



**CITY OF CLOQUET**

**City Council Agenda  
Tuesday, June 1, 2021  
6:00 p.m.**

1. **Roll Call**
2. **Pledge of Allegiance**
3. **Approval of Agenda**
  - a. Approval of June 1, 2021 Council Agenda
4. **Approval of Council Minutes**
  - a. Regular Council Minutes from the May 18, 2021 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 in 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. 21-28, Authorizing the Payment of Bills and Payroll
  - b. Approval of 2021-2022 Liquor and Related Business License Renewals
  - c. Approval of Taxicab License – Jkroll Transport, LLC
7. **Public Hearings**

There are none.
8. **Presentations**
  - a. CAT-7 Update – Pete Radosevich



**CITY OF CLOQUET  
City Council Agenda  
Tuesday, June 1, 2021**

9. **Council Business**
  - a. 14<sup>th</sup> Street Reconstruction Update
  - b. Project Labor Agreement Discussion
10. **Council Comments, Announcements, and Updates**
11. **Adjournment**

Via Teleconference  
6:00 P.M. May 18, 2021

Regular Meeting

DRAFT

Roll Call

Councilors Present: Carlson, Lamb, Swanson, Jaakola, Wilkinson, Mayor Maki

Councilors Absent: Kolodge

Pledge of Allegiance

**AGENDA**

**MOTION:** Councilor Lamb moved and Councilor Jaakola seconded the motion to approve the amended May 18, 2021 agenda with the addition of item 9.i, *Reconsideration of the PLA Repeal*. The motion carried unanimously (6-0).

**MINUTES**

**MOTION:** Councilor Swanson moved and Councilor Lamb seconded the motion to approve the Regular Meeting minutes of May 4, 2021 as presented. The motion carried (6-0).

**PUBLIC COMMENTS**

There were none.

**CONSENT AGENDA**

**MOTION:** Councilor Jaakola moved and Councilor Carlson seconded the motion to adopt the Consent Agenda of May 18, 2021, approving the necessary motions and resolutions. The motion carried unanimously (6-0).

- a. Resolution No. 21-27 Authorizing the Payment of Bills
- b. Approval of Peddler's, Solicitors & Transient Merchants License – Carlton Co. Farmer's Market

**PUBLIC HEARINGS**

There were none.

**PRESENTATIONS**

There were none.

**AMEND POLICY AND PROCEDURE FOR APPLICATION TO THE CITY FOR PRIVATE ACTIVITY REVENUE BOND FINANCING**

**MOTION:** Councilor Wilkinson moved and Councilor Carlson seconded the motion to amend the Policy and Procedure for the application to the City of Cloquet for Private Revenue Bond Financing to clarify that under all circumstances, including any refunding bonds, that the City's bond counsel be utilized. The motion carried unanimously (6-0).

**AUTHORIZE SCADA SYSTEM UPGRADES**

**MOTION:** Councilor Swanson moved and Councilor Wilkinson seconded the motion to authorize bidding of SCADA upgrades. The motion carried unanimously (6-0).

**RUBBER TIRE BACKHOE PURCHASE**

**MOTION:** Councilor Lamb moved and Councilor Jaakola seconded the motion to authorize the order of a 2021 John Deere 310SL Rubber Tire Backhoe from McCoy Equipment in the total amount of \$79,735.00 with trade. The motion carried unanimously (6-0).

**PUBLIC WORKS GARAGE FUEL SYSTEM**

**MOTION:** Councilor Carlson moved and Councilor Swanson seconded the motion to accept the quote from Minnesota Petroleum of \$40,878.50 for supply and installation of required fuel system equipment. The motion carried unanimously (6-0).

**4<sup>TH</sup> OF JULY CELEBRATION ACTIVITIES**

**MOTION:** Councilor Lamb moved and Councilor Carlson seconded the motion to approve the 2021 4<sup>th</sup> of July Celebration activities and recognize the 4<sup>th</sup> of July Event Committee as a City Committee acting on behalf of the City for this sponsored event. The motion carried unanimously (6-0).

**ORDINANCE NO. 497A - REPEALING OF CLOQUET CITY ORDINANCE NUMBERS 489A, 472A AND SECTION 4.10 OF CITY CODE REQUIRING FACE COVERINGS WITHIN INDOOR SPACES OF PUBLIC ACCOMMODATION**

**MOTION:** Councilor Carlson moved and Councilor Wilkinson seconded the motion to approve **ORDINANCE NO. 497A AND SECTION 4.10 OF THE CLOQUET CITY CODE REQUIRING FACE COVERINGS WITHIN INDOOR SPACES OF PUBLIC ACCOMMODATION**. The motion carried unanimously (6-0).

**NOW THEREFORE, the Mayor and City Council of the City of Cloquet do hereby ordain as follow”**

**SECTION 1. REPEALER**

That Ordinance 489A and the Section 4.10 of the City Code requiring face coverings within indoor spaces of public accommodation are hereby repealed.

**SECTION 2. EFFECTIVE DATE**

This Ordinance shall take effect and be in force from and after its passage.

**IN-PERSON CITY COUNCIL MEETINGS DISCUSSION**

City Administrator Peterson asked for input from Council members regarding reinstating in-person Council meetings while following the CDC COVID-19 guidelines of proper distancing around the council dais, limiting the number of public attendees within the council chambers, and requiring face coverings.

**MOTION:** Councilor Jaakola moved and Councilor Wilkinson seconded the motion to resume in-person City Council meetings beginning with the June 1<sup>st</sup> meeting. The motion carried unanimously (6-0).

**CITY HALL SUMMER HOURS**

City Administrator Peterson stated that summer hours for City Hall will begin June 1<sup>st</sup> and go through Labor Day. Office hours will be Monday- Thursday 7:30-5:00, Friday 7:30-11:30.

**RECONSIDERATION OF THE PLA REPEAL**

Councilor Lamb stated after further discussion and information she has received, she would like to revisit the PLA discussion and May 4, 2021 motion that passed Ordinance No. 497A Repealing PLAs.

**MOTION:** Councilor Lamb moved and Councilor Swanson seconded the motion to revisit the May 4<sup>th</sup> Council discussion regarding the PLA repeal. The motion carried (4-2), Councilor Wilkinson and Mayor Maki opposed.

City Administrator Peterson recommended to table this discussion until the June 1<sup>st</sup> Council meeting so Councilor Kolodge can take part in the conversation, as well as give the public time to become aware of the reconsideration.

**MOTION:** Councilor Swanson moved and Councilor Jaakola seconded the motion to table the PLA discussion until the June 1<sup>st</sup> City Council meeting. Motion carried unanimously (6-0).

**COUNCIL COMMENTS, ANNOUNCEMENTS AND UPDATES**

Public Works Director Caleb Peterson conveyed to Council the struggle in finding qualified applicants for a number of summer seasonal openings. There are 10 positions available and currently only 2 applicants. The positions have been reposted and the wage raised to \$13/hour. Mr. Peterson urged anyone needing summer employment to please reach out.

