



CITY OF CLOQUET

**City Council Agenda
Tuesday, May 19, 2026
6:00 p.m.
City Hall Council Chambers**

Regular Meeting

1. **Roll Call**
2. **Pledge of Allegiance**
3. **Approval of Agenda**
 - a. Approval of May 19, 2026 Council Agenda
4. **Approval of Council Minutes**
 - a. Minutes from the May 5, 2026 Regular Council Meeting
5. **Public Comments**

Please give your name, address, and your concern or comments. Visitors may share their concerns with the City Council on any issue of public business. Each person will have 3 minutes to speak. The Mayor reserves the right to limit an individual or successive individual's presentation if they become redundant, repetitive, irrelevant, or overly argumentative. All comments will be taken under advisement by the City Council. No action will be taken at this time.
6. **Consent Agenda**

Items on the Consent Agenda are considered routine and will be approved with one motion without discussion/debate. The Mayor will ask if any Council members wish to remove an item. If no items are to be removed, the Mayor will then ask for a motion to approve the Consent Agenda.

 - a. Resolution No. 26-25, Authorizing the Payment of Bills
 - b. Resolutions No. 26-27, Dedicating Certain Lake Street and Selmser Avenue Right-of-Way; Resolution No. 26-28, Dedicating Certain Pinehurst Park Drive Right-of-Ways
 - c. Approve Annual Carlton County Farmers' Market Transient Merchant License
 - d. Approve Raffle Permit for Cloquet Youth Baseball/Softball Association
 - e. Approve Bingo Permit for VFW Auxiliary Post 3979



**CITY OF CLOQUET
City Council Agenda
Tuesday, May 19, 2026
6:00 p.m.
City Hall Council Chambers**

7. Public Hearings

None

8. Presentations

None

9. Council Business

- a. Resolution No. 26-26, Awarding 2026 Lawn Mower Purchases
- b. Approve 4th of July Celebration Events

10. Council Comments, Announcements, and Updates

- a. Summer hours begin May 26th

11. Adjournment

4:00 Work Session

Tour of Hotel Solem Redevelopment Project

Regular Meeting

Roll Call

Councilors Present: Swanson, Keller, Kolodge, Jaakola, Wilkinson, Acting Mayor Lamb

Councilors Absent: Mayor Maki

Pledge of Allegiance

AGENDA

Councilor Wilkinson moved and Councilor Swanson seconded the motion to approve the May 5, 2026 agenda as presented. The motion carried unanimously (6-0).

MINUTES

MOTION: Councilor Kolodge moved and Councilor Jaakola seconded the motion to approve the Regular Meeting Minutes of April 21, 2026 as presented. The motion carried unanimously (6-0).

PUBLIC COMMENTS

There were none.

CONSENT AGENDA

MOTION: Councilor Keller moved and Councilor Swanson seconded the motion to adopt the Consent Agenda of May 5, 2026, approving the necessary motions and resolutions as presented. The motion carried unanimously (6-0).

- a. Resolution No. 26-23, Authorizing the Payment of Bills and Payroll
- b. Award Highway 33 Ditch Mowing Contract
- c. Authorize Purchase of Winter Sand from Omar's Sand & Gravel
- d. Approve Lower-Potency Hemp Edible Retailer Registrations
- e. Approve New Liquor License – Northeastern Hotel
- f. Approve Transient Merchant License for Fireworks Sales – TNT Fireworks
- g. Approve Pawnshop License Renewal – Marksman Trading Post
- h. Approve Transient Merchant License for Flea Market – Marksman Trading Post

PUBLIC HEARINGS

There were none.

PRESENTATIONS

a. Library Board Update

Library Board members Barb Lammi, Steve Korby and Adult Services Librarian Keiko Satomi gave a review of Cloquet Public Library which included presented current membership numbers, programs offered and other services available at the Cloquet Public Library.

ENTERING INTO A WATER CONTRACT AMENDMENT WITH SAPPI CLOQUET, LLC

MOTION: Councilor Kolodge moved and Councilor Swanson seconded the motion to approve **RESOLUTION NO. 26-24, ENTERING INTO A WATER CONTRACT AMENDMENT WITH SAPPI CLOQUET , LLC.** The motion carried unanimously (6-0).

WHEREAS, electrical systems at Pump Stations 1 & 2 on the Lake Superior Waterline have reached the end of their useful life as the equipment is approaching 60 years old with extremely limited availability of replacement parts; and

WHEREAS, coatings on the two Waterline Reservoirs are 30 years old and require repainting to prevent irreparable structural damage; and

WHEREAS, the City of Cloquet has secured state bond funding to complete half of the necessary improvements; and

WHEREAS, the City of Cloquet and Sappi Cloquet LLC. have reached a supplemental agreement to fund the remainder of the project.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF CLOQUET, MINNESOTA, That the Water Contract Amendment with Sappi Cloquet LLC. is hereby approved.

BE IT FURTHER RESOLVED, The City Administrator and City Engineer are hereby authorized to execute the agreement on behalf of the City of Cloquet.

AWARD QUOTE FOR WATER SERVICE REPLACEMENTS

MOTION: Councilor Wilkinson moved and Councilor Keller seconded the motion to adopt **RESOLUTION NO. 26-24, A RESOLUTION ENTERING INTO A WATER CONTRACT AMENDMENT WITH SAPPI CLOQUET, LLC.** The motion carried unanimously (6-0)

WHEREAS, electrical systems at Pump Stations 1 & 2 on the Lake Superior Waterline have reached the end of their useful life as the equipment is approaching 60 years old with extremely limited availability of replacement parts; and

WHEREAS, coatings on the two Waterline Reservoirs are 30 years old and require repainting to prevent irreparable structural damage; and

WHEREAS, the City of Cloquet has secured state bond funding to complete half of the necessary improvements; and

WHEREAS, the City of Cloquet and Sappi Cloquet LLC. have reached a supplemental agreement to fund the remainder of the project.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF CLOQUET, MINNESOTA, That the Water Contract Amendment with Sappi Cloquet LLC. is hereby approved.

BE IT FURTHER RESOLVED, The City Administrator and City Engineer are hereby authorized to execute the agreement on behalf of the City of Cloquet.

COUNCIL COMMENTS, ANNOUNCEMENTS, AND UPDATES

Councilor Jaakola reminded that FDLTCC graduation will take place next week so be aware of heavier traffic in the area.

Councilor Lamb commented that today is Missing and Murdered Indigenous Relatives Day.

Administrator Peterson shared an update from Community Development Director Holly Hansen on the May 2nd riverfront clean-up day.

ADJOURNMENT

On a motion duly carried by a unanimous yea vote of all members present on roll call, the Council adjourned.

Tim Peterson, City Administrator



ADMINISTRATIVE OFFICES

101 14th Street • Cloquet MN 55720
Phone: 218-879-3347 • Fax: 218-879-6555
www.cloquetmn.gov

REQUEST FOR COUNCIL ACTION

To: Mayor and City Council
From: Ann Michaud, Assistant Finance Director
Reviewed by: Tim Peterson, City Administrator *TCP*
Date: May 19, 2026

ITEM DESCRIPTION: Payment of Bills

Proposed Action

Staff recommends the Council move to adopt **RESOLUTION NO. 26-25, A RESOLUTION AUTHORIZING THE PAYMENT OF BILLS.**

Background/Overview

Statutory Cities are required to have most claims authorized by the city council.

Policy Objectives

MN State Statute sections 412.271, Claims and Disbursements for Statutory Cities.

Financial/Budget/Grant Considerations

See resolution for amounts charged to each individual fund.

Advisory Committee/Commission Action

Not applicable.

Supporting Documents Attached

- a. Resolution Authorizing the Payment of Bills
- b. Vendor Summary Report
- c. Department Summary Report

**CITY OF CLOQUET
COUNTY OF CARLTON
STATE OF MINNESOTA**

RESOLUTION NO. 26-25

A RESOLUTION AUTHORIZING THE PAYMENT OF BILLS

WHEREAS, The City has various bills each month that require payment.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF CLOQUET, MINNESOTA, That the bills be paid and charged to the following funds:

101	General Fund	\$	143,856.98
231	Public Works Reserve		600.00
403	Capital Projects - Revolving		23,207.00
406	City Sales Tax Pine Valley		577,316.96
600	Water - Lake Superior Waterline		55,642.19
601	Water - In Town System		36,448.73
602	Sewer Fund		8,623.96
605	Stormwater Fund		211.03
614	Cable Television		1,673.08
701	Employee Severance		180.72
	TOTAL:	\$	<u>847,760.65</u>

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF CLOQUET
THIS 19TH DAY OF MAY, 2026.**

ATTEST:

Sheila Lamb, Acting Mayor

Tim Peterson, City Administrator

INVOICES DUE ON/BEFORE 05/19/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
110903	AFTERLIFE ELECTRONICS	0.00	64.25
111350	LEXISNEXIS RISK DATA MNGMT INC	800.00	200.00
112050	ADVANCED SERVICES INC	3,725.00	920.00
116100	BLUE TWELVE CO	92.00	92.00
121000	ARROWHEAD SPRINGS INC	573.50	188.00
121210	ASCENDANCE TRUCKS, LLC	127,750.79	793.92
122000	A T & T MOBILITY	7,393.65	1,375.36
122958	AUTOZONE, INC.	46.53	177.99
123150	BRIAN K STAUTY	1,430.88	220.99
123200	B32 ENGINEERING GROUP, INC	2,614.39	10,185.86
123900	BAT 34, INC	0.00	189.60
125700	BEST OIL LLC	56,072.10	30,893.82
125901	KELVIN RISDON	39.00	180.00
127415	BOLTON & MENK, INC.	24,136.50	23,207.00
128025	BP BUILDERS LLC	747,359.86	124,978.10
134800	CARLTON COUNTY TREASURER	20.00	53.00
135676	CARS TOWING INC	0.00	126.50
137310	CENTURY LINK	1,589.48	170.46
137340	CHAMBERLAIN OIL CO., INC.	3,480.25	46.48
139030	CINTAS CORPORATION	11,253.23	262.55
142800	CLOQUET SANITARY SERVICE	10,933.66	3,426.78
142925	CLOQUET SERVICE CENTER	3,687.89	870.24
144580	COMMERCIAL REFRIGERATION	398,830.90	433,903.00
145500	CCFLEX, INC.	1,090.00	135.00
146000	CONDOR HOLDINGS LLC	203.46	49.90
147050	CONSOLIDATED TELEPHONE COMPANY	16,378.75	3,275.36
148800	BRP VETERINARY MINNESOTA, PC	0.00	91.58
150100	IMPERIAL DADE	4,256.94	96.34
152775	DELTA DENTAL OF MINNESOTA	4,066.00	813.20
153350	DIAMOND INDUSTRIAL CLEANING	0.00	1,822.88
156400	CITY OF DULUTH PUBLIC WORKS &	802.62	199.99
158000	SUPERIOR CAPITAL HOLDINGS, INC	15,350.00	600.00
158300	MY TIRE PLACE MN LLC	0.00	90.00
165375	FERGUSON WATERWORKS #2516	1,609.62	590.46
171100	FRYBERGER, BUCHANAN, SMITH &	96,750.01	25,762.73
175200	GOPHER STATE ONE CALL INC	207.95	141.75
175700	W.W. GRAINGER, INC.	5,014.31	175.86
175790	GRANICUS	6,492.72	1,623.18
176200	GRAYBAR ELECTRIC COMPANY INC	104.83	150.14
180500	HAWKINS INC	55,836.27	12,457.16
186500	INDEPENDENT SCHOOL DISTRICT 94	93,756.39	21,887.75
197300	KRAEMER CONSTRUCTION INC	840.00	425.00
197775	KWIK TRIP INC	697.02	338.06
197800	L & M SUPPLY INC.	10,019.96	1,065.34

