----------------------|---------------------|
| <u>Current</u> | <u>31 - 60 Days</u> | <u>61 - 90 Days</u> | <u>91 - 120 days</u> | <u>>120 days</u> |
| \$7,125.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |



City of Carlton
Attn: Carol Conway
PO Box 336
Carlton, MN 55718

Invoice Date: April 26, 2018
Invoice No.: 13233-12
Billing Period: 03/25/18 - 04/21/18
Project Manager: Ashley Hammerbeck

DETAIL OF CURRENT CHARGES

LABOR

| Name | Hours | Billing Rate | Cost |
|--------------------|--------------|-------------------------|--------------------|
| Tim Korby | 8.0 | \$ 230.00 | \$ 1,840.00 |
| Mark Rokita | 1.0 | \$ 140.00 | \$ 140.00 |
| Ashley Hammerbeck | 28.0 | \$ 130.00 | \$ 3,640.00 |
| Michael Styf | 2.0 | \$ 130.00 | \$ 260.00 |
| Anne Koenig | 0.5 | \$ 80.00 | \$ 40.00 |
| TOTAL LABOR | <u>39.5</u> | | <u>\$ 5,920.00</u> |

REIMBURSABLE EXPENSES

Other Direct Costs - Travel

| | |
|--|------------------|
| Parking, etc. | \$ 3.80 |
| Lodging | \$ - |
| Meals | \$ 207.81 |
| Mileage | \$ 172.77 |
| Transportation | \$ - |
| Total Other Direct Costs - Travel | <u>\$ 384.38</u> |

Equipment, Materials & Supplies

| | |
|--|------------------|
| Printing | \$ 789.61 |
| Shipping/Postage | \$ 15.90 |
| Supplies | \$ - |
| Other - Conference Calls | \$ 16.10 |
| Total Equipment, Materials & Supplies | <u>\$ 821.61</u> |

TOTAL REIMBURSABLE EXPENSES \$ 1,205.99

CURRENT CHARGES DUE - CITY OF CARLTON \$ 7,125.99

2018 Ambulance Write-Offs

| | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE |
|------------------------|-------------|--------------|-------------|--------|--------|--------|
| Self-Pay | -\$150.03 | -\$3,721.18 | -\$229.42 | | | |
| Commercial Insurance | \$2,049.26 | \$6,494.97 | \$6,961.45 | | | |
| BCBS | | | | | | |
| Medicare | \$34,051.07 | \$19,242.26 | \$39,453.25 | | | |
| Medicaid/PMAP | \$6,030.55 | \$15,369.07 | \$18,705.41 | | | |
| ISH | | | | | | |
| Other Liability | | \$710.92 | | | | |
| Workers Compensation | | \$634.98 | | | | |
| Motor Vehicle Accident | | \$38,731.02 | \$64,890.69 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL | \$41,980.85 | \$145,602.56 | \$64,890.69 | \$0.00 | \$0.00 | \$0.00 |

| | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER |
|------------------------|--------|--------|-----------|---------|----------|----------|
| Self-Pay | | | | | | |
| Commercial Insurance | | | | | | |
| BCBS | | | | | | |
| Medicare | | | | | | |
| Medicaid/PMAP | | | | | | |
| ISH | | | | | | |
| Other Liability | | | | | | |
| Workers Compensation | | | | | | |
| Motor Vehicle Accident | | | | | | |
| TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

3rd quarter \$0.00

4th quarter \$0.00

TOTAL \$145,602.56

Carlton Amateur Hockey Association -Four Seasons Recreation Area Board Members and Officers 2018/2019

| Name | Position |
|-----------------|------------------------------------|
| Tory Cawcutt | President |
| Chad Vernon | Vice President |
| Eric Gibson | Treasurer |
| Brett Peterson | Secretary |
| Joe Broneak | Board Member |
| Shawn Halli | Board Member |
| Leola Rodd | Board Member |
| Dustin Carlson | Board Member |
| Aaron Lehto | Board Member |
| Jennifer Axtell | Board Member |
| Kitty Bureau | Board Member - City Representative |

