

CITY OF HERMANTOWN
UTILITY COMMISSION AGENDA – OCTOBER 15, 2020

Because attendance at the regular meeting location is not entirely feasible due to the health pandemic, Hermantown's October 15, 2020, **UTILITY COMMISSION** 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.

The meeting 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.

Topic: Utility Commission
Time: Oct 15, 2020 05:30 PM Central Time (US and Canada)

Join Zoom Meeting
<https://us02web.zoom.us/j/83602814220?pwd=b1JZcjFRdVIWd05sYzE3YUViWIZFdz09>

Meeting ID: 836 0281 4220
Passcode: 953074
One tap mobile
+13126266799,,83602814220#,,,,,0#,,953074# US (Chicago)

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

**CITY OF HERMANTOWN
UTILITY COMMISSION AGENDA – OCTOBER 15, 2020**

*CITY ADMINISTRATIVE BUILDING, 5105 MAPLE GROVE ROAD
5:30 PM – CITY COUNCIL CHAMBERS*

1. **ROLL CALL**
2. **MINUTES** – Approval or Correction
 - a. August 20, 2020 regular meeting.
 - b. July 16, 2020 Addendum
3. **PUBLIC DISCUSSION** *(This is the time for which individuals can address the Commission about any item pertaining to utilities. The time limit is three minutes per person)*
4. **OLD BUSINESS**
 - a. Recommendation needed regarding Econo Lodge’s request for late fees in the amount \$636.12 for June and July

(Motion) ~
5. **NEW BUSINESS**
 - a. Recommendation needed regarding New Sod Sewer Discount Howard Jacobson

(Motion) ~
 - b. Proposed 2021 Budget and Rates

(Motion) ~
6. **REPORTS**
 - a. Budget to Actual Expenditure Report
 - b. Public Works Utility Maintenance Report
 - c. Update on water billing complaints
 - d. Project and Policy Updates *(No Action Required – Informational)*

City Council adopted the following Resolutions/Ordinance:

- | | |
|-----------------|---|
| 2020-126 | Resolution Approving Pay Request No. 2 For Okerstrom Road Culverts Improvement Project No. 533 To Dirt Inc. In The Amount Of \$105,185.42 |
|-----------------|---|

- 2020-129** Resolution Approving Pay Request Number 6 For Sewer Improvement District No. 448 To Utility Systems Of America, Inc. In The Amount Of \$573,269.10
- 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 \$22,426.40
- 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

e. Water and Sewer Applications Report

7. COMMUNICATIONS

- a. FROM: John Mulder
TO: Utility Commission
RE: Delinquent Utility Bills
- b. FROM: Claudia Busch
TO: Utility Commission
RE: Stormwater Fee
- c. FROM: Heather Sweetland
TO: Utility Commission
RE: Utility Bill
- d. FROM: WLSSD
TO: MPCA
RE: Discharge Monitoring Report
- e. FROM: Natasha Strand
TO: Utility Commission
RE: Utility Bill
- f. FROM: Eric Albrecht
TO: Utility Commission
RE: Resignation

8. COMMISSION MEMBERS REPORT

- a. Jim Samberg –
b. William Berg –
c. Robert McLachlan –
d. Doug Kerfeld -
e. Councilor John Geissler -

9. RECESS

CITY OF HERMANTOWN
UTILITY COMMISSION MEETING SUMMARY
August 20, 2020
5:30 PM

ROLL CALL Jim Samberg, Eric Albrecht, William Berg, Doug Kerfeld,

ABSENT: Rob McLachlan, Councilor John Geissler;

VISITORS John Mulder, City Administrator, Josh Blomdahl, Michelle Blomdahl

MINUTES

Motion by Bill Berg, seconded by Doug Kerfeld to approve the minutes of July 16, 2020 regular meeting. All ayes, motion carried.

PUBLIC DISCUSSION

OLD BUSINESS

- a. Recommendation needed regarding Josh Blomdahl's request concerning Sewer Connection at 5119 Morris Thomas Road. Motion by Samberg, second by Bert to reduce the assessment by \$4,429.32. All ayes motion carried.

NEW BUSINESS

- a. Recommendation needed regarding Econo Lodge's request for late fees in the amount \$636.12 for June and July be removed as a courtesy since still struggling financially from the virus fallout. Motion by Berg, second by Samberg to table.

REPORTS

- a. Budget to Actual Expenditure Report
- b. Water Loss Report
- c. Public Works Utility Maintenance Report
- d. Project and Policy Updates (*No Action Required – Informational*)

Section 24 Sewer Trunk Line Progress Map.