INVOICES DUE ON/BEFORE 05/19/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
202300	LEAGUE OF MN CITIES	20,655.00	20.00
203400	LHB, INC	89,235.10	8,250.00
205050	LOFFLER COMPANIES INC	519.48	112.82
211400	MENARD, INC.	2,974.60	487.88
211700	METRO SALES, INC.	3,409.93	277.77
212401	MICHAUDS DISTRIBUTING LLC	459.37	90.66
214000	MIELKE ELECTRIC WORKS	90,948.05	1,120.00
229500	CALSOTA SUPPLY COMPANY LLC	2,824.89	288.04
234901	NORTHERN ENGINE & SUPPLY INC	2,949.49	497.30
236125	NORTHLAND FIRE & SAFETY, INC	1,474.70	1,179.40
238950	OCCUPATIONAL DEVELOPMENT	0.00	1,068.20
239300	OFFICE OF MNIT SERVICES	161.60	40.40
240725	O'REILLY AUTO ENTERPRISES LLC	406.77	150.12
241400	OXYGEN SERVICE COMPANY	706.19	62.98
241950	PACE ANALYTICAL SERVICES INC	5,983.00	1,254.00
242850	PEC SOLUTIONS LLC	2,547.60	8,542.82
244975	PINE KNOT LLC	16,036.06	273.00
247720	PRECISE MRM LLC	80.00	20.00
248125	PROCTOR BUILDERS SUPPLY, INC.	0.00	740.00
252000	RANGE CREDIT BUREAU INC	0.00	25.00
259460	SAGINAW POWER & AUTOMATION	133,307.00	1,460.00
271975	TEAMSTERS JOINT COUNCIL 32	554,463.00	3,266.00
272600	TERMINAL SUPPLY INC	2,417.88	66.60
278600	TAURA INC	26,306.87	920.53
283700	HD SUPPLY, INC	3,174.54	679.14
284600	FIRST HOSPITAL LABORATORIES	561.16	244.64
285400	VIKING ELECTRIC SUPPLY	1,233.17	768.25
286900	WESTERN LAKE SUPERIOR	456,768.40	2,707.20
289015	WELLS FARGO CREDIT CARD	34,192.26	6,358.18
291400	WOOD CITY MOTORS	3,669.03	88.08
R0002623	MEINTE BRUCE	0.00	13.30
R0002624	DALE TILLMAN	0.00	13.30
R0002625	MORGAN HARRIS	0.00	13.30
R0002626	MICHELE SANDERUD	0.00	13.30
R0002627	DESIREE DAWN HACHEY	0.00	3,200.00

TOTAL ALL VENDORS: 748,629.79

City of Cloquet
Vendor Summary Report Reconciliation
Invoices Due On/Before 5/19/26

Total	751,895.79
Less:	
Library	(577.84)
Cloquet Area Fire District	(5,986.84)
Total City Bills	<u>745,331.11</u>
Less:	
Payroll benefits	(7,164.48)
Plus:	
Credit Card/PSN Fees	3,539.24
Q1 Building Permit Surcharge	557.99
MN Energy Auto Pay	3,860.60
MN Power Auto Pay	101,119.83
Verizon Auto Pay	516.36
Total Bills	<u><u>847,760.65</u></u>

INVOICES DUE ON/BEFORE 05/19/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00			
152775	DELTA DENTAL OF MINNESOTA	4,066.00	632.48
271975	TEAMSTERS JOINT COUNCIL 32	554,463.00	3,266.00
			3,898.48
32	LICENSES & PERMITS		
286900	WESTERN LAKE SUPERIOR	456,768.40	2,707.20
	LICENSES & PERMITS		2,707.20
34	CHARGES FOR SERVICES		
142800	CLOQUET SANITARY SERVICE	10,933.66	215.00
	CHARGES FOR SERVICES		215.00
41	GENERAL GOVERNMENT		
110903	AFTERLIFE ELECTRONICS		32.13
123900	BAT 34, INC		94.80
139030	CINTAS CORPORATION	11,253.23	36.60
142800	CLOQUET SANITARY SERVICE	10,933.66	120.61
145500	CCFLEX, INC.	1,090.00	135.00
147050	CONSOLIDATED TELEPHONE COMPANY	16,378.75	457.65
150100	IMPERIAL DADE	4,256.94	48.17
171100	FRYBERGER, BUCHANAN, SMITH &	96,750.01	25,762.73
211400	MENARD, INC.	2,974.60	150.24
212401	MICHAUDS DISTRIBUTING LLC	459.37	17.07
278600	TAURA INC	26,306.87	307.30
285400	VIKING ELECTRIC SUPPLY	1,233.17	384.12
289015	WELLS FARGO CREDIT CARD	34,192.26	2,063.43
	GENERAL GOVERNMENT		29,609.85
42	PUBLIC SAFETY		
110903	AFTERLIFE ELECTRONICS		32.12
111350	LEXISNEXIS RISK DATA MNGMT INC	800.00	200.00
122000	A T & T MOBILITY	7,393.65	1,375.36

INVOICES DUE ON/BEFORE 05/19/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
42	PUBLIC SAFETY		
123900	BAT 34, INC		94.80
125700	BEST OIL LLC	56,072.10	5,349.43
135676	CARS TOWING INC		126.50
139030	CINTAS CORPORATION	11,253.23	65.00
142800	CLOQUET SANITARY SERVICE	10,933.66	120.61
142925	CLOQUET SERVICE CENTER	3,687.89	870.24
147050	CONSOLIDATED TELEPHONE COMPANY	16,378.75	839.94
148800	BRP VETERINARY MINNESOTA, PC		91.58
150100	IMPERIAL DADE	4,256.94	48.17
197775	KWIK TRIP INC	697.02	338.06
202300	LEAGUE OF MN CITIES	20,655.00	20.00
211400	MENARD, INC.	2,974.60	150.23
212401	MICHAUDS DISTRIBUTING LLC	459.37	73.59
239300	OFFICE OF MNIT SERVICES	161.60	40.40
252000	RANGE CREDIT BUREAU INC		25.00
278600	TAURA INC	26,306.87	87.80
285400	VIKING ELECTRIC SUPPLY	1,233.17	384.13
289015	WELLS FARGO CREDIT CARD	34,192.26	844.16
	PUBLIC SAFETY		11,177.12
43	PUBLIC WORKS		
121000	ARROWHEAD SPRINGS INC	573.50	139.25
121210	ASCENDANCE TRUCKS, LLC	127,750.79	793.92
123150	BRIAN K STAUTY	1,430.88	110.50
125700	BEST OIL LLC	56,072.10	12,295.89
125901	KELVIN RISDON	39.00	180.00
134800	CARLTON COUNTY TREASURER	20.00	53.00
139030	CINTAS CORPORATION	11,253.23	73.94
142800	CLOQUET SANITARY SERVICE	10,933.66	133.30
147050	CONSOLIDATED TELEPHONE COMPANY	16,378.75	263.76
158300	MY TIRE PLACE MN LLC		90.00
175200	GOPHER STATE ONE CALL INC	207.95	70.88
197300	KRAEMER CONSTRUCTION INC	840.00	275.00
197800	L & M SUPPLY INC.	10,019.96	530.54
205050	LOFFLER COMPANIES INC	519.48	22.56
211400	MENARD, INC.	2,974.60	159.90
211700	METRO SALES, INC.	3,409.93	92.61
229500	CALSOTA SUPPLY COMPANY LLC	2,824.89	247.45
238950	OCCUPATIONAL DEVELOPMENT		1,068.20
240725	O'REILLY AUTO ENTERPRISES LLC	406.77	150.12
241400	OXYGEN SERVICE COMPANY	706.19	31.49

INVOICES DUE ON/BEFORE 05/19/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
43	PUBLIC WORKS		
242850	PEC SOLUTIONS LLC	2,547.60	8,542.82
272600	TERMINAL SUPPLY INC	2,417.88	66.60
278600	TAURA INC	26,306.87	87.80
284600	FIRST HOSPITAL LABORATORIES	561.16	183.48
289015	WELLS FARGO CREDIT CARD	34,192.26	1,642.44
291400	WOOD CITY MOTORS	3,669.03	88.08
	PUBLIC WORKS		27,393.53
45	CULTURE AND RECREATION		
112050	ADVANCED SERVICES INC	3,725.00	920.00
122958	AUTOZONE, INC.	46.53	177.99
125700	BEST OIL LLC	56,072.10	1,999.96
137310	CENTURY LINK	1,589.48	72.55
137340	CHAMBERLAIN OIL CO., INC.	3,480.25	46.48
139030	CINTAS CORPORATION	11,253.23	35.26
142800	CLOQUET SANITARY SERVICE	10,933.66	2,748.42
147050	CONSOLIDATED TELEPHONE COMPANY	16,378.75	467.44
175700	W.W. GRAINGER, INC.	5,014.31	96.45
186500	INDEPENDENT SCHOOL DISTRICT 94	93,756.39	21,887.75
197800	L & M SUPPLY INC.	10,019.96	326.87
229500	CALSOTA SUPPLY COMPANY LLC	2,824.89	55.55
244975	PINE KNOT LLC	16,036.06	273.00
248125	PROCTOR BUILDERS SUPPLY, INC.		740.00
289015	WELLS FARGO CREDIT CARD	34,192.26	692.06
	CULTURE AND RECREATION		30,539.78
46	COMMUNITY DEVELOPMENT		
147050	CONSOLIDATED TELEPHONE COMPANY	16,378.75	65.38
278600	TAURA INC	26,306.87	43.90
289015	WELLS FARGO CREDIT CARD	34,192.26	19.05
	COMMUNITY DEVELOPMENT		128.33
LIBRARY FUND			
45	CULTURE AND RECREATION		
147050	CONSOLIDATED TELEPHONE COMPANY	16,378.75	577.84
	CULTURE AND RECREATION		577.84

DATE: 05/14/26
TIME: 11:34:56
ID: AP443000.WOW

CITY OF CLOQUET
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 05/19/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

PUBLIC WORKS RESERVE			
42	PUBLIC SAFETY		
158000	SUPERIOR CAPITAL HOLDINGS, INC	15,350.00	600.00
	PUBLIC SAFETY		600.00
CAPITAL PROJECTS - REVOLVING			
81	SPECIAL PROJECTS		
127415	BOLTON & MENK, INC.	24,136.50	23,207.00
	SPECIAL PROJECTS		23,207.00
CITY SALES TAX PINE VALLEY			
00	--- UNDEFINED CODE ---		
128025	BP BUILDERS LLC	747,359.86	-6,321.90
144580	COMMERCIAL REFRIGERATION	398,830.90	-22,837.00
	--- UNDEFINED CODE ---		-29,158.90
81	SPECIAL PROJECTS		
123200	B32 ENGINEERING GROUP, INC	2,614.39	10,185.86
128025	BP BUILDERS LLC	747,359.86	131,300.00
144580	COMMERCIAL REFRIGERATION	398,830.90	456,740.00
203400	LHB, INC	89,235.10	8,250.00
	SPECIAL PROJECTS		606,475.86
WATER - LAKE SUPERIOR WATERLIN			
50	STATION 1		
214000	MIELKE ELECTRIC WORKS	90,948.05	560.00
	STATION 1		560.00
51	STATION 2		
121000	ARROWHEAD SPRINGS INC	573.50	48.75
137310	CENTURY LINK	1,589.48	97.91

INVOICES DUE ON/BEFORE 05/19/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER - LAKE SUPERIOR WATERLIN			
51	STATION 2		
139030	CINTAS CORPORATION	11,253.23	15.74
176200	GRAYBAR ELECTRIC COMPANY INC	104.83	150.14
180500	HAWKINS INC	55,836.27	3,801.16
211400	MENARD, INC.	2,974.60	27.51
214000	MIELKE ELECTRIC WORKS	90,948.05	560.00
259460	SAGINAW POWER & AUTOMATION	133,307.00	1,460.00
289015	WELLS FARGO CREDIT CARD	34,192.26	57.51
	STATION 2		6,218.72
52	LAKE SUPERIOR WATERLINE		
125700	BEST OIL LLC	56,072.10	1,700.78
139030	CINTAS CORPORATION	11,253.23	3.72
197800	L & M SUPPLY INC.	10,019.96	51.98
229500	CALSOTA SUPPLY COMPANY LLC	2,824.89	-14.96
	LAKE SUPERIOR WATERLINE		1,741.52
57	ADMINISTRATION		
156400	CITY OF DULUTH PUBLIC WORKS &	802.62	199.99
205050	LOFFLER COMPANIES INC	519.48	22.56
	ADMINISTRATION		222.55
WATER - IN TOWN SYSTEM			
00			
R0002623	MEINTE BRUCE		13.30
R0002624	DALE TILLMAN		13.30
R0002625	MORGAN HARRIS		13.30
R0002626	MICHELE SANDERUD		13.30
			53.20
49	CLOQUET		
123150	BRIAN K STAUTY	1,430.88	66.30
125700	BEST OIL LLC	56,072.10	2,478.01