**ADJOURNMENT**

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

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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**

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To: Mayor and City Council *ME*  
From: Mary Kay Hohensee-Mayer, Assistant Finance Director  
Reviewed by: Tim Peterson, City Administrator  
Date: June 1, 2021

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**ITEM DESCRIPTION:** Payment of Bills and Payroll

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**Proposed Action**

Staff recommends the Council move to adopt **RESOLUTION NO. 21-28, A RESOLUTION AUTHORIZING THE PAYMENT OF BILLS AND PAYROLL.**

**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 and Payroll
- b. Vendor Summary Report
- c. Department Summary Report

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

**RESOLUTION NO. 21-28**

**A RESOLUTION AUTHORIZING THE PAYMENT OF BILLS AND PAYROLL**

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

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

101	General Fund	\$	423,616.97
202	Federal CDBG Loan (EDA)		128.50
600	Water - Lake Superior Waterline		45,005.41
601	Water - In Town		61,264.43
602	Sewer Fund		25,773.13
	TOTAL:	\$	<u>555,788.44</u>

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF CLOQUET  
THIS 1ST DAY OF JUNE, 2021.**

ATTEST:

\_\_\_\_\_  
Roger Maki, Mayor

\_\_\_\_\_  
Tim Peterson, City Administrator

INVOICES DUE ON/BEFORE 06/01/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
113650	AMAZON.COM CREDIT	3,985.77	788.99
116550	AMERICAN SOLUTIONS FOR	0.00	558.86
118825	AQUA LOGIC, INC	0.00	26.39
119700	ARROWHEAD CONCRETE WORKS, INC.	0.00	1,026.00
121250	THE JAMAR COMPANY	0.00	795.00
123400	BAKER & TAYLOR	6,876.49	2,356.69
127200	CHARLES BOEDIGHEIMER	248.00	206.25
134300	CARLTON COUNTY RECORDER	92.00	46.00
136850	CENTER POINT LARGE PRINT	662.10	132.42
137310	CENTURY LINK	3,241.38	185.11
137340	CHAMBERLAIN OIL CO., INC.	4,332.15	137.61
139025	CINTAS	1,867.86	299.59
142800	CLOQUET SANITARY SERVICE	7,049.98	105.68
142950	CLOQUET SHAW MEMORIAL	111.25	4.90
150100	D A L C O	3,463.13	414.28
161675	EMC NATIONAL LIFE	8,984.75	1,417.51
162750	ENVIRONMENTAL RESOURCE ASSOC.	0.00	25.30
166525	FIRE SAFETY USA, INC	28,212.55	205.00
166625	FIRST AID CORP	1,399.86	20.78
170100	FOX POINTE PUBLISHING LLP	0.00	83.15
170975	FRIENDS OF THE CLOQUET LIBRARY	30.15	8.90
171100	FRYBERGER, BUCHANAN, SMITH &	68,091.45	15,097.50
171800	GALE/CENGAGE LEARNING	497.18	265.82
174300	GLORY SHINE JANITORIAL CLEAN	7,350.00	1,050.00
175700	GRAINGER	1,426.91	50.04
175950	GRAPHIC TECHNOLOGIES	154.00	405.96
177900	GRUSSENDORF NURSERY INC	0.00	2,800.00
178500	GUARDIAN PEST SOLUTIONS INC	236.25	47.25
180500	HAWKINS INC	25,597.86	4,174.20
184485	HUNT ELECTRIC	179.94	382.50
185900	IDEXX DISTRIBUTION CORP.	339.60	19.04
195850	KIMINSKI PAVING INC	17,462.50	4,596.00
198100	L M C I T	352,525.00	1,000.00
203200	LEXISNEXIS	268.60	305.81
209875	MCCOY CONSTRUCTION & FORESTRY	150,630.96	916.32
211400	MENARDS INC	1,728.39	141.57
211700	METRO SALES, INC.	4,106.82	707.75
212400	MICHAUD DIST INC	66.00	27.50
212700	MID-STATE TRUCK SERVICE INC	4,453.57	1,450.46
213875	MIDWEST TAPE	754.77	134.96
220500	MN DEPT OF HEALTH	8,942.00	8,942.00
227750	MTI DISTRIBUTING, INC.	2,896.70	145.57
234600	NORTHERN BUSINESS PRODUCTS	2,677.63	100.45
234900	NORTHERN ENGINE & SUPPLY	203.14	354.49



INVOICES DUE ON/BEFORE 06/01/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
236125	NORTHLAND FIRE & SAFETY, INC	2,403.55	1,133.90
241950	PACE ANALYTICAL SERVICES INC	0.00	221.00
242450	PAPER ROLL PRODUCTS	0.00	95.40
242850	PARSONS ELECTRIC LLC	5,977.54	243.75
259460	SAGINAW POWER & AUTOMATION	820.00	1,355.26
260500	SCHINDLER ELEVATOR CORPORATION	1,632.84	1,416.12
270200	SUPERIOR COMPUTER PRODUCTS INC	27,177.25	7,112.00
271320	T MOBILE	5,811.30	2,324.80
271325	NANCY GETCHELL	4,484.87	149.40
272600	TERMINAL SUPPLY INC	608.45	274.52
277500	TURBO DIESEL & ELECTRIC	0.00	2,812.23
278600	TWIN PORT MAILING	18,632.77	2,938.16
279100	U S BANK EQUIPMENT FINANCE	3,530.69	508.44
280400	ULLAND BROTHERS, INC.	0.00	3,151.26
284875	VERIZON WIRELESS	3,479.08	245.11
285400	VIKING ELECTRIC SUPPLY	182.88	61.50
285500	VIKING INDUSTRIAL CENTER	1,423.58	163.65
286900	W L S S D	376,277.00	12,250.50
289015	WELLS FARGO CREDIT CARD	39,958.92	1,839.20
290300	WIDDES FEED & FARM SUPPLY	588.55	15.95
R0001719	AFTERLIFE ELECTRONIC GRAVEYARD	0.00	168.50
R0001746	PROQUEST LLC	0.00	1,644.03
R0002051	CIVIL AIR PATROL MAGAZINE	0.00	195.00
R0002052	MAGNETROL	0.00	1,006.37
TOTAL ALL VENDORS:			93,285.65

City of Cloquet  
Vendor Summary Report Reconciliation  
Invoices Due On/Before 6/1/2021

Bills	93,285.65
Less: CAFD	(8,769.15)
Less: Library	<u>0.00</u>
Bills approved	84,516.50
Other:	
Payroll	472,689.45
Payroll - benefits	<u>(1,417.51)</u>
Total Bills and Payroll Approved	<u><u>555,788.44</u></u>