City Council adopted the following Resolutions/Ordinance:

2020-114 Resolution Approving Change Order Number 1 For Sewer Improvement District No. 448

2020-115 Resolution Approving Change Order Number 2 For Sewer Improvement District No. 448

- 2020-116 Resolution Approving Pay Request Number 5 For Sewer Improvement District No 448 To Utility Systems Of America, Inc. In The Amount Of \$188,378.58
- 2020-118 Resolution Approving Change Order No. 3 For Ugstad Road Lift Station Sanitary Sewer Improvement District No. 449
- 2020-119 Resolution Approving Pay Request No. 4 (Final) To George Bougalis & Sons, Co. In The Amount Of \$18,238.45
- 2020-120 Resolution Declaring That Thielke Circle And All Infrastructures Within The Plat Of Square 37 Has Been Accepted And Opened By The City of Hermantown

e. Water and Sewer Applications Report

COMMUNICATIONS

The following communications were read and placed on file:

- 20-132 Mediacom
TO: Community Leader
RE: Mediacom Contract with NFL channels

- 20-133 WLSSD
TO: City of Hermantown
RE: WLSSD 2021 Budget and Notice of Hearing

- WLSSD
TO: Regulatory Authority
RE: Discharge Monitoring Report

- 20-19U Econo Lodge
TO: Utility Commission
RE: Late Fee Removal Request

COMMISSION MEMBERS REPORT

- a. Jim Samberg – Requested that the packet be mailed to him instead of e-mail.
- b. William Berg – Questioned the purchase of new Audio/visual equipment in the Council Chambers. John Mulder reported that upgrades were being installed and funded with CARES funding to improve remote meetings, and some Cable TV money.
- c. Robert McLachlan – Absent

- d. Doug Kerfeld - No Report
- e. Eric Albrecht – No Report
- f. Councilor John Geissler – Absent

RECESS Motion by Samberg, second by Berg to adjourn. All ayes, motion carried. The meeting recessed at 6:35.

TO: Utility Commission Members
FROM: John Mulder, City Administrator
DATE: October 7, 2020
SUBJECT: Minutes addendum



Meeting Date: 10/15/20
Agenda Item: 2-b

REQUESTED ACTION

Approve minutes addendum for July 16, 2020

BACKGROUND

At the July 16, 2020 meeting there was an addendum to the agenda. When the minutes for that meeting were prepared, the minutes did not include the action taken on the item that was on the agenda. The Commission should approve the addendum to the minutes.

If approved, the minutes from the addendum will be included with the regular meeting minutes for July 16, 2020.

SOURCE OF FUNDS (if applicable)

ATTACHMENTS

Minutes Addendum for July 16, 2020

City of Hermantown
Utility Commission
July 16, 2020 Minutes Addendum

5. New Business:

- c. Recommendation needed regarding Econo Lodge's request for late fees in the amount of 106.10 to be removed as a courtesy since still struggling financially from the virus fallout.

Motion by Berg, second by Geissler to waive \$106.10 in late fees for the Econo Lodge. All ayes motion carried.

7. Communications

20-18U League of MN Cities
TO: Utility Commission
RE: Water Shut Offs Prohibited – Executive Orders 20-14 and 20-79

20-18U Econo Lodge
TO: Utility Commission
RE: Late Fee Removal Request

TO: Utility Commission Members
FROM: John Mulder, City Administrator
DATE: October 7, 2020
SUBJECT: Late Fees – Econo-lodge



Meeting Date: 10/15/20
Agenda Item: Old Business 4-a

REQUESTED ACTION

Approve/Deny request to waive late fees for Econo-lodge

BACKGROUND

At the August meeting, the Utility Commission voted to table a request by Econo-lodge to waive the late fees for the months of June and July.

The Econo-lodge has two accounts, (Account numbers 1404 and 1405)

Account	June	July
1404	\$106.10 Waived on 7/16/20	\$466.45
1405	\$30.72	\$112.90

Their total request is \$610.07.

General waiving of late fees: All late fees for City Utility Customers were waived for the months of March, April, May, and August.

As of 10/6/20 their current balance is

Account 1404 \$5,252.80
Account 1405 \$1,453.65

SOURCE OF FUNDS (if applicable)

ATTACHMENTS

City of
Hermantown
 Minnesota

5105 Maple Grove Road
 Hermantown, MN 55811
 hermantownmn.com

Phone: (218) 729-3609 E-mail: ishepherd@hermantownmn.com

SEWER RATE DISCOUNT AGREEMENT FOR NEW SOD

TO THE UTILITY COMMISSION OF HERMANTOWN:

Be it understood that the Property Owner Howard M Jacobson,

located at 3685 Patrick Lane, hereby requests and agrees

to pay for sewer based on their average usage during the last 3 months at \$9.90 per 1,000 Gallons
(No History - Use Residential(2 Pp) Average is 2,500 Gallons)

in order to install and establish new sod for the following one (1) month billing cycle: Acct # ██████████

(Circle One Below)

