



## **Hermantown City Council Meeting – October 19, 2020**

Because attendance at the regular meeting location is not entirely feasible due to the health pandemic, Hermantown's October 19, 2020, City Council Meeting, as well as Pre-Agenda Meeting, will be conducted remotely with limited access to Council Chambers. People can attend in person, but will be expected to follow social distancing guidelines and are required to wear a mask.

Both meetings will utilize the platform "Zoom" – which allows the public to view and/or hear the meeting from their phone or computer. Attendance is allowed at City Hall, with social distancing guidelines to be followed and masks required.

The 6:30 p.m. City Council Meeting will be available at:

<https://us02web.zoom.us/j/85222022175?pwd=R3MzYkVKs2syVWU4b09RYTBoSWhVZz09>

and/or by calling the number (312) 626-6799 and utilizing the meeting ID number of 852-2202-2175 and the password 101943.

Public comment may be possible, but difficult, during the meeting, but any public comments, questions, or concerns can be e-mailed to Community Engagement Manager, Joe Wicklund, at [jwicklund@hermantownmn.com](mailto:jwicklund@hermantownmn.com) up to 3:30 p.m. the day of the meeting with the e-mail title "October 19, 2020, Meeting." It is important to note that all comments regarding the October 19, 2020, meeting are public data.

A few important tips regarding the Zoom platform:

- If your computer does not support audio, you can still watch the meeting on your computer and call in on your phone to hear the meeting
- It is a challenging situation for all of us, so grace and understanding are appreciated

The 4:30 p.m. Pre-Agenda Meeting will be available at:

<https://us02web.zoom.us/j/82430175148?pwd=bFdXYWkyelJlZlZlcxTEViUHAWiYwZz09>

and/or by calling the number (312) 626-6799 and utilizing the meeting ID number 824-3017-5148 and the password 135755. Public comment is not a factor in the pre-agenda meeting, but the public is invited to listen to this meeting.



## **AGENDA**

### **Pre-Agenda Meeting Monday, October 19, 2020 at 4:30 p.m. Large Conference Room City Hall - Hermantown Governmental Services Building**

**Pre-agenda:** The Pre-agenda meeting is a work session between the City Council and City staff to review the upcoming City Council meeting and future meetings. The agenda is the same document as the upcoming City Council meeting, but does not follow the same format as the City Council meeting. It is a time for the City Council and City staff to have discussions about the agenda items, and asking and answering questions. Traditionally it is not a time for public comment on the agenda items, as the public can listen to the conversation and ask questions or provide input at the upcoming City Council meeting.

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### **City Council Continuation Meeting October 19, 2020 at 6:30 p.m. Council Chambers City Hall - Hermantown Governmental Services Building**

#### **Invitation to participate:**

The Hermantown City Council welcomes your thoughts, input and opinions to this meeting. The agenda for this meeting contains a brief description of each item to be considered, and the City Council encourages your participation. If you wish to speak on an item contained in the agenda, you will be allowed to address the Council when a motion is on the floor. If you wish to speak on a matter that does not appear on the agenda, you may do so during the public comment period regularly scheduled and set for the beginning of the meeting.

When addressing the City Council, please state your name and address for the record. Please address the City Council as a whole through the Mayor. Comments to individual Council Members or staff are not permitted. Speakers will be limited to three (3) minutes.

#### **Order of discussion**

- 1. Reading of the resolution title by Mayor**
- 2. Motion/Second**
- 3. Staff Explanation**
- 4. Initial Discussion by City Council**
- 5. Mayor invites public to speak to the motion (3 minute rule)**
- 6. Follow up staff explanation and/or discussion by City Council**
- 7. Call of the vote**

**CITY OF HERMANTOWN  
AGENDA**

**Pre-Agenda Meeting Monday, October 19, 2020 at 4:30 p.m.  
Large Conference Room  
Hermantown Governmental Services Building**

**City Council Continuation Meeting October 19, 2020 at 6:30 p.m.  
Council Chambers  
Hermantown Governmental Services Building**

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **ANNOUNCEMENTS** *(Council Members may make announcements as needed.)*
5. **PUBLIC HEARING** – *(Only when necessary. The rule adopted three minutes per person if necessary. Any action required after the public hearing will be taken immediately following the closing of the public hearing.)*
  - A. **2020 Road Improvement District No. 531 & No. 532**
6. **COMMUNICATIONS**
  - A. **20-165** Luke & Hannah Borchardt,  
TO: City Officials  
RE: Objection to Special Assessment – 2020 Road Imp. District No. 531 & No. 532
7. **PRESENTATIONS** *(Department Heads may give reports if necessary.)*
8. **PUBLIC DISCUSSION** *(This is the time for individuals to address the Council about any item not on the agenda. The time limit is three minutes per person.)*
9. **CONSENT AGENDA** *(All items on the Consent Agenda are items which are considered routine by the City Council and will be approved by one motion via voice vote. There will be no discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered at the end of the Consent Agenda.)*
  - A. **Minutes** - Approval or correction of [October 5, 2020 City Council Minutes](#)
  - B. **Accounts Payable** – Approve general city warrants from October 1, 2020 through October 15, 2020 in the amount of \$512,431.37  
  
(motion, roll call)
10. **MOTIONS**

**11. ORDINANCES**

**12. RESOLUTIONS** *(Roll call will be taken only on items required by law and items requiring 4/5's votes, all others can be done by voice vote.)*

- A. **2020-141**      Resolution Directing Preparation Of Assessment Roll For Delinquent Water And Sewer Use, Hook-up, Permit And Availability Charges, Water And Sewer Contract Payments And Stormwater Charges And Directing Notice Of Such Assessments Be Given

(motion, roll call)

- B. **2020-142**      Resolution Awarding Contract For 2021 John Deere 624L High Lift Loader In The Amount Of \$109,329.00 And 2021 John Deere 772GP All Wheel Drive Motor Grader In The Amount Of \$332,355.00 To McCoy Construction & Forestry

(motion, roll call)

**13. RECESS**

NOTICE OF HEARING ON ASSESSMENTS FOR THE  
CONSTRUCTION OF 2020 ROAD IMPROVEMENT DISTRICT NO. 531 & No. 532

NOTICE IS HEREBY GIVEN that the City Council will meet at 6:30 p.m. on Monday, October 19, 2020 at the Governmental Services Building, 5105 Maple Grove Road, Hermantown, Minnesota to consider the proposed assessment for the construction of 2020 Road Improvement District No. 531 & No. 532 (“Project”).

The area proposed to be assessed for such improvements are the parcels of land determined by the City to be benefited by said improvements based on benefits received.

The proposed assessment roll is on file for public inspection at the office of the City Clerk in the Governmental Services Building, 5105 Maple Grove Road, Hermantown, Minnesota. The amount of the proposed assessment for the entire Project is \$1,131,000.00.

Written or oral objections by any property owner to the proposed assessment will be considered at the hearing. If a property owner at or prior to the hearing files a written objection to the assessment, the City Council shall consider such objection at an adjourned meeting upon such further notice to such objecting property owner as it deems advisable.

An owner may appeal an assessment to the District Court of St. Louis County pursuant to Minnesota Statutes, Section 429.081 by serving notice of the appeal upon the Mayor or Clerk of the City within thirty (30) days after the adoption of the assessment roll and filing such notice with the District Court within ten (10) days after service upon the Mayor or Clerk. No such appeal may be taken as to the amount of any assessment unless a written objection signed by the affected property owner is filed with the City Clerk prior to the assessment hearing or presented to the presiding officer at the assessment hearing.

Under Sections 435.193 to 435.195 of the Minnesota Statutes, the City Council may, in its discretion, defer the payment of a special assessment for any homestead property owned by a person sixty-five (65) years of age or older or a person who is retired due to permanent disability or a person in the military ordered into active military service for whom it would be a hardship to make the payments.

When deferment of the special assessment has been granted and is terminated for any reason provided in that law, all amounts accumulated plus applicable interest become due.

Any assessed property owner meeting the requirements of such law and City of Hermantown Resolution No. 2010-99 may, on a form obtained from the City Clerk, apply for such deferral of payment of a special assessment.

Authorized by the City Council.

Bonnie Engseth, Clerk  
City of Hermantown

**DATE: 2020**

**TO: City Council Members**

**FROM: John Mulder, City Administrator**

**RE: Correspondence**

In your packet is a correspondence summary log. This briefly summarizes and assigns a log number for written correspondence received at City Hall. You are provided with the summary so that you may request a full copy of any correspondence article of interest to you. Bonnie & I have copied only the correspondence that we believe to be of special interest.

JM

10/2/2020	20-160	Katie Tomford, 320-237-6424	John Geissler, City Councilor	High Utility Bill	10/1/2020
10/2/2020	20-161	Jason Forsell, 4373 Sugar Maple Dr.	John Geissler, City Councilor	High Utility Bill	10/1/2020
10/6/2020	20-162	Natasha Strand, natashstrand@hotmail.com	John Geissler, City Councilor & Utility Commission	Water Bill	10/5/2020
10/6/2020	20-163	Debbie Ortman, 3547 Haines Rd.	Wayne Boucher, Mayor	Water & Sewer Bill	10/5/2020
10/7/2020	20-164	Marianne Bohren, WLSSD	John Mulder, City Administrator	2021 Budget	9/30/2020
10/13/2020	20-165	Luke & Hannah Borchardt	City of Hermantown	Special Assessment Objection Form	10/9/2020

**Special Assessment Objection Form**

2020 Road  
Improvement District  
No. 531 and No. 532

I ( we) hereby object to the proposed special assessment for Project \_\_\_\_\_ based on the following:

According to Minnesota Statute 429.051, in order for an assessment to be valid, "The assessment may not exceed the special benefit. Special benefit is measured by the increase in the market value of the land owing to the improvement"

<https://www.leg.mn.gov/docs/2008/other/080710.pdf>

I have spoken with 2 real estate agents in Hermantown as well as a property appraiser. All of these people said that this road improvement project will NOT make my house any more valuable, especially not \$9,750 more valuable. Therefore, according to Minnesota statute, this assessment is not appropriate.

I could use this money for many things of my own accord, many of which would indeed increase the value, but to pay almost ten thousand extra dollars in addition to taxes for a road project I did not want is not fair or just. As my city council members, please vote accordingly.

Owner:

Signed: Luke Borchardt

Date: 10/9/2020

Print name: Luke Borchardt

Co-owner:

Signed: Hannah Borchardt

Date: 10/9/2020

Print name: Hannah Borchardt



CITY OF HERMANTOWN  
CITY COUNCIL MEETING  
October 5, 2020  
6:30 p.m.

## MEETING CONDUCTED IN PERSON & VIA ZOOM

### Pledge of Allegiance

**ROLL CALL:** Councilors Geissler, Nelson, Peterson, Mayor Boucher

**CITY STAFF:** John Mulder, City Administrator; Bonnie Engseth, City Clerk; Kevin Orme, Director of Finance & Administration; Joe Wicklund, Communications Manager; Steve Overom, City Attorney

**ABSENT:**

**VISITORS:** 11

### ANNOUNCEMENTS

### PUBLIC HEARING

### COMMUNICATIONS

Communications 20-156 through and including 2020-159 were read and placed on file.

### PRESENTATIONS

### PUBLIC DISCUSSION

The following residents expressed concern regarding the increase of their water bills:

John Stauber, 4234 Lavaque Rd.  
Paul Thornton, 4239 Washington Dr.  
Amanda Detray, 4915 Greystone St.

### CONSENT AGENDA

Motion made by Councilor Peterson, seconded by Councilor Geissler to approve the Consent Agenda which includes the following items:

- A. Approve September 21, 2020 City Council Continuation Minutes
- B. Approve general city warrants from September 16, 2020 through September 30, 2020 in the amount of \$1,507,500.94

Roll Call: Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye. Motion carried.

## MOTIONS

Motion made by Councilor Nelson, seconded by Councilor Geissler to appoint Shannon Sweeney Jorgenson to the Planning & Zoning Commission. Roll Call: Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye. Motion carried.

Motion made by Councilor Peterson, seconded by Councilor Geissler to appoint Natalie Peterson and John Geissler with Mayor Boucher as an alternate to the Community Recreation Initiative Task Force. Roll Call: Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye. Motion carried.

Motion made by Councilor Geissler, seconded by Councilor Peterson to engage in a trial membership in the Coalition of Greater MN Cities. Roll Call: Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye. Motion carried.

## ORDINANCES

### RESOLUTIONS

**2020-136**      Resolution Appointing Election Judges For The General Election Of November 3, 2020

Motion made by Councilor Peterson, seconded by Councilor Nelson to adopt Resolution 2020-136, Resolution Appointing Election Judges For The General Election Of November 3, 2020. Roll Call: Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye. Motion carried.

**2020-137**      Resolution Approving Change Order No. 3 & Final Pay Request For Okerstrom Road Culverts Improvement Project No. 533 To Dirt Inc. In The Amount Of \$22,426.20

Motion made by Councilor Geissler seconded by Councilor Nelson to adopt Resolution 2020-137, Resolution Approving Change Order No. 3 & Final Pay Request For Okerstrom Road Culverts Improvement Project No. 533 To Dirt Inc. In The Amount Of \$22,426.20. Roll Call: Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye. Motion carried.