INVOICES DUE ON/BEFORE 06/01/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00			
161675	EMC NATIONAL LIFE	8,984.75	1,417.51
			1,417.51
41	GENERAL GOVERNMENT		
116550	AMERICAN SOLUTIONS FOR		558.86
139025	CINTAS	1,867.86	77.39
150100	D A L C O	3,463.13	207.14
171100	FRYBERGER, BUCHANAN, SMITH &	68,091.45	15,015.00
212400	MICHAUD DIST INC	66.00	27.50
242850	PARSONS ELECTRIC LLC	5,977.54	121.88
260500	SCHINDLER ELEVATOR CORPORATION	1,632.84	708.06
270200	SUPERIOR COMPUTER PRODUCTS INC	27,177.25	6,815.00
279100	U S BANK EQUIPMENT FINANCE	3,530.69	207.12
284875	VERIZON WIRELESS	3,479.08	245.11
286900	W L S S D	376,277.00	12,250.50
289015	WELLS FARGO CREDIT CARD	39,958.92	1,624.76
R0001719	AFTERLIFE ELECTRONIC GRAVEYARD		168.50
	GENERAL GOVERNMENT		38,026.82
42	PUBLIC SAFETY		
127200	CHARLES BOEDIGHEIMER	248.00	86.00
139025	CINTAS	1,867.86	62.08
150100	D A L C O	3,463.13	207.14
175950	GRAPHIC TECHNOLOGIES	154.00	55.00
242850	PARSONS ELECTRIC LLC	5,977.54	121.87
260500	SCHINDLER ELEVATOR CORPORATION	1,632.84	708.06
271320	T MOBILE	5,811.30	2,324.80
271325	NANCY GETCHELL	4,484.87	149.40
279100	U S BANK EQUIPMENT FINANCE	3,530.69	188.42
R0002051	CIVIL AIR PATROL MAGAZINE		195.00
	PUBLIC SAFETY		4,097.77
43	PUBLIC WORKS		
119700	ARROWHEAD CONCRETE WORKS, INC.		1,026.00
121250	THE JAMAR COMPANY		795.00

INVOICES DUE ON/BEFORE 06/01/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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GENERAL FUND			
43	PUBLIC WORKS		
137340	CHAMBERLAIN OIL CO., INC.	4,332.15	44.85
139025	CINTAS	1,867.86	49.32
166525	FIRE SAFETY USA, INC	28,212.55	205.00
166625	FIRST AID CORP	1,399.86	20.78
175950	GRAPHIC TECHNOLOGIES	154.00	350.96
198100	L M C I T	352,525.00	1,000.00
209875	MCCOY CONSTRUCTION & FORESTRY	150,630.96	916.32
211700	METRO SALES, INC.	4,106.82	30.49
241950	PACE ANALYTICAL SERVICES INC		221.00
272600	TERMINAL SUPPLY INC	608.45	274.52
280400	ULLAND BROTHERS, INC.		676.49
285400	VIKING ELECTRIC SUPPLY	182.88	61.50
	PUBLIC WORKS		5,672.23
45	CULTURE AND RECREATION		
118825	AQUA LOGIC, INC		26.39
137310	CENTURY LINK	3,241.38	184.86
175700	GRAINGER	1,426.91	20.16
177900	GRUSSENDORF NURSERY INC		2,800.00
178500	GUARDIAN PEST SOLUTIONS INC	236.25	47.25
227750	MTI DISTRIBUTING, INC.	2,896.70	145.57
290300	WIDDES FEED & FARM SUPPLY	588.55	15.95
	CULTURE AND RECREATION		3,240.18
46	COMMUNITY DEVELOPMENT		
279100	U S BANK EQUIPMENT FINANCE	3,530.69	47.11
	COMMUNITY DEVELOPMENT		47.11
FEDERAL CDBG LOAN (EDA)			
46	COMMUNITY DEVELOPMENT		
134300	CARLTON COUNTY RECORDER	92.00	46.00
171100	FRYBERGER, BUCHANAN, SMITH &	68,091.45	82.50
	COMMUNITY DEVELOPMENT		128.50

INVOICES DUE ON/BEFORE 06/01/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
LIBRARY FUND			
00			
142950	CLOQUET SHAW MEMORIAL	111.25	4.90
170975	FRIENDS OF THE CLOQUET LIBRARY	30.15	8.90
			13.80
45	CULTURE AND RECREATION		
113650	AMAZON.COM CREDIT	3,985.77	788.99
123400	BAKER & TAYLOR	6,876.49	2,356.69
127200	CHARLES BOEDIGHEIMER	248.00	120.25
136850	CENTER POINT LARGE PRINT	662.10	132.42
139025	CINTAS	1,867.86	61.48
142800	CLOQUET SANITARY SERVICE	7,049.98	105.68
170100	FOX POINTE PUBLISHING LLP		83.15
171800	GALE/CENGAGE LEARNING	497.18	265.82
174300	GLORY SHINE JANITORIAL CLEAN	7,350.00	1,050.00
184485	HUNT ELECTRIC	179.94	382.50
203200	LEXISNEXIS	268.60	305.81
211700	METRO SALES, INC.	4,106.82	616.28
213875	MIDWEST TAPE	754.77	134.96
234600	NORTHERN BUSINESS PRODUCTS	2,677.63	100.45
242450	PAPER ROLL PRODUCTS		95.40
270200	SUPERIOR COMPUTER PRODUCTS INC	27,177.25	297.00
289015	WELLS FARGO CREDIT CARD	39,958.92	214.44
R0001746	PROQUEST LLC		1,644.03
	CULTURE AND RECREATION		8,755.35
WATER - LAKE SUPERIOR WATERLIN			
51	STATION 2		
137310	CENTURY LINK	3,241.38	0.25
162750	ENVIRONMENTAL RESOURCE ASSOC.		25.30
180500	HAWKINS INC	25,597.86	1,315.56
185900	IDEXX DISTRIBUTION CORP.	339.60	19.04
	STATION 2		1,360.15
52	LAKE SUPERIOR WATERLINE		
259460	SAGINAW POWER & AUTOMATION	820.00	1,355.26
	LAKE SUPERIOR WATERLINE		1,355.26

DATE: 05/26/21  
 TIME: 08:23:19  
 ID: AP443000.WOW

CITY OF CLOQUET  
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 06/01/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
WATER - IN TOWN SYSTEM			
49	CLOQUET		
139025	CINTAS	1,867.86	29.59
175700	GRAINGER	1,426.91	29.88
180500	HAWKINS INC	25,597.86	2,858.64
195850	KIMINSKI PAVING INC	17,462.50	4,596.00
211400	MENARDS INC	1,728.39	141.57
220500	MN DEPT OF HEALTH	8,942.00	8,910.00
234900	NORTHERN ENGINE & SUPPLY	203.14	354.49
236125	NORTHLAND FIRE & SAFETY, INC	2,403.55	1,133.90
280400	ULLAND BROTHERS, INC.		2,474.77
285500	VIKING INDUSTRIAL CENTER	1,423.58	163.65
R0002052	MAGNETROL		1,006.37
	CLOQUET		21,698.86
54	BILLING & COLLECTION		
278600	TWIN PORT MAILING	18,632.77	2,938.16
279100	U S BANK EQUIPMENT FINANCE	3,530.69	65.79
	BILLING & COLLECTION		3,003.95
57	ADMINISTRATION & GENERAL		
211700	METRO SALES, INC.	4,106.82	30.49
220500	MN DEPT OF HEALTH	8,942.00	32.00
	ADMINISTRATION & GENERAL		62.49
ENTERPRISE FUND - SEWER			
55	SANITARY SEWER		
137340	CHAMBERLAIN OIL CO., INC.	4,332.15	92.76
139025	CINTAS	1,867.86	19.73
212700	MID-STATE TRUCK SERVICE INC	4,453.57	1,450.46
277500	TURBO DIESEL & ELECTRIC		2,812.23
	SANITARY SEWER		4,375.18
57	ADMINISTRATION & GENERAL		