INVOICES DUE ON/BEFORE 05/19/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER - IN TOWN SYSTEM			
49	CLOQUET		
139030	CINTAS CORPORATION	11,253.23	14.35
165375	FERGUSON WATERWORKS #2516	1,609.62	590.46
175700	W.W. GRAINGER, INC.	5,014.31	55.91
180500	HAWKINS INC	55,836.27	8,656.00
197800	L & M SUPPLY INC.	10,019.96	103.96
234901	NORTHERN ENGINE & SUPPLY INC	2,949.49	497.30
236125	NORTHLAND FIRE & SAFETY, INC	1,474.70	1,179.40
241400	OXYGEN SERVICE COMPANY	706.19	18.89
241950	PACE ANALYTICAL SERVICES INC	5,983.00	1,254.00
283700	HD SUPPLY, INC	3,174.54	464.67
284600	FIRST HOSPITAL LABORATORIES	561.16	61.16
289015	WELLS FARGO CREDIT CARD	34,192.26	476.13
	CLOQUET		15,916.54
54	BILLING & COLLECTION		
116100	BLUE TWELVE CO	92.00	92.00
278600	TAURA INC	26,306.87	218.15
	BILLING & COLLECTION		310.15
57	ADMINISTRATION & GENERAL		
142800	CLOQUET SANITARY SERVICE	10,933.66	44.42
147050	CONSOLIDATED TELEPHONE COMPANY	16,378.75	419.40
175200	GOPHER STATE ONE CALL INC	207.95	42.53
205050	LOFFLER COMPANIES INC	519.48	22.56
211700	METRO SALES, INC.	3,409.93	92.58
278600	TAURA INC	26,306.87	87.80
289015	WELLS FARGO CREDIT CARD	34,192.26	122.50
	ADMINISTRATION & GENERAL		831.79
ENTERPRISE FUND - SEWER			
55	SANITARY SEWER		
123150	BRIAN K STAUTY	1,430.88	44.19
125700	BEST OIL LLC	56,072.10	1,082.91
139030	CINTAS CORPORATION	11,253.23	17.94
153350	DIAMOND INDUSTRIAL CLEANING		1,822.88

INVOICES DUE ON/BEFORE 05/19/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ENTERPRISE FUND - SEWER			
55	SANITARY SEWER		
197300	KRAEMER CONSTRUCTION INC	840.00	150.00
197800	L & M SUPPLY INC.	10,019.96	51.99
241400	OXYGEN SERVICE COMPANY	706.19	12.60
283700	HD SUPPLY, INC	3,174.54	214.47
289015	WELLS FARGO CREDIT CARD	34,192.26	295.95
	SANITARY SEWER		3,692.93
57	ADMINISTRATION & GENERAL		
142800	CLOQUET SANITARY SERVICE	10,933.66	44.42
147050	CONSOLIDATED TELEPHONE COMPANY	16,378.75	183.95
175200	GOPHER STATE ONE CALL INC	207.95	28.34
205050	LOFFLER COMPANIES INC	519.48	22.56
211700	METRO SALES, INC.	3,409.93	92.58
278600	TAURA INC	26,306.87	87.78
R0002627	DESIREE DAWN HACHEY		3,200.00
	ADMINISTRATION & GENERAL		3,659.63
STORM WATER UTILITY			
57	ADMINISTRATION & GENERAL		
205050	LOFFLER COMPANIES INC	519.48	22.58
247720	PRECISE MRM LLC	80.00	20.00
	ADMINISTRATION & GENERAL		42.58
59	OPERATIONS		
175700	W.W. GRAINGER, INC.	5,014.31	23.50
289015	WELLS FARGO CREDIT CARD	34,192.26	144.95
	OPERATIONS		168.45
CABLE TELEVISION			
45	CULTURE AND RECREATION		
146000	CONDOR HOLDINGS LLC	203.46	49.90
175790	GRANICUS	6,492.72	1,623.18
	CULTURE AND RECREATION		1,673.08

DATE: 05/14/26
TIME: 11:34:56
ID: AP443000.WOW

CITY OF CLOQUET
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 05/19/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

EMPLOYEE SEVERANCE			
45	EMPLOYEE VACATION & SICK		
152775	DELTA DENTAL OF MINNESOTA	4,066.00	180.72
	EMPLOYEE VACATION & SICK		180.72
CLOQUET AREA FIRE DISTRICT			
42	PUBLIC SAFETY		
125700	BEST OIL LLC	56,072.10	5,986.84
	PUBLIC SAFETY		5,986.84
	TOTAL ALL DEPARTMENTS		748,629.79



DEPARTMENT OF PUBLIC WORKS

101 14th Street; Cloquet, MN 55720
Phone: (218) 879-6758 Fax: (218) 879-6555
Street - Water - Sewer - Engineering - Park
www.cloquetmn.gov

REQUEST FOR COUNCIL ACTION

To: City Council
From: Caleb Peterson, Public Works Director
Reviewed By: Tim Peterson, City Administrator *TP*
Date: May 19, 2026

ITEM DESCRIPTION: Highway 33 ROW Dedication

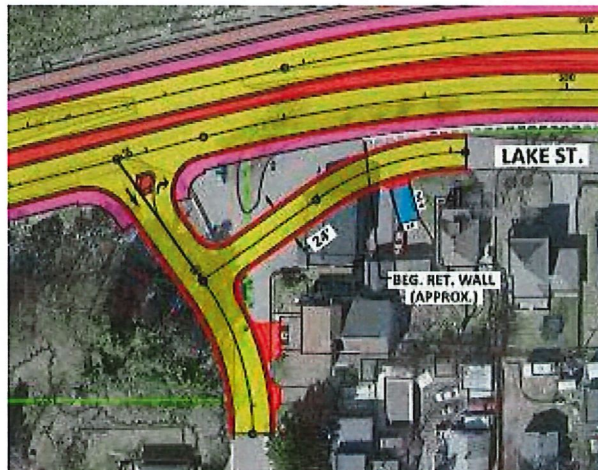
Proposed Action

Staff recommends that the City Council move to adopt **RESOLUTION 26-27, DEDICATING CERTAIN LAKE STREET AND SELMSER AVENUE RIGHT-OF-WAY.**

Staff further recommends that the City Council move to adopt **RESOLUTION 26-28, A RESOLUTION DEDICATING CERTAIN PINEHURST PARK DRIVE RIGHT-OF-WAYS.**

Background/Overview

As part of planned improvements to the Highway 33 corridor in 2028, it is proposed to realign the intersections of Selmsers Avenue and Lake Street. Council previously approved acquisition of the vacant Tap on 33 property by fee title. The city maintains roadways across the community through a mix of dedicated right-of-way, easement and fee title ownership. To include this intersection realignment in a MnDOT contract, the council must first certify that all fee title property was acquired for public roadway purposes. In addition, council must also dedicate a portion of existing Pinehurst Park Drive which exists in a mix of plated right-of-way and fee title property.



To Mayor and Council
Hwy 33 ROW
May 19, 2026
Page 2

Policy Objectives

N/A

Financial/Budget/Grant Considerations

N/A.

Advisory Committee/Commission Action

N/A.

Supporting Documents Attached

- Resolution 26-27
- Resolution 26-28

**CITY OF CLOQUET
COUNTY OF CARLTON
STATE OF MINNESOTA**

RESOLUTION NO. 26-27

**RESOLUTION DEDICATING CERTAIN LAKE STREET AND
SELMSER AVENUE RIGHT-OF-WAY**

WHEREAS, the Minnesota Department of Transportation plans to reconstruct a portion of MN Highway 33 through Cloquet in 2028; and

AND WHEREAS, the City of Cloquet previously acquired real property adjacent to the intersection of Selmsler Avenue and Lake Street described as follows: Lot 13 and the South 46 1/2 feet of Lot 12 of Block "B" of Lakewood Addition to Cloquet, Minnesota, according to the plat thereof on file and of record in the office of the County Recorder, in and for Carlton County, Minnesota; with the EXCEPTION of the following portion previously conveyed: Beginning at the Southeast corner of Lot 13, thence going West on the block line a distance of 52.0 feet; thence North parallel to the block line a distance of 56.0 feet; thence East parallel to the block line a distance of 6.8 feet; thence North parallel to the block line a distance of 17.5 feet; thence East parallel to the block line a distance of 45.2 feet to the East boundary line of Lot 12; thence South on the lot line a distance of 73.5 feet to the point of beginning;

AND WHEREAS, the City of Cloquet intends to use said property for realignment of the Selmsler Avenue and Lake Street intersection under the proposed 2028 Highway 33 Improvement Contract.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF CLOQUET, MINNESOTA:

1. That title to this parcel of land was specifically retained under City ownership to be used for public roadway or highway purposes.
2. A drawing of this roadway right-of-way is on file in the office for the City Engineer.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF CLOQUET THIS 19th DAY OF MAY 2026.

Roger Maki, Mayor

ATTEST:

Tim Peterson, City Administrator

SAP 112-134-003



**CITY OF CLOQUET
COUNTY OF CARLTON
STATE OF MINNESOTA**

RESOLUTION NO. 26-28

**RESOLUTION DEDICATING CERTAIN PINEHURST PARK
DRIVE RIGHT-OF-WAYS**

WHEREAS, the Minnesota Department of Transportation plans to reconstruct a portion of Minnesota Highway 33 through Cloquet in 2028; and

AND WHEREAS, the City of Cloquet owns real property located in the Northwest Quarter of Section Twenty-three (23), Township Forty-nine North (49N), Range Seventeen West (17W) located west of State Trunk Highway 33 known as Pinehurst Park;

AND WHEREAS, in these lands retained fee title the City reserved a strip of land for a public roadway known as Pinehurst Park Drive, which connects to Trunk Highway 33.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF CLOQUET, MINNESOTA:

1. That title to this parcel of land was specifically retained under City ownership to be used for public roadway or highway purposes.
2. A drawing of this roadway right-of-way is on file in the office for the City Engineer.

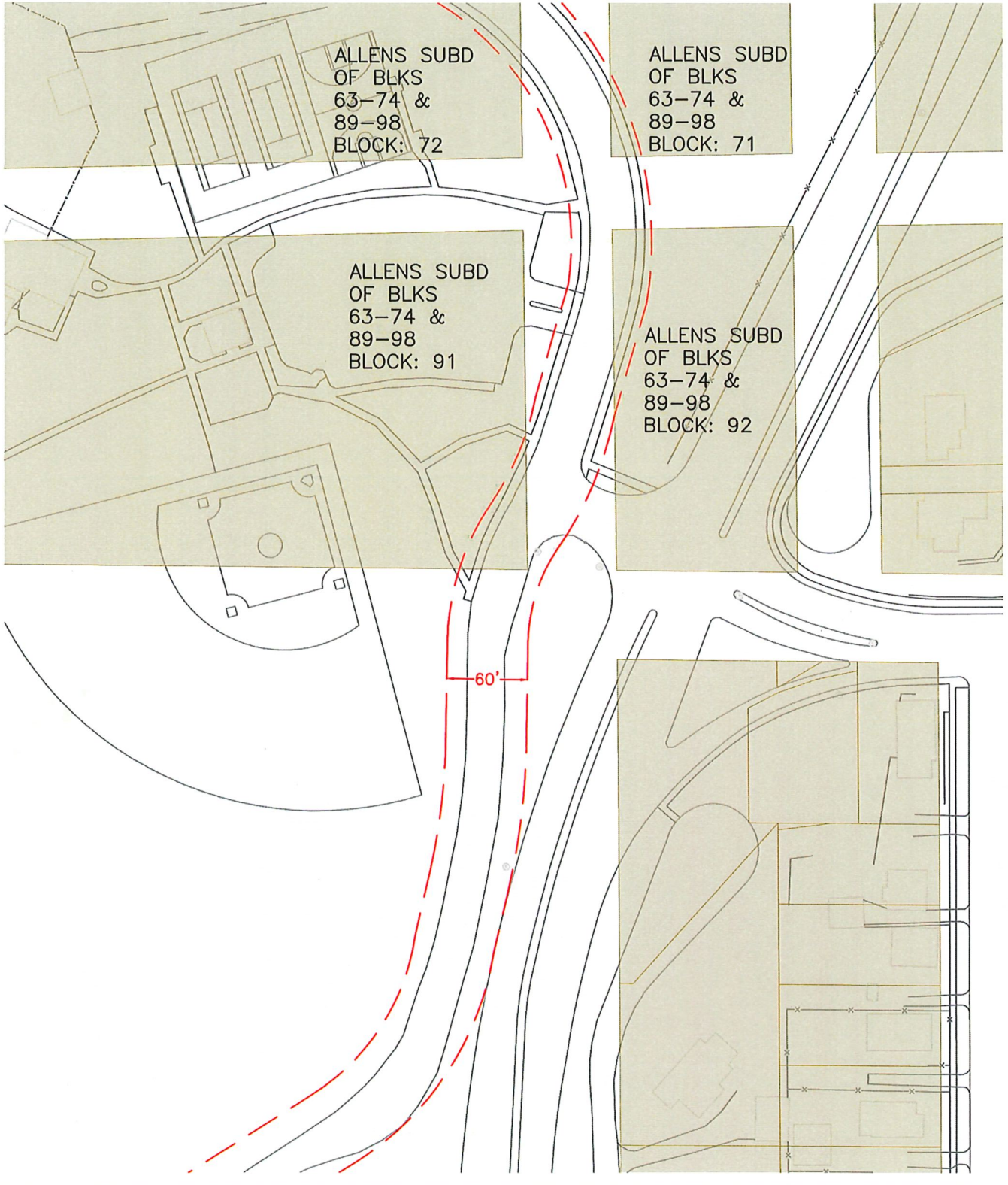
PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF CLOQUET THIS 19th DAY OF MAY 2026.