**2020-138**      Resolution To Establish A No Parking Zone Along Certain Minnesota State Aid Streets In The City Of Hermantown

Motion made by Councilor Nelson, seconded by Councilor Geissler to adopt Resolution 2020-138, Resolution To Establish A No Parking Zone Along Certain Minnesota State Aid Streets In The City Of Hermantown. Roll Call: Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye. Motion carried.

**2020-139**      Resolution Approving Pay Request Number 7 For Sewer Improvement District No. 448 To Utility Systems Of America, Inc. In The Amount Of \$600,156.51

Motion made by Councilor Peterson, seconded by Councilor Geissler to adopt Resolution 2020-139, Resolution Approving Pay Request Number 7 For Sewer Improvement District No. 448 To Utility Systems Of America, Inc. In The Amount Of \$600,156.51. Roll Call: Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye. Motion carried.

**2020-140**      Resolution Approving Change Order Number 3 & Pay Request Number 5 For 2020 Road Improvement District No. 531 & No. 532 To Ulland Brothers, Inc. In The Amount Of \$459,192.23

City Council Continuation Meeting

October 5, 2020

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Motion made by Councilor Peterson, seconded by Councilor Nelson to adopt Resolution 2020-140, Resolution Approving Change Order Number 3 & Pay Request Number 5 For 2020 Road Improvement District No. 531 & No. 532 To Ulland Brothers, Inc. In The Amount Of \$459,192.23. Roll Call: Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye. Motion carried.

Motion made by Councilor Peterson, seconded by Councilor Nelson to recess the meeting at 7:05 p.m. Motion carried.

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Mayor

ATTEST:

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Clerk

**CITY OF HERMANTOWN**

CHECKS #66417- #66470  
10/01/2020 -10/15/2020

PAYROLL CHECKS

Electronic Checks - #71660-71697 71,468.85

LIABILITY CHECKS

Electronic Checks - #71655-71659 \$55,115.01

Printed Checks- #66417 \$836.05

**PAYROLL EXPENSE TOTAL \$127,419.91**

ACCOUNTS PAYABLE

Checks - #66418-66470 \$344,015.16

Checks- #66415-66416

Electronic Payments - #99914-99916 \$40,996.30

**ACCOUNTS PAYABLE TOTAL \$385,011.46**

**TOTAL \$512,431.37**

**CITY OF HERMANTOWN, MN 10/01/2020-10/15/2020**  
**Check # is between 66417 and 66470 or Check # is between -99916 and -99914**

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Fund	Account	Department	Vendor Name	Description	Amount	Check #
230	465100	HEDA	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	193.75	-99916
260	456101	Cable	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	37.50	-99916
101	490100	Cemetery	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	25.00	-99916
101	415300	Administration & Finance	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	4,156.25	-99916
101	452100	Parks	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	250.00	-99916
101	431100	Street Department	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	3,787.50	-99916
101	452200	Community Building	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	125.00	-99916
603	441100	Storm Water	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	1,818.75	-99916
101	431901	City Garage	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	250.00	-99916
101	421100	Police Administration	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	19,175.00	-99916
101	414100	Elections	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	18.75	-99916
601	494400	Water Administration and General	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	1,000.00	-99916
602	494500	Sewer Maintenance	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	1,687.50	-99916
101	419901	City Hall & Police Building Maintenance	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	812.50	-99916
601	494300	Water Distribution	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	2,875.00	-99916
101	424100	Building Inspection	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	1,437.50	-99916
602	494900	Sewer Administration and General	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	650.00	-99916
101	419100	Community Development	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	1,250.00	-99916
101	422901	Firehall #1 Maple Grove Road	FURTHER ELECTRONIC PAYMENTS	4th Qtr VEBA 2020	250.00	-99916
101	217450	Employee Flexplan	FURTHER ELECTRONIC PAYMENTS	Claim Reimbursement - Electron	687.34	-99915
101	217450	Employee Flexplan	FURTHER ELECTRONIC PAYMENTS	Claim Reimbursement - Electron	508.96	-99914
101	492100	Unallocated - COVID CARES Act	ADVANCED ELECTRONIC DESIGN INC	RhinoTablets- PDsquads Covid	38,792.98	66418
101	421100	Police Administration	ADVANCED ELECTRONIC DESIGN INC	Printer adapter	404.82	66418
101	421100	Police Administration	APPLIED CONCEPTS INC	Radar Cable	122.00	66419
101	452100	Parks	ASDCO CONSTRUCTION SUPPLY	Sonotube for scoreboard/flagpo	410.96	66420
602	494500	Sewer Maintenance	BEAR'S HEAVY DUTY	Floor Liners H22	110.00	66421
475	431150	Street Improvements	BRAUN INTERTEC CORPORATION	Material test Alex,John,Carl,P	905.00	66422
402	431150	Street Improvements	BRAUN INTERTEC CORPORATION	Material test Hermantown rd	2,092.50	66422
602	494500	Sewer Maintenance	CENTRAL PENSION FUND	Training Per Contract	32.44	66423
601	494300	Water Distribution	CENTRAL PENSION FUND	Training Per Contract	32.45	66423
101	431100	Street Department	CENTRAL PENSION FUND	Training Per Contract	32.45	66423
101	422903	Firehall #3 Midway Road	CENTURYLINK	Internet FH #3	69.98	66424
101	431100	Street Department	CINTAS CORPORATION	Uniforms	86.58	66425
101	431100	Street Department	CINTAS CORPORATION	Uniforms	25.99	66425
101	431100	Street Department	CINTAS CORPORATION	Uniforms	10.80	66425
101	419901	City Hall & Police Building Maintenance	CINTAS CORPORATION	Mats at PD/FD	30.72	66425
101	431901	City Garage	CINTAS CORPORATION	Mats at PW	2.10	66425
101	431100	Street Department	CINTAS CORPORATION	Uniforms	10.80	66425

**CITY OF HERMANTOWN, MN 10/01/2020-10/15/2020**  
**Check # is between 66417 and 66470 or Check # is between -99916 and -99914**

10/14/2020

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Fund	Account	Department	Vendor Name	Description	Amount	Check #
101	431901	City Garage	CINTAS CORPORATION	Supplies	32.00	66425
101	419901	City Hall & Police Building Maintenance	CINTAS CORPORATION	Mats at CH	8.88	66425
101	431901	City Garage	CINTAS CORPORATION	Mats at PW	20.58	66425
101	431901	City Garage	CINTAS CORPORATION	1st Aid Cabinet	59.57	66425
101	431901	City Garage	CINTAS CORPORATION	Supplies	13.50	66425
101	431100	Street Department	COMPASS MINERALS AMERICA	Road Salt	5,590.81	66426
101	431100	Street Department	COMPASS MINERALS AMERICA	Road Salt	6,985.69	66426
101	431100	Street Department	COMPASS MINERALS AMERICA	Road Salt	1,429.31	66426
101	431100	Street Department	COMPASS MINERALS AMERICA	Road Salt	5,593.63	66426
230	465100	HEDA	CREATIVE ARCADE	Website Monthly Maintenance	150.00	66427
602	494900	Sewer Administration and General	CUSTOMER ELATION INC	Sept Answering	18.62	66428
601	494400	Water Administration and General	CUSTOMER ELATION INC	Sept Answering	27.93	66428
275	452200	Community Building	CW TECHNOLOGY GROUP INC	EWC -CW Care - Oct	855.00	66429
101	424100	Building Inspection	CW TECHNOLOGY GROUP INC	CW Care Sept	89.22	66429
601	494400	Water Administration and General	CW TECHNOLOGY GROUP INC	Quarterly Mailfilter Oct-Dec	12.06	66429
601	494400	Water Administration and General	CW TECHNOLOGY GROUP INC	CW Care Sept	267.26	66429
101	421100	Police Administration	CW TECHNOLOGY GROUP INC	CW Care Sept	1,958.53	66429
101	424100	Building Inspection	CW TECHNOLOGY GROUP INC	Quarterly Mailfilter Oct-Dec	4.02	66429
101	413100	Mayor	CW TECHNOLOGY GROUP INC	Quarterly Mailfilter Oct-Dec	4.02	66429
101	419100	Community Development	CW TECHNOLOGY GROUP INC	Quarterly Mailfilter Oct-Dec	12.06	66429
101	419100	Community Development	CW TECHNOLOGY GROUP INC	CW Care Sept	267.26	66429
101	431100	Street Department	CW TECHNOLOGY GROUP INC	Quarterly Mailfilter Oct-Dec	16.07	66429
101	415300	Administration & Finance	CW TECHNOLOGY GROUP INC	CW Care Sept	534.15	66429
101	411100	Council	CW TECHNOLOGY GROUP INC	Quarterly Mailfilter Oct-Dec	16.07	66429
101	431100	Street Department	CW TECHNOLOGY GROUP INC	CW Care Sept	356.10	66429
602	494900	Sewer Administration and General	CW TECHNOLOGY GROUP INC	CW Care Sept	267.26	66429
101	415300	Administration & Finance	CW TECHNOLOGY GROUP INC	Backup Protect Cloud	558.00	66429
101	413100	Mayor	CW TECHNOLOGY GROUP INC	CW Care Sept	89.22	66429
602	494900	Sewer Administration and General	CW TECHNOLOGY GROUP INC	Quarterly Mailfilter Oct-Dec	12.06	66429
101	415300	Administration & Finance	CW TECHNOLOGY GROUP INC	Quarterly Mailfilter Oct-Dec	24.11	66429
101	421100	Police Administration	CW TECHNOLOGY GROUP INC	Quarterly Mailfilter Oct-Dec	72.33	66429
240	432510	Trunk Sewer Construction	EPC ENGINEERING & TESTING LLC	Pre-blast test Trunk Sew Spur	598.00	66430
101	421100	Police Administration	GREAT LAKES MOBIL LUBE EXPRESS	Oil Change Squad 15	51.84	66431
101	431901	City Garage	HARTEL'S/DBJ DISPOSAL CO LLC	Yard Trash Disposal August	165.76	66432
101	419901	City Hall & Police Building Maintenance	HARTEL'S/DBJ DISPOSAL CO LLC	Garbage/Recycling Aug	152.32	66432
602	494900	Sewer Administration and General	GOPHER STATE ONE-CALL INC	Sept Locates	160.48	66433
601	494400	Water Administration and General	GOPHER STATE ONE-CALL INC	Sept Locates	240.72	66433
602	494900	Sewer Administration and General	HERMANTOWN STAR LLC	Utility Commission Opening	12.37	66434

CITY OF HERMANTOWN, MN 10/01/2020-10/15/2020  
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Fund	Account	Department	Vendor Name	Description	Amount	Check #
601	494400	Water Administration and General	HERMANTOWN STAR LLC	Utility Commission Opening	12.38	66434
101	422100	Fire Administration	HERMANTOWN VOLUNTEER FIRE DEPT	Quarterly Fire Protection	129,000.00	66435
101	492100	Unallocated - COVID CARES Act	HERMANTOWN VOLUNTEER FIRE DEPT	CARES Act Refund/Reimbursement	20,084.24	66436
101	421100	Police Administration	HOLIDAY COMPANIES	Sept Car Washes	10.00	66437
601	494400	Water Administration and General	MEDIACOM	Internet PW	41.38	66438
602	494900	Sewer Administration and General	MEDIACOM	Internet PW	62.07	66438
101	431100	Street Department	MEDIACOM	Internet PW	103.45	66438
602	494900	Sewer Administration and General	MEDIACOM	Phones PW	13.39	66438
101	419901	City Hall & Police Building Maintenance	MEDIACOM	Internet CH	163.92	66438
101	422901	Firehall #1 Maple Grove Road	MEDIACOM	Phone FD	97.22	66438
101	422901	Firehall #1 Maple Grove Road	MEDIACOM	Internet FD	40.98	66438
101	419901	City Hall & Police Building Maintenance	MEDIACOM	Phone CH	388.86	66438
101	431100	Street Department	MEDIACOM	Phones PW	22.32	66438
601	494400	Water Administration and General	MEDIACOM	Phones PW	8.93	66438
275	452200	Community Building	MEDIACOM	EWC -dedicated internet	490.00	66438
275	452200	Community Building	MEDIACOM	EWC - Line for Elevator	181.78	66438
101	452100	Parks	MENARD INC	RV Antifreeze for parks	51.60	66439
101	422903	Firehall #3 Midway Road	MENARD INC	Water Softener Salt FH #3	59.90	66439
601	494300	Water Distribution	MENARD INC	Screws & Lightning cable	16.19	66439
101	421100	Police Administration	METRO SALES INC	Copier Lease	399.01	66440
101	431100	Street Department	MID-STATE TRUCK SERVICE INC.	Exhaust Tube H4	37.43	66441
601	494300	Water Distribution	MILLER, ROBERT	Reimburse Safety Boots	60.26	66442
602	494500	Sewer Maintenance	MILLER, ROBERT	Reimburse Safety Boots	60.26	66442
101	431100	Street Department	MILLER, ROBERT	Reimburse Safety Boots	120.53	66442
602	494900	Sewer Administration and General	MN ENERGY RESOURCES CORP	Natural Gas Lightning Dr	41.00	66443
601	494400	Water Administration and General	MN ENERGY RESOURCES CORP	Natural Gas Lightning Dr	65.59	66443
101	431901	City Garage	MN ENERGY RESOURCES CORP	Natural Gas old CH	5.03	66443
101	431901	City Garage	MN ENERGY RESOURCES CORP	Natural Gas Lightning Dr	57.39	66443
101	452200	Community Building	MN ENERGY RESOURCES CORP	Natural Gas old CH	45.23	66443
601	494300	Water Distribution	MN MUNICIPAL UTILITIES ASSN	2020 Annual Drug/Alco testing	108.50	66444
602	494500	Sewer Maintenance	MN MUNICIPAL UTILITIES ASSN	2020 Annual Drug/Alco testing	108.50	66444
101	421100	Police Administration	MOTOROLA INC	Batteries	244.50	66445
101	431100	Street Department	KTM PAVING INC	Asphalt Patches	10,153.61	66446
101	431100	Street Department	LIFTPRO	Slings	61.13	66447
101	431901	City Garage	NORTHERN STATES SUPPLY INC	Drill Bits, Nuts, Bolts	49.24	66448
101	431901	City Garage	NORTHERN STATES SUPPLY INC	Washers	8.15	66448
101	431130	City Engineer	NORTHLAND CONSULTING ENGINEERS L.L.P.	Four Square, PreAgenda, Council	585.00	66449
402	431150	Street Improvements	NORTHLAND CONSULTING ENGINEERS L.L.P.	Swan Lake Rd and Bridge	1,645.00	66449