3368-00

Usage Cycle:	<u>05/04/20 – 06/03/20</u>	<u>06/03/20 – 07/03/20</u>	<u>07/03/20 – 08/03/20</u>	<u>08/03/20 – 09/02/20</u>
Bill Date:	7/1	8/1	9/1	10/1
	<u>9/02/20 – 10/02/20</u>	<u>10/02/20 – 11/02/20</u>	<u>11/02/20 – 12/02/20</u>	
	11/1	12/1	1/1/21	

Note: This is a break on "Sewer Charges Only" you will still have to pay for the total water used at the current rates as follows:

Residential	Tier 1	\$7.84 per 1,000 Gallons	For up to 2,500 Gallons Used
	Tier 2	\$9.02 per 1,000 Gallons	Between 2,501 – 4,500 Gallons Used
	Tier 3	\$9.92 per 1,000 Gallons	Anything over 4,501 Gallons Used

Howard M Jacobson
 (Owners Signature)

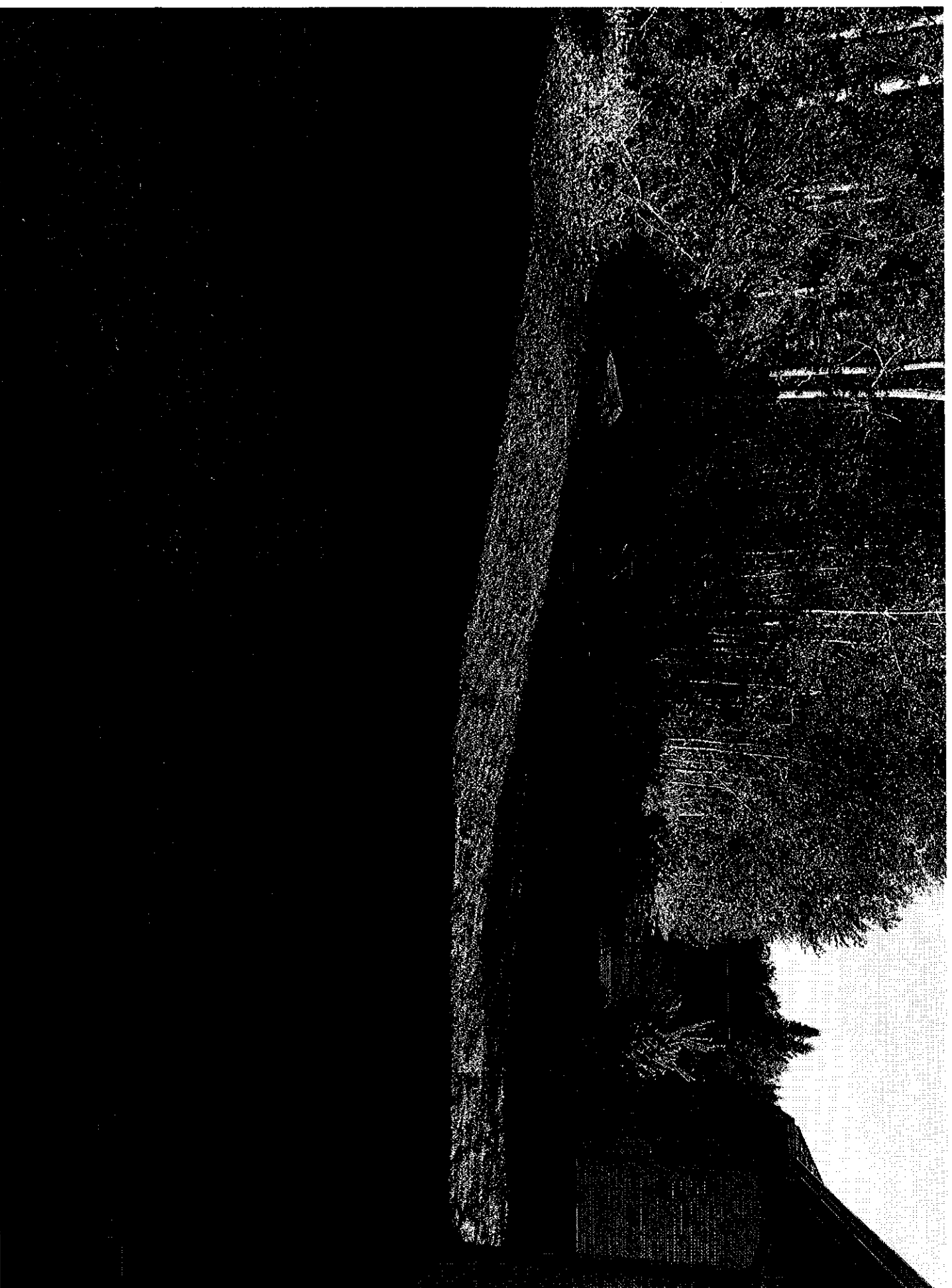
Date: 9/30/2020

(Approved by Utility Chairman) _____ Date: _____

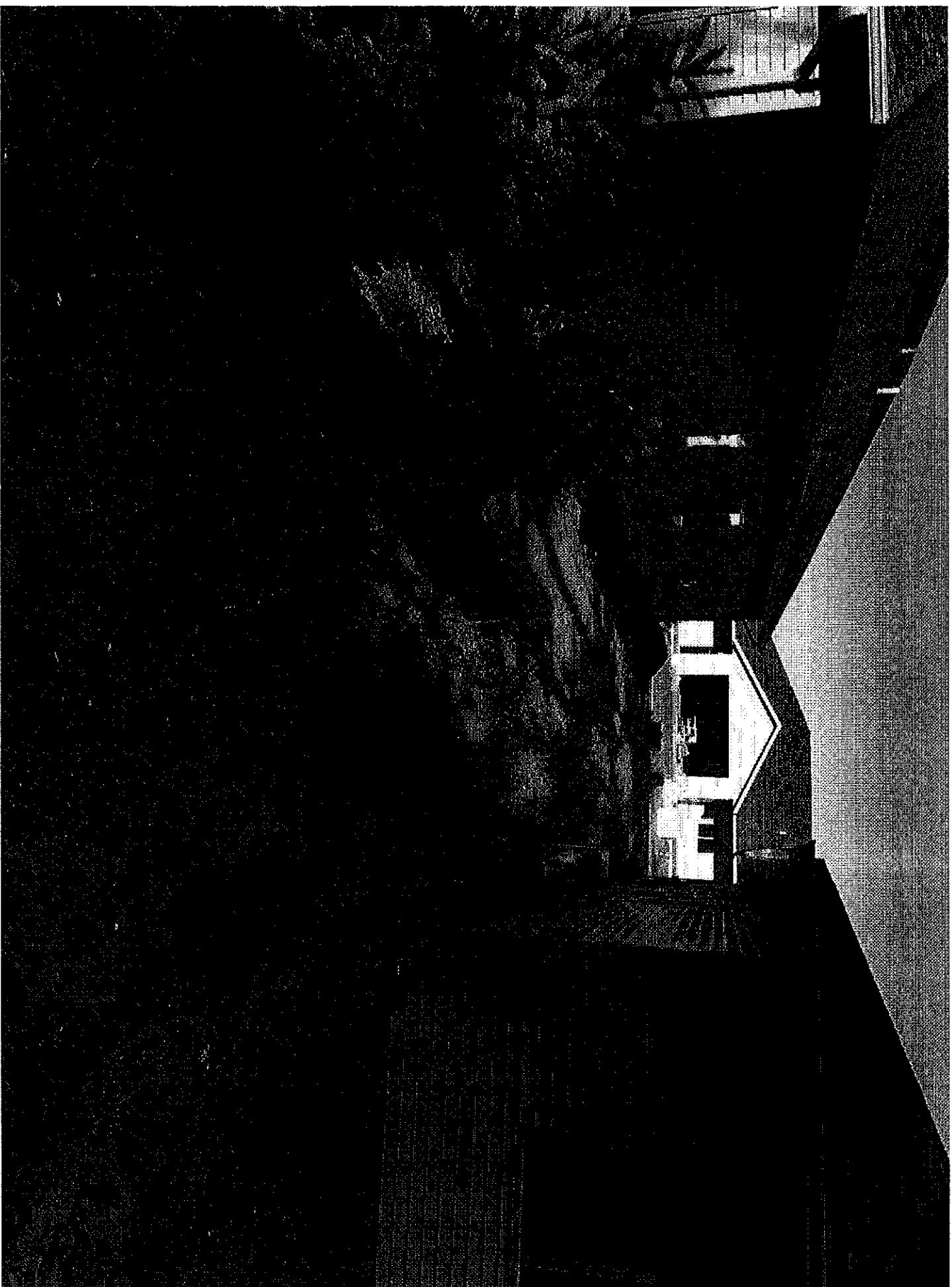