Roger Maki, Mayor

ATTEST:

Tim Peterson, City Administrator

T49N R17W
NW ¼ Section 23
West Side of Highway 33
City of Cloquet, MN





ADMINISTRATIVE OFFICES

101 14th Street • Cloquet MN 55720
Phone: 218-879-3347 • Fax: 218-879-6555
email: admin@cloquetmn.gov
www.cloquetmn.gov

REQUEST FOR COUNCIL ACTION

To: Mayor and City Council
From: Tim Peterson, City Administrator *TP*
Date: May 19, 2026

ITEM DESCRIPTION: Transient Merchant License for Carlton County Farmers' Market

Proposed Action

Staff recommends that the City Council move to approve the Peddlers, Solicitors & Transient Merchants License for the Carlton County Farmers' Market to hold their annual market at 904 Highway 33 South from June 6 - October 17, 2026.

Background/Overview

The City has received the annual application from the Carlton County Farmers' Market for a Peddlers, Solicitors & Transient Merchants License seeking approval to hold their farmers' market on Saturdays, 9:00 am to 12:00 pm from June 6th through October 17th. The market will once again be in the parking lot of Premiere Theaters with permission from G&R Development to use their property. This request has been granted since 2015 with no issues being reported.

Policy Objectives

Section 6.6.02, Subd. 7, 6.6.04, Subd. 2(A) and 6.6.08, Subd. 2 apply to farmers markets and require an annual license for such purposes.

Financial/Budget/Grant Considerations

Section 6.6.04, Subd. 1, exempts Farmers Markets from the annual license fee. There is no direct cost to the City.

Advisory Committee/Commission Action

None

Supporting Documentation Attached

- Application



CITY ADMINISTRATOR'S OFFICE
 101 14th Street, Cloquet MN 55720
 Phone: 218-879-3347 Fax: 218-879-6555
 www.cloquetmn.gov
 email: kstarnold@cloquetmn.gov

Application for License Regulating Peddlers, Solicitors, & Transient Merchants

This application, all required documentation and fees must be submitted by any person desiring to obtain a Peddlers, Solicitors & Transient Merchant license within the City of Cloquet, MN.

APPLICANT'S FULL LEGAL NAME:

Name: Gail Lee Olson
 First Full Middle Name Last

Residence Address: _____

City, State, Zip: _____

Esko MN 55733 218 879 4142 218 879 4142

Home Phone

Work Phone

Cell Phone

contact@carltoncountyfarmersmarket.com

E-Mail Address

Date of Birth: _____ Place of Birth: Cloquet, MN 55720

Social Security #: _____ Drivers License #: _____ State: MN

Eye Color: BRO Hair Color: BRO Height: 5'4" Weight: 125

BUSINESS/ORGANIZATION INFORMATION:

Business or Organization Name: Carlton County Farmers' and Producers' Association/Carlton County Farmers' Market

Address: Esko MN 55733

Mailing Address (if different from above): _____

Phone: 218 879 4142 Alternate Number: _____

LOCATION OF PROPOSED SALES:

Business/Organization Name: Premiere Theatres parking lot (Crotteau Company)

Address: 904 Hwy 33 S. Cloquet MN 55720

Local Phone Number: 218 879 4142 Permanent Phone Number: _____

Any and all addresses and telephone numbers where the applicant can be reached while conducting business within the city, including the location where a transient merchant intends to set up business:

Address: 904 Hwy 33 S. Cloquet MN 55733 Phone: _____
 218 879 4142

Address: _____ Phone: _____

THE LENGTH OF TIME FOR SALES OR SOLICITING AND HOURS DURING WHICH BUSINESS WILL BE CONDUCTED:
(Not to exceed 30 days)

Beginning Date: June 6, 2026 Ending Date: October 17, 2026

Hours during which business will be conducted: 9 a.m. to 12 noon

(City Code states hours of business are to be conducted between 8:00 a.m. and 8:00 p.m.)

Brief description of the nature of the business or solicitation and the goods to be sold or given away:

Local farmers' market offering farm-grown and farm-raised products from vendors within 50 miles of the market.
Also offering cottage foods and artisan crafts, educational demonstrations, sampling, music and children's activities.

Do you have **written consent** of the landowner upon whose premises this activity is to be conducted? Yes No (If yes, please attach written consent.) Dean Crotteau will send email to City Clerk.

Do you use a **Sales Contract**? Yes No (If yes, please attach a copy.)

Name and Address of the Source of Supply of the goods or property proposed to be sold, or orders taken for the sale thereof; location of such goods or products at the time of this application; and proposed method of delivery:

All products are grown, raised or made by local vendors and sold directly to the public according to federal, state and local regulations.

List the names of the last three (3) cities where you have registered and conducted business for your activities:

City and Address	State
Cloquet	MN
Scanlon	MN

Describe all vehicles that you will be using in your activities:

Make: <u>N/A Vendors use their own vehicles</u>	Year:
Model:	License #:
Color:	State:

Make:	Year:
Model:	License #:
Color:	State:

Make:	Year:
Model:	License #:
Color:	State:

Make:	Year:
-------	-------

Authorization & Release

The undersigned, having filed an application with the City of Cloquet realizing that the City has need to investigate the background and history of the applicant in order to better evaluate his or her application, does hereby authorize and request every law enforcement official and every other person, firm, officer, corporation, association, organization or institution having control of any documents, records or other information pertaining to me to furnish the original or copies of any such documents, records and other information to the City or any of its representatives and to permit said City or any of its representatives to inspect and make copies of any such documents, records and other information. I further authorize any such persons to answer any inquiries, questions or interrogatories concerning the undersigned which may be submitted to them by the City or its authorized representative. I fully understand that the information so obtained by the City may be used by it in its evaluation of my application.

I hereby release and exonerate any person who shall comply with the authorization and request made herein from any and all liability of every nature and kind growing out of and in any way pertaining to the furnishing or inspection of such documents, records and other information.

Data Practices Advisory (*Tennessee Warning*)

Some or all of the information that you are asked to provide on the attached forms are classified by state law as either private or confidential. Private data is information which generally cannot be given to the public, but can be given to the subject of the data. Confidential data is information which generally cannot be given to either the public or the subject of the data.

Our purpose and intended use of this information is to perform background investigations of the applicant, manager and others appearing on the application. This information will be used to determine if it is appropriate for the applicant to be issued a license or permit from the City of Cloquet.

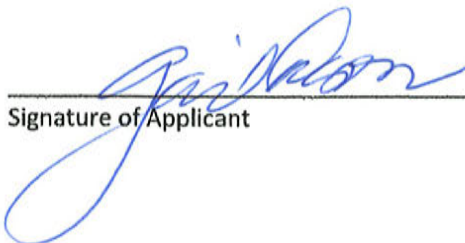
You are not legally required to provide this information. However, failure to furnish the requested information may result in your application being denied.

This information will be used by various City departments in the course of their investigations. In addition, various State and Federal law enforcement agencies may be furnished portions of the information you provide.

If you have any questions in this regard, please contact the City Administrator's Office at (218) 879-3347.

I read and understand the above information regarding my rights as a subject of government data.

**I HAVE READ AND UNDERSTAND THE ABOVE
AUTHORIZATION & RELEASE AND DATA PRACTICES ADVISORY.**



Signature of Applicant

5/6/2026

Date

MINNESOTA BUSINESS TAX IDENTIFICATION LAW

Pursuant to Minnesota Statute 270C.72 (Tax Clearance; Issuance of Licenses), Subd. 4. The licensing authority is required to provide the Minnesota Commissioner of Revenue your business tax identification number and social security number of each license applicant. Under the Minnesota Government Data Practices Act and the Federal Privacy Act of 1974, we are required to advise you of the following regarding the use of this information:

1. This information may be used to deny the issuance, renewal or transfer of your license in the event you owe the Minnesota Department of Revenue delinquent taxes, penalties or interest.
2. Upon receiving this information, the licensing authority will supply it only to the Minnesota Department of Revenue. However, under the Federal Exchange of Information Agreement, the Department of Revenue may supply this information to the Internal Revenue Service.
3. Failure to supply this information may jeopardize or delay the processing of your licensing issuance or renewal application.

License Type: Application for License Regulating Peddlers, Solicitors, & Transient

Please supply the following information and return along with your application to the City of Cloquet.

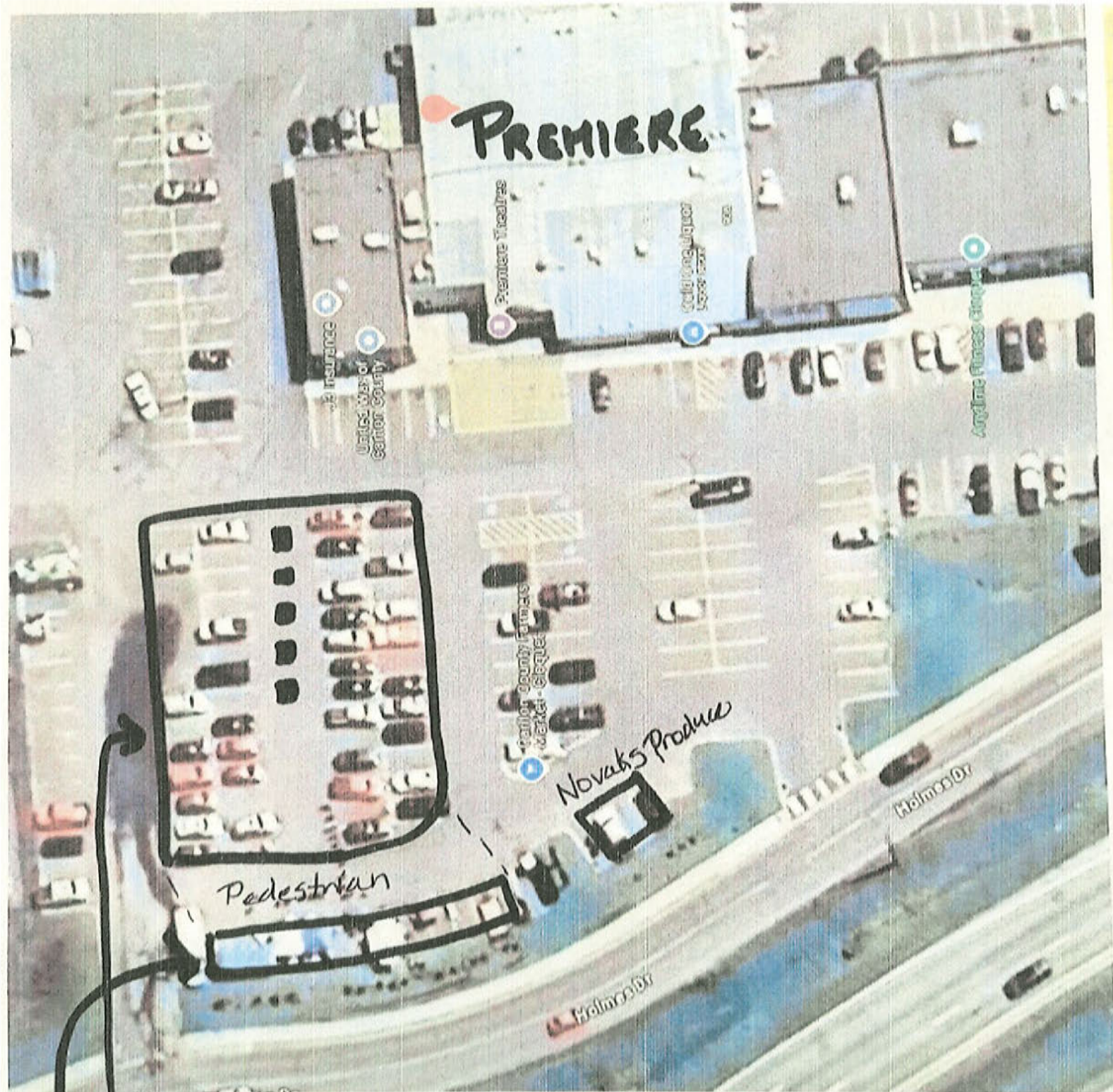
APPLICANT INFORMATION		
Name: <small>First</small> GAIL	<small>Full Middle</small> Lee	<small>Last</small> OLSON
<small>Current Address:</small>		
<small>City:</small> Esko	<small>State:</small> MN	<small>Zip Code:</small> 55733
<small>Social Security Number:</small>		

BUSINESS INFORMATION		
<small>Business Name:</small> Carlton County Farmers' and Producers' Association/Carlton County Farmers' Market		
<small>Business Address:</small>		
<small>City:</small> Esko	<small>State:</small> MN	<small>Zip Code:</small> 55733

TAX IDENTIFICATION NUMBERS
<small>Federal Tax Identification Number:</small> 41-4391609
<small>Minnesota Tax Identification Number:</small> MN 317A 1631798800024

Signature: 

Date: 5/6/2026



Main market: 2 aisles, overflow aisle in middle
Overflow market, food trucks, fundraisers (DAU, CMA, etc)

G&R Development LLC
904 Highway 33 South
Cloquet MN 55720

May 12, 2026

To City of Cloquet:

G&R Development grants permission for the Carlton County Farmers' Market to use our parking lot for the 2026 season.