**CITY OF HERMANTOWN, MN 10/01/2020-10/15/2020**  
**Check # is between 66417 and 66470 or Check # is between -99916 and -99914**

10/14/2020

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Fund	Account	Department	Vendor Name	Description	Amount	Check #
101	419100	Community Development	NORTHLAND CONSULTING ENGINEERS L.L.P.	JP Develp Mtg	130.00	66449
101	419100	Community Development	NORTHLAND CONSULTING ENGINEERS L.L.P.	Engineering Mtg?	130.00	66449
101	419100	Community Development	NORTHLAND CONSULTING ENGINEERS L.L.P.	Loberg Ave Discuss w/Eric	130.00	66449
402	431150	Street Improvements	NORTHLAND CONSULTING ENGINEERS L.L.P.	Hermantown Rd Reconditioning	910.00	66449
412	419100	Community Development	NORTHLAND CONSULTING ENGINEERS L.L.P.	Keene Creek Park Trail	1,715.00	66449
101	419100	Community Development	NORTHLAND CONSULTING ENGINEERS L.L.P.	P&R Properties	130.00	66449
603	441100	Storm Water	NORTHLAND CONSULTING ENGINEERS L.L.P.	Okerstrom Rd Culverts	3,425.00	66449
101	431130	City Engineer	NORTHLAND CONSULTING ENGINEERS L.L.P.	PO 2313 - MSA	585.00	66449
475	431150	Street Improvements	NORTHLAND CONSULTING ENGINEERS L.L.P.	Alexander, Johnson, Carlson, P	1,885.00	66449
240	432510	Trunk Sewer Construction	NORTHLAND CONSULTING ENGINEERS L.L.P.	Hermantown Trunk Sewer Spur Se	25,915.00	66449
603	441100	Storm Water	NORTHLAND CONSULTING ENGINEERS L.L.P.	Lindahl Rd Bridge Removal	3,875.00	66449
412	419100	Community Development	NORTHLAND CONSULTING ENGINEERS L.L.P.	Munger Trail Connector	1,320.00	66449
101	419100	Community Development	NORTHLAND CONSULTING ENGINEERS L.L.P.	Jesse Stokke Mtg	130.00	66449
101	419100	Community Development	NORTHLAND CONSULTING ENGINEERS L.L.P.	4803 MTH Pre Application	130.00	66449
101	419100	Community Development	NORTHLAND CONSULTING ENGINEERS L.L.P.	Peyton Property Development	552.50	66449
101	421100	Police Administration	ONSITE MEDICAL SERVICES, INC.	Fit Tests	535.00	66450
101	416100	City Attorney	OVEROM LAW, PLLC	JAZB Board of Appeals	1,162.00	66451
101	416100	City Attorney	OVEROM LAW, PLLC	3569 Ugstad Rd Junk/Debris	307.00	66451
101	419100	Community Development	OVEROM LAW, PLLC	Hoff/Sydow Development (Engwal	126.00	66451
603	441100	Storm Water	OVEROM LAW, PLLC	Culverts Project	54.50	66451
475	431150	Street Improvements	OVEROM LAW, PLLC	2020 Street Project	77.00	66451
402	431150	Street Improvements	OVEROM LAW, PLLC	Rehab Market St and Loberg	25.00	66451
240	432510	Trunk Sewer Construction	OVEROM LAW, PLLC	2017 Sewer Trunkline	633.00	66451
101	416100	City Attorney	OVEROM LAW, PLLC	Data Practices Requests	397.25	66451
603	441100	Storm Water	OVEROM LAW, PLLC	Stormwater Utility Matters	21.00	66451
240	432510	Trunk Sewer Construction	OVEROM LAW, PLLC	Saline Properties	91.00	66451
101	419100	Community Development	OVEROM LAW, PLLC	Oppidan Development	45.00	66451
101	492100	Unallocated - COVID CARES Act	OVEROM LAW, PLLC	COVID 19 issues	42.00	66451
603	441100	Storm Water	OVEROM LAW, PLLC	Stormwater Ordinance	91.00	66451
101	416100	City Attorney	OVEROM LAW, PLLC	Data Request - Tom Wick	62.00	66451
101	416100	City Attorney	OVEROM LAW, PLLC	Lavaque Rd/hwy 53 access	42.00	66451
101	416100	City Attorney	OVEROM LAW, PLLC	General Matters/Retainer	1,250.00	66451
230	465100	HEDA	OVEROM LAW, PLLC	Ice Arena Matters	517.00	66451
230	465100	HEDA	OVEROM LAW, PLLC	HEDA Sale of 5028 Miller Trunk	282.00	66451
101	419100	Community Development	OVEROM LAW, PLLC	Planning and Zoning Commission	42.00	66451
230	465100	HEDA	OVEROM LAW, PLLC	HEDA Agenda Matters	203.00	66451
101	419100	Community Development	OVEROM LAW, PLLC	Melin's Evergreen 4th addition	120.00	66451
602	494900	Sewer Administration and General	OVEROM LAW, PLLC	Paul Senst Accident claim	11.00	66451



**CITY OF HERMANTOWN, MN 10/01/2020-10/15/2020**  
**Check # is between 66417 and 66470 or Check # is between -99916 and -99914**

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Fund	Account	Department	Vendor Name	Description	Amount	Check #
101	419100	Community Development	OVEROM LAW, PLLC	P&R Apartment Project	590.00	66451
601	494400	Water Administration and General	OVEROM LAW, PLLC	Paul Senst Accident claim	11.00	66451
101	416100	City Attorney	OVEROM LAW, PLLC	Paul Senst Accident claim	11.00	66451
101	416100	City Attorney	OVEROM LAW, PLLC	Data Practices Procedures	534.50	66451
101	416100	City Attorney	OVEROM LAW, PLLC	Mesojedec Property Use Matters	191.00	66451
101	421100	Police Administration	PERNU, JONATHON	Reimburse Radio part on pers c	70.43	66452
101	421100	Police Administration	PETTY CASH	Cleaning Supplies	47.27	66453
251	421500	Drug/Alcohol Fund	PETTY CASH	Forfeiture title	28.00	66453
101	421100	Police Administration	PETTY CASH	Parking	0.75	66453
101	421100	Police Administration	PITNEY BOWES PURCHASE POWER	Refill Postage Meter 4745753	6.90	66454
101	414100	Elections	PITNEY BOWES PURCHASE POWER	Refill Postage Meter 4745753	698.60	66454
101	415300	Administration & Finance	SAM'S CLUB DIRECT	Misc Supplies CH	83.94	66455
101	421100	Police Administration	SAM'S CLUB DIRECT	Misc Supplies PD	139.92	66455
101	431100	Street Department	SATHERS, LLC	Class 5 - Crushed Material	808.50	66456
603	441100	Storm Water	SATHERS, LLC	Sand and Dump fee	1,687.00	66456
602	494900	Sewer Administration and General	SHEL/DON GROUP INC	Utility Billing Postcards	209.18	66457
601	494400	Water Administration and General	SHEL/DON GROUP INC	Utility Billing Postcards	313.77	66457
101	419100	Community Development	ST LOUIS COUNTY RECORDERS OFFICE	Resolution P&R Dev Agrmnt	46.00	66458
101	214500	Escrow Deposits Payable	STOCKE, MARY AND MARTIN	Erosion Control Deposit Refund	500.00	66459
101	421100	Police Administration	TACTICAL ADVANTAGE, LLC	New Firearm	432.00	66460
101	415300	Administration & Finance	TOSHIBA FINANCIAL SERVICES	Copier Lease Toshiba	145.57	66461
101	452100	Parks	TRUGREEN	Weed/feed Fichtner, rose rd, kee	3,319.94	66462
101	419901	City Hall & Police Building Maintenance	UHL COMPANY INC	Service MAU exhaust fan-damper	1,997.89	66463
101	452100	Parks	UNITED RENTALS (NORTH AMERICA) INC	Auger Rental	133.70	66464
101	431100	Street Department	WARNING LITES OF MINNESOTA	Rental Cones for Biden Visit	187.50	66465
602	494500	Sewer Maintenance	WLSSD	2019 Adjustment	2,202.00	66466
602	494500	Sewer Maintenance	WLSSD	Wastewater Charges	39,826.00	66466
101	214500	Escrow Deposits Payable	WOLK, JENNIFER AND WILLIAM	Erosion Control Deposit Refund	500.00	66467
236	465300	Hermantown Wetland	WSP	Wetland Delineation Lavaque Jc	3,000.00	66468
236	465300	Hermantown Wetland	WSP	Wetland Delineation Lindahl Br	3,000.00	66468
101	431100	Street Department	ZIEGLER INC	Repairs	353.58	66469
101	431100	Street Department	ZIEGLER INC	Repair Hoist and Joystick	197.64	66469
101	431100	Street Department	ZIEGLER INC	TA Inspection	704.98	66469
101	422901	Firehall #1 Maple Grove Road	TELCOLOGIX	Oct Maintenance	70.35	66470
101	431100	Street Department	TELCOLOGIX	Oct Maintenance	16.75	66470
101	419901	City Hall & Police Building Maintenance	TELCOLOGIX	Oct Maintenance	237.85	66470
101	452200	Community Building	TELCOLOGIX	Oct Maintenance	10.05	66470

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Totals: 189 records printed

385,011.46

**Resolution No. 2020-141**

**RESOLUTION DIRECTING PREPARATION OF ASSESSMENT ROLL FOR DELINQUENT WATER AND SEWER USE, HOOKUP, PERMIT AND AVAILABILITY CHARGES, WATER AND SEWER CONTRACT PAYMENTS AND STORMWATER CHARGES AND DIRECTING NOTICE OF SUCH ASSESSMENT BE GIVEN**

WHEREAS, the City of Hermantown City Code Section 930.08 requires delinquent water charges to be certified to the County Auditor each year; and

WHEREAS, City of Hermantown City Code Section 910.03.3 and 920.09.4 allows delinquent sewer charges to be certified to the County Auditor each year; and

WHEREAS, the City of Hermantown imposes water use, water availability charges, sewer use, sewer availability charges, sewer hookup charges and water hookup charges, sewer permit charges, stormwater charges, miscellaneous charges as a condition(s) to individuals making connections to the Hermantown waterlines or Hermantown sewer lines; and

WHEREAS, certain individuals and businesses have made connections to the city waterline and/or sewerline without paying the required water use, water availability charge, sewer use, sewer availability charge, water hookup charge or sewer hookup charge, sewer permit charge, stormwater charge, miscellaneous charge; and

WHEREAS, such charges constitute delinquent water, sewer, stormwater and miscellaneous charges; and

WHEREAS, the City of Hermantown has utilized a water and sewer assessment contract whereby individuals are allowed to pay water and sewer availability charges in installments over a period of ten (10) years; and

WHEREAS, such contracts allow delinquent installments under such contracts to be certified to the County Auditor; and

WHEREAS, there are individuals and businesses in the City of Hermantown with delinquent water use charges, delinquent sewer use charges, unpaid and due water availability charges, unpaid and due water hookup charges, unpaid and due sewer availability charges, unpaid and due sewer hookup charges, unpaid and due sewer permit charges, unpaid and due stormwater charges, unpaid and due delinquent installments under water contracts and sewer contracts and/or unpaid miscellaneous charges as of the date of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hermantown, Minnesota as follows:

1. The City Clerk, with the assistance of the Utility Department Clerk, shall prepare an assessment roll covering all delinquent water use, hookup or availability charges, sewer use, hookup, permit or availability charges; charges for stormwater and/or water/sewer contract installments; and/or miscellaneous charges by September 30, 2020.

2. Upon completion of such assessment roll the City Clerk shall notify the individuals and businesses affected by such assessment roll that the City Council of the City of Hermantown will meet on

November 16, 2020 at 6:30 p.m. in the Hermantown Governmental Services Building, 5105 Maple Grove Road, to consider the proposed assessment roll.