8/5/2020



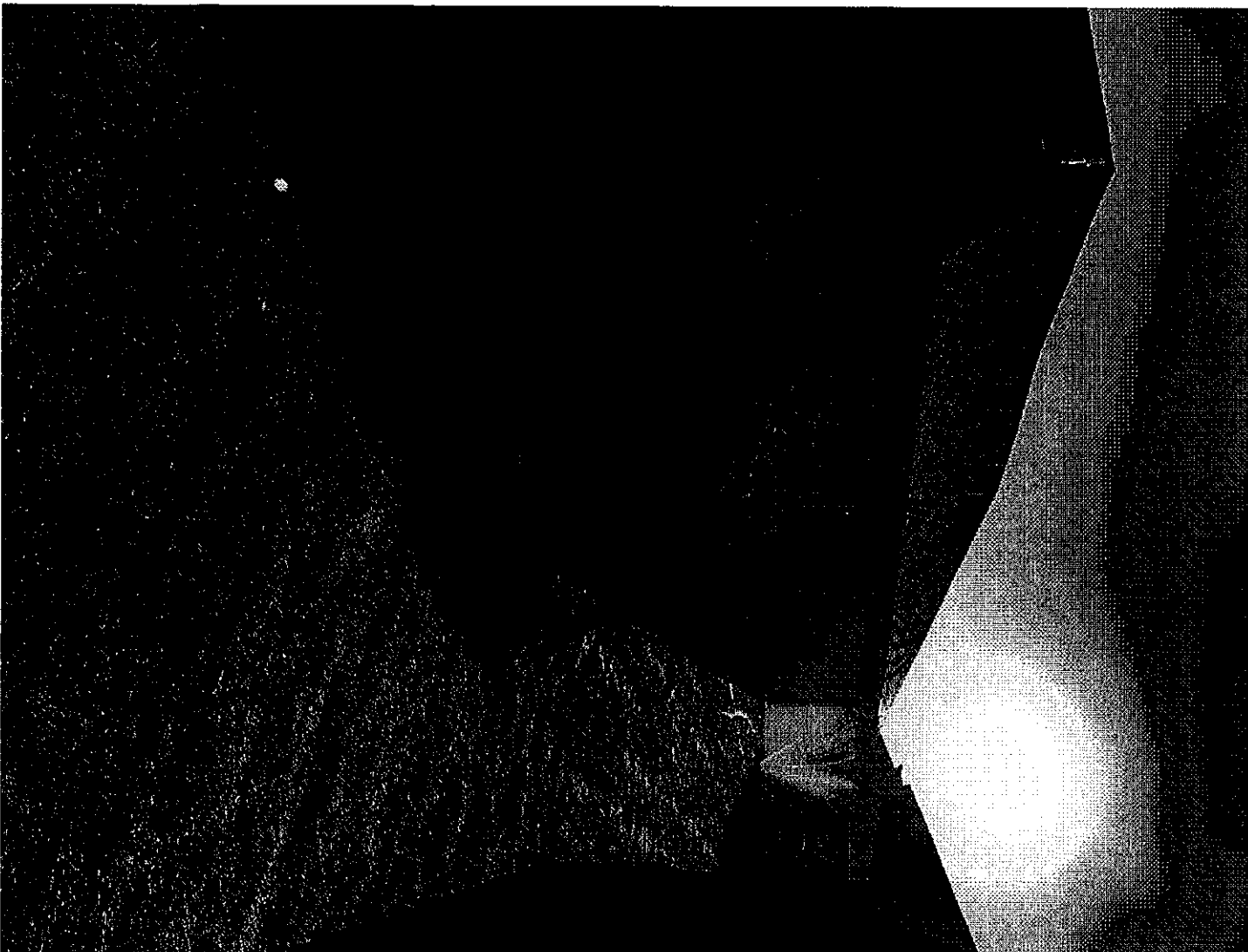
8/2/2020



B/S/2020



8/2/2020



Fund 260 - Cable Television Fund

Accounts for the revenues and expenditures associated with administering a franchise agreement with Mediacom to provide cable television to Hermantown residents. The current franchise fee charge is 5% of a resident's Mediacom cable television bill. Hermantown High School is the site of the control room for the local cable channel.

The current Fund Balance as of 9/30/20 is approximately \$390,000.

Budget Commentary:

The Cable TV Coordinator is a contracted position. Administration staff salary and benefits are allocated to the Cable Fund for administration of the Fund.

Budget Detail

CITY OF HERMANTOWN, MN
Revenue Budget Report -- MultiYear Actuals
For the Year: 2021

260 Cable TV Fund

Account	2017	2018	Actuals	2020	Current Budget 2020	% Rec. Budget 2020	Prelim. Budget 21	Budget Change 21	Final Budget 21	% Old Budget 21
318100 Franchise Fees	37,197	38,256	38,688	18,827	38,000	50%	38,500		38,500	101%
318100 Franchise Fees	37,197	38,256	38,688	18,827	38,000	50%	38,500	0	38,500	101%
Group:										
362100 Investment Interest	2,031	2,567	2,661	-162	1,100	-15%	500		500	45%
362100 Investment Interest	6,000	6,000	6,000		6,000	0%	6,000		6,000	100%
362160 Gain (Loss) on Sale of	-836	-894	1,672		0	0%			0	0%
Group:	7,195	7,673	10,333	-162	7,100	-2%	6,500	0	6,500	91%
Fund:	44,392	45,929	49,021	18,665	45,100	41%	45,000	0	45,000	99%

CITY OF HERMANTOWN, MN
Expenditure Budget Report -- Multi-Year Actuals
For the Year: 2021