I understand that they will begin on or around May 30th, 2026, with an end date on or around October 24th, 2026.

Sincerely,

Alison Crotteau
General Manager

Phone: 218-590-2864



ADMINISTRATIVE OFFICES

101 14th Street • Cloquet MN 55720
Phone: 218-879-3347 • Fax: 218-879-6555
email: admin@cloquetmn.gov
www.cloquetmn.gov

REQUEST FOR COUNCIL ACTION

To: Mayor and City Council
From: Tim Peterson, City Administrator *TP*
Date: May 19, 2026

ITEM DESCRIPTION: Approval of Raffle Permit - CYBSA

Proposed Action

Staff recommends that the City Council move to adopt **RESOLUTION NO. 26-29, A RESOLUTION APPROVING EXEMPT PERMIT TO CONDUCT A RAFFLE EVENT FOR THE CLOQUET YOUTH BASEBALL/SOFTBALL ASSOCIATION.**

Background/Overview

The City has received an application from the Cloquet Youth Baseball/Softball Association for their annual raffle event to be held on July 12, 2026 at Braun Park, 1385 Lawrence Road.

Policy Objectives

Approval of application by local community is required under MN Statutes.

Financial/Budget/Grant Considerations

There is no cost to the City regarding the approval of the application nor does the City retain any fees for its consideration.

Advisory Committee/Commission Action

None.

Supporting Documentation Attached

- Resolution No. 26-29
- LG220 Application for Exempt Permit

**CITY OF CLOQUET
COUNTY OF CARLTON
STATE OF MINNESOTA**

RESOLUTION NO. 26-29

**A RESOLUTION APPROVING EXEMPT PERMIT
TO CONDUCT A RAFFLE EVENT FOR THE
CLOQUET YOUTH BASEBALL/SOFTBALL ASSOCIATION (CYBSA)**

WHEREAS, The City of Cloquet received an application from the Cloquet Youth Baseball/Softball Association (CYBSA) for an Exempt Permit to conduct a raffle event on July 12, 2026 at Braun Park, Cloquet, MN.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF CLOQUET, MINNESOTA, That the City Council has reviewed the application of the Cloquet Youth Baseball/Softball Association (CYBSA), for an Exempt Permit to conduct a raffle event on July 12, 2026 at Braun Park, 1385 Lawrence Road, Cloquet, and has no objection to the Minnesota Gambling Control Board's issuance of such permit.

BE IT FURTHER RESOLVED That the Cloquet City Council hereby waives the normally required thirty-day waiting period for the issuance of said permit.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF CLOQUET THIS 19th DAY OF MAY 2026.

Roger Maki, Mayor

ATTEST:

Tim Peterson, City Administrator

I, Tim Peterson, City Administrator of the City of Cloquet, MN, hereby certify that the above is a true and correct copy of the resolution dated May 19, 2026, original of which is on file and of record at City Hall.

Witness my hand and the official seal of the said City this 19th day of May 2026.

City Administrator, City of Cloquet, MN

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Cloquet Youth Baseball/Softball Association Previous Gambling Permit Number: X- 32870-003

Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: 41-1727460

Mailing Address: P.O Box 45

City: Cloquet State: MN Zip: 55720 County: Carlton

Name of Chief Executive Officer (CEO): Adam Maslowski

CEO Daytime Phone: 218-591-7602 CEO Email: Cloquetbsa@gmail.com
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

A current calendar year Certificate of Good Standing
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103
Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

IRS income tax exemption (501(c)) letter in your organization's name
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): BRAUN PARK

Physical Address (do not use P.O. box): 1385 LAWRENCE RD.

Check one:

City: Cloquet Zip: 55720 County: Carlton

Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): 7/12/2026

Check each type of gambling activity that your organization will conduct:

Bingo Paddlewheels Pull-Tabs Tipboards Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

**CITY APPROVAL
for a gambling premises
located within city limits**

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

The city or county must sign before submitting application to the Gambling Control Board.

**COUNTY APPROVAL
for a gambling premises
located in a township**

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: *Adam Maslowski* Date: 3/30/26
(Signature must be CEO's signature; designee may not sign)

Print Name: Adam Maslowski

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

- _____ a copy of your proof of nonprofit status; and
- _____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.



ADMINISTRATIVE OFFICES

101 14th Street • Cloquet MN 55720
Phone: 218-879-3347 • Fax: 218-879-6555
email: admin@cloquetmn.gov
www.cloquetmn.gov

REQUEST FOR COUNCIL ACTION

To: Mayor and City Council
From: Tim Peterson, City Administrator *TP*
Date: May 19, 2026

ITEM DESCRIPTION: Approval of Excluded Bingo Permit for VFW Auxiliary

Proposed Action

Staff recommends the City Council move to adopt **RESOLUTION NO. 26-30, A RESOLUTION APPROVING APPLICATION TO CONDUCT EXCLUDED BINGO FOR VFW AUXILIARY POST 3979.**

Background/Overview

The City has received an Application to Conduct Excluded Bingo from VFW Auxiliary Post 3979 for a Bingo event to be held at the Cloquet VFW on June 6, 2026.

Policy Objectives

Approval of application by local community is required under MN Statutes.

Financial/Budget/Grant Considerations

There is no cost to the City regarding the approval of the application nor does the City retain any fees for its consideration.

Advisory Committee/Commission Action

None.

Supporting Documentation Attached

- Resolution 26-30
- LG240B Application to Conduct Excluded Bingo

**CITY OF CLOQUET
COUNTY OF CARLTON
STATE OF MINNESOTA**

RESOLUTION NO. 26-30

**A RESOLUTION APPROVING APPLICATION TO CONDUCT
EXCLUDED BINGO FOR VFW AUXILIARY POST 3979**

WHEREAS, The City of Cloquet received an application from VFW Auxiliary Post 3979 for an Excluded Bingo Permit to conduct a Bingo event on June 6, 2026 at the Cloquet VFW Post 3979.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF CLOQUET, MINNESOTA, That the City Council has reviewed the application from VFW Auxiliary Post 3979 to conduct a Bingo event on June 6, 2026 at the Cloquet VFW Post 3979, 210 Arch Street, Cloquet, and has no objection to the Minnesota Gambling Control Board's issuance of such permit.

BE IT FURTHER RESOLVED, That the Cloquet City Council hereby waives the normally required thirty-day waiting period for the issuance of said permit.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF CLOQUET THIS 19th DAY OF MAY 2026.

Roger Maki, Mayor

ATTEST:

Tim Peterson, City Administrator

I, Tim Peterson, City Administrator of the City of Cloquet, MN, hereby certify that the above is a true and exact copy of the resolution dated May 19, 2026, original of which is on file and of record in my office.

Witness my hand and the official seal of the said City this 19th day of June 2026.

City Administrator, City of Cloquet, MN

LG240B Application to Conduct Excluded Bingo

No Fee

ORGANIZATION INFORMATION

Organization Name: VFW Auxiliary Post 3979 Previous Gambling Permit Number: XB-96114-26-001
 Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: 80-0356030
 Mailing Address: 210 Arch Street
 City: Cloquet State: MN Zip: 55720 County: Carlton
 Name of Chief Executive Officer (CEO): Kathy Randall
 CEO Daytime Phone: 218-213-8148 CEO Email: kathy.randall@msn.com
(permit will be emailed to this email address unless otherwise indicated below)
 Email permit to (if other than the CEO): Kathy.randall@msn.com

NONPROFIT STATUS

Type of Nonprofit Organization (check one):
 Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of at least one of the following showing proof of nonprofit status:
 (DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

Current calendar year Certificate of Good Standing
 Don't have a copy? This certificate must be obtained each year from:
 MN Secretary of State, Business Services Division
 60 Empire Drive, Suite 100
 St. Paul, MN 55103
 Secretary of State website, phone numbers:
www.sos.state.mn.us
 651-296-2803, or toll free 1-877-551-6767

Internal Revenue Service-IRS income tax exemption 501(c) letter in your organization's name
 Don't have a copy? Obtain a copy of your federal income tax exempt letter by having an organization officer contact the IRS at 877-829-5500.

Internal Revenue Service-Affiliate of national, statewide, or international parent nonprofit organization (charter)
 If your organization falls under a parent organization, attach copies of both of the following:
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

EXCLUDED BINGO ACTIVITY

Has your organization held a bingo event in the current calendar-year? Yes No

If yes, list the dates when bingo was conducted: 3/28/26

The proposed bingo event will be:
 one of four or fewer bingo events held this year. Dates: 6/6/26
 -OR-
 conducted on up to 12 consecutive days in connection with a:
 county fair Dates: _____
 civic celebration Dates: _____
 Minnesota State Fair Dates: _____

Person in charge of bingo event: Kathy Randall Daytime Phone: 218-213-8148
 Name of premises where bingo will be conducted: VFW Post 3979 Hebert-Kennedy
 Premises street address: 210 Arch Street
 City: Cloquet If township, township name: _____ County: Carlton

LG240B Application to Conduct Excluded Bingo

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

<p style="text-align: center;">CITY APPROVAL for a gambling premises located within city limits</p> <p>On behalf of the city, I approve this application for excluded bingo activity at the premises located within the city's jurisdiction.</p> <p>Print City Name: _____</p> <p>Signature of City Personnel: _____</p> <p>_____ Title: _____ Date: _____</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%; text-align: center;"> <p>The city or county must sign before submitting application to the Gambling Control Board.</p> </div>	<p style="text-align: center;">COUNTY APPROVAL for a gambling premises located in a township</p> <p>On behalf of the county, I approve this application for excluded bingo activity at the premises located within the county's jurisdiction.</p> <p>Print County Name: _____</p> <p>Signature of County Personnel: _____</p> <p>_____ Title: _____ Date: _____</p> <p>TOWNSHIP (if required by the county) On behalf of the township, I acknowledge that the organization is applying for excluded bingo activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes, Section 349.213.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>_____ Title: _____ Date: _____</p>
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CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge.