3. Such notice shall be in substantially the following form:

NOTICE OF ASSESSMENT FOR DELINQUENT  
WATER USE, HOOKUP OR AVAILABILITY  
CHARGES, SEWER USE, HOOKUP, PERMIT OR  
AVAILABILITY CHARGES, STORMWATER CHARGES,  
WATER/SEWER CONTRACT INSTALLMENTS AND/OR  
MISCELLANEOUS CHARGES DUE THE UTILITY DEPARTMENT

Dear \_\_\_\_\_:

You are hereby advised that you are delinquent in the payment of the following obligations to the Utility Department of the City of Hermantown:

Water Use Charges	\$
Sewer Use Charges	\$
Water Contract Installments	\$
Sewer Contract Installments	\$
Water Availability Charges	\$
Sewer Availability Charges	\$
Water Hookup Charges	\$
Sewer Hookup Charges	\$
Sewer Permit Fees	\$
Stormwater Charges	\$
Reimbursement of Attorney Fees	\$

You are further advised that unless the total amount of such delinquency is paid by November 16, 2020, the City Council of the City of Hermantown will certify such amount along with an administrative fee to the St. Louis County Auditor on an assessment roll. Such amount will then be collected with your real estate taxes that are payable in 2020.

You are further notified that you may request a hearing be held before such charges are certified to the County Auditor. Any request for a hearing must be made in writing and received by the City Clerk prior to November 2, 2020.

If a hearing is requested, it will be held on November 12, 2020 by the Hermantown Utility Commission at Hermantown City Hall, 5105 Maple Grove Road, Hermantown, MN 55811, at 5:30 p.m. or as soon thereafter on such date as the Utility Commission may conduct such hearing.

City of Hermantown

Bonnie Engseth  
City Clerk

4. Such notice shall be sent first class mail to the owner (including in the case of property sold under a contract for deed, both the contract for deed vendors and contract for deed vendee) of the premises, which were served by such utility service, and to the user of such of such service. Such notice

shall be sent to the address of such owner as determined from the records of the St. Louis County Auditor, and to the last known address of the user of such services. After mailing an Affidavit of Mailing shall be prepared by the person mailing such notices.

5. The Hermantown Utility Commission will conduct hearings on any requests for hearings on November 12, 2020 at such times to be selected by the Commission and, following such hearing(s) the Utility Commission shall make its report and recommendation to the City Council prior to November 16, 2020.

Councilor \_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_ and, upon a vote being taken thereon, the following voted in favor thereof:

Councilors

and the following voted in opposition thereto:

WHEREUPON, such resolution was declared duly passed and adopted October 19, 2020.

Account	Name	Past Due / Service Address	Section	Parcel
0032-00	ANDREW & JENNA KRAUSE	312.90 4073 MISTY MORNING DRIVE	MONTHLY	395-0102-00130
0039-00	JAMES & KELLY MADIGAN	690.79 3790 ALEXANDER RD	MONTHLY	395-0220-00200
0052-00	JEFFREY JUNTTI	107.51 4898 MORRIS THOMAS RD	MONTHLY	395-0014-00570
0064-01	DUANE BOSIACKI	18.81 5311 MAPLE GROVE RD	MONTHLY	395-0180-00090
0091-00	MARK R CARLSON	57.47 3988 STEBNER RD	MONTHLY	395-0010-06790
0103-00	THOMAS & CHELSEA GILMORE	70.79 4480 LAVAQUE RD	MONTHLY	395-0078-00030
0106-00	DAVID RASMUSSEN	229.35 3745 LINDA RD	MONTHLY	395-0095-00070
0107-00	TIM KALM	254.16 4921 SHELBY RD	MONTHLY	395-0210-00126
0136-00	PATRICIA DUNCAN	231.35 4844 HERMANTOWN RD	MONTHLY	395-0010-07460
0173-00	KEN & MICHELLE AHLBERG	376.94 4970 HERMANTOWN RD	MONTHLY	395-0010-07704
0185-00	STEVE GRAZIER	282.72 4143 UGSTAD RD	MONTHLY	395-0180-00020
0187-00	TANNER PERDUE	600.94 5046 W ARROWHEAD RD	MONTHLY	395-0010-03950
0192-00	JOSHUA HARRIS	371.70 4858 TERRACE CIRCLE	MONTHLY	395-0131-00170
0194-00	JAMES & NATASHA HAAGENSEN	178.19 4826 ANDERSON RD	MONTHLY	395-0075-00045
0226-00	KELLY LORD	129.75 3721 ALEXANDER RD	MONTHLY	395-0110-00410
0234-00	CONNOR PAYNE	114.74 4012 UGSTAD RD	MONTHLY	395-0010-05931
0242-00	MICHAEL MULEK	41.08 3613 HAINES RD	MONTHLY	395-0050-00300
0309-00	TODD NORDWALL	82.28 3662 GETCHELL RD	MONTHLY	395-0073-00150
0318-00	STEVE SOLEM	303.94 3959 HAINES RD	MONTHLY	395-0010-06860
0324-00	LORI JOHNSTON	32.99 5154 LAVAQUE JCT RD	MONTHLY	395-0070-00772
0342-00	BRIAN & JENNIFER JOHNSON	131.40 5175 COUNTRY LANE	MONTHLY	395-0066-00050
0382-00	ROBERT & KRISTEN MANGO	433.97 4879 ADRIAN LANE	MONTHLY	395-0098-00020
0384-00	SHANNON CORNELIUS	724.42 5249 W ARROWHEAD RD	MONTHLY	395-0010-02872
0390-00	CRAIG TAYLOR	366.37 5160 COUNTRY ROAD	MONTHLY	395-0064-00070
0391-00	MATTHEW & HOLLY JAMPSA	407.39 5485 W ARROWHEAD RD	MONTHLY	395-0010-02648
0415-00	THOMAS CARLSON	151.51 5013 THOMPSON RD	MONTHLY	395-0014-00154
0423-00	MICHELE DISCH	116.98 4845 HERMANTOWN RD	MONTHLY	395-0010-07400
0440-00	JEREMY & TRISHA KANATZER	60.24 4976 MORRIS THOMAS RD	MONTHLY	395-0073-00080
0443-00	TROY GEARY	70.72 5074 MILLER TRUNK HWY	MONTHLY	395-0010-03030
0458-00	BEN PETERSON	122.41 5173 COUNTRY LANE	MONTHLY	395-0064-00090
0463-00	RYAN SHOPA-OLSEN	318.73 5323 MAPLE GROVE RD	MONTHLY	395-0010-04582
0465-00	JOHN B SALSTRAND	125.67 4979 MORRIS THOMAS RD	MONTHLY	395-0010-08086
0466-00	HEATHER RONDING	27.67 4087 UGSTAD RD	MONTHLY	395-0140-00085
0468-01	SECRETARY OF HOUSING & URBAN DEVELO	21.00 4998 THOMPSON RD	MONTHLY	395-0014-00165
0470-00	TRISTA TURNBULL	251.22 3748 LAVAQUE RD	MONTHLY	395-0010-07922
0472-02	JAMES & ANNAYEA KOVACEVICH	27.73 4034 STEBNER RD	MONTHLY	395-0010-06735

0475-00	RAY VOIGT	66.64	4472 LAVAQUE RD	MONTHLY	395-0078-00050
0489-00	COREY & JEAN LARSON	18.10	5343 SPLITRAIL DRIVE	MONTHLY	395-0069-00040
0511-00	DAVID & ANDREA ENGSTROM	91.53	4750 MORRIS THOMAS RD	MONTHLY	395-0060-00040
0533-00	MARTY & STACEY OLSON	403.09	4980 THOMPSON RD	MONTHLY	395-0014-00360
0534-00	NICHOLAS & NICOLE VEECH	340.39	5458 W ARROWHEAD RD	MONTHLY	395-0010-04476
0552-00	CAROLYN R. LUECK	65.04	5241 MILLER TRUNK HWY	MONTHLY	395-0133-00010
0558-00	MARK & JULIE WEISGERBER	362.88	4950 MORRIS THOMAS RD	MONTHLY	395-0073-00010
0571-00	TOM & SANDY DAHL	56.06	4886 MORRIS THOMAS RD	MONTHLY	395-0014-00590
0575-00	DAVID STOKKE	115.19	4058 MISTY MORNING DR	MONTHLY	395-0102-00070
0579-00	ANDY KRASKEY	138.65	4039 HAINES RD	MONTHLY	395-0010-06591
0592-00	THOMAS & JAIME FARAH	1,162.12	3642 COPLEY RD	MONTHLY	395-0050-00160
0600-00	DANIEL & NICOLLE BAKER	208.02	4956 W ARROWHEAD RD	MONTHLY	395-0222-00070
0607-00	BRIDGET FIELDS	84.90	5141 MILLER TRUNK HWY	MONTHLY	395-0010-00625
0616-00	JODY KAUPPINEN	393.86	4706 BERKELEY RD	MONTHLY	395-0109-00015
0648-00	THOMAS & MARIE WEST	823.53	4744 MORRIS THOMAS RD	MONTHLY	395-0050-00480
0680-00	BILLMAN HOME CENTER	217.50	5010 MILLER TRUNK HWY	MONTHLY	395-0010-02985
0704-00	RODNEY & NANCY POYNTER	69.86	4813 ANDERSON RD	MONTHLY	395-0010-06852
0713-00	ADVANTAGE AUTO DEALER SERVICES	150.64	4753 W ARROWHEAD RD	MONTHLY	395-0020-00080
0720-00	RJ SPORT & CYCLE	168.97	4918 MILLER TRUNK HWY	MONTHLY	395-0117-00030
0730-00	DEC PROPERTIES LLC	79.25	5051 MILLER TRUNK HWY	MONTHLY	395-0048-00080
0738-12	RANDY GIASSON	140.84	4892 MORRIS THOMAS RD	MONTHLY	395-0014-00580
0765-00	VALHALLA COURT LLC	683.76	4880 MILLER TRUNK HWY	MONTHLY	395-0010-03405
0784-00	DALE & YVETTE SUOMALA	736.81	4929 SHELBY RD	MONTHLY	395-0210-00105
0794-00	DARRIN GOAD	66.93	3642 STEBNER RD	MONTHLY	395-0014-00660
0795-00	MARK YOUNGREN	23.72	5146 COUNTRY ROAD	MONTHLY	395-0062-00150
0804-05	MELISSA GAUSTAD	25.90	5271 W ARROWHEAD RD	MONTHLY	395-0070-00140
0804-05	MELISSA GAUSTAD	25.90	5271 W ARROWHEAD RD	MONTHLY	395-0070-00140
0804-05	MELISSA GAUSTAD	25.90	5271 W ARROWHEAD RD	MONTHLY	395-0070-00140
0805-00	JEFF EVERETT	274.84	5316 HERMANTOWN RD	MONTHLY	395-0010-08407
0824-04	JAMES D SUNDSTROM	27.67	3822 STEBNER RD	MONTHLY	395-0010-07364
0837-00	MARGARET FERGUSON	68.83	3726 JOHNSON RD	MONTHLY	395-0110-00560
0891-00	KEVIN SWEETNAM	490.32	4315 REBECCA RD	MONTHLY	395-0240-00030
0908-00	AG O'BRIEN PLUMBING & HEATING	111.99	4907 LIGHTNING DRIVE	MONTHLY	395-0092-00015
0911-00	PAUL KRAUSE	286.85	4072 MISTY MORNING DRIVE	MONTHLY	395-0102-00050
0914-00	NAPA AUTO PARTS	107.33	4785 W ARROWHEAD RD	MONTHLY	395-0020-00030
0936-00	MICHAEL VOGLER	387.48	3765 STEBNER RD	MONTHLY	395-0010-08010
0963-00	LISA HAGLIN	352.41	4988 MORRIS THOMAS RD	MONTHLY	395-0073-00100