DATE: 05/26/21  
TIME: 08:23:19  
ID: AP443000.WOW

CITY OF CLOQUET  
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 06/01/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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ENTERPRISE FUND - SEWER			
57	ADMINISTRATION & GENERAL		
211700	METRO SALES, INC.	4,106.82	30.49
	ADMINISTRATION & GENERAL		30.49
	TOTAL ALL DEPARTMENTS		93,285.65



**ADMINISTRATIVE OFFICES**

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

**REQUEST FOR COUNCIL ACTION**

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To: Mayor and City Council  
From: Tim Peterson, City Administrator *TP*  
Date: June 1, 2021

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**ITEM DESCRIPTION:** 2021-2022 Liquor and Related Business License Renewals

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**Proposed Action**

Staff recommends the City Council move to renew the various liquor, tobacco, dance, and amusement device licenses identified on the attached 2021-2022 license renewal list, subject to submittal of all licensing requirements.

**Background/Overview**

The State of Minnesota requires that businesses licensed to sell liquor and tobacco renew their various licenses annually. In Cloquet, such licenses expire on June 30<sup>th</sup> of each year. These renewals are required to be submitted to the State 30 days prior to their expiration for review and final approval. There are no significant license changes requested with any of our renewals this year.

**Policy Objectives**

Approval of license renewals are required in Chapter 6 of Municipal Code and State law.

**Financial Impacts**

The City's fee schedule requires each license holder to pay set fees for each renewal. The total fees received by the City for alcohol, tobacco and various licenses are required to be consistent with the level of service to administer and enforce local liquor laws.

**Advisory Committee/Commission Action**

None.

**Supporting Documentation Attached**

- 2021-2022 Renewal List







**ADMINISTRATIVE OFFICES**

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

**REQUEST FOR COUNCIL ACTION**

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To: Mayor and City Council  
From: Tim Peterson, City Administrator *TP*  
Date: June 1, 2021

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**ITEM DESCRIPTION:** Approval of Taxicab License

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**Proposed Action**

Staff recommends the City Council move to approve the new Taxicab License for JKroll Transport, LLC, dba Blue and White of Cloquet, subject to receipt of satisfactory background checks, proof of insurance and taxicab safety documentation.

**Background/Overview**

Attached the City Council will find an application for a new Taxicab License from Jaime Kroll to operate JKroll Transport, LLC, dba Blue & White of Cloquet within Cloquet city limits. Blue and White of Cloquet is a partner of Blue & White and Bayside Taxi in Duluth. City Code limits the number of licenses to 1 for every 1,000 people residing within city limits. Currently, there is one other Taxicab License issued in the City.

**Policy Objectives**

Approval of a Taxicab License is required under Section 6.1 of the Municipal Code.

**Financial/Budget/Grant Considerations**

The City's fee schedule requires a \$25.00 business license fee and \$10.00 taxicab fee for each vehicle. The applicant has paid all fees.

**Advisory Committee/Commission Action**

None.

**Supporting Documentation Attached**

- Application



**CITY ADMINISTRATOR'S OFFICE**  
 101-14<sup>th</sup> Street, Cloquet MN 55720  
 Phone: 218-879-3347 Fax: 218-879-6555  
[www.cloquetmn.gov](http://www.cloquetmn.gov)  
 email: kstarnold@cloquetmn.gov

**CITY OF CLOQUET, MN  
 APPLICATION FOR TAXICAB LICENSE**

*This application, all required documentation and fees must be submitted by any person desiring to obtain a license to operate a taxicab service within the City of Cloquet, MN.*

**INDIVIDUAL SUBMITTING APPLICATION:**

Name: Jaime Marie KIDD  
First Full Middle Name Last

Address: \_\_\_\_\_

City, State, Zip: Scanlon, MN 55720

218-628-0301  
Home Phone Work Phone Cell Phone

blueandwhiteofcloquet@gmail.com  
E-Mail Address

Date of Birth: \_\_\_\_\_ Drivers License # \_\_\_\_\_

State of Issuance: MN

**BUSINESS INFORMATION:**

Business / License Name: JKIDD Transport, LLC 86-2410093

Business Address: 813 24<sup>th</sup> St.

City, State, Zip: Scanlon, MN 55720

Business Mailing Address (if different from above): \_\_\_\_\_

218-390-8116 218-428-9360  
Business Phone (including area code) Alternate Phone (including area code)

If the application is submitted on behalf of a partnership, you must include the following information for each partner. (attach additional sheets as necessary)

1. Have you ever been convicted of any misdemeanor or felony violation of local ordinances (with the exception of misdemeanor traffic violations)?  Yes  No

If yes, please provide details of convictions (dates of offense, date of conviction, location, charge):

\_\_\_\_\_

2. Have you ever been denied a license to conduct a like or similar activity or had such license suspended, revoked, or canceled, in any City/State, including Cloquet?  Yes  No

If yes, please provide details \_\_\_\_\_

3. List all names, nicknames and aliases by which you have been known: \_\_\_\_\_

Jaime Marie Christian

4. List two (2) of your previous addresses, immediately prior to your present address:

Street Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Dates at Address: \_\_\_\_\_

Cloquet, MN 55720  
 Oct. 2002 - May 2005

Street Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Dates at Address: \_\_\_\_\_

Cloquet, MN 55720  
 1976-2002

(I) do hereby swear that I have submitted all of the required documentation as listed above and that the answers in this application are true and correct to the best of my knowledge. I do authorize the City of Cloquet, its agents, and employees, to obtain any necessary information and to conduct an investigation, if necessary, into the truth of the statements set forth in this application and my qualifications for this license. I do understand that providing false information shall be grounds for denial of my license.

Jaime Kwoel  
 Signature of Applicant

5-24-2021

Date

Print Name Jaime Marie Kwoel  
 First Middle Last

SEND FUTURE APPLICATION RENEWALS TO:

- Applicant's Residence Address  
 Business Address

FOR CITY USE ONLY: (When applicable)				
	Signature:	Approved:	Denied:	Date:
Planning:				
Police Chief:				
Fire Dept.:				
Finance Director:				
City Administrator:				

# Certificate of Compliance Minnesota Workers' Compensation Law

**THIS FORM MUST BE COMPLETED BY THE BUSINESS LICENSE APPLICANT**

**PRINT IN INK or TYPE.**

Minnesota Statutes, Section 176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of Minnesota Statutes, Chapter 176. If the required information is not provided or is falsely stated, it shall result in a \$2,000 penalty assessed against the applicant by the commissioner of the Department of Labor and Industry.

A valid workers' compensation policy must be kept in effect at all times by employers as required by law.