Chief Executive Officer's Signature: *Kathy Randall* Date: 4/22/26
(Signature must be CEO's signature; designee may not sign)

Print Name: Kathy Randall

<p>MAIL OR FAX APPLICATION & ATTACHMENTS</p> <p>Mail or fax application and a copy of your proof of nonprofit status to:</p> <p>Minnesota Gambling Control Board 1711 West County Road B, Suite 300 South Roseville, MN 55113 Fax: 651-639-4032</p> <p>An excluded bingo permit will be mailed to your organization. Your organization must keep its bingo records for 3-1/2 years.</p> <p>Questions? Call a Licensing Specialist at 651-539-1900.</p>	<p>Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo. Otherwise, bingo hard cards, bingo paper, and bingo number selection devices must be obtained from a distributor licensed by the Minnesota Gambling Control Board. A list of licensed distributors is available on the Gambling Control Board's website at www.mn.gov/gcb.</p> <p style="text-align: center;">This form will be made available in alternative format (i.e. large print, braille) upon request.</p>
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Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board

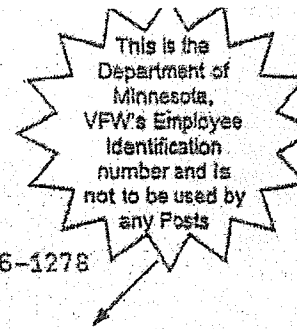
will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board

members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

Internal Revenue Service

Department of the Treasury

District
Director



Veterans of Foreign Wars of the
United States-Department of Minn.
Veterans Service Building
20 W. 12th Street
St. Paul, MN 55155

Person to Contact: A. Bucek
Telephone Number: (312) 886-1278

Employee
Identification # 41-0593058

30 JAN 1985

Accounting
Period ending: June 30th

Based on the information supplied, we recognize you and your subordinates whose names appear on the list you submitted, as exempt from Federal Income Tax under section 501(c)(19) of the Internal Revenue code effective August 29, 1972.

This determination is based on the fact that at least 75% of your members are past or present members of the Armed Forces of the United States as defined under code section 501(c)(19). It is also based on the fact that substantially all of your other member, if any, are individuals who are cadets, or are spouses, widows, or widowers of past or present members of the Armed Forces of the United States or of cadets.

However, if the purposes, character or method of operation changes, or if your membership percentages change so that your organization no longer meets statutory requirements, please notify your key district director. That office can then consider the effect of the change on your exempt status. Also, please notify your key district director of any change in your name and address.

Based on the fact that at least 90% of your members are war veterans and that you are organized and operated primarily for purposes consistent with your current status as a war veterans organization, donors can deduct contributions made to or for the use of your organization.

If, in the future, your organization does not meet this membership test, or if your purposes, character, or method of operation changes, donors cannot deduct contributions to or for the use of your organization, as provided by section 170. Please notify your key district director of any such change so that office may consider the effect on the deductibility of contributions by these donors.

You and your exempt subordinates whose gross receipts each year are normally more than \$25,000 are each required to file Form 990, Return of Organization Exempt from Income Tax, by the 15th day of the fifth month after the end of the annual accounting period. If you prefer, you may file a group return for those subordinates that authorize you in writing to include them in that return. This would be in addition to your separate return. The law imposes a penalty of \$10 a day, up to a maximum of \$5,000, when a return is filed late, unless there is reasonable cause for the delay. You and your exempt subordinates are not required to file federal income tax returns unless subject to the tax on unrelated business income under section 511 of the code. Each organization

6:37

....   42

Business Record Details »

Print

Order Certificate

File Amendment / Renewal

Order Copies

[« Back to Search Results](#)

Minnesota Business Name

**Hebert-Kennedy Post No.3979, Veterans
of Foreign Wars of the United States,
Incorporated**

Business Type

Nonprofit Corporation (Domestic)

MN Statute

317A

File Number

C-1093

Home Jurisdiction

Minnesota

Filing Date

04/30/1959

Status

Active / In Good Standing

Renewal Due Date

12/31/2027

Registered Office Address

210 Arch Str
Cloquet, MN 55720
USA

Number of Shares

NONE

Registered Agent(s)

(Optional) Currently No Agent

President

mblsportal.sos.mn.gov

Ronald Christopher Stigers



Exempt Letter from IRS

PDF - 199 KB



NOV 02 2009

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

COPY

Date: OCT 29 2009

Employer Identification Number:

41-0664094 *Corp 5575*

DLN:

508290003

Contact Person:

MICHELLE A GLUTZ

ID# 31213

Contact Telephone Number:

(877) 829-5500

LADIES AUXILIARY DEPARTMENT OF
MINNESOTA VETERANS OF FOREIGN WARS
OF THE UNITED STATES INCORPORATED
C/O CAROL J KRATZ
20 12TH ST W
ST PAUL, MN 55155

Accounting Period Ending:

June 30

Form 990 Required:

Yes

Effective Date of Exemption:

July 1, 2009

Contribution Deductibility:

No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax-exempt status we have determined that you are exempt from Federal income tax under section 501(c)(19) of the Internal Revenue Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Please see enclosed Publication 4221-NC, Compliance Guide for Tax-Exempt Organizations (Other than 501(c)(3) Public Charities and Private Foundations), for some helpful information about your responsibilities as an exempt organization.

Sincerely,

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosure: Publication 4221-NC

Letter 948 (DO/CG)



Open in M365 Copilot



DEPARTMENT OF PUBLIC WORKS

101 14th Street • Cloquet MN 55720
 Phone: 218-879-6758 • Fax: 218-879-6555
 Street - Water - Sewer - Engineering

REQUEST FOR COUNCIL ACTION

To: Mayor and City Council
 From: Caleb Peterson, Public Works Director
 Reviewed by: Tim Peterson, City Administrator *TCP*
 Date: May 19, 2026

ITEM DESCRIPTION: 2026 Lawn Mowers Purchase

Proposed Action

Staff recommends the City Council move to adopt **RESOLUTION NO. 26-26, A RESOLUTION AWARDING 2026 LAWN MOWER PURCHASES.**

Background/Overview/Feasibility

As part of the 2026 Capital Improvement Program (CIP), the Park Department’s lawn mowers are scheduled to be replaced at a budgeted cost of \$120,000. The existing mowers (Unit 606 and 607) are 10 years old and play a crucial role in mowing the grass in our parks and clearing snow from the rinks and sidewalks in the winter. The proposed pricing includes one mower equipped with a deck and snow blower attachment, and a second mower equipped with a deck and broom attachment.

Staff proposes the purchase of two John Deere 1585 Terrain Cut Lawn mowers in the amount of \$87,685.48 from Duluth Lawn and Sport. Public works staff has reviewed specifications on the proposed 1585 Terrain Cut model and are satisfied the unit will meet our needs.

Dealer	John Deere 1585 Terrain Cut Mower Unit 606	John Deere 1585 Terrain Cut Mower Unit 607
Duluth Lawn and Sport	\$53,399.40	\$53,886.08
Less Trade	(\$11,000.00)	(\$11,000.00)
Total	\$43,599.40	\$44,086.08
Northland Lawn (Sourcewell Pricing)	\$56,599.29	\$57,054.36
Less Trade	(\$11,050.00)	(\$10,750.00)
Total	\$45,549.29	\$46,304.36

Policy Objectives

To replace necessary equipment in accordance with the approved Capital Improvement Plan.

Financial Impacts/Budget/Grant Considerations

The net purchase price for this piece of equipment will be \$32,315.52 under the proposed Public Works Reserve Fund budget.

Supporting Documentation Attached

- Resolution No. 26-26

**CITY OF CLOQUET
COUNTY OF CARLTON
STATE OF MINNESOTA**

RESOLUTION NO. 26-26

A RESOLUTION AWARDING 2026 LAWN MOWER PURCHASES

WHEREAS, The City has completed specifications for 2026 Lawn Mower Purchases as included in the CIP and Budget; and

WHEREAS, Pricing for the budgeted lawn mower purchases was obtained under the Cooperative Purchase Agreement with the State of Minnesota as follows:

Dealer	John Deere 1585 Terrain Cut Mower Unit 606	John Deere 1585 Terrain Cut Mower Unit 607
Duluth Lawn and Sport Less Trade Total	\$53,399.40 <u>(\$11,000.00)</u> \$43,599.40	\$53,886.08 <u>(\$11,000.00)</u> \$44,086.08
Northland Lawn (Sourcewell Pricing) Less Trade Total	\$55,000.29 <u>(\$11,050.00)</u> \$43,950.29	\$55,455.36 <u>(\$10,750.00)</u> \$44,705.36

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF CLOQUET, MINNESOTA, That the bids from Duluth Lawn and Sport for replacement of Units 606 and 607 are hereby accepted.

BE IT FURTHER RESOLVED, That city staff is hereby authorized to place said orders and dispose of the resulting surplus equipment in accordance with state law.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF CLOQUET THIS 19th DAY OF MAY 2026.

Roger Maki, Mayor

ATTEST:

Tim Peterson, City Administrator



ADMINISTRATIVE OFFICES

101 14th Street Cloquet, MN 55720-1903
Phone: 218.879.3347 Fax: 218.879.6555
www.cloquetmn.gov

REQUEST FOR COUNCIL ACTION

To: Mayor and City Council
From: Tim Peterson, City Administrator *TP*
Date: May 19, 2026

ITEM DESCRIPTION: 4th of July Celebration Activities

Proposed Action

Staff recommends that the City Council move to approve the following 4th of July Celebration items:

- Recognize the 4th of July Event Committee as a City Committee coordinating the 2026 4th of July Celebration
- Closure of Cloquet Avenue between Avenue B from 18th Street to 22nd Street for parade line up; Cloquet Avenue from 8th to 18th Street for 1 mile race and parade.
- Use of Veterans Park July 1st - July 6th for set up and celebration activities
- Use of Pinehurst Park July 4th for Sawdust 5k and basketball tournament
- Pyrotechnic Display application and contract with J&M Displays, Inc.

Background/Overview

Enclosed the City Council will find a request from the Cloquet 4th of July Committee seeking approval to hold the annual 4th of July celebration including a parade and activities at Veterans and Pinehurst Parks.

In addition, the 4th of July Event Committee should once again be authorized as a City Committee acting on behalf of the City for this sponsored event. Thus, the event and volunteers working on the event would fall under the City's event coverage. This is a common occurrence and is legal per our insurance carrier.

Policy Objectives

The support of this type of community event is not directly addressed in any City policy or ordinance.

Financial/Budget/Grant Considerations

Some staff time is required for clean-up and barricading of streets, which would be charged against the General Fund. The insurance costs will fall under the City's existing liability insurance coverage. There is some direct cost to the City as it relates to the port-a-pottys and garbage removal.

Advisory Committee/Commission Action

N/A

Supporting Documentation Attached

- Letter of request
- Street closure requests
- Fireworks contract

May 1, 2026

Cloquet City Council
101 14th Street
Cloquet, MN 55720

Dear City Council,

Plans are coming together nicely for this year's July Fourth celebration. Weather permitting, there are plans for the usual: a 5K race, car show, basketball tournament, parade followed by family fun in the park. The day will wrap up with a movie in the park and fireworks.

We need the council to approve the following items for July Fourth.

1. Street Closures

- a. July 4: Ave. B from 9:30 a.m. to noon (for parade line-up and Sawdust 1-mile route)
- b. July 4: - Cloquet Ave. from Sappi entrance (Ave. B / 22nd St. intersection) to 18th St. for parade line-up from 9 a.m. to noon;
- c. July 4: Cloquet Avenue from Sappi Entrance (Ave. B / 22nd St. intersection) to 8th Street from 10 a.m. to noon for the LaVonna 1-mile race and the Fourth of July Parade.

2. Use of Parks

- a. July 1-July 6: Veterans Park, all day. Initial setup on Wed., July 1, Fri., July 3 and cleanup Sun. & Mon., July 5 & 6 included, because the holiday falls on a Saturday and city staff are off Thursday & Friday, July 2 & 3.
- b. July 4: Pinehurst Park from 4-10:30 a.m. for the Sawdust 5K.
- c. July 4: Pinehurst Park basketball and tennis courts from 9 a.m. to 8 p.m. for the 3-on-3 basketball tournament

3. Fireworks permit

- a. See attached J & M Displays, Inc. fireworks contract, proof of insurance and W-9.

Thank you for your consideration regarding the July 4th celebration approvals.

Cloquet 4th of July Committee Co-coordinators
Ivan Hohnstadt - 218-391-3696 (C)
Jana Peterson - 218-213-1231 (C)
CloquetJuly4th@gmail.com

Mail and donations should be sent to:
Cloquet 4th of July
122 Avenue C
Cloquet, MN 55720



STREET CLOSURE APPLICATION

(Application must be submitted at least 30 days prior to the date of street closing)

Applicant Information	
Name:	Cloquet Fourth of July Celebration - c/o Ivan Hohnstadt or Jana Peterson
Address:	122 Avenue C, Cloquet, MN 55702
Phone:	218-878-9332 (Office) / 218-391-3696 (Ivan) / 218-213-1231 (Jana)
email:	CloquetJuly4th@gmail.com / ads@pineknotnews.com / jana.peterson@pineknotnews.com

Street Closure / Event Details	
Street Name:	Cloquet Ave
Between:	Ave B/22nd St intersection and 8th St intersection

Attach a detailed map or drawing of route if event includes multiple street or intersection closures

Date of Event:	Friday, July 4, 2025		
Start time of closure:	9 AM	End time of closure:	Noon
Event:	Fourth of July Parade		

Describe Event in Detail:
 Annual parade. Closure of Cloquet Ave. between the Ave. B/22nd St intersection to 18th St. from 9AM-Noon for parade lineup. Closure of Cloquet Ave. from 18th St to 8th St. for the LaVonna 1-Miler race and the parade.