260 Cable TV Fund

Account Object	Actuals			Current Budget 2020	% Exp. 2020	Prelim. Budget 21	Budget Changes 21	Final Budget 21	% Old Budget 21
	2017	2018	2019						
456101 Cable									
101 Full-Time Employees - Reg	5,315	5,485	4,462	2,706	4,049	67%	4,165	4,165	103%
111 Severance Pay - Vacation/			752		0	0%			0%
121 PERA Contributions - Coor	399	423	351	215	304	71%	312	312	103%
128 Social Security	327	340	293	170	251	68%	258	258	103%
129 Medicare	77	80	69	40	59	68%	60	60	102%
131 Health Insurance	1,455	1,544	1,126	667	869	77%	906	906	104%
132 Health Care Savings Plan/			40		0	0%			0%
133 Life Insurance	15	15	11	6	9	67%	9	9	100%
134 Disability Insurance	24	25	18	10	14	71%	14	14	100%
136 MSRS			11		15	69%	16	16	100%
151 Workers Compensation	8	6	6	6	5	120%	5	5	120%
219 Other Operating Equipment	22				0	0%			0%
308 Legal Fees	229	125	115	28	300	9%	300	300	100%
319 Contracted Services	7,500	11,250	7,500	5,625	7,500	75%	7,500	7,500	100%
331 Travel Expense	162	219	217	156	0	***%			0%
361 General Liability Insuran	59	58	58	51	58	88%	60	44	76%
404 Equipment Maintenance					1,000	0%	1,000	1,000	100%
580 Other Equipment					60,000	0%	60,000	60,000	100%
Account:	15,592	22,428	15,029	9,691	14,434	67%	74,605	14,590	101%
Fund:	15,592	22,428	15,029	9,691	14,434	67%	74,605	14,590	101%

Enterprise Funds

Fund 601 - Water Enterprise Fund

This fund accounts for the activity of providing water services to the public. The Hermantown Utility Department is responsible for the distribution of treated water. The City purchases all drinkable water from the City of Duluth. In 2018, the City switched to a Tier System for billing water rates, broken down by Residential, Multi-Family, Commercial and Irrigation.

Utility Commission/Water Department Objectives

- To consider and make recommendations to the City Council with respect to improvements to be constructed and financed pursuant to Chapter 429 of the Minnesota Statutes.
- To administer the public utilities provided by the City of Hermantown
- To perform such other functions as made by resolution of the City Council delegated to it.
- Provide an adequate supply of water. Current city water storage includes a 150,000 gallon elevated storage tank at Ugstad Road/Arrowhead Road and a 600,000 gallon elevated storage tank at Ugstad Road/Hwy 53. These two tanks have sufficient capacity to provide for two days of average daily demand if the city should lose its water supply.
- The city's current water system also includes 64.347 miles of water mains and 543 hydrants for fire control.
- The Public Works Director is responsible for leading the maintenance of city water mains.

The City's water system includes: One 150,000 Gallon Water Tower, One 600,000 Gallon Water Tower, and a Booster Pumping Station

Age of System	54 Years
Total Miles of Water Main Added From 1960 to 1990	46 Miles
Total Miles Added From 1990 to 2001	6.5 Miles
Total Miles Added From 2001 to 2003	1.68 Miles
Total Miles Added From 2003 to 2011	8.547 Miles
Total Miles Added From 2012 to 2015	.92 Miles
Total Miles Added From 2016 to 2020	.7 Miles
Total Miles of Water Main	64.347 Miles

Total Number of Fire Hydrants Added 1960 to 1990	351
Total Number of New Fire Hydrants 1990 to 2001	55
Total Number of New Fire Hydrants 2001 to 2003	19
Total Number of New Fire Hydrants 2003 to 2012	102
Total Number of New Fire Hydrants 2013 to 2015	8
Total Number of New Fire Hydrants 2016 to 2020	9
Total Fire Hydrants	543

	2003	2009	2013
Water Usage (in gallons)	150 Million	156 Million	154 Million

Rate Increase Proposal

<u>Water Rates – Per 1,000 Gallons</u>				
Residential	Tier 1	2020 7.84	2021 8.15	Usage In Gallons - Tier Breaks Up to 2500 Gallons Between 2500 – 4500 Gallons Over 4500 Gallons
	Tier 2	9.02	9.38	
	Tier 3	9.92	10.32	
Multi-Family	Tier 1	9.02	9.38	All Usage
	Tier 2	9.02	9.38	All Usage
	Tier 3	9.02	9.38	All Usage
Commercial	Tier 1	8.11	8.43	Up to 20,000 Gallons Between 20,000 – 50,000 Gallons Over 50,000 Gallons
	Tier 2	8.53	8.87	
	Tier 3	9.37	9.74	
Irrigation	Tier 1	9.92	10.32	All Usage
	Tier 2	9.92	10.32	All Usage
	Tier 3	9.92	10.32	All Usage

Meter Size	<u>Monthly Service Charge</u>	
	2020	2021
5/8"-1"	8.65	9.00
1 1/4"	12.98	13.50
1 1/2"	12.98	13.50
2"	32.45	33.75
3"	37.86	39.37
4"	48.67	50.62
6"	70.30	73.11

Authorized Personnel

The Water Enterprise and Sewer Enterprise fund includes authorized personnel as follows:
Utility Clerk and Utility Workers.