LICENSE or CERTIFICATE NO (if applicable)	BUSINESS TELEPHONE NO. <b>218-390-8116</b>	FAX TELEPHONE NO.
BUSINESS NAME (Use the person(s) name if business structure is sole proprietor or partnership (i.e., John Doe, or John Doe and Jane Doe), otherwise it is the legal name of the business entity.) <b>JKroll Transport, LLC</b>		
DBA ("doing business as" or also known as an assumed name) (if applicable) <b>Blue and White of Cloquet</b>		
BUSINESS ADDRESS (must be physical street address, no PO boxes) <b>813 24th St.</b>	CITY <b>Scanlon</b>	STATE <b>MN</b>
COUNTY <b>Carrton County</b>	ZIP CODE <b>55720</b>	
E-MAIL ADDRESS <b>blueandwhiteofcloquet@gmail.com</b>		

**YOUR LICENSE OR CERTIFICATE WILL NOT BE ISSUED WITHOUT THE FOLLOWING INFORMATION. You must complete number 1 or 2 below.**

**NUMBER 1 – Workers' compensation insurance policy information**

INSURANCE COMPANY NAME (not the insurance agent)	NAIC Number
POLICY NO.	EFFECTIVE DATE
	EXPIRATION DATE

**NUMBER 2 – Reason for exemption from workers' compensation insurance**

If you have questions regarding the need to obtain workers' compensation coverage, including exemptions, contact 651.284.5032 or 1-800-342-5354.

- I have no employees. (See Minn. Stat. § 176.011, subd. 9 for the definition of an employee.)
- I am self-insured for workers' compensation (attach a copy of the authorization to self-insure from the Minnesota Department of Commerce).
- I have employees but they are not covered by the workers' compensation law. (See Minn. Stat. § 176.041 for a list of excluded employees.) Explain why your employees are not covered:

Other: \_\_\_\_\_

I certify that the information provided on this form is accurate and complete. If I am signing on behalf of a business, I certify that I am authorized to sign on behalf of the business.

PRINT NAME <b>Jaime Marie Kroll</b>		
APPLICANT SIGNATURE (required) <b>Jaime Kroll</b>	TITLE <b>owner</b>	DATE <b>5-24-2021</b>

NOTE: You must notify us if there is any change to your Workers' Compensation Insurance Information or Employee Status Change by resubmitting this form. This material can be made available in different forms, such as large print, Braille or on a tape.

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: Taxi Cab

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

APPLICANT INFORMATION
Name: First: Jaime, Full.Middle: Marie, Last: KDV
Current Address:
City: Scanlon, State: MN, Zip Code: 55720
Social Security Number:

BUSINESS INFORMATION
Business Name: JKroll Transport, LLC
Business Address: 813 24th St.
City: Scanlon, State: MN, Zip Code: 55720

TAX IDENTIFICATION NUMBERS
Federal Tax Identification Number: 86-2410093
Minnesota Tax Identification Number:

Signature: Jaime Kroll

Date: 5-24-2021

**VEHICLE INFORMATION:** (attach additional sheets as necessary)

Unit No. 1

Make of Car: Dodge Model: Grand Caravan Year: 2010

Factory VIN 2D4RN4DE3AR340145

State License No. FSR461 Vehicle Class \_\_\_\_\_ Passenger Capacity 7

Length of time vehicle has been in use: 2021

Holder of legal title to vehicle (if other than applicant):

Name: JKroll Transport, LLC

Address: 813 24th St. Scanlon, MN 55720

Unit No. \_\_\_\_\_

Make of Car: \_\_\_\_\_ Model: \_\_\_\_\_ Year: \_\_\_\_\_

Factory VIN \_\_\_\_\_

State License No. \_\_\_\_\_ Vehicle Class \_\_\_\_\_ Passenger Capacity \_\_\_\_\_

Length of time vehicle has been in use: \_\_\_\_\_

Holder of legal title to vehicle (if other than applicant):

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Unit No. \_\_\_\_\_

Make of Car: \_\_\_\_\_ Model: \_\_\_\_\_ Year: \_\_\_\_\_

Factory VIN \_\_\_\_\_

State License No. \_\_\_\_\_ Vehicle Class \_\_\_\_\_ Passenger Capacity \_\_\_\_\_

Length of time vehicle has been in use: \_\_\_\_\_

Holder of legal title to vehicle (if other than applicant):

Name: \_\_\_\_\_

Address: \_\_\_\_\_

**DRIVER/VEHICLE EXAMINATION REPORT**

Aspen 3.0.0.17



**Minnesota Department of Transportation**  
**Freight & Commercial Vehicle Operations**  
 395 John Ireland Blvd.  
 St. Paul, MN 55155  
 Phone: (651) 215-6330

**Report Number:** MNOAFB000574  
**Inspection Date:** 01/11/2021  
**Start:** 12:30 PM CT    **End:** 1:00:00 PM CT  
**Inspection Level:** VII - Jurisdictional Mandated  
**HM Inspection Type:** None

**BLUE & WHITE SERVICE CORPORATION**  
 4812 PARK GLEN RD  
 ST LOUIS PARK, MN 55416

**Driver:** KROLL, JEREMY C  
**License#:** P556109586216    **State:** MN

**USDOT#:** 03153519    **Phone#:** (612)333-3333  
**MC/MX#:**    **Fax#:**  
**State#:** 382008

**Date of Birth:** 12/14/1976  
**CoDriver:**  
**License#:**    **State:**  
**Date of Birth:**

**Location:** CEDAR SHOP  
**Highway:**  
**County:** HENNEPIN, MN

**MilePost:**    **Shipper:**  
**Origin:** RICHFIELD, MN    **Bill of Lading:**  
**Destination:** RICHFIELD, MN    **Cargo:** W/C 0

**VEHICLE IDENTIFICATION**

Unit	Type	Make	Year	State	Plate #	Equipment ID	VIN	GVWR	CVSA #	CVSA Issued #	OOS Sticker
1	VN	DODG	2010	MN	FSR461	D0145	2D4RN4DE3AR340145	6,050			

**BRAKE ADJUSTMENTS**

Axle #	1	2
Right	N/A	N/A
Left	N/A	N/A
Chamber	HYDR	HYDR

**VIOLATIONS:** No Violations Were Discovered.

**HazMat:** No HM Transported.

**Placard:** No    **Cargo Tank:**

**Special Checks:** No Data for Special Checks.

**State Information:**

3203 - BORDER GRANT INSPECTION: NO; 3209 - RED DYED FUEL CHECK: NO; DEPT. OF AG TEMP CHECK: NO; DURING OTR NOT REG SHIFT: NO; 3215 - HIGH PRIORITY GRANT: NO; 5002 - TRUCK WEIGHED MOBILE: NO; 5017 - MOBILE BILL CHECKED: NO; 5019 - HEIGHT CHECKED: NO; 2010 - SHIFT LOAD: NO; 2020 - UNLOADED: NO; DVS: NO; 4%: NO; 5% Forest Products: NO; 10% First Haul: NO; 25%: NO; 9 Ton Route: NO; 10 Ton Route: NO; Restricted Route: NO; TOWED FOR DISABLING DAMAGE: NO; TOWED FOR SUSPENDED/REVOKED DL: NO; TOWED FOR NO INSURANCE: NO; INJURY TREATED AWAY FROM SCENE: NO; FATALITY WITHIN 30 DAYS: NO; IFTA Violation: NO; IRP Violation: NO;

Signature Of Motor Carrier X: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Report Prepared By:  
 CONNER SCHMIDT