Carlton Amater Hockey Association - Four Seasons Recreation Area 2018/19 Budget

| Expenditures | 16/17 | 17/18 | 18/19 | Income | 16/17 | 17/18 | 18/19 |
|---------------------------|------------------|------------------|------------------|---------------------|------------------|------------------|------------------|
| Utilities | \$34,418 | \$41,548.12 | \$37,000 | Ice Rentals | \$45,475 | \$45,185 | \$46,000 |
| Mortgage | \$16,874 | \$13,490.58 | \$18,000 | Event Rentals | \$10,477 | \$11,335 | \$10,000 |
| Maintenance | \$10,382 | \$11,666.55 | \$11,000 | Twin Lakes Township | \$8,000 | \$8,000 | \$8,000 |
| Taxes/Fees/Insurance | \$9,338 | \$8131.10 | \$10,000 | Advertising | \$13,758 | \$12,750 | \$14,500 |
| Wages | \$7,168 | \$9982.71 | \$13,500 | City of Carlton | \$10,000 | \$7,000 | \$5,000 |
| Supplies | \$616 | \$893.46 | \$1,000 | Concessions/Vending | \$10,353 | \$10,904.75 | \$10,000 |
| Jamboree expenses | \$662 | \$1,446.88 | \$1,000 | Hockey Registration | \$3,500 | \$4710 | \$3,500 |
| Websites | \$950 | \$815.71 | \$850 | Carlton High School | \$0 | \$4,000 | \$4,000 |
| Concessions/Vending | \$5,575 | \$6204.03 | \$6,000 | Can Recycling | \$2,034 | \$1840.71 | \$2,000 |
| Golf Scramble | \$1,749 | \$1,785.11 | \$0 | Golf Scramble | \$3,840 | \$2,275 | \$0 |
| Socks/Jerseys | \$227 | \$689.85 | \$350 | City Maintenance | \$2,000 | \$2,000 | \$2,000 |
| Skate Sharpener | \$1,134 | \$0 | \$0 | Jerseys | \$770 | \$823 | \$800 |
| Flooring | \$6,400 | \$0 | \$0 | Skate Sharpening | \$335 | \$903 | \$800 |
| Goalie Equipment | \$180 | \$0 | \$300 | Chuck A Puck | \$1,230 | \$1,513 | \$1,200 |
| Advertising Expenses | \$3,790 | \$1,250 | \$2,650 | T-Shirts | \$323 | \$1,646 | \$1,600 |
| Tools | \$779 | \$0 | \$0 | Donations | \$8,371 | \$4,769 | \$5,000 |
| Rental/Refund | \$470 | \$600 | \$0 | Refinance | \$0 | \$68,339.18 | \$0 |
| T-Shirts | \$0 | \$1,293.50 | \$1,200 | Dehumidifier Sale | | \$1,200 | |
| Dasher Boards | \$15,703.98 | \$37,503.64 | | MN Power Rebate | | \$7391.32 | \$400 |
| Fork lift Rental | | \$500 | | Team Socks | | \$385 | |
| Scissor Lift Rental | | \$847.46 | | Misc. Refunds | | \$127.60 | |
| Rink LED upgrade | | \$29,300 | | Tax Refund | | \$200.33 | |
| Chromebook | | \$309.14 | | Vandalism Claim | | \$992.66 | |
| Closing for Refinance | | \$3,349.50 | | Hockey Nets | | \$300.00 | |
| Water Bottle Fountain | | \$1,005 | | City Open Skating | | | \$4000 |
| AED | | \$1794 | | | | | |
| Cell Booster | | \$1553 | | | | | |
| Skate Sharp Supplies | | \$693.57 | \$350 | | | | |
| Dehumidifiers | | \$4,247.98 | | | | | |
| Upstairs Loan Pay | | \$1,321.63 | | | | | |
| Outside LEDs | | \$2,123.44 | | | | | |
| Stipend | | \$651.00 | \$700 | | | | |
| Gambling Startup | | \$10,000 | | | | | |
| Hockey Nets | | \$568 | | | | | |
| 14k to savings | | | \$14,000 | | | | |
| LED lighting upgrades | | | \$5,000 | | | | |
| Office Remodel | | | \$2,000 | | | | |
| Total Expenditures | \$116,415 | \$195,565 | \$124,900 | Total Income | \$120,467 | \$198,591 | \$118,800 |

Carol Conway

From: City of Wrenshall <cityofwrenshall@gmail.com>
Sent: Thursday, April 26, 2018 9:17 AM
To: Carol Conway
Subject: W & S Operator

Hi Carol:

Wrenshall Council voted to amend the contract for Water/Sewer Operator as follows:

1. \$500 flat fee plus emergency service after hours weekdays and weekends paid out at 1-1/2
2. Okay'd Jonah as emergency contact if Derek is gone
3. Amend contract to read that services are for "water/sewer operating services **and other duties as assigned**"

Please let me know if you have any questions.