Estimated Attendance: 5,000 - 8,000

Second Contact Person			
Name:	Jana Peterson		
Phone:	218-213-1231	email:	jana.peterson@pineknotnews.com

Other Information (if applicable)	
Will alcohol be served?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If yes, additional liquor license is required)
Will there be music?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If yes, please explain)
Bands and parade floats with music	
Will there be food ?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If yes, please explain)
Who will clean up and remove trash?	Self policing, volunteers & city staff

Other Information:
 We're working with Ross Biebl at the City Public Works and Dave O'Connor at the Police Department to coordinate the Cloquet Fourth of July Celebration. Andy Provost, Kristi Prevost-Vork and Mark Sisson coordinators of the Sawdust 5K & LaVonna 1-miler, sawdustraces@gmail.com and Paul Camron, coordinator of 3 on 3 basketball tournament.

Signature of Applicant: Ivan Hohnstadt	Date: May 1, 2026
--	-------------------

Public Works	Approved: <input type="checkbox"/> Yes <input type="checkbox"/> No
Signature:	Date:

Copy Distribution:	<input type="checkbox"/> Applicant	<input type="checkbox"/> Police	<input type="checkbox"/> CAFD
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Return to: City Administrator's Office, 101 14th Street, Cloquet MN 55720 (ph: 218-879-3347)



For those of you who are new to the Cloquet Fourth of July Parade, here are the basics:

- Fill out a parade registration form download at: www.CloquetFourthofJuly.com.
- Have your proof of vehicle insurance card ready
- We request a \$20 donation which helps cover expenses
- Parade lineup starts at 9:45 am on both sides of Cloquet Ave. between 18th & 22nd St.
- Please try to arrive and line up by 10:30 a.m.
- Parade starts at 11 a.m. and travels down Cloquet Avenue from 18th to 8th Street, where you will turn down the hill and exit on Avenue B.
- Military, veterans and fire trucks line up on both sides of 18th Street
- There will be a portable toilet at the front of the parade lineup on the corner of 18th St.
- We won't decide to postpone or cancel because of the weather until between 10:30 a.m. and 11:00 a.m., and if it's not lightning then, the parade will proceed as scheduled.
- Follow the: *Cloquet 4th of July Festival* Facebook page for updates.
- Got questions? Email: Cloquet4thofJuly@gmail.com or call Jana Peterson at 218-213-1231.

April 28, 2026

City of Cloquet
101 14th St.
Cloquet, MN 55720

Dear City of Cloquet,

Greetings from 8458 Racing! Last year was our first year race directing the Sawdust 5K and LaVonna 1 Mile races on the 4th of July in Cloquet. The assistance received from the City and the Fond du Lac Reservation was so helpful in creating the successful races we had last year. We look forward to the opportunity to once again contribute to a successful 4th of July Celebration. We have attached a road closure application for the Sawdust 5K/Jimmer 10K and the LaVonna 1 Mile, along with a course map. Additionally, here are the details of each event:

Sawdust 5k/Jimmer 10K:

8am Race Start: The 5-kilometer (3.1 mile) loop course starts and finishes at Pinehurst Park. The route travels through the neighborhoods of West Cloquet and the historic West End of Cloquet. Two Class 3 Barricades and City of Cloquet Police have closed off the entrance into Pinehurst Park from Hwy 33 about 7:15AM. One Class 3 Barricade and/ or Fond du Lac Police have been utilized to close off West Carlton Ave for the 5K turnaround. The City has supplied 100 cones to direct racers and alert traffic. The course is not closed to traffic, though the cones discourage and alert traffic to the presence of the race.

Immediately after crossing the finish line of the Sawdust 5K, some racers will turn around and run the course in the opposite direction to complete the Jimmer, a challenge created by the local running club, the Milltown Milers, in memory of Jim Hagerl.

LaVonna 1 Mile:

10:45am Race Start (Registration begins at 10am) Location: Northwoods Credit Union, 1702 Avenue B, Cloquet, MN. The LaVonna 1-mile walk/run is a FREE unofficially timed race for all ages on the 4th of July. Participants will start at Northwoods Credit Union, heading east on Ave B toward Sappi. The race follows the curve on Ave B and then participants race down Cloquet Avenue to kick off the parade. The race ends on the corner of 11th St and Cloquet Ave, by The Jack.

For the LaVonna 1 Mile, if we could get 25 cones and No Parking Signs to place on Ave B near the start, east of 18th St, that would be appreciated as this road is not closed to traffic. There have been two cross buck barricades placed at the corner of 18th St. and Ave B that are very helpful in blocking traffic near the start. We have greatly appreciated the City trucks blocking the parade route at the Intersection of Hwy 45 and 22nd St.

We appreciate your help in making the races a part of the Cloquet 4th of July Celebration. We look forward to working with you all! Please let us know if there is anything else needed in the approval process.

Best regards,

Andy Prevost, Kristi Prevost-Vork, Mark Sisson

8458 Racing LLC
Sawdust 5K, Jimmer 10K, and LaVonna 1 Mile



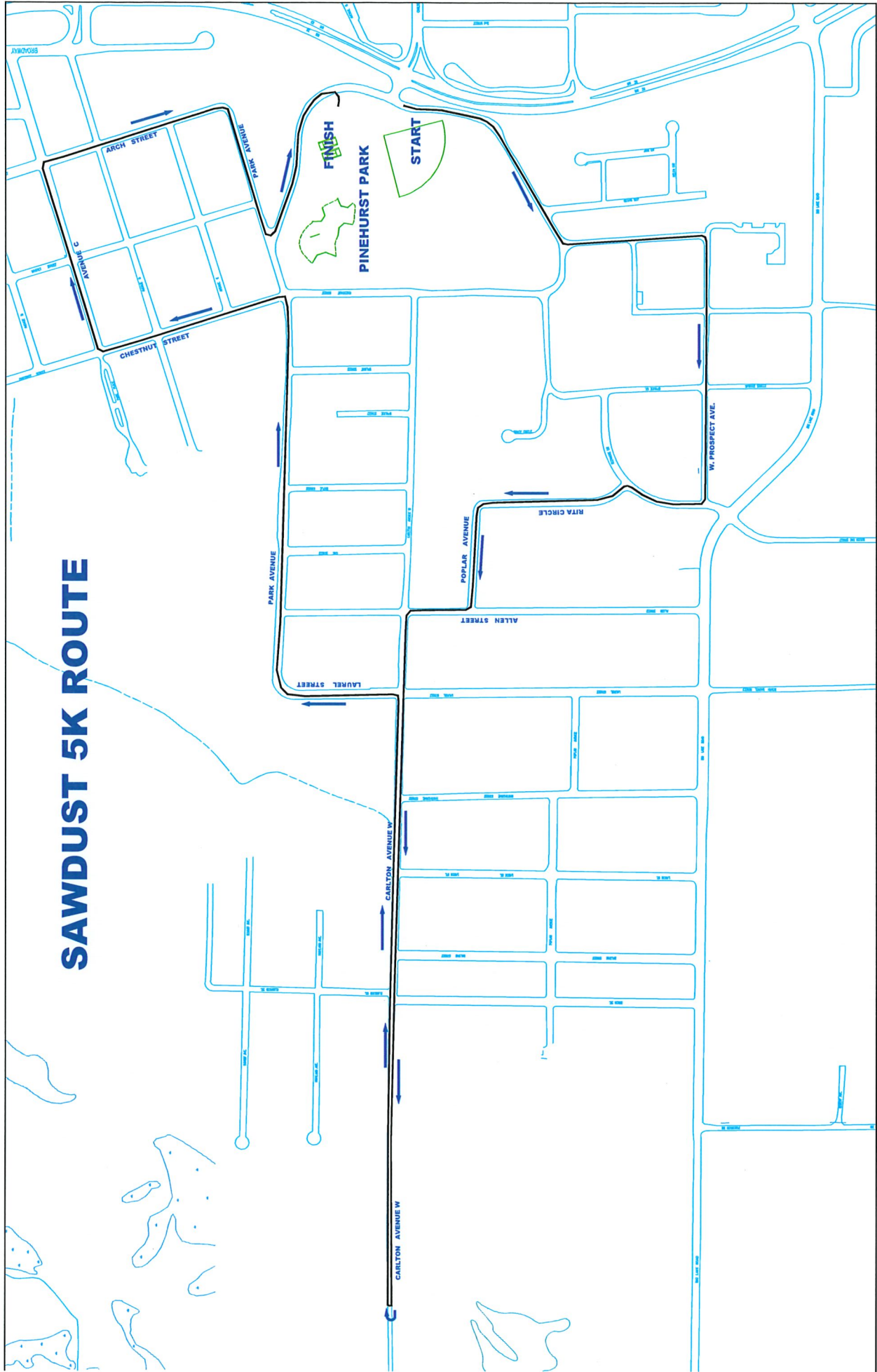
STREET CLOSURE APPLICATION

(Application must be submitted at least 30 days prior to the date of street closing)

Applicant Information			
Name:	Andrew Prevost, 8458 Racing LLC		
Address:	1523 Fencil Ave, Rice Lake, WI 54868		
Phone:	218-310-6199		
email:	sawdustraces@gmail.com		
Street Closure / Event Details			
Street Name:	Hwy 33 and Pinehurst Park Drive; West Carlton Ave turnaround		
Between:	6:30AM	and	10:00AM
Attach a detailed map or drawing of route if event includes multiple street or intersection closures			
Date of Event:	7/4/2026		
Start time of closure:	6:30AM	End time of closure:	10:00AM
Event:	Sawdust 5K		
Describe Event in Detail:			
<p>8am Race Start: The 5-kilometer (3.1 mile) loop course starts and finishes at Pinehurst Park. The route travels through the neighborhoods of West Cloquet and the historic West End of Cloquet. Two Class 3 Barricades/Cloquet Police have closed off the entrance into Pinehurst Park from Hwy 33 about 7:15AM. One Class 3 Barricade and/ or Fond du Lac Police have been used to close off West Carlton Ave for the 5K turnaround. We are requesting 100 cones to direct racer and alert traffic. The course is not closed to traffic, though the cones discourage and alert traffic to the presence of the race.</p>			
Estimated Attendance:	300 for the Sawdust 5K		
Second Contact Person			
Name:	Kristi Prevost-Vork		
Phone:	218-310-2769	email:	cartera625@yahoo.com
Other Information (if applicable)			
Will alcohol be served?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(If yes, additional liquor license is required)</i>		
Will there be music?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(If yes, please explain)</i>		
Likely music will be played near the start/finish area			
Will there be food ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(If yes, please explain)</i>		
Bananas and donut balls will be provided to racers and volunteers.			
Who will clean up and remove trash?	Sawdust 5K race directors and volunteers		
Other Information:			
Immediately after crossing the finish line of the Sawdust 5K, some racers will turn around and run the course in the opposite direction to complete the Jimmer, a challenge created by the local running club, the Milltown Milers, in memory of Jim Hagerl.			
Signature of Applicant: Andrew Prevost			Date: 4/27/26
Public Works	Approved: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Signature:			Date:
Copy Distribution:	<input type="checkbox"/> Applicant	<input type="checkbox"/> Police	<input type="checkbox"/> CAFD

Return to: City Administrator's Office, 101 14th Street, Cloquet MN 55720 (ph: 218-879-3347)