Badge #:  
 MN0673

Copy Received By:  
 JEREMY KROLL



03153519 MN MNOAFB000574

X

X \_\_\_\_\_





## DEPARTMENT OF PUBLIC WORKS

101 14<sup>th</sup> Street; Cloquet, MN 55720  
Phone: (218) 879-6758 Fax: (218) 879-6555  
Street – Water – Sewer - Engineering  
[www.cloquetmn.gov](http://www.cloquetmn.gov)



May 21, 2021

### **RE: 14<sup>th</sup> Street / CSAH 3 Reconstruction**

The proposed improvements planned for **14<sup>th</sup> Street / CSAH 3** will begin on or about Monday June 7, 2021. This is a joint project between the City of Cloquet and Carlton County. The project will involve full reconstruction of the street surface, curb and gutter, sidewalks, and multi-use trail. Additionally, the city's sanitary sewer and watermain under this roadway will be replaced, along with sewer and water service laterals to the right of way. RL Larson Excavating has been awarded the construction contract. Construction will be split generally into 2 phases (Phase 1 Cloquet Avenue to Carlton Avenue and Phase 2 Carlton Avenue to Prospect Avenue). Work is expected to take most of the summer with final completion in October of 2021. To begin, work will focus on new utilities (sewer and water) in Phase 1. As work progresses, we will periodically share updates with you on the schedule.

**Temporary Water** – Temporary water service will be installed by the contractor with the assistance of city utility staff. This is a plastic pipe laid on top of the ground with a hose connection to your outside faucet. This will back feed your homes plumbing and supply water during the construction. This temporary system will need to be in place before the contractor can begin work on the water system in your street. When we connect temporary water to your home it will be necessary to shut off your main valve where the water service enters the house. Since we are practicing safe distancing for COVID-19 we will be asking the homeowner to shut this valve off. In order to prepare for this, please take some time to locate this valve in your house and see if you can shut it off. It should be located near your water meter. In the event you can not find it or are unable to close it, city utility staff can assist you by entering your home with proper personal protective equipment and close this valve. In preparation for this we ask that you please clear a path to your water meter.

**Interruption to Water Service** - There will be some limited periods during construction when water service will be interrupted in order to make connections. We will try our very best to keep you informed in advance of these outages by handing out notices to each property affected in advance of this work.

**Access** - During construction, we will try to keep the road open and passable to **local** traffic during non-working hours. Of course, there will be times when work will obstruct access to homes and make it difficult to travel. During construction hours, it may be best to park along neighboring side streets and walk if possible. Where new curb & gutter or concrete driveways are placed there will be no access for a minimum of seven (7) days. We will notify you when your driveway is impacted specifically by this work at least a day in advance. If you park on the street overnight, please have your vehicle out of the construction area by 7:00 AM so the contractor can spend their time getting necessary work done and not wasting time tracking down who owns what vehicle.

**Private Work** –Sewer and water services will be replaced from the street to the right of way (roughly 5 to 10 feet behind the curb). The rest of the pipes that lead to your home will remain. If you are interested in replacing either the sewer or the water pipe you should contract privately for that work. The city will not be party to the private arrangement between you and these contractors. If you do contract for private work during the project, we ask that your contractor keep us informed of your schedule for this work so we can coordinate schedules.

**Special Summer Events** - If you have any special events such as a graduation open house, wedding, or family reunion. Please contact our field representative Alex Bresina and let him know the details. We will make every effort to make the road passable for your special event.

**Work Site Safety** – Please ask children to stay clear of equipment and workers as they go about their work. Kids are interested in construction and equipment but should watch from a safe distance.

**Utility Relocations** – Work has already begun on relocating gas, electric, and telephone lines that conflicted with our sewer and water work.

**Staking** - We will be placing stakes along the edge of the road for the contractor to use to measure from. These stakes will be used over the course of the summer for various parts of the construction. If those stakes stay in place, then the time and effort spent to place them will not have to be duplicated. We would appreciate if residents could leave them in place and ask their children to not disturb the stakes or the lath set next to them.

Carlton County will have at least one inspector on the job while the contractor is working. The head inspector for this project will be Alex Bresina. If you have any problems or questions, it is best to talk directly with Alex on the job or at 715-429-0089. You can also contact the County Engineer's office during normal working hours at 218-384-9150. **If an emergency comes up after normal working hours, you can call our Public Works Dispatcher at 218-624-0391. As always if you have a police or fire emergency dial 911.**

### Contacts

Rick Norrgard Asst. County Engineer – <a href="mailto:rick.norrgard@co.carlton.mn.us">rick.norrgard@co.carlton.mn.us</a>	218-391-6817 (cell)
Alex Bresina Carlton County Eng. Tech- <a href="mailto:alex.bresina@co.carlton.mn.us">alex.bresina@co.carlton.mn.us</a>	715-429-0089 (cell)
Joe Hafner City of Cloquet Eng. Tech – <a href="mailto:Jhafner@cloquetmn.gov">Jhafner@cloquetmn.gov</a>	218-391-4354 (cell)
John Anderson Asst. City Engineer – <a href="mailto:Janderson@cloquetmn.gov">Janderson@cloquetmn.gov</a>	218-655-1509 (office) 763-300-7507 (cell)

After hours emergency contact – Rick Norrgard 218-391-6817



**REQUEST FOR COUNCIL ACTION**

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To: Mayor and City Council  
Reviewed/Approved By: Tim Peterson, City Administrator  
Date: May 4, 2021

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**ITEM DESCRIPTION: Ordinance Repealing City Code Requiring Project Labor Agreement**

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**Proposed Action**

Staff recommends the City Council move to approve **ORDINANCE NO. 496A PROVIDING FOR THE REPEAL OF CLOQUET CITY ORDINANCE NUMBERS 465A, 472A AND SECTION 9.2 OF THE CLOQUET CITY CODE REQUIRING PROJECT LABOR AGREEMENTS.**

**Background/Overview**

On January 28, 2021, a lawsuit against the City of Cloquet, along with other local municipalities, was filed in the United States District Court for the District of Minnesota based on the enforcement of project labor agreements. The City of Cloquet has removed the Union Security portion of its project labor agreement. However, staff believes further action is the best defense against both the current lawsuit and potential future lawsuits.

Lawsuits against the city directly impact the City's taxpayers as the costs for defense and potential damages are passed on to them through property tax levies. Staff believes it is in the best interest of those taxpayers and the City as a whole to resolve at least in part the current and potential future lawsuits in this way.

After receiving and reviewing the current complaint with the Cloquet City Council, staff felt it was a good time to review the impact, both benefits and disadvantages, resulting from the requirement of our project labor agreement. Staff specifically reviewed Ordinance 472A, which outline five detailed items supposedly providing and benefiting to the residents of Cloquet, city operations and projects, and private development. After careful review, staff believes items one through five are a direct result of proper project management, not a result of requiring a project labor agreement.