Thanks!!!!

Alleca Johnson

Clerk/Treasurer

City of Wrenshall

P O Box 157

Wrenshall, MN 55797

Telephone: 218.384.3680

Fax: 281.384.3680

Office Hours: M-Th, 8:00 AM until 4:00 PM

AIRESERV™

HEATING & AIR CONDITIONING

2401 Sahlman Ave, Cloquet, MN 55720
218-879-1288
March 27, 2018

City of Carlton
310 Chestnut Ave
Carlton, MN 55718

We are pleased to quote as follows:

__Install 45k BTU Reznor unit heater in front part of city garage. Make up wall brackets to mount to wall, hang unit heater, run gas line, venting, thermostat wire and power cord with plug on the end. Heater comes with a 10 year heat exchanger warranty, 5 year parts and 1 year labor warranty.

\$3486.99

Price quote valid for 30 days.

Please feel free to call me with any questions you may have or if I may be of service in any way.

Thank you,



Bruce Welman

Signature _____ Date _____

To accept this proposal, please initial chosen options, sign and return one copy with 1/3 down payment.
Balance due upon completion.

BRENT'S

CARLTON, MN

HEATING & COOLING

Estimate

05/01/18

MM

PO Box 236 Carlton, MN 55718 218-390-1479

Name/Address

Carlton City Hall (Garage)

310 Chestnut Ave

Carlton, MN 55718

Attn: Derek Wolf 218-721-2962

| Description | Total |
|--|-------------------------|
| <p>Install MODINE HOT DAWG HD60 60,000 BTU INPUT – 48,000 BTU OUTPUT 2 year parts warranty – 10 year heat exchanger warranty</p> <p>Mount unit from ceiling with uni-strut and threaded rod (max 12' off ground) Install venting per code out the side wall of building (using thimble w/ b-vent) Install gas line to unit, tee from black iron Install thermostat below unit *Electrician required to supply dedicated outlet to new unit (additional to bid) Start up, leak check, set gas pressure, ensure proper operation</p> <p>Cost of Installation: \$2,736.00</p>  | |
| <p>This proposal may be withdrawn by us if not accepted within 15 days. Please sign and return. Payment is half down, remainder due per % of job completion. Price is subject to change due to material increases. 1.5% of balance per month will be charged on all past due accounts. Estimates are cash price only, if using credit cards or financing, fees may apply.</p> | Total \$2,736.00 |

Additional Work: Any work outside of this estimate is time and material above and beyond original estimate.

Initial _____

Signature



Interfacility Transfers

On occasion, Carlton Fire & Ambulance is requested to assist local hospital-based emergency departments by providing non-emergency interfacility transport of patients. These transfers are not apart of the daily operation of the service. Because of this, along with patient acuity levels and location of destination, an officer of Carlton Fire & Ambulance must review and accept the transfer in addition to assigning crews. If the fire hall is contacted for a transfer, the member taking the call will contact an officer and relay the information.

Officer Responsibilities

- Contact emergency department and receive information on transfer (psych, medical, etc.) and patient acuity (cooperative, combative, etc.) or patient needs (oxygen, etc.). Confirm with ED that the transferring physician deems this patient appropriate for a BLS transfer.
- Officer will review this information and insure this is appropriate for Carlton Fire & Ambulance
- Officer will assign crew for transfer and crew for 911 responses in our PSA
 - Officer will have pagers set off and will send message via IamResponding (IAR) to the department informing of transfer and inquiring on personnel availability.
 - Transfer crews are often selected on seniority, however, due to time constraints, crew selection is ultimately officer discretion.
- Transfer will only be accepted if:
 - Officer has reviewed transfer information from emergency department and deems transfer appropriate for Carlton Fire & Ambulance (BLS).
 - Coverage for Carlton Fire & Ambulance PSA is insured during transfer

Transfer Crew Responsibilities

- If on call, acknowledge informational page (“Carlton copies”) when pagers go off
- Once IAR message is received, inform officer if available for transfer or PSA coverage
- Respond in timely manner if selected for transfer
- If available, take Ambulance 601 on transfers
- Obtain report and paperwork from emergency room staff
 - Paperwork will include:
 - Packet to provide destination facility
 - Patient face sheet - return with report
 - Physician Certification Statement (PCS) – return with report
- Provide patient care (assessment, vitals, interventions, etc.) as needed during transport
- Provide report and transferring paperwork to destination facility staff
- Complete patient care report and submit all paperwork