0978-00	PATRICK ALBRECHT	140.46	3862 STEBNER RD	MONTHLY	395-0010-07303
0980-00	JAMES & MARIANNE BENDAS	10.66	4866 WOODRIDGE DRIVE	MONTHLY	395-0131-00090
0990-00	JAMES & MEGAN FORSYTH	638.63	3615 COPLEY RD	MONTHLY	395-0050-00700
0996-00	EVERYTHING AUTOMOTIVE INC	190.40	4270 HAINES RD	MONTHLY	010-2710-04466
1008-00	OBERFOELL AUCTIONEERS	106.35	5350 MILLER TRUNK HWY	MONTHLY	395-0010-00844
1020-00	ROBERT NELSON	24.21	5318 ROSE ROAD	MONTHLY	395-0074-00150
1045-00	GARY & SAMANTHA SUMMERS	675.40	4332 UGSTAD RD	MONTHLY	395-0070-00104
1059-00	CHRIS LEIMER	83.96	3757 HAINES RD	MONTHLY	395-0220-00020
1069-00	WORLD OF FISH	116.70	5211 MILLER TRUNK HWY	MONTHLY	395-0091-00080
1088-00	SAND & KRISTINE JOKELA	112.33	4975 MORRIS THOMAS RD	MONTHLY	395-0010-08080
1100-00	STEVE HALVORSON	54.28	4867 TERRACE CIRCLE	MONTHLY	395-0099-00030
1108-00	KEITH YOUNGREN	5.10	4942 WHITETAIL DRIVE	MONTHLY	395-0097-00020
1132-00	MIKE & CATY KAUPS	65.04	4314 GROUSE RIDGE DR	MONTHLY	395-0068-00020
1168-00	DEERFIELD LUXURY APARTMENTS	508.06	4110 MEADOW PKWY 13	MONTHLY	395-0010-03770
1179-00	DEERFIELD LUXURY APARTMENTS	564.82	4144 MEADOW PKWY 9	MONTHLY	395-0010-03770
1184-00	DAVID JOHNSON	92.22	5176 MORRIS THOMAS RD	MONTHLY	395-0012-00174
1191-00	STEVE WIKLUND	130.72	3792 ALEXANDER RD	MONTHLY	395-0220-00190
1199-00	IDEAL CHEER ELITE INC	41.48	4917 LIGHTNING DRIVE	MONTHLY	395-0092-00030
1215-00	SHERWIN WILLIAMS STORE #3223	41.48	4767 MILLER TRUNK HWY	MONTHLY	395-0100-00200
1248-00	CORRINE MURRAY	126.56	3663 OKERSTROM RD	MONTHLY	395-0014-00555
1250-00	GAIL ERNST	94.44	3528 STEBNER RD	MONTHLY	395-0014-00840
1251-00	KENNETH TRUSCOTT	54.23	4879 WOODRIDGE DRIVE	MONTHLY	395-0130-00020
1252-00	DAN LILLO	95.31	3742 JOHNSON RD	MONTHLY	395-0110-00500
1279-00	CINDY POTTS	738.19	5118 MILLER TRUNK HWY	MONTHLY	395-0010-02760
1293-00	CROSS AMERICA PARTNERS	208.73	4221 HAINES RD	MONTHLY	395-0125-00010
1307-00	MATTHEW BERG	48.55	4518 LAVAQUE BYPASS RD	MONTHLY	395-0106-00010
1308-00	SHARLENE LETCHWORTH	68.83	5228 LAVAQUE JCT RD	MONTHLY	395-0070-00715
1322-00	TIM ANDERSON	406.87	3762 JOHNSON RD	MONTHLY	395-0220-00580
1341-00	LORI WIPSON	144.06	3715 JOHNSON RD	MONTHLY	395-0010-07591
1345-00	REAL CLOSET INC	900.01	5315 MILLER TRUNK HWY	MONTHLY	395-0010-00853
1355-00	LEANN M. OMAN	1,372.45	4024 UGSTAD RD	MONTHLY	395-0010-05933
1356-00	KAYLA OTTO	1,164.46	3755 HAINES RD	MONTHLY	395-0220-00010
1375-00	CARRIE WALSH	32.89	5272 HERMANTOWN RD	MONTHLY	395-0010-08225
1390-00	CATERINA ALWAN	39.53	4009 LAVAQUE RD	MONTHLY	395-0010-05860
1407-00	WILLIAM JAHR	74.50	3703 OKERSTROM RD	MONTHLY	395-0010-07559
1455-00	RON & DEBRA ERICKSON	7.00	3985 HAINES RD	MONTHLY	395-0010-06875
1457-18	COLIN MAHAI	28.53	3965 STEBNER RD	MONTHLY	395-0010-06412



1463-00	ALISHA GLASGOW-LOPEZ	225.66	5128 W ARROWHEAD RD	MONTHLY	395-0070-00585
1469-00	MICHELLE EIKAM	306.32	4735 PORTLAND ROAD	MONTHLY	395-0010-07210
1470-00	JIM LANDWEHR	146.62	5506 HIGHWAY 194	MONTHLY	395-0010-01210
1484-03	DAN WASELESKI	40.85	5589 MILLER TRUNK HWY	MONTHLY	395-0101-00040
1512-02	DOUG & NANCY JANZIG	563.49	5344 ROOSEVELT DRIVE	MONTHLY	395-0087-00110
1551-00	LYLE CARLSON	44.48	4794 HERMANTOWN RD	MONTHLY	395-0010-07094
1555-13	APRIL PETERSON	59.60	4802 HERMANTOWN RD	MONTHLY	395-0010-07510
1561-00	TRACY LUNDEEN	349.56	5113 MORRIS THOMAS RD	MONTHLY	395-0010-08394
1563-00	HOM FURNITURE SPRINKLER SYSTEM	311.77	4726 LOBERG AVE	MONTHLY	395-0010-03836
1587-00	CHRISTOPHER GENADEK	117.38	5030 HERMANTOWN RD	MONTHLY	395-0010-07890
1606-01	JOANN NELSON	75.71	4350 JOEY DRIVE	MONTHLY	395-0021-00020
1622-00	DANIEL TURNQUIST	391.08	4833 MORRIS THOMAS RD	MONTHLY	395-0010-07549
1691-00	MICHAEL & MARY STRASSER	72.61	5224 FALCON DRIVE	MONTHLY	395-0085-00060
1712-00	BOBBY & RHIANNON MARTINEAU	126.51	4272 LAVAQUE RD	MONTHLY	395-0010-04002
1747-00	KIRK & NICOLE SUONVIERI	16.30	5120 COUNTRY ROAD	MONTHLY	395-0062-00120
1778-00	LINDSEY HESER	186.22	4232 WASHINGTON DRIVE	MONTHLY	395-0088-00070
1784-00	STACIE LOCKHART	150.54	4081 LAVAQUE RD	MONTHLY	395-0010-05812
1797-00	CULLEN FLAHERTY	320.99	3580 GETCHELL RD	MONTHLY	395-0014-00231
1813-00	TROY & APRIL SKORICH	104.95	4056 STEBNER RD	MONTHLY	395-0010-06703
1842-00	DAN XU	118.83	3988 LAVAQUE RD	MONTHLY	395-0010-06041
1861-00	NANCY DEEVER	63.15	3868 GETCHELL RD	MONTHLY	395-0200-00020
1863-00	EMILIE SLATTENGREN	51.71	5061 MAPLE GROVE RD	MONTHLY	395-0010-04137
1864-00	GARY & PAMELA DANIELS	102.97	4054 LAVAQUE RD	MONTHLY	395-0135-00060
1875-00	YELLOW BIKE LLC	20.01	5094 MILLER TRUNK HWY STE 100	MONTHLY	395-0078-00010
1887-00	DANIEL M. BODELL	319.48	4039 LAVAQUE RD	MONTHLY	395-0010-05855
1916-00	LEROY & WENDY KING	66.44	4025 ANKARLO DRIVE	MONTHLY	395-0010-06255
1918-00	STEPHEN & BRIGETTE TYSON	202.07	4198 LAVAQUE RD	MONTHLY	395-0010-04116
1946-00	JEFF & KIM SHINGLER	37.98	5010 WHITE PINE STREET	MONTHLY	395-0113-00420
1987-00	THOMAS & KRISTI JUST	74.50	4910 WILD ROSE TRAIL	MONTHLY	395-0086-00170
1989-00	CLINT & LINDA BUCHITE	53.07	4640 MIDWAY ROAD	MONTHLY	395-0010-01080
2018-00	CURT & JENNY WIESE	95.31	4916 WILD ROSE TRAIL	MONTHLY	395-0086-00150
2054-00	DOUG & NANCY JANZIG	112.88	5134 CEDAR RIDGE DRIVE	MONTHLY	395-0055-00080
2082-00	SCOTT HERMANSON	223.33	4514 LAVAQUE BYPASS RD	MONTHLY	395-0106-00020
2103-00	NOAH & ABBY JOHNSON	110.90	4938 GREYSTONE ST	MONTHLY	395-0136-00240
2121-00	JAMES & CAROLYN PETRUGA	161.06	4054 UGSTAD RD	MONTHLY	395-0010-05925
2150-00	CARRIE WALSH	23.48	5272 HERMANTOWN RD	MONTHLY	395-0010-08225
2156-00	ROBERT & JILL SOMERS	198.11	4934 GREYSTONE ST	MONTHLY	395-0136-00250

2170-00	KWIK TRIP INC	611.59	4805 MILLER TRUNK HWY	MONTHLY	395-0142-00020
2175-00	TODD SIGNS	69.01	5147 MILLER TRUNK HWY	MONTHLY	395-0010-00625
2210-00	JON & BRIDGET FRANCISCO	100.99	4197 JACKSON DR	MONTHLY	395-0192-00070
2218-02	EMIL TARADYS	18.81	4209 GETCHELL RD	MONTHLY	395-0175-00340
2314-00	CHARLES FLAIG	400.10	5771 HWY 2	MONTHLY	395-0010-08910
2325-00	JTC STORAGE INC	56.00	4688 VAUX RD	MONTHLY	395-0101-00090
2328-00	PATRIOT PROPERTIES OF HERMANTOWN	10.50	4120 RICHARD AVE	MONTHLY	395-0093-00030
2336-00	OGSTON PROPERTIES LLC	63.00	4785 SWAN LAKE RD	MONTHLY	395-0010-03192
2349-00	LME INC	890.40	3759 MIDWAY RD	MONTHLY	395-0114-00030
2351-00	T & T ENTERPRISES OF DULUTH INC	81.90	4918 MILLER TRUNK HWY	MONTHLY	395-0117-00010
2352-00	MARCUS THEATRES CORPORATION	35.00	4351 STEBNER RD	MONTHLY	395-0070-00352
2353-00	TAMARACK MATERIALS NORTHLAND INC	98.00	5393 MILLER TRUNK HWY	MONTHLY	395-0010-00831
2355-00	LINDA WICKS	58.80	5606 & 5610 MILLER TRUNK HWY	MONTHLY	395-0010-01020
2374-00	TRAVIS ARLITT	78.04	4291 HEARTWOOD LN	MONTHLY	395-0052-00010
2856-00	DONALD PEARSON	371.00	5547 HWY 2	MONTHLY	395-0010-09450
3036-00	DEXTER BEYL	841.69	5273 TWIN PINES ST	MONTHLY	395-0115-00110
3066-00	SANDY BAKKEN	108.22	4046 UGSTAD RD	MONTHLY	395-0010-05935
3106-00	COMPEER FINANCIAL - AGSTAR CO 53	43.61	4490 SUGAR MAPLE DR	MONTHLY	395-0134-00630
3342-00	VALHALLA COURT LLC	9.00	4358 ELMWOOD LN	MONTHLY	
3345-00	THERESA ERAL	27.77	4379 ELMWOOD LN	MONTHLY	
3362-00	PATRIOT PROPERTIES OF HERMANTOWN	9.37	4140 RICHARD AVE	MONTHLY	395-0093-00040
3379-01	SKORCO INC	93.15	5343 TRUMAN DR	MONTHLY	395-0193-00260
3381-00	PATRIOT PROPERTIES OF HERMANTOWN	38.64	4140 RICHARD AVE	MONTHLY	395-0093-00040
3382-00	PATRIOT PROPERTIES OF HERMANTOWN	12.53	4140 RICHARD AVE	MONTHLY	
3383-00	KING OF CREAMS	187.79	4140 RICHARD AVE	MONTHLY	395-0093-00040
3393-01	JAY ZIERDEN	22.35	3689 PATRIOT LN	MONTHLY	395-0151-00030
2379-00	ROGER ANDERSON	46.20	3657 WARGIN RD	SEMI-ANNU/	395-0010-09811
2385-00	GERALD ANDERSON	92.40	4333 AIRBASE RD	SEMI-ANNU/	395-0020-00090
2390-00	NICHOLAS & KEELY DOWNS	46.20	3819 ALMQUIST RD	SEMI-ANNU/	395-0010-08712
2392-00	NEIL & KRISTINA GRAUPMAN	46.20	3841 ALMQUIST RD	SEMI-ANNU/	395-0010-08701
2394-00	CALEB BLOMDAHL	42.40	3855 ALMQUIST RD	SEMI-ANNU/	395-0010-08690
2395-00	PENNY HELDT	92.40	3891 ALMQUIST RD	SEMI-ANNU/	395-0010-08680
2396-00	JORDAN & CHELSAE KALM	46.20	4901 ANDERSON RD	SEMI-ANNU/	395-0010-06496
2399-00	DEREK & CARRIE DANIELS	46.20	4926 ANDERSON RD	SEMI-ANNU/	395-0103-00140
2412-00	DENNIS UNDERWOOD	92.40	5058 BENSON RD	SEMI-ANNU/	395-0039-00100
2416-00	LOREN JOHNSTON	92.40	5080 BENSON RD	SEMI-ANNU/	395-0039-00160
2417-00	CAROLYN TORVICK	96.60	5091 BENSON RD	SEMI-ANNU/	395-0039-00020