Staff continued their review and considered the impact of project labor agreements on city residents, city projects, and private development. With many city projects completed since the City started requiring project labor agreements, we believe our completed project sample size clearly show the negative impact on residents and city staff/projects. In specialty projects, including the salt shed, skatepark, water tank repairs, landscaping, etc. we have seen negative impacts to timely projects and cost control. In these examples, we found that many necessary contractors are entirely unwilling to sign a project labor agreement, causing the pool of potential contractors to shrink all the way to, in some situations, one willing contractor. When a project is limited to one willing contractor, costs are likely to increase due to the lack of competition. Efficiency has also been impacted. In many cases we spend additional staff time trying to unnecessarily break up the bidding of projects, or simply trying to find potential contractors.

Private development is perhaps the easiest example to show an impact. There are numerous developers who have done, and are willing to continue to do, developments within the City of Cloquet but show an unwillingness to move forward on projects due to the requirement of project labor agreement. In a time when communities are constantly competing for development, begging for additional housing stock, constantly looking for redevelopment in downtown vacant stores, we should not stand in the way and add additional blockades. Again, with every lost opportunity of private development, we must recognize the negative property tax implications to the residents of Cloquet. When project labor agreements were initially discussed and brought before the city council, we ignored the recommendations from our very own Economic Development Authority and a letter from one of the most important industries in Cloquet. The Cloquet EDA voted and recommended to the city council to not impose the requirement of project labor agreements.

Much of the discussion surrounding this topic has come down to union versus non-union, and that simply is not the case. In every conversation surrounding this topic, staff have agreed how important union labor is to the community and to our projects. Repealing this ordinance does not mean that the city or private developers will not utilize union labor, in fact the city of Cloquet is lucky to have many union operations in town that have been a part of, and fantastic partners to, city projects. We know this will continue. This conversation is based on efficiency of projects and doing right by the citizens in Cloquet. This is not union versus non-union issue.

**Supporting Documentation Attached**

- Ordinance No. 496A
- Ordinance No. 465A
- Ordinance No. 472A
- City Code Section 9.2

**CITY OF CLOQUET, MINNESOTA**

**ORDINANCE NO. 496A**

**AN ORDINANCE PROVIDING FOR THE REPEAL OF  
CLOQUET CITY ORDINANCE NUMBERS 465A, 472A AND SECTION 9.2  
OF THE CLOQUET CITY CODE REQUIRING PROJECT LABOR AGREEMENTS**

**NOW THEREFORE, the Mayor and City Council of the City of Cloquet do hereby ordain  
as follow”**

**SECTION 1. REPEALER**


That Ordinance 465A, 472A and the Section 9.2 of the City Code requiring project labor agreements on City project contracts are hereby repealed.

**SECTION 2. EFFECTIVE DATE**


This Ordinance shall take effect and be in force from and after its passage and publication

**Passed by the City Council of Cloquet, Minnesota, this 4<sup>th</sup> day of May, 2021.**

APPROVED:

  
\_\_\_\_\_  
Mayor

ATTEST:

  
\_\_\_\_\_  
City Administrator

Published on the 23<sup>rd</sup> day of April 2021, in the Pine Knot News.

## ORDINANCE NO. 465A

### AN ORDINANCE REQUIRING PROJECT LABOR AGREEMENTS ON CITY PROJECT CONTRACTS ISSUED BY THE CITY OF CLOQUET, MINNESOTA

The City Council of the City of Cloquet does hereby ordain as follows:

**Section 1. City Code Amendment.** That the Cloquet City Code, be amended by adding a new Section 9.2 to Chapter 9, to read as follows:

#### **Section 9.2: Project Labor Agreements**

**9.2.01. Policy.** The city, as a purchaser of construction services, has a compelling interest in ensuring that the city construction contracts proceed in a timely, cost-effective manner with the highest degree of quality and with minimal delays and disruptions. City contracts should be performed with the highest degree of safety for workers and the public, and in a manner, that provides meaningful training and employment opportunities for residents. Throughout the state and country, public and private construction owners regularly utilize and require project labor agreements for billions of dollars' worth of construction each year. Project labor agreements that establish uniform terms and conditions of employment for the contractors and other parties working on a project have been shown to provide an effective mechanism for construction management because they allow project owners to:

- (1) Predict their labor costs and requirements, and, therefore, more accurately estimate actual total project costs;
- (2) Promote cost-efficient, timely and safe construction project delivery, by providing access to a reliable supply of properly trained and skilled construction craft personnel for all aspects of the project;
- (3) Assure greater productivity and workmanship quality from construction craft personnel, thereby yielding high quality, cost-efficient projects, while also reducing maintenance and repair costs over the life of the project;
- (4) Integrate work schedules and standardize work rules for the project to provide a well-coordinated, efficiently functioning construction worksite that will minimize delays, promote quality, and maintain project safety; and

(5) Assure that construction will proceed without interruption from staffing shortages, high employee turnover, safety incidents, and labor disputes by providing reliable project staffing, contractual guarantees against work stoppages and mutually binding procedures for resolving disputes;

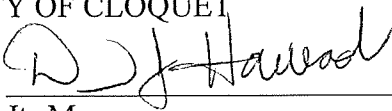
**9.2.02. Project Labor Agreement Required.** A project labor agreement, in substantially the form adopted by resolution of the council from time to time and kept by the city clerk as a public document, shall be required to be used on each city construction project, as Project is defined below, with a total project cost of \$175,000 or more. Any project labor agreement entered into by the city shall be made binding on all contractors and subcontractors working on the project. The city shall implement the project labor agreement by requiring adherence to the agreement in the bid specifications in all relevant bid documents. No contractor shall be required to be or become a party to a collective bargaining agreement on any other construction project in order to qualify to work under a project labor agreement implemented for a particular city project.

**Project Defined.** For purposes of this Section, "Project" shall mean work performed under Contract with the City or work performed where the City provides any financial assistance or payment (including but not limited to Contract payments, grants, loans, loan guaranties, tax increment financing, tax abatements, tax payments, lease payments, loan payments, contract for deed payments or revenue for bonds) for the erection, destruction, demolition, painting, remodeling or repairing of any building, highway, sidewalk, bridge, water or gas line, sewer and sewage treatment facility or other similar work.

**Section 2. Effective Date.** This ordinance shall take effect and be in force from and after its passage and publication in accordance with law.

Passed this 2<sup>nd</sup> day of May, 2017.

CITY OF CLOQUET

By:   
Its Mayor

ATTEST:

By:   
Its Interim City Administrator

Published this 11<sup>th</sup> day of May, 2017

## ORDINANCE 472A

### AN ORDINANCE ADOPTING AND REQUIRING PROJECT LABOR AGREEMENTS WITHIN THE CITY OF CLOQUET

The Mayor and City Council of the City of Cloquet does hereby ordain that Chapter 9.2 of the Cloquet City Code is hereby replaced as provided below:

#### **Section 9.2 Project Labor Agreements**

**9.2.01 Policy.** The City desires to advance or preserve its own proprietary interest in a Project where it acts as an owner, investor or developer. That interest is best served when construction of "Covered Projects" proceed in a timely, cost-effective manner with the highest degree of quality and with minimal delays and disruptions. City contracts should be performed with the highest degree of safety for workers and the public, and in a manner, that provides meaningful training and employment opportunities for residents. Throughout the state and country, public and private construction owners regularly utilize and require project labor agreements for billions of dollars' worth of construction each year. Project labor agreements that establish uniform terms and conditions of employment for the contractors and other parties working on a project have been shown to provide an effective mechanism for construction management because they allow project owners to:

- (1) Predict their labor costs and requirements and more accurately estimate actual total project costs;
- (2) Promote cost-efficient, timely and safe construction project delivery, by providing access to a reliable supply of properly trained and skilled construction craft personnel for all aspects of the project;
- (3) Assure greater productivity and workmanship quality from construction craft personnel, thereby yielding high quality, cost-efficient projects, while also reducing maintenance and repair costs over the life of the project;
- (4) Integrate work schedules and standardize work rules for the project to provide a well-coordinated, efficiently functioning construction worksite that will minimize delays, promote quality, and maintain project safety; and,
- (5) Assure that construction will proceed without interruption from staffing shortages, high employee turnover, safety incidents, and labor disputes by providing reliable project staffing, contractual guarantees against work stoppages and mutually binding procedures for resolving disputes.