Reimbursement

- Both crews will receive their on-call wage during duration of transfer
- Transfer crew will receive bonus as follows:
 - Transfer distance of 50-100 miles - \$50
 - Transfer distance of 100-200 miles - \$75
 - Transfer distance of over 200 miles - \$100
- Members are responsible of claiming hours and bonus pay on time card



Omar's Sand & Gravel, Inc.

2067 County Road 61
 Carlton, MN 55718
 218-384-3781 : Office

Estimate

| Date | Estimate # |
|----------|------------|
| 5/1/2018 | 17259 |

| Name / Address |
|---|
| City of Carlton 310 Chestnut Ave. P.O. Box 336 Carlton, MN 55718 |

| Additional Information: |
|--|
| Contact: Derek Wolf 218-721-2962 |

| Estimator | | Terms | Project Name | |
|--|-----|----------|---|-----------------|
| | | Net 30 | | |
| Item | Qty | Rate | Description | Estimated Total |
| Machine Work | 1 | 3,960.00 | HILLSIDE CEMETERY EXTENSION ~174'X350' ~1.4 acres Earthmoving; cut large mound at the top of hill (+/- 3500 cy), level to match existing cemetery elevation. A portion of the mound material will be used to level site, a portion will be used to widen Hillside Drive ~4-5' all the way to CR3, remainder will be used as fill in the adjacent hole up by cemetery access road. | 3,960.00 |
| Machine Work | 1 | 3,860.00 | Restore; reclaim any useable soil onsite if possible, windrow. After site leveling, place reclaimed soil and harley rake/condition soil in place (removing rocks, debris). Import screened topsoil, machine place topsoil. Final grade site, seed and roll flat. Seed and labor included. | 3,860.00 |
| Screened Topsoil | 415 | 15.00 | Delivery of 415 yards of topsoil to site. | 6,225.00 |
| Machine Work | 1 | 628.00 | Install provided culvert, bed with 1-1/2" crushed rock, compact, fill with class 5, compact in place. | 628.00 |
| Rip Rap | 1 | 425.00 | 1- 12 yd load of Sized Rip Rap for around culvert; Erosion control. Installed. (Optional) | 425.00 |
| Class 5 Material | 135 | 14.00 | 9- 15 yd loads of Class 5 Material delivered, spread on Hillside Drive and cemetery access. | 1,890.00 |
| Notes: Widen Hillside Drive to CR3, roll, gravel and grade. Straighten access road into cemetery, roll, gravel and grade. City to provide culvert, rip rap optional. | | | | |

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from estimate involving extra costs will be executed only upon mutual agreement between parties, and will become an extra charge over and above the estimate. All agreements contingent upon delays or accidents beyond our control. Both parties to carry necessary insurance. Not liable for acts of God. No warranty written or implied.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted by signature. You are authorized to do the work as specified. Estimate may be withdrawn by us if not accepted within 30 days.

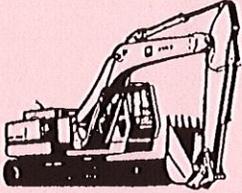
| Phone # | Email | Web Site |
|--------------|--------------------|------------------------|
| 218-384-3781 | omarsinc@gmail.com | www.omarsandgravel.com |

| | |
|---------------------------|-------------|
| Subtotal | \$16,988.00 |
| Down Payment | |
| Sales Tax (7.375%) | \$0.00 |
| Estimated Total | \$16,988.00 |

Customer's Signature _____

Contractor's Signature _____

Date of Acceptance _____



D & B TRUCKING and EXCAVATING

2430 County Rd. 5, Carlton, MN 55718
Ph. 218-384-3833



| | | |
|---|---------------------------------|--------------------------|
| PROPOSAL SUBMITTED TO <i>City of Carlton</i> | PHONE | DATE <i>4/20/2018</i> |
| STREET | JOB NAME | |
| CITY, STATE AND ZIP CODE <i>Carlton, Minn. 55718</i> | JOB LOCATION <i>Cemetery</i> | |

We hereby submit specifications and estimates for:

*Leveling Dirt south side of Cemetery
Supply, Deliver and Level Topsoil 3 to 4"
Thick. Pack Topsoil after Leveling*

*Hillside Drive:
widened, Pack Grade.
Install new culvert supplied by City
Overlay with CLASS 5 and Pack.*

\$ 26,150.00

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: _____ dollars (\$ _____).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Not liable for acts of God.