SAWDUST 5K ROUTE



LaVonna 1 Mile

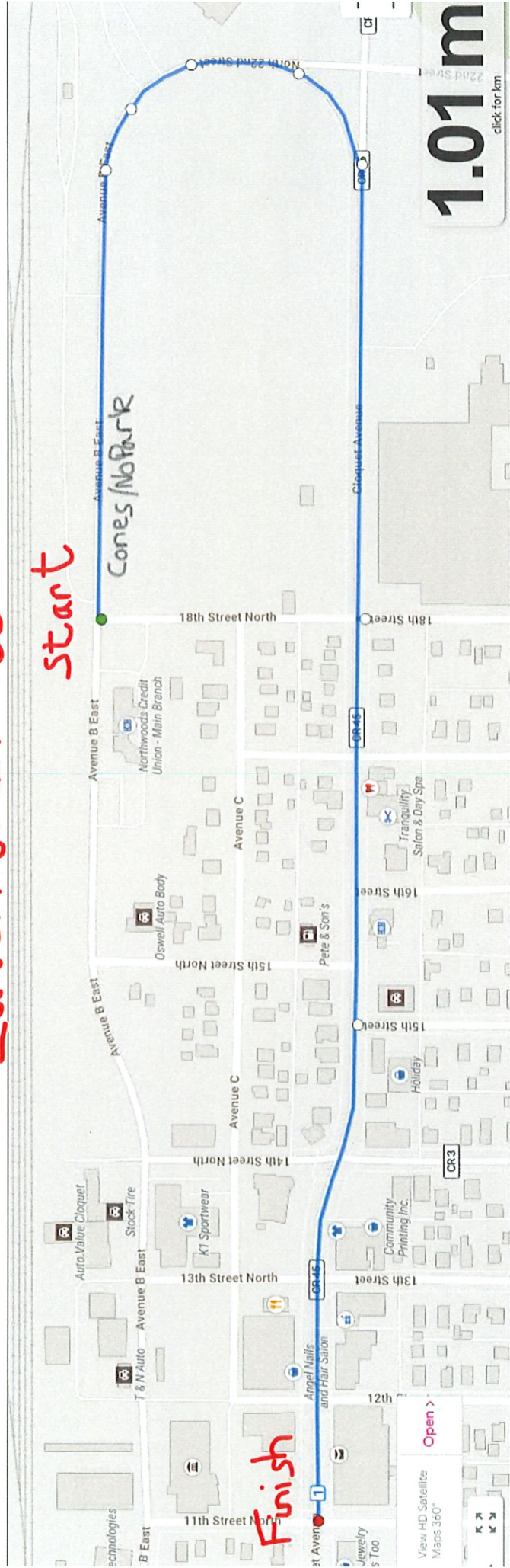
start

Cones / No Park

Finish

1.01 m

click for km





FIREWORKS DISPLAY AGREEMENT

THIS AGREEMENT is made and entered into this 24th day of April, 2026, by and between J&M Displays, Inc., an Iowa corporation, having its principal place of business at Yarmouth, Iowa, including its employees, owners, and agents, hereinafter referred to as "Seller", and Cloquet 4th of July Committee, hereinafter referred to as "Buyer".

Seller shall furnish to Buyer one (1) fireworks display, as per the \$ 15,000 program (the "Fireworks Program") submitted to and accepted by the Buyer, and which by reference is made a part hereof as Exhibit A. The display is to take place on the evening of July 4th, 2026 at approximately 10:10 p.m., weather permitting.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES AS FOLLOWS:

I. FIRING OF DISPLAY

- a. Seller agrees to furnish all necessary fireworks display materials and personnel for a professional fireworks display in accordance with the Fireworks Program approved by the Parties. Seller agrees to comply with all local, state, and federal regulations and guidelines pertaining to the storing and displaying of fireworks. Seller, with Buyer's assistance, shall obtain any necessary permits for the fireworks display.
- b. Buyer agrees to provide:
 - i. Sufficient area for the display, including a minimum spectator set back as determined by Seller;
 - ii. Protection of the display area by roping off or similar facility;
 - iii. Adequate police or security protection to prevent spectators from entering the display area; and
 - iv. Persons to assist in the inspection and cleanup of fireworks debris in the fallout zone of the shoot site at first light in the morning following the display;
- c. The cost and acquisition of any site-specific materials or display restrictions (such as sand or the use of a barge) shall be discussed prior to adoption of this Agreement, and the Party responsible for any such acquisition and cost shall be specifically laid out in the Fireworks Program (Exhibit A).
- d. Buyer understands that its failure to provide an appropriate area for the fireworks display, with requirement minimum setbacks and security, may result in a change to Buyer's display (such as a restriction on the type(s) of products which can be utilized) or a cancellation of the display for safety reasons, at Seller's sole discretion. In such event, if Buyer cannot immediately remedy the setback or security concern prior to the Display time noted above, Buyer remains responsible for the entire purchase price of the display regardless of any limitation or cancellation of the display.

II. PAYMENT. The Buyer shall pay to the Seller (check one of the below options):

- The sum of \$ 5,000 as a down payment upon execution of this Agreement. The balance of \$ 10,000 shall be due and payable within fifteen (15) days after the date of the fireworks display. A service charge of one and one-half percent (1 ½ %) per month shall be added to the unpaid balance if the account is not paid in full with the fifteen (15) days from the date of the display. If this account remains unpaid and is turned over to a collection agency for non-payment, all fees incurred in collecting the balance will be at the Buyer's expense. All returned checks will be assessed a \$30.00 fee.
- \$ _____ in full by _____ (70 days prior to the display date). The Buyer will receive 8% prepayment bonus product in this fireworks display.
- \$ _____ in full by _____ (30 days prior to the display date). The Buyer will receive 5% prepayment bonus product in this fireworks display.

III. LOYALTY PROGRAM

- a. Seller has in place a bonus system for Buyer's who purchase their fireworks displays exclusively from Seller year-to-year. The full terms of Seller's loyalty program have been provided to Buyer with the Program and are available on J&M's website.
- b. Pursuant to Buyer's status in the loyalty program, Buyer will receive an additional 5% 10% 15% (check one) bonus product for this display.

IV. POSTPONEMENT/CANCELLATION

- a. Rain Date: Should inclement weather prevent the firing of the display on the date intended, the Parties agree to a mutually convenient rain date of July 5th 2026 or another date as agreed to by both Parties. Once display set-up has begun, the determination to cancel the fireworks display because of inclement weather or unsafe weather conditions shall rest within the sole discretion of the Seller, the Authority Having Jurisdiction, and the Seller's lead pyrotechnician.
- b. Except as specifically provided for elsewhere in this Agreement, neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes (hereinafter referred to as "Force Majeure"), to the extent beyond the Party's reasonable control: acts of God; accident, riots, public disturbances including but not limited to an active-shooter situation, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, or generalized lack of availability of raw materials or energy.
- c. Disruption of Services due to Covid-19, supply chain disruptions, and public health. Fireworks displays and related events are prone to cancellation due to the ongoing and unforeseeable nature of the Covid-19 pandemic and related health issues, government intervention (such as stay-at-home orders or restrictions on gatherings), and unavailability of supplies and personnel. As such, Seller will work with all customers to ensure a timely and safe display, but due to circumstances outside Seller's and Buyer's control, certain fireworks displays may have to be cancelled or rescheduled with limited notice. Each Party's obligations to perform hereunder will be excused in the case of a Force Majeure Event, which is defined to include (but is not limited to) supply chain disruptions which prevent Seller from obtaining the necessary materials to perform the Display; medical conditions which result in quarantine or similar limitations, or restrictions on travel or congregation in the metropolitan area where the Display is scheduled to be held; and death, serious illness or incapacity of one or more of the display Shoot Team member(s) which renders it impossible, unsafe, or not reasonably practical for the Shoot Team to perform the display.

A governmental or municipal Buyer, who in its discretion and control, acts or adopts a restriction on public gatherings shall not be relieved of its obligations under the Force Majeure provisions of this Agreement. A Buyer who anticipates any such restriction or potential cancellation shall immediately notify and contact Seller to discuss alternative arrangements.

- d. Unless specified above: Displays postponed to an alternate date will be charged and additional 15% of the total contract price for additional expenses incurred in presenting the display on an alternate date; for Displays canceled and not rescheduled within the same calendar year, Seller shall be entitled to 20% of the contract price for out-of-pocket expenses incurred in preparation for the display.

V. INSURANCE and LIMITATIONS OF LIABILITY

- a. Seller agrees to provide, at its expense, general liability insurance coverage in an amount not less than \$10,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to Buyer, if requested in writing, a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. In the event of a claim by Buyer, the applicable deductible shall be paid by the Seller.

The Seller agrees to defend, indemnify, and hold harmless the Buyer and its agents and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney's fees that

may or shall arise out of any negligent or wrongful act or omission by the Seller related to the performance of the fireworks for the Buyer. The Buyer agrees to give the Seller prompt notice of any claims or demands and to cooperate with the Seller or its successors in interest or assigns, if any, in the defense of any such claims and/or demands.

- b. Separate from, and in addition to Seller's insurance of the fireworks, Buyer agrees to provide, at its expense, a general liability policy or "special event" insurance coverage, in an amount sufficient to meet or exceed municipality or industry standards and all applicable requirements of local, state, and federal law. For any injury or property claims that may arise during the course of Buyer's event, not arising out of Seller's acts or the performance of the fireworks, Buyer's insurance shall be primary. Buyer agrees to defend, indemnify, and hold harmless the Seller and its agents and employees from and against all such claims, costs, judgments, damages and expenses, including reasonable attorney's fees that may or shall arise out of any negligent or wrongful act or omission by the Buyer or third-parties occurring during the course of Buyer's event.
- c. In no event shall Seller's liability to Buyer arising out of or related to this Agreement, whether arising out of or related to breach of contract, tort (including negligence), or otherwise, exceed the aggregate amount of insurance coverage as described in this section. Notwithstanding any provisions to the contrary, in no event shall either Party be liable to the other, or to any third party, for any loss of use, revenue or profit, or for any consequential, incidental, indirect, exemplary, special, or punitive damages whether arising out of breach of contract, tort (including negligence), or otherwise, regardless of whether such damage was foreseeable and whether or not such party has been advised of the possibility of such damages.

VI. Each Party has read all of the provisions of this Agreement, they understand all of its provisions, and agree to be bound by them. This written contract, and its Exhibits, contains the entire agreement of the Parties and modifies and supersedes all prior agreements or negotiations, all of which are merged into and incorporated into this Agreement. If any provision of this Agreement is held invalid or unenforceable, such invalidity or unenforceability shall not affect the other provisions of this agreement.

VII. Choice of Law, Jurisdiction, and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa without regard to conflict-of-law principles, except as otherwise specifically required for the storing and displaying of fireworks as set forth by State and Federal law. Notwithstanding, the Parties must bring any legal or equitable action or proceeding arising under or related to this Agreement exclusively in the Iowa District Court in and for Des Moines County, Iowa. The Iowa District Court in and for Des Moines County, Iowa shall have exclusive jurisdiction to decide any disputes arising out of or related to this Agreement. Each party knowingly and voluntarily consents to and expressly waives any objection or defense to personal jurisdiction, improper or inconvenient venue, or inconvenient forum in the Iowa District Court in and for Des Moines County, Iowa.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement the day and year first written above.

SELLER

BUYER

BY: [Signature]
ROLE: Sales man

J&M Displays, Inc.

BY: [Signature]
ROLE: CO-COORDINATOR
ENTITY: Cloquet 4th of July Celebration

Please include the DISPLAY INFORMATION FORM with this Agreement so your order is processed accurately.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/28/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acisure Great Lakes Partners Insurance Services 223 West Grand River Ave #1 Howell MI 48843	CONTACT NAME: PHONE (A/C, No., Ext): 216-658-7100		FAX (A/C, No): 216-658-7101
	E-MAIL ADDRESS:		
INSURED J & M Displays, Inc. 18064 170th Avenue Yarmouth IA 52660	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Palomar Excess and Surplus Insurance Company		16754
	INSURER B : Continental Indemnity Company		28258
	INSURER C : HDI Global Specialty SE		
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES

CERTIFICATE NUMBER: 198383649

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			AESPLMR-GL-26-00005	1/15/2026	1/15/2027	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			BESCRMNIA011601_171229_01	1/15/2026	1/15/2027	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			25QS1563	1/15/2026	1/15/2027	EACH OCCURRENCE	\$ 9,000,000
							AGGREGATE	\$ 9,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement or permit.

For all LA autos, the following policy applies: BESCRMPLA011601_171229_01


FIREWORKS DISPLAY DATE: July 4, 2026

RAIN DATE: July 5, 2026

LOCATION OF EVENT: on service road north of the St. Louis River & south of the Hospital, Cloquet, Minnesota

ADD'L INSURED: The City of Cloquet, Minnesota, its employees, volunteers, officers, elected officials, partners, subsidiaries, divisions & affiliates, event sponsors & landowners as their interest may appear in relation to this event; Cloquet 4th of July Committee (sponsor); The Pine Knot LLC d/b/a Pine Knot News (sponsor)

CERTIFICATE HOLDER**CANCELLATION**

Cloquet 4th of July Committee 122 Avenue C Cloquet MN 55720 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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