The wages for these employees are split between the Water, Sewer, and Storm water Funds.

Budget Commentary

Transfers out are applied to debt payments in the debt service fund. The 2021 Transfers Out for debt total \$91,838.

Included in the water budget is the following equipment. The equipment will be paid a % by water, a % by the sewer fund, and some of them a % by the General Fund. The assets will be water assets but the sewer fund and in some cases the General Fund will transfer in their % of the cost to the water fund which is reflected in this budget.

The following assets are in the water budget:

2021 Blue Service Truck - \$165,000 (Part paid by Sewer and General Fund. \$70,000 paid by Water)

624 Loader with Plows - \$115,000 (Part paid by Sewer and General Fund. \$23,000 paid by Water)

GPS R12 Staff Unit - \$24,500 (Part paid by Sewer and General Fund. \$6,125 paid by Water)

Fire Hydrants on Morris Thomas Road - \$175,000

Total = \$479,500

Budget Detail

CITY OF HERMANTOWN, MN
Revenue Budget Report -- MultiYear Actuals
For the Year: 2021

601 Water Enterprise Fund

Account	Actuals		Current Budget 2020	% Rec. 2020	Prelim. Budget 21	Budget Change 21	Final Budget 21	% Old Budget 21
	2017	2018						
321900 Misc Licenses				0 0%				0 0%
321990 Other Licenses & Permits				0 0%				0 0%
Group:	3,750	4,793	4,455	176%	4,700		4,700	118%
331900				0 0%				0 0%
331999 Other Federal Grants &				0 0%				0 0%
Group:	3,750	4,793	4,455	176%	4,700		4,700	117%
341000 Other Income				0 0%				0 0%
341070 Assessment Search				0 0%				0 0%
Group:	4,350	4,793	4,455	176%	4,700		4,700	118%
361100 Principal - Current				0 0%				0 0%
361110 Principal - Delinquent				0 0%				0 0%
Group:	193			0 0%				0 0%
361300 Penalties & Interest				0 0%				0 0%
Group:	170	11	16	0 0%				0 0%
362100 Investment Interest				0 0%				0 0%
362100 Investment Interest				0 0%				0 0%
362150 Interest Income/City				0 0%				0 0%
362160 Gain (Loss) on Sale of				0 0%				0 0%
Group:	40,065	59,217	70,539	-17%	15,000		15,000	60%
362200 Park Field Rental Fees				0 0%				0 0%
362250 City Property Lease				0 0%				0 0%
Group:	41,984	44,083	50,868	51%	50,868		50,868	116%
362900 Flex Plan Revenue Over/Short				0 0%				0 0%
362990 Miscellaneous Revenue				0 0%				0 0%
Group:	9,802	10,825	11,657	49%	10,000		10,000	100%
371400 Metered Water Sales				0 0%				0 0%
371400 Metered Water Sales				0 0%				0 0%
371450 Metered-Truck Fill				0 0%				0 0%
Group:	1,248,377	1,228,637	1,262,773	68%	1,372,800		1,372,800	109%
Group:	1,251,115	1,231,369	1,266,384	68%	1,376,300		1,376,300	108%

CITY OF HERMANTOWN, MN
Revenue Budget Report -- Multiyear Actuals
For the Year: 2021

601 Water Enterprise Fund

Account	Actuals			Current Budget 2020	% Rec. 2020	Prelim. Budget 21	Budget Change 21	Final Budget 21	% Old Budget 21
	2017	2018	2019						
371500 Water Hookups	26,300	21,300	25,000	25,000	86%	25,000		25,000	100%
371500 Water Hookups	97	773	134		0 ***			0	0%
371550 Water Service Line									
Group:	26,397	22,073	25,000	25,000	87%	25,000	0	25,000	100%
371700									
371710 Service Charge	106,305	228,116	242,990	246,253	60%	256,103		256,103	104%
371720 Front Foot Water Cash	638	8,940	3,720	7,100	78%	6,200		6,200	87%
379999 Late Fee	12,675	12,756	12,393	9,500	38%	7,000		7,000	74%
392010 Transfers In	76,573	2,000	44,500	157,200	0%	207,375		207,375	132%
Group:	196,191	251,812	303,603	420,053	38%	476,678	0	476,678	113%
393100 Bond Issuance									
393100 Bond Issuance				246,776	0 ***			0	0%
Group:				246,776	0 ***		0	0	0%
394000 Contributed Capital									
394000 Contributed Capital	525,000	639	559,139	0	0%			0	0%
Group:	525,000	639	559,139	0	0%		0	0	0%
Fund:	2,083,051	1,604,682	2,336,903	1,313,618	73%	1,958,546	0	1,958,546	109%