"(a) Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions, including attorney and court cost due to the recovery of full payment plus.

(b) Under Minnesota law, you have the right to pay persons who supplied labor or materials for this improvement directly and deduct this amount from our contract price, or withhold the amounts due them from us until 120 days after completion of the improvement unless we give you a lien waiver signed by persons who supplied any labor or material for the improvement and who gave you timely notice."

Accounts 30 days past due will be charged 1.5%.

Authorized Signature *David Jones Pres.*

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

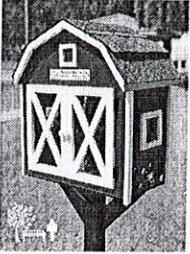
Signature _____

City Of Carlton

From: Ann Rust <rustx048@umn.edu>
Sent: Monday, April 30, 2018 1:10 PM
To: City Of Carlton
Subject: Little Library
Attachments: little library location photo#1.JPG; little library location photo#2.JPG

Hi Jodi,

Here is the information on the Little Library we are looking at installing. Most of the information will be garden related as the Master Gardeners built it. We would like to install it close to the side walk and will have a bench for people to sit on. The photo of the red and white barn will be similar to what ours will look like. Thank you!



--

Ann Rust
Volunteer Coordinator & Horticulture Assistant
Carlton County Extension
317 Chestnut Ave., PO Box 307
Carlton, MN 55718
218-384-3511

The University of Minnesota is an equal opportunity educator and employer.



Any individual or organization desiring to place a Little Free Library should be advised of the following: Little Free Libraries meeting the below listed conditions are not subject to permitting or licensing requirements of the City of Carlton.

Little Free Libraries are considered as an accessory use, and are permitted in any zoning district; provided that, all such libraries meet the following placement requirements:

- Shall not be located within or overhang the public street right-of-way or any public easement;
- Shall not obstruct vehicular, bicycle or pedestrian traffic, either physically, or by a person utilizing the Little Free Library;
- Shall not obstruct access aisles or paths utilized by persons in wheelchairs or for ADA accessibility;
- May be placed as a permitted obstruction in a required front yard (area between the front wall of a building and the public street right-of-way);
- Enclosures shall be sized and arranged such that no person or child is able to enter;
- Shall be anchored to the ground or otherwise securely attached to something having a permanent location on the ground.

The City of Carlton encourages prospective operators of Little Free Libraries to submit proposed locations for review by City of Carlton staff to ensure the above listed requirements have been satisfied.

Minnesota Pump Works
 1 Cannon Street W
 Dundas, MN 55019



Quote

Prepared By Jenny Braith
 Phone 877-645-8004
 Email info@minnesotapumpworks.com

Created Date 5/3/2018
 Quote Number 00001242
 Terms NET 30
 Sales Rep Pete MacPherson
 Expiration Date 6/4/2018

Bill To Carlton MN, City of
 PO Box 336
 Carlton, MN 55718-0336

Ship To Carlton MN, City of
 310 Chestnut Ave
 Carlton, MN 55718

Thompson Lift Station - Replace Base Elbows and Guide Rails.