2419-00	SUSAN WAGNER-THOMAS	277.20	3652 BIRCH RD	SEMI-ANNU/ 395-0012-00210
2442-00	AARON & KAICEE LARSON	46.20	4420 COLD CREEK LN	SEMI-ANNU/ 395-0010-02201
2454-01	TIMOTHY & DEBRA SULLIVAN	14.00	3504 GARDEN PARK DR	SEMI-ANNU/ 395-0072-00050
2467-00	KAREN HAUGDAHL	92.40	4030 GETCHELL RD #D	SEMI-ANNU/ 395-0010-06146
2468-00	CHARLES MARKUS	92.40	4035 GETCHELL RD	SEMI-ANNU/ 395-0010-06230
2470-00	DONALD & STACI WITTE	46.20	4040 GETCHELL RD	SEMI-ANNU/ 395-0010-06150
2473-00	TYLER WILLIAMS	46.20	4175 GETCHELL RD	SEMI-ANNU/ 395-0010-04105
2486-00	CODY & MELISSA RENNE	46.20	5780 HAGBERG RD	SEMI-ANNU/ 395-0010-02265
2500-00	TODD JOHNSON	92.40	5023 HERMANTOWN RD	SEMI-ANNU/ 395-0010-07833
2528-00	STEVEN & TERRI KRAGSETH	92.40	4528 SOLWAY RD	SEMI-ANNU/ 395-0010-01680
2545-00	GREGORY ANDERSON	92.40	5260 HERMANTOWN RD	SEMI-ANNU/ 395-0010-08220
2569-00	STEVEN & DEBRA INMAN	92.40	5679 HERMANTOWN RD	SEMI-ANNU/ 395-0049-00300
2571-00	THOMAS & STEPHANIE NICHOLL	92.40	5689 HERMANTOWN RD	SEMI-ANNU/ 395-0049-00280
2574-00	RAYMOND LOFALD	46.20	5737 HERMANTOWN RD	SEMI-ANNU/ 395-0010-05310
2579-00	TODD LEPAGE	92.40	5768 HERMANTOWN RD	SEMI-ANNU/ 395-0010-08892
2587-00	DAVID STROM	42.00	5834 HERMANTOWN RD	SEMI-ANNU/ 395-0010-08940
2592-00	NICHOLAS FORSTROM	92.40	5764 HWY 194	SEMI-ANNU/ 395-0010-01830
2593-00	GEORGE HELGET	92.40	5714 HWY 194	SEMI-ANNU/ 395-0010-01730
2594-00	CHRISTOPHER FORO	92.40	5720 HWY 194	SEMI-ANNU/ 395-0010-01740
2599-00	ROBERT HOOVER	92.40	5752 HWY 194	SEMI-ANNU/ 395-0010-01810
2625-00	TIM & LAURA STROIK	92.40	5872 HWY 194	SEMI-ANNU/ 395-0010-01660
2626-00	DRU MEYER	46.20	5891 HWY 194	SEMI-ANNU/ 395-0010-01614
2629-00	ALAN & DIANE SELINE	92.40	5726 JAMEBARD RD	SEMI-ANNU/ 395-0081-00030
2640-00	ROBERT UNZEN	46.20	4655 LAVAQUE BYPASS RD	SEMI-ANNU/ 395-0010-00445
2646-00	BRADLEY & MARY JONES	92.40	4678 LAVAQUE BYPASS RD	SEMI-ANNU/ 395-0010-00441
2649-00	CORREY & SARA LOWINSKI	28.00	3509 LAVAQUE RD	SEMI-ANNU/ 395-0120-00110
2650-00	DANIEL & SARAH TURCOTTE	46.20	3517 LAVAQUE RD	SEMI-ANNU/ 395-0120-00210
2655-00	DANIEL JOHNSON	46.20	3613 LAVAQUE RD	SEMI-ANNU/ 395-0014-00124
2664-00	JAMES D SUNDSTROM	46.20	4255 LAVAQUE RD	SEMI-ANNU/ 395-0070-00630
2666-00	ALLAN KLINT	100.80	4622 LAVAQUE RD	SEMI-ANNU/ 395-0010-00280
2671-00	JAMIE KEYE	92.40	4666 LAVAQUE RD	SEMI-ANNU/ 395-0010-00272
2678-00	GERALD & TERRI HODGES	46.20	3918 LINDAHL RD	SEMI-ANNU/ 395-0010-05731
2686-00	LARRY GILBERT	26.20	3990 LINDAHL RD	SEMI-ANNU/ 395-0010-05719
2688-00	BRANDON RADOVICH	46.20	4044 LINDAHL RD	SEMI-ANNU/ 395-0010-05680
2692-00	ROGER JOHNSON	46.20	4076 LINDAHL RD	SEMI-ANNU/ 395-0010-05660
2704-00	MARK NELSON	46.20	4330 LINDAHL RD	SEMI-ANNU/ 395-0010-02650
2706-00	JEROME MAKI	50.40	4337 LINDAHL RD	SEMI-ANNU/ 395-0010-02526

2708-00	SHANNON MARTINDALE	92.40	4377 LINDAHL RD	SEMI-ANNU/ 395-0010-02494
2712-00	HOLLY HANSEN	46.20	4652 LINDAHL RD	SEMI-ANNU/ 395-0010-00697
2717-00	JONATHAN KEPPERS	87.65	4671 LINDAHL RD	SEMI-ANNU/ 395-0107-00070
2739-00	SYLVAN ALLEN LARSON	92.40	5639 MAPLE GROVE RD	SEMI-ANNU/ 395-0010-04757
2745-00	ROY & KATHRYN KALLBERG	46.20	5756 MAPLE GROVE RD	SEMI-ANNU/ 395-0010-05060
2752-00	JEANNE LANGLOIS	46.20	5836 MAPLE GROVE RD	SEMI-ANNU/ 395-0010-05130
2754-00	TARY CULLEN	42.00	5847 MAPLE GROVE RD	SEMI-ANNU/ 395-0010-04940
2764-00	PATRICK PAITRICK	92.40	3585 MIDWAY RD	SEMI-ANNU/ 395-0010-09302
2766-00	DANIEL NEPHEW	92.40	3608 MIDWAY RD	SEMI-ANNU/ 395-0010-09540
2782-00	STEVEN & DEBBIE INMAN	46.20	3958 MIDWAY RD	SEMI-ANNU/ 395-0010-05516
2802-00	BRITT BUERSKIN	46.20	4215 MIDWAY RD	SEMI-ANNU/ 395-0010-04860
2805-00	DENNETTE ABSHER	46.20	4258 MIDWAY RD	SEMI-ANNU/ 395-0010-04650
2808-00	BRADLEY NELSON	92.40	4344 MIDWAY RD	SEMI-ANNU/ 395-0010-02450
2824-00	AILI BALAICH	92.40	4475 MIDWAY RD	SEMI-ANNU/ 395-0010-02090
2826-00	RYAN & ANNA JOHNSON	46.20	4511 MIDWAY RD	SEMI-ANNU/ 395-0010-02040
2827-00	MICHAEL & TRICIA TOMMARO JR	46.20	4516 MIDWAY RD	SEMI-ANNU/ 395-0061-00060
2838-00	ZACHARY SHAW	92.40	4583 MIDWAY RD	SEMI-ANNU/ 395-0010-01720
2843-00	BYRON & KAREN BROTEN	9.24	4633 MIDWAY RD	SEMI-ANNU/ 395-0010-01530
2858-00	DAVID & SUSAN DRUMSTA	92.40	5779 HWY 2	SEMI-ANNU/ 395-0010-08914
2862-00	ALLEN KOIVISTO	46.20	5851 HWY 2	SEMI-ANNU/ 395-0010-08932
2869-00	STAN STEPHENSON	46.20	5024 MORRIS THOMAS RD	SEMI-ANNU/ 395-0014-00090
2885-00	CINDY BAKER	92.40	5437 MORRIS THOMAS RD	SEMI-ANNU/ 395-0010-08567
2889-00	BRANDON JENNY	92.40	5493 MORRIS THOMAS RD	SEMI-ANNU/ 395-0010-08550
2891-00	KEVIN BOOTH	46.20	5510 MORRIS THOMAS RD	SEMI-ANNU/ 395-0010-09382
2892-00	JOSEPH KALENOWSKI	92.40	5520 MORRIS THOMAS RD	SEMI-ANNU/ 395-0010-09381
2901-00	JEFFREY ROSATI	92.40	5571 MORRIS THOMAS RD	SEMI-ANNU/ 395-0010-08865
2911-01	DONALD WRASE	46.20	5828 MORRIS THOMAS RD	SEMI-ANNU/ 395-0010-09180
2912-00	KEITH & ANGELA GUSTAFSON	46.20	5829 MORRIS THOMAS RD	SEMI-ANNU/ 395-0010-09016
2914-00	BRANDON WIETMAN	92.40	5850 MORRIS THOMAS RD	SEMI-ANNU/ 395-0010-09190
2926-00	JON & BONNIE DENZLER	46.20	3916 OLD MIDWAY RD	SEMI-ANNU/ 395-0049-00220
2930-00	MORGHANN BOYER	49.97	3927 OLD MIDWAY RD	SEMI-ANNU/ 395-0010-05320
2935-00	BRIAN KINNEY	92.40	3954 OLD MIDWAY RD	SEMI-ANNU/ 395-0049-00120
2939-00	LEE SANDSTROM	92.40	3966 OLD MIDWAY RD	SEMI-ANNU/ 395-0049-0009
2953-00	DUSTIN & MANDY BIRKLAND	96.60	3530 PARK DR	SEMI-ANNU/ 395-00120-0006
2954-00	DAVID FREAR	92.40	3535 PARK DR	SEMI-ANNU/ 395-0120-00150
2968-00	MICHAEL PETERSON	46.20	3969 REINKE RD	SEMI-ANNU/ 395-0010-05950
2982-00	AMY LAFLAMME	50.40	5650 ROSE RD	SEMI-ANNU/ 395-0010-02342

2988-00	JASON ZYWICKI	46.20	5705 ROSE RD	SEMI-ANNU/ 395-0010-02060
2989-00	DANIEL & RACHELL COOK	92.40	5735 ROSE RD	SEMI-ANNU/ 395-0010-02020
2990-01	GLENN BIXLER	46.20	5739 ROSE RD	SEMI-ANNU/ 395-0010-02015
2994-00	AARON & ABBIE LITCHKE	7.00	5759 ROSE RD	SEMI-ANNU/ 395-0010-01950
3125-00	CINDY ELLEFSON	46.20	5853 ROSE RD	SEMI-ANNU/ 395-0010-01670
3165-00	MICHAEL & CHRISTINE SAWYER	46.20	5756 SEVILLE RD	SEMI-ANNU/ 395-0010-01350
3168-00	MICHAEL WILKE	46.20	5780 SEVILLE RD	SEMI-ANNU/ 395-0010-01380
3172-00	BRUCE & CHRISTINA WASBOTTEN	46.20	5796 SEVILLE RD	SEMI-ANNU/ 395-0010-01420
3174-00	SCOTT WATERS	92.40	5816 SEVILLE RD	SEMI-ANNU/ 395-0010-01596
3177-00	ADAM WALLGREN	92.40	5846 SEVILLE RD	SEMI-ANNU/ 395-0010-01592
3178-00	CHRISTOPHER KEMPER	46.20	5896 SEVILLE RD	SEMI-ANNU/ 395-0010-01601
3180-00	JEREMY JOHNSON	46.20	5104 SHERIDAN RD	SEMI-ANNU/ 395-0120-00200
3186-00	RUTH NORLUND	92.40	3506 SOLWAY RD	SEMI-ANNU/ 395-0010-09285
3206-00	GREGORY & KIMBERLY BILLMAN	92.40	4568 SOLWAY RD	SEMI-ANNU/ 395-0010-01651
3215-00	SUZANNE LABOONE	92.40	5513 ST LOUIS RIVER RD	SEMI-ANNU/ 395-0010-09740
3225-00	EDWIN MONTGOMERY	8.14	5713 ST LOUIS RIVER RD	SEMI-ANNU/ 395-0010-09370
3228-00	SCOTT & NICOLE THOMPSON	46.20	5771 ST LOUIS RIVER RD	SEMI-ANNU/ 395-0010-09362
3250-00	JILL JUDNICK	92.40	3548 UGSTAD RD	SEMI-ANNU/ 395-0012-00380
3254-00	TRICIA NEUBARTH	92.40	3572 UGSTAD RD	SEMI-ANNU/ 395-0012-00321
3257-00	JEREMY L. FRYDENLUND	77.00	3615 UGSTAD RD	SEMI-ANNU/ 395-0010-09790
3264-00	LINDA KLINT	46.20	3670 UGSTAD RD	SEMI-ANNU/ 395-0012-00285
3265-00	JAMES D SUNDSTROM	46.20	3719 UGSTAD RD	SEMI-ANNU/ 395-0010-08625
3270-00	DERIC ABSHER	46.20	3974 UGSTAD RD	SEMI-ANNU/ 395-0010-05970
3288-00	AMBER FINN	92.40	5630 W ARROWHEAD RD	SEMI-ANNU/ 395-0010-04632
3290-00	MATTHEW & AMY KING	46.20	5635 W ARROWHEAD RD	SEMI-ANNU/ 395-0010-02478
3293-00	KEVIN WHITE	46.20	5657 W ARROWHEAD RD	SEMI-ANNU/ 395-0010-02454
3307-00	ROSS BJORLIN	92.40	5801 W ARROWHEAD RD	SEMI-ANNU/ 395-0010-02240
3309-00	KARL & HEATHER KUNZ JR	92.40	5841 W ARROWHEAD RD	SEMI-ANNU/ 395-0010-02242
3310-00	CLAUDIA BUSCH	46.20	5842 W ARROWHEAD RD	SEMI-ANNU/ 395-0010-04870
3320-00	GERARD & NORMA DOWNES	92.40	3632 3636 WARGIN RD	SEMI-ANNU/ 395-0010-09772
3373-00	JAY & DESIREE MILBRIDGE	46.20	4676 SOLWAY RD	SEMI-ANNU/ 395-0010-01604
3375-00	SCOTT & MICHELLE WOJTYSIAK	46.20	4866 HERMANTOWN RD	SEMI-ANNU/ 395-0010-07370
<b>TOTAL</b>		<b>43,787.15</b>		

Note: Semi annual customers are stormwater only customers

**TO:** Mayor & City Council

**FROM:** Paul Senst



**DATE:** October 14, 2020

**Meeting Date:** 10/19/2020

**SUBJECT:** Motor grader lease, Trade of existing motor grader and Purchase of Front end loader

**Agenda Item:** 12-B

**Resolution 2020-142**

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## **REQUESTED ACTION**

**Approve Lease, Trade and Purchase**

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## **BACKGROUND**

As part of our 2021 Capital improvement plan, we have a plan for a 6 year Municipal lease with a \$1.00 Purchase option at the end of the lease terms. We will be trading our existing motor grader off due to excessive maintenance, (over \$87,000) in the last 4.5 years. We have extended our initial warranty 2 times now and it is unclear if we will be able to extend again, but also fear that this major part of our snowplowing operation will break during a crucial snowfall and we will be left w/out a motor grader for parts of the snow plow season. We have chosen to look at the lease option so it gives us the flexibility if we want to buy it at the end of the lease or return it and lease a newer machine again. Motor graders are meant to be run on gravel roads and grade gravel. Snowplowing is a secondary function that they serve and take much more abuse by doing so. By going to a lease, we minimize our capital outlay and are able to eliminate big balloon payments.