**9.2.02 Project Labor Agreement Required.** A project labor agreement, will be substantially in the form adopted by resolution of the Council from time to time and will be kept by the city administrator as a public document. It shall be required to be used on any Covered Project, as Covered Project is defined below, which involves a project with a total City investment of \$175,000 or more. Any project labor agreement entered into by the City shall be made binding on all contractors and subcontractors working on the Covered Project. The City shall implement the project labor agreement by requiring adherence to the agreement in the bid specifications and in all relevant bid documents. No contractor shall be required to be or become a party to a collective bargaining agreement on any other construction project in order to qualify to work under a project labor agreement implemented for a particular city project.



Project Defined. "Project" shall mean the erection, destruction, demolition, painting, remodeling or repairing of any building, highway, sidewalk, bridge, water or gas line, sewer and sewage treatment facility or other similar work conducted within the City.

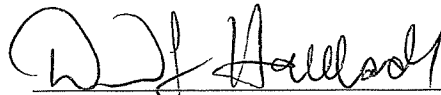
Covered Project Defined. "Covered Project" means that the City has a contract for construction services on a Project owned by the City with a total Project cost of \$175,000 or more, or the City has a proprietary interest because one or more of the following conditions are met:

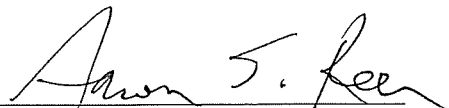
- (1) The City makes a payment or grant of \$175,000 or more to assist the development of a Project.
- (2) The City guarantees loan payments, lease payments or contract for deed payments of \$175,000 or more to assist the development of a Project.
- (3) The City receives ongoing revenue from a Project to repay loans provided by the City to assist the development of said Project, including incremental tax revenues generated by the Project and used directly or indirectly, to repay the loan by the City where the proceeds of the loan are used for development of that Project and the amount of the loan is \$175,000 or more.
- (4) The City receives ongoing revenue from a Project to pay debt service on bonds provided by the City to assist in the development of said Project, including incremental tax revenues generated by the Project and used, directly or indirectly, to pay debt service on bonds by the City where the proceeds of the bonds issued are used for development of the Project and the amount of the bonds are \$175,000 or more.
- (5) That the City otherwise has assets at risk equal to or in excess of \$175,000 because it has agreed to underwrite or guarantee the development of a Project.

**EFFECTIVE DATE.**

Subdivision 1: This Ordinance shall be in full force and in effect from and after its passage, approval, recording and publication as provided by law.

Passed and adopted by the City Council of the City of Cloquet on the 6<sup>th</sup> day of March 2018.

  
\_\_\_\_\_  
Dave Hallback, Mayor

Attest:   
\_\_\_\_\_  
Aaron Reeves, City Administrator

Published this 15<sup>th</sup> day of March 2018

**Section 9.2: Project Labor Agreements**

**9.2.01 Policy.** The City desires to advance or preserve its own proprietary interest in a Project where it acts as an owner, investor or developer. That interest is best served when construction of Covered Projects proceed in a timely, cost-effective manner with the highest degree of quality and with minimal delays and disruptions. City contracts should be performed with the highest degree of safety for workers and the public, and in a manner, that provides meaningful training and employment opportunities for residents. Throughout the state and country, public and private construction owners regularly utilize and require project labor agreements for billions of dollars' worth of construction each year. Project labor agreements that establish uniform terms and conditions of employment for the contractors and other parties working on a project have been shown to provide an effective mechanism for construction management because they allow project owners to:

- (1) Predict their labor costs and requirements, and, therefore, more accurately estimate actual total project costs;
- (2) Promote cost-efficient, timely and safe construction project delivery, by providing access to a reliable supply of properly trained and skilled construction craft personnel for all aspects of the project;
- (3) Assure greater productivity and workmanship quality from construction craft personnel, thereby yielding high quality, cost-efficient projects, while also reducing maintenance and repair costs over the life of the project;
- (4) Integrate work schedules and standardize work rules for the project to provide a well-coordinated, efficiently functioning construction worksite that will minimize delays, promote quality, and maintain project safety; and
- (5) Assure that construction will proceed without interruption from staffing shortages, high employee turnover, safety incidents, and labor disputes by providing reliable project staffing, contractual guarantees against work stoppages and mutually binding procedures for resolving disputes.

**9.2.02 Project Labor Agreement Required.** A project labor agreement, will be substantially in the form adopted by resolution of the Council from time to time and will be kept by the city administrator as a public document. It shall be required to be used on any Covered Project, as Covered Project is defined below, which involves a project with a total City investment of \$175,000 or more. Any project labor agreement entered into by the City shall be made binding on all contractors and subcontractors working on the Covered Project. The City shall implement the project labor agreement by requiring adherence to the agreement in the bid specifications in all relevant bid documents. No contractor shall be required to be or become a party to a collective bargaining agreement on any other construction project in order to qualify to work under a project labor agreement implemented for a particular city project.

**Project Defined.** "Project" shall mean the erection, destruction, demolition, painting, remodeling or repairing of any building, highway, sidewalk, bridge, water or gas line, sewer and sewage treatment facility or other similar work.

**Covered Project Defined.** "Covered Project" means that the City has a contract for construction services on a Project owned by the City with a total Project cost of \$175,000 or more, or the City has a proprietary interest because one or more of the following conditions are met:

- (1) The City makes a payment or grant of \$175,000 or more to assist the development of a Project.
- (2) The City guarantees loan payments, lease payments or contract for deed payments of \$175,000 or more to assist the development of a Project.
- (3) The City receives ongoing revenue from a Project to repay loans provided by the City to assist the development of said Project, including incremental tax revenues generated by the Project and used directly or indirectly, to repay the loan by the City where the proceeds of the loan are used for development of that Project and the amount of the loan is \$175,000 or more.

(4) The City receives ongoing revenue from a Project to pay debt service on bonds provided by the City to assist in the development of said Project, including incremental tax revenues generated by the Project and used, directly or indirectly, to pay debt service on bonds by the City where the proceeds of the bonds issued are used for development of the Project and the amount of the bonds are \$175,000 or more.

(5) That the City otherwise has assets at risk equal to or in excess of \$175,000 because it has agreed to underwrite or guarantee the development of a project.