| Product Code | Product | Comment | Quantity | Rate | Total |
|---------------|--|--------------------|----------|----------|------------|
| 62320513 | ABS GRA W/O ELBOW - STD | | 2.00 | \$501.00 | \$1,002.00 |
| 4DIPSPool | PIPE, 4" DUCTILE IRON SPOOL | 4" FLXFL DIP 1' 0" | 1.00 | \$160.00 | \$160.00 |
| 4"STARDIP | FITTING, 4" STARFLANGE ADAPTER FOR DIP | | 1.00 | \$130.00 | \$130.00 |
| 4FFSTGSKT-1/8 | GASKET 4" FF SEAL-TITE 1/8" THICK | | 5.00 | \$6.00 | \$30.00 |
| | BOLT 5/8 X 3 HEX BOLT ZINC | | 40.00 | \$0.66 | \$26.40 |
| | NUT 5/8" NUT ZINC | | 40.00 | \$0.25 | \$10.00 |
| 2SSPE | PIPE 2" 304SS SCH40 PIPE PE | | 40.00 | \$16.50 | \$660.00 |
| WASS 050 0700 | WEDGE ANCHOR 1/2 X 7 S/S | | 8.00 | \$7.70 | \$61.60 |
| | MISC PARTS | | 1.00 | \$150.00 | \$150.00 |
| | CONFINED SPACE ENTRY - N | | 1.00 | \$175.00 | \$175.00 |
| | ON-SITE SERVICE LABOR - STD - N | 2 TECHS REQUIRED | 8.00 | \$220.00 | \$1,760.00 |
| | PER DIEM - N | 2 TECHS 1 NIGHT | 1.00 | \$400.00 | \$400.00 |
| | SERVICE DRIVE TIME - STD - N | TECH 2 | 5.50 | \$110.00 | \$605.00 |
| | SERVICE DRIVE TIME - STD - N | TECH 1 | 3.50 | \$110.00 | \$385.00 |
| | PICKUP MILEAGE - STD - N | | 356.00 | \$0.75 | \$267.00 |
| | SERVICE TRUCK MILEAGE - STD - N | TECH 1 | 176.00 | \$1.25 | \$220.00 |
| Subtotal | | | | | \$6,042.00 |
| Total | | | | | \$6,042.00 |

Pricing valid for 30 days and does not include freight charges or applicable taxes.



Clerk Department Head Report

Items worked on in April

- Agenda Packets/Meeting Minutes
- Bank deposits and bank reconciliation
- Closing on land purchase from ISD93
- Attended FD building committee meeting
- Email communication with Paul Steinman on FD expansion
- Updates to Coastal Grant
- Attended Safety and Loss Prevention Workshop
- E-mail clean-up
- Board of Appeal and Equalization Meeting
- Met with Wrenshall to go over water/sewer maintenance contract
- Continued with records room clean-up
- Updated LUCA information for 2020 Census
- Updates to time card
- Wrote letter of support for WLSSD and Oldenburg House
- Created spreadsheet to record all Street Vacation and Variances
- Gather information for work comp audit
- Set up pre-employment screening for new shared maintenance employee
- Gather information for new council member
- Completed Salary Survey
- Sent Election Judge Recruitment Letters
- Revenue Recapture entries and letters

Carol Conway
Clerk/Treasurer

Carlton Fire Department – Dept. Head Report

May 9th 2018

Firehall expansion meetings – Having meetings with ARI – evaluating what we can afford

Recruitment planning for spring

Resignation of Captain Steve Schmidt.

Added more storage for SCBA's given free from Carlton County Chiefs association – need to update some hoses and turn compressor up - Complete

Ordering badges, jackets, name tags

Grants with New Emergency manager – getting lift jackets, throw bags and possible inflatable boat

Zuercher CAD (computer-aid dispatch) – did training hoping to do contract soon and mount

Hope to install new tank/box combo on Rescue 1

601 ambulance repairing amplifier and circuit board

Doing gun raffle -\$5 a ticket, 3 gun raffle

Members going to Geriatric conference in cities

We have 5 members finishing FF I&II

Call Volume for as of March 31, 2018

Call by Type

Medical: 230

False Alarm: 14

Hazardous Condition: 5

Rescue: 1

Vehicle Accident w/out extrication: 13

Vehicle Extrication: 1

Vehicle Fires: 3

Vegetation Fires: 4

Working Structure Fire: 7

Service call: 3

Transport: 6

Lift Assist: 13

Chimney Fires: 0

Other: 1

Total # of Runs: 301

Respectfully Derek Wolf – Fire Chief

Public Works Department – City of Carlton May 9, 2018
Dept. Head Report P.O. Box 336
Carlton, MN 55718

- Worked with Donohue water project
 - Funding
 - Water plant design review
- Cathodic Protection – needs to be repaired –
- Water samples Wrenshall
- Wrenshall meeting – reevaluate overtime
- Hearing at the State
- City hall quotes
- Sewer video demo
- Rick started, working on taking CDL test
- Using comp time – working on house
- Picking up garbage
- Going to sweep dirt
- Getting mowers started
- Wings off dump trucks
- Blue truck – had at International in Duluth, brought to Cities for second opinion
- Carlton Clean May 14th
- County to come patch streets
- County sweep after patching

Respectfully,
Derek Wolf
Public Works Superintendent