In going to a lease, we have an existing motor grader that we will need to remove from the City fleet. We have worked with McCoy Construction to trade the City's existing motor grader for a new frontend loader w/ snow equipment to our fleet of equipment.

We are asking for your approval of this whole motor grader and front end loader package now in October of 2020, because it is a 5-6 month lead time to get this motor grader delivered and the existing MN State Contracts for motor graders and loaders run out on Oct. 31 and Nov. 30 of 2020. We are trying to save the taxpayers approximately \$14,300 because of anticipated price increases of 2% & 3% respectively.

By approving this package deal, the City of Hermantown does not lay out any funds in 2020. Funds would be paid out in 2021 as the equipment is delivered. We will just need to provide a letter of intent to purchase to McCoy Construction & Forestry. This is a purchase through McCoy Construction & Forestry as part of the MN State Bid process.

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## **SOURCE OF FUNDS (if applicable)**

601-494300-580 & 401-431100-543

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## **ATTACHMENTS**

McCoy Construction & Forestry Information

**Resolution No. 2020-142**

**RESOLUTION AWARDING CONTRACT FOR 2021 JOHN DEERE 624L HIGH LIFT LOADER  
IN THE AMOUNT OF \$109,329.00 AND 2021 JOHN DEERE 772GP ALL WHEEL DRIVE  
MOTOR GRADER IN THE AMOUNT OF \$332,355.00 TO MCCOY CONSTRUCTION &  
FORESTRY**

WHEREAS, the City of Hermantown desires to obtain a John Deere Mower 624L High Lift Loader & 2021 John Deere 772GP All Wheel Drive Motor Grader; and

WHEREAS, the equipment desired by the City is available on the "State Contract;" and

WHEREAS, the John Deere Loader will be purchased and the John Deere Grader will be leased from McCoy Construction & Forestry; and

WHEREAS, after fully considering this matter, the City Council of the City of Hermantown believes that it is in the best interest of the City of Hermantown to award the contract for the John Deere Loader & John Deere Grader to McCoy Construction & Forestry.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Hermantown as follows:

1. McCoy Construction & Forestry is hereby determined to be able to provide the John Deere Loader & John Deere Grader to the City pursuant to the State Contract.
2. The price of the John Deere Loader is \$109,329.00 and the price for John Deere Grader to be leased is \$332,355.00 in accordance with the State Contract is hereby accepted.
3. Per the CIP the funds for the payment of the John Deere Loader will be paid from Fund No. 601-494300-580 & the John Deere Grader will be leased and expensed from Fund No. 401-431100-543.

Councilor \_\_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_\_ and, upon a vote being taken thereon, the following voted in favor thereof:

Councilors

and the following voted in opposition thereto:

WHEREUPON, such resolution was declared duly passed and adopted October 19, 2020.





10-6-20

City of Hermantown  
Attn: Paul Senst

2021 John Deere **624L High Lift Loader** Proposal  
Loader Pricing Reflects 2020 MN State Contract.

2021 John Deere 624L High Lift Wheel Loader  
Spec per Public Works Request:

- JD Power Tech PVX 6068 6.8L / 203hp
- 5 Speed Transmission with Lock Up Torque Converter
- Auto Reversing Fan
- Premium Cab
- Premium Seat Heated / Air Suspension
- Joystick Bucket Controls
- 6 Function Hydraulics Total
- Ride Control
- 30 Amp Converter
- Wheel Spin Control System
- High Traction Front & Rear Locking Differential
- Automatic Differential Lock
- Michelin Sno Plus 20.5R25 L2 Radial Tires
- Full Coverage Front & Rear Fenders with Mud Flaps
- JRB 416 Pattern Hyd. Coupler
- 3.5 Yd. Bucket
- 72 Inch Forks
- Premium LED Work & Drive Lights
- Engine Block Heater
- Rear Hitch
- Dedicated Rear Camera
- Strobe Beacon with Bracket
- Remote Powered & Heated Exterior Mirrors
- Premium AM/FM Weather-Band with Bluetooth
- Transmission & Bottom Guards
- JD Link 5 Years

**Falls Snow Plow Equipment**

Falls LLDL-10A SNOW WING 5/8X6 10FT CUTTING EDGE

Dual Cylinder Control/Front and Rear Mounted

LLDLHPP Falls Snow Wing Hydraulic Push Bar Assembly w/Nitrogen Cushioned Cylinder.

GPR1243E1 Falls Reversible Snow Plow 12ft. 43"-9'10" Clearing Width  
Screw-Adjustable Mushroom Shoes, Built in Snow Deflector  
Moldboard Trip Spring Assembly

L3PFQ, L5PFQ, Hydraulic Ports Quick Coupler Disconnect

LJRB, LADAPT 416 JRB Coupler Hooks and Blank

Tony Macke | Territory Manager  
3401 Arrowhead Rd.  
Duluth, MN 55811  
Office: 218-722-7456 | Cell: 218-355-8067  
<http://mccoycf.com>







-60 Month/5000Hrs Comprehensive Warranty  
-4Year/2500Hrs Maintenance Contract \$9629.04

Total Configured Price:	
Loader/Falls Snow Equipment/Warranty & PM Service(s)	\$249,329
Trade: 2012 Caterpillar 12M2 Motor Grader	
Ser# CAT0012MJF9B00159	
Hours: 2805 as of 10-4-2020	\$140,000
Less Trade:	\$109,329

MN State Contract for 2020 Wheel Loaders Expires November 27<sup>th</sup>, 2020. Order taken up to this time will be locked in under 2020 terms. John Deere model year loader will be a 2021 and fall under 2020 pricing. McCoy will agree to hold the loader until 1<sup>st</sup> half of January 2021 for Hermantown budgetary purposes.

I greatly appreciate the opportunity to work with the City of Hermantown.

Thank you,

Tony Macke | Territory Manager  
3401 Arrowhead Rd.  
Duluth, MN 55811  
Office: 218-722-7456 | Cell: 218-355-8067  
<http://mccoycf.com>



10-12-20 Revised

Summarization Proposal: Per MN State Contract

City of Hermantown  
Public Works  
4971 Lightning Drive  
Hermantown, MN

2021 John Deere **772GP** All Wheel Drive Motor Grader  
NEW / Spec per Public Works Dept.

\$332,355

Hours: 0

Quote Per MN State Bid

**Machine Spec's: Summarization**

AWD Drive  
Multi-Function Joystick  
9.0L John Deere Engine  
3 Front Auxiliary & 3 Rear Auxiliary Hydraulics  
Alternator 200 Amp  
24-to-12 Volt 30 Amps Converter  
JD Link 5 yrs  
14ft X 27inch High Moldboard  
Michelin Sno Plus 14.0R24 w/3PC Rim  
Blade Impact Absorption System  
Single Input Gearbox Circle Drive w/Slip Clutch  
Slope Control System  
Auto Shift Transmission  
Premium Grading Lights (18 LED)  
Front Fenders  
Rear Fenders (FENDERCO)  
Heated Mirrors  
Lower Front Window Wipers/Washer  
Premium AM/FM Radio w/ Bluetooth  
Rear Camera w/ Dedicated Monitor  
Automation Suite (Blade Flip, Auto Articulation, Pre-Set Options)  
Tall Front Snow Plow Lights  
Engine Block Heater  
Beacon Bracket w/Beacon  
Slow Moving Vehicle Sign

Falls GPLS-1 Front Lift Group / HPLSHLPINS Hyd. Locking Pins  
Falls G2012ASP 12ft. All Hyd. Short Post Wing  
Falls GWHRS Rear Hyd. Elevating Post  
Falls GWNBB Hydraulic Accumulating Buffer Cylinder

72Month/4000hr Comprehensive Warranty

60Month/2500hr Maintenance Plan / Includes Parts and Labor

\$11,467.36

Total Configured Price:

\$343,822.36

Tony Macke | Territory Manager  
3401 Arrowhead Rd.  
Duluth, MN 55811  
Office: 218-722-7456 | Cell: 218-355-8067  
<http://mccoycf.com>





Lease Option(s): Attached

MN State Contract for 2020 **Motor Graders Expires October 29<sup>th</sup>, 2020**. Order taken up to this time will be locked in under 2020 terms. John Deere model year Motor Grader will be a 2021 and fall under 2020 pricing. McCoy will agree to hold the equipment until 1<sup>st</sup> half of January 2021 for Hermantown budgetary purposes.

I greatly appreciate the opportunity to work with the City of Hermantown.

Thank you,

Tony Macke | Territory Manager  
3401 Arrowhead Rd.  
Duluth, MN 55811  
Office: 218-722-7456 | Cell: 218-355-8067  
<http://mccoycf.com>





3401 Arrowhead Road  
Duluth, MN 55811

**Tony Macke**  
Territory Manager  
218-355-8067

9-10-20

City of Hermantown  
Public Works Department  
Attn: Paul Senst

On 3-31-20 I had provided a quote for a 2020 John Deere 624L Wheel Loader & on 4-1-20 a John Deere 772GP Motor Grader spec'd per Public Works Request.

Pricing is reflective of the MN State Contract agreement for both machines. As time passing it has been brought to my attention that both MN State Contract Agreements for the 2020 year will be expiring. Expirations are as follows.

Wheel Loaders November 30<sup>th</sup>, 2020.

Motor Graders October 30<sup>th</sup>, 2020

Pricing is locked in until this time. Any equipment trade assessment(s) will have to be re-evaluated prior to the expiration time.

Should an agreement be made by the expiration time frame there are 2 significant benefits. First a price increase will be avoided. Secondly any order placed in or after the said times will be a 2021 model year machine.

Anticipated increase is 3% on Wheel Loaders and 2% on motor Graders.

Wheel Loader quoted \$249,053 with anticipated savings of \$7,471

Grader quoted was \$343,030 with an anticipated savings of \$6,860

With a letter of intent to purchase McCoy Construction and Forestry will place an order(s) with John Deere to avoid State Contract Expiring Date(s) and increase. Public Works can take delivery of the units at the beginning of the 2021 New Year and any payment and/or lease can start in the new fiscal year.

I greatly appreciate the opportunity to work with the City of Hermantown.

Thank you

Tony Macke

A handwritten signature in black ink that reads 'Tony Macke'.

Territory Manager/McCoy Construction & Forestry

tonymacke@mccoycf.com/218-355-8067



**JOHN DEERE**



October 20<sup>th</sup>, 2020

Mr. Tony Macke  
MCCOY Construction & Forestry  
3401 Arrowhead Road  
Duluth, Mn 55811

RE: Intent to Purchase

Mr. Macke,

The City of Hermantown is directing McCOY Construction & Forestry to order the City of Hermantown a 2021 772 GP motor grader and a 2021 624L High Lift Front End loader per the MN State contracts and the quotes you provided the City of Hermantown on October 10<sup>th</sup>, 2020. The City will at the time of delivery enter into a lease on the motor grader, trade our existing CAT 12M2 motor grader against the 624 L purchase and then purchase the remaining portion of the wheel loader in 2021 upon delivery.

Respectfully,

Paul Senst  
Director of Public Works

**Working together to serve and build our community.**

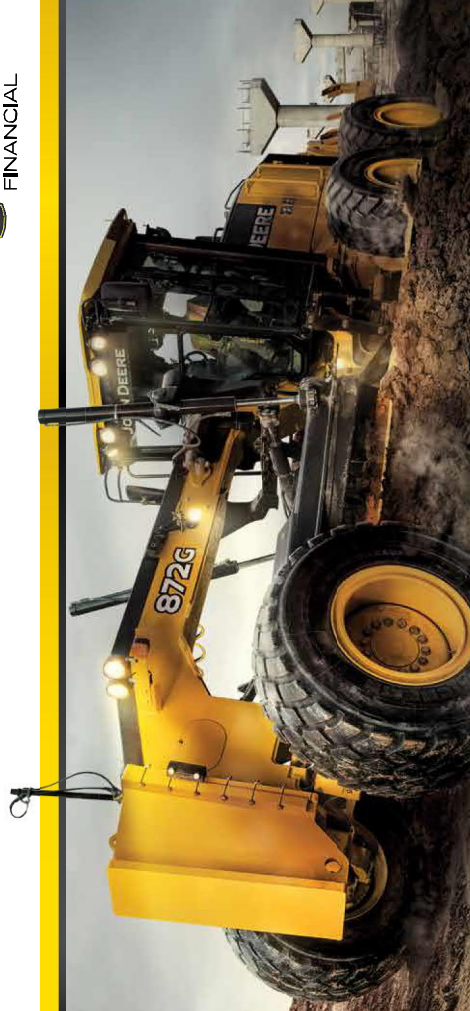
5105 Maple Grove Road, Hermantown, MN 55811  
218-729-3600 [hermantownmn.com](http://hermantownmn.com)



## BUILDING TOGETHER

We know you've got a lot on your plate. That's why at John Deere Financial we're dedicated to helping you stay on budget and on schedule. We go beyond low-rate financing to provide expert knowledge, flexible payment options, cost-effective maintenance packages, and the best financial mix for your projects. Trust us to provide the best solutions to get the job done right.

LET'S BUILD TOGETHER.



Talk to your dealer today, or run the numbers yourself. Apply for credit at [JohnDeereFinancial.com/ConstructionLeasing](https://www.johndeerefinancial.com/ConstructionLeasing).

Just like choosing options on your John Deere equipment, you can tailor your financing to fit your company and operation. Use our handy John Deere Financial calculator to get an estimate of your equipment payment amount.

\*Offers subject to John Deere Financial approval and subject to change.  
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[www.johndeerefinancial.com](https://www.johndeerefinancial.com)

KEEP MUNICIPAL PROJECTS ON SCHEDULE AND ON BUDGET WITH JOHN DEERE GOVERNMENTAL LEASE AND RENTAL OPTIONS.

## Get the John Deere equipment your municipality needs.

What happens when you have too many municipal projects and not enough capital budget? Don't postpone critical projects. John Deere Financial gives you a way to fund equipment purchases from your operating budget instead. Government leasing and rental agreements are a low-cost, low-risk alternative to purchasing equipment outright or relying on an installment loan. These financing options are becoming more and more popular as municipalities and organizations face decreasing budgets and increasing workloads.

## Why pay for equipment longer than you need it?

The benefits of leasing or renting equipment are hard to ignore, especially through the ups and downs of economic cycles. Leasing lets you pay for the use of the equipment instead of making a long-term commitment. Plus, technology advances so quickly these days that going with a lease or rental assures you have the latest, most advanced John Deere technology to improve your productivity and efficiency.

## Government leasing or government rental is a flexible alternative to purchasing equipment.

Sometimes you have a project that requires a specific piece of equipment on a temporary basis. Once the project is done, you don't need that equipment in your fleet. Sometimes you just don't have time to go through the municipal bidding process to procure a piece of equipment for a project on a tight schedule. You need the equipment now.

You're covered no matter what with the lease and rental options from John Deere Financial. We have operating leases to fit your project, and we offer an option to purchase at the end of the term. We also offer municipal leases with \$1,000 buyouts or balloon payments at the end of the term to lower your payments throughout the lease even more. All new equipment leases and rental agreements can be structured with terms ranging from 12 to 60 months. We can help cut through budget gridlock and get the equipment you need to keep your projects moving.

	MUNICIPAL LEASE	OPERATING LEASE	RENTAL AGREEMENT
Low payments	X	X	X
Term	12-60 months	12-60 months	12-60 months
Non-appropriations clause	X	X	X
Fast approvals	X	X	X
Eligibility	Municipal, governmental, and educational entities	Municipal, governmental, and educational entities	Municipal, governmental, and educational entities
May be right option for you if:	<ul style="list-style-type: none"> <li>You'd like to purchase equipment, but need to spread capital costs over one to five years.</li> <li>You have money available in the operating budget, but not the capital budget. The lease will increase your cash-on-hand.</li> <li>You'd like to own the equipment at the end of the lease.</li> </ul>	<ul style="list-style-type: none"> <li>You plan on temporarily expanding your equipment fleet to complete a specific project.</li> <li>You'd like a limited term contract between 12 and 60 months, depending on the duration of your job.</li> <li>You plan to return the equipment at the end of the lease.</li> </ul>	<ul style="list-style-type: none"> <li>You'd like quick, hassle-free access to the equipment you need without going through your normal municipal bid process.</li> <li>You'd like a limited term contract between 12 and 60 months, depending on the duration of your job.</li> <li>You plan to return the equipment at the end of the agreement.</li> </ul>

## KEY BENEFITS INCLUDE:

- Never leased or rented equipment means less downtime and fewer repairs.
- Low initial cash outlay compared to an outright purchase or installment loan.
- Low payments to match your cash-flow requirements and budgetary needs.
- Convenient payment schedules give you the flexibility to choose from monthly, quarterly, semi-annual, or annual payments.
- Master lease schedule lets you lease additional equipment under the master lease without needing to negotiate a whole new contract (only the equipment schedule needs review).
- A "non-appropriation of funds" clause is included, enabling the return of equipment without penalty if funds are not allocated in the future.
- Fast approvals from experts in municipal equipment financing. Just visit your nearest John Deere dealer, select the equipment you need, and get a quote.

## QUALIFIED MUNICIPAL, GOVERNMENTAL, AND EDUCATIONAL ENTITIES CAN CHOOSE BETWEEN THREE OPTIONS:

An ownership-track, Municipal Lease\* spreads capital costs over a period of 12 to 60 months.

A project-defined Operating Lease\* is designed for specific projects over a period of 12 to 60 months.

A simple Rental Agreement\* provides equipment use for 12 to 60 months without having to go through a municipal bidding process.



# DEERE

Compound Period: Monthly

Nominal Annual Rate: 2.500%

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Lease	10/12/2020	344,362.00	1		
2 Lease Payment	10/12/2020	5,144.72	72	Monthly	9/12/2026
3 Lease Payment	10/12/2026	1.00	1		

AMORTIZATION SCHEDULE - Normal Amortization

	Date	Lease Payment	Interest	Principal	Balance
Lease	10/12/2020				344,362.00
1	10/12/2020	5,144.72	0.00	5,144.72	339,217.28
2	11/12/2020	5,144.72	706.70	4,438.02	334,779.26
3	12/12/2020	5,144.72	697.46	4,447.26	330,332.00
2020 Totals		15,434.16	1,404.16	14,030.00	
4	1/12/2021	5,144.72	688.19	4,456.53	325,875.47
5	2/12/2021	5,144.72	678.91	4,465.81	321,409.66
6	3/12/2021	5,144.72	669.60	4,475.12	316,934.54
7	4/12/2021	5,144.72	660.28	4,484.44	312,450.10
8	5/12/2021	5,144.72	650.94	4,493.78	307,956.32
9	6/12/2021	5,144.72	641.58	4,503.14	303,453.18
10	7/12/2021	5,144.72	632.19	4,512.53	298,940.65
11	8/12/2021	5,144.72	622.79	4,521.93	294,418.72
12	9/12/2021	5,144.72	613.37	4,531.35	289,887.37
13	10/12/2021	5,144.72	603.93	4,540.79	285,346.58
14	11/12/2021	5,144.72	594.47	4,550.25	280,796.33
15	12/12/2021	5,144.72	584.99	4,559.73	276,236.60
2021 Totals		61,736.64	7,641.24	54,095.40	
16	1/12/2022	5,144.72	575.49	4,569.23	271,667.37
17	2/12/2022	5,144.72	565.97	4,578.75	267,088.62
18	3/12/2022	5,144.72	556.43	4,588.29	262,500.33
19	4/12/2022	5,144.72	546.88	4,597.84	257,902.49
20	5/12/2022	5,144.72	537.30	4,607.42	253,295.07
21	6/12/2022	5,144.72	527.70	4,617.02	248,678.05
22	7/12/2022	5,144.72	518.08	4,626.64	244,051.41
23	8/12/2022	5,144.72	508.44	4,636.28	239,415.13
24	9/12/2022	5,144.72	498.78	4,645.94	234,769.19
25	10/12/2022	5,144.72	489.10	4,655.62	230,113.57
26	11/12/2022	5,144.72	479.40	4,665.32	225,448.25



27	12/12/2022	5,144.72	469.68	4,675.04	220,773.21
2022 Totals		61,736.64	6,273.25	55,463.39	
28	1/12/2023	5,144.72	459.94	4,684.78	216,088.43
29	2/12/2023	5,144.72	450.18	4,694.54	211,393.89
30	3/12/2023	5,144.72	440.40	4,704.32	206,689.57
31	4/12/2023	5,144.72	430.60	4,714.12	201,975.45
32	5/12/2023	5,144.72	420.78	4,723.94	197,251.51
33	6/12/2023	5,144.72	410.94	4,733.78	192,517.73
34	7/12/2023	5,144.72	401.08	4,743.64	187,774.09
35	8/12/2023	5,144.72	391.20	4,753.52	183,020.57
36	9/12/2023	5,144.72	381.29	4,763.43	178,257.14
37	10/12/2023	5,144.72	371.37	4,773.35	173,483.79
38	11/12/2023	5,144.72	361.42	4,783.30	168,700.49
39	12/12/2023	5,144.72	351.46	4,793.26	163,907.23
2023 Totals		61,736.64	4,870.66	56,865.98	
40	1/12/2024	5,144.72	341.47	4,803.25	159,103.98
41	2/12/2024	5,144.72	331.47	4,813.25	154,290.73
42	3/12/2024	5,144.72	321.44	4,823.28	149,467.45
43	4/12/2024	5,144.72	311.39	4,833.33	144,634.12
44	5/12/2024	5,144.72	301.32	4,843.40	139,790.72
45	6/12/2024	5,144.72	291.23	4,853.49	134,937.23
46	7/12/2024	5,144.72	281.12	4,863.60	130,073.63
47	8/12/2024	5,144.72	270.99	4,873.73	125,199.90
48	9/12/2024	5,144.72	260.83	4,883.89	120,316.01
49	10/12/2024	5,144.72	250.66	4,894.06	115,421.95
50	11/12/2024	5,144.72	240.46	4,904.26	110,517.69
51	12/12/2024	5,144.72	230.25	4,914.47	105,603.22
2024 Totals		61,736.64	3,432.63	58,304.01	
52	1/12/2025	5,144.72	220.01	4,924.71	100,678.51
53	2/12/2025	5,144.72	209.75	4,934.97	95,743.54
54	3/12/2025	5,144.72	199.47	4,945.25	90,798.29
55	4/12/2025	5,144.72	189.16	4,955.56	85,842.73
56	5/12/2025	5,144.72	178.84	4,965.88	80,876.85
57	6/12/2025	5,144.72	168.49	4,976.23	75,900.62
58	7/12/2025	5,144.72	158.13	4,986.59	70,914.03
59	8/12/2025	5,144.72	147.74	4,996.98	65,917.05
60	9/12/2025	5,144.72	137.33	5,007.39	60,909.66
61	10/12/2025	5,144.72	126.90	5,017.82	55,891.84
62	11/12/2025	5,144.72	116.44	5,028.28	50,863.56
63	12/12/2025	5,144.72	105.97	5,038.75	45,824.81
2025 Totals		61,736.64	1,958.23	59,778.41	
64	1/12/2026	5,144.72	95.47	5,049.25	40,775.56
65	2/12/2026	5,144.72	84.95	5,059.77	35,715.79
66	3/12/2026	5,144.72	74.41	5,070.31	30,645.48
67	4/12/2026	5,144.72	63.84	5,080.88	25,564.60

68	5/12/2026	5,144.72	53.26	5,091.46	20,473.14
69	6/12/2026	5,144.72	42.65	5,102.07	15,371.07
70	7/12/2026	5,144.72	32.02	5,112.70	10,258.37
71	8/12/2026	5,144.72	21.37	5,123.35	5,135.02
72	9/12/2026	5,144.72	10.70	5,134.02	1.00
73	10/12/2026	1.00	0.00	1.00	0.00
2026 Totals		46,303.48	478.67	45,824.81	
Grand Totals		370,420.84	26,058.84	344,362.00	

Initial Quote: October 12, 2020  
 d For: City of Herrmantown  
 Name: McCoy Construction Forestry  
 Contact: Tony Macke  
 es expire at the end of the calendar month.



JOHN DEERE

ment	New 2021 772GP	New 2021 772GP
nt Hour Reading	0	0
ricing	60 Month Lease 500 Hours Per Year 60 Monthly Payments In Advance Purchase Option: \$125,000.00	72 Month Lease 500 Hours Per Year 72 Monthly Payments In Advance Purchase Option: \$1.00
nty	Comprehensive 72 Months 4,000 Hours	Comprehensive 72 Months 4,000 Hours
ents	5 Year Government Operating Lease	6 Year Municipal Lease
ated Payment	<b>\$4,431.81</b>	<b>\$5,144.72</b>
able Security Deposit		

te is provided to you on a confidential basis.  
 strictly prohibited from sharing this quote  
 related third parties.



Offer subject to credit  
 Property taxes are not included in th