CITY OF HERMANTOWN, MN
Expenditure Budget Report -- Multiyear Actuals
For the Year: 2021

601 Water Enterprise Fund

Account Object	Actuals			Current Budget 2020	% Exp. 2020	Prelim. Budget 21	Budget Changes 21	Final Budget 21	% Old Budget 21	
	2017	2018	2019							
471000 Debt Service				3,836	0 ***				0%	
620 Fiscal Agent Fees				3,836	0 ***				0%	
Account:										
494300 Water Distribution				60,563	154,645	161,050		161,050	104%	
101 Full-Time Employees - Reg	107,611	124,872	120,924	3,794	9,048	12,537		12,537	139%	
102 Full-Time Employees - Ove	355	1,137	1,016	180	0				0%	
103 Part-Time Employees - Reg	9,162	16,236	13,443	6,553	12,277	13,019		13,019	106%	
121 PERA Contributions - Coord	7,361	8,232	8,655	5,181	10,149	10,762		10,762	106%	
128 Social Security	1,721	1,925	2,024	1,212	2,374	2,517		2,517	106%	
129 Medicare	45,239	58,874	115,158	42,321	69,098	72,063		72,063	104%	
132 Health Care Savings Plan/	406	444	125	0	0				0%	
133 Life Insurance	185	175	203	138	223	223		223	100%	
134 Disability Insurance	606	662	694	449	790	819		819	104%	
136 MSRS					130	130		130	100%	
151 Workers Compensation	3,787	3,252	4,886	6,301	5,593	5,851	1,150	7,009	125%	
201 Office Supplies	6			0	0			0	0%	
212 Motor Fuels	3,002	4,210	3,566	1,612	3,000	3,000		3,000	100%	
219 Other Operating Equipment	319	297	462	125	500	500		500	100%	
221 General Supplies	-166			0	0			0	0%	
228 Utility System Maint Supp	3,252	4,185	4,501	749	5,000	5,000		5,000	100%	
314 Computer/Software Fees	13,063			4,000	0	4,000		4,000	100%	
315 School & Conference	138	1,451	432	306	0	3,750		3,750	****	
317 Personnel Testing, Physic	136	109	109	109	3,500	3,500		3,500	100%	
319 Contracted Services				0	0			0	0%	
331 Travel Expense	565	564	717	496	700	700		700	100%	
361 General Liability Insuran	6,278	7,120	8,086	6,567	7,483	750		750	100%	
382 Water Purchases	616,044	619,063	615,631	482,667	648,960	711,000	-2,534	4,949	66%	
404 Equipment Maintenance	3,649	1,188	2,807	5,796	5,000	5,000		711,000	110%	
406 Vehicle Maintenance	1,093	18	958	532	2,500	2,500		5,000	100%	
413 Equipment Rental	9,215	11,704	852	12,500	0	12,500		2,500	100%	
417 Uniform Rental	271	53		500	500	500		500	100%	
451 Dues & Subscriptions	581	648	717	496	700	700		700	100%	
460 Permits & Licenses	48	48		1,000	0			0	0%	
470 Booster Pump Repairs	2,491	407	105	375	825	250		250	30%	
471 Water Line Repairs	28,966	52,860	44,107	11,448	25,000	25,000		25,000	100%	
472 Hydrant Repairs	470	2,439	5,186	16,594	29,500	29,500		29,500	100%	
499 Miscellaneous	31	90	1	100	0			0	0%	
540 Office Equip/Furnishings		1,796	25,913	421	1,000	1,000		1,000	100%	
542 Light Equipment				6,000	0	6,000		6,000	100%	
544 Motor Vehicles	8,746	14,272	8,739	66,997	94,400	165,000		165,000	175%	
580 Other Equipment	884,159	952,263	1,009,084	878,762	1,415,945	1,580,404	28,624	314,500	105%	
Account:										
								1,609,028	114%	

CITY OF HERMANTOWN, MN
Expenditure Budget Report -- MultiYear Actuals
For the Year: 2021

601 Water Enterprise Fund

Account Object	Actuals			Current Budget 2020	% Exp. 2020	Prelim. Budget 21	Budget Changes 21	Final Budget 21	% Old Budget 21
	2017	2018	2019						
494400 Water Administration and General									
101 Full-Time Employees - Reg	92,044	91,420	75,376	80,412	45%	81,921		81,921	102%
102 Full-Time Employees - Ove	377	477	366	490	63%	505		505	103%
111 Severance Pay - Vacation/			352	0	0%				0%
121 PERA Contributions - Coor	-16,471	6,722	7,225	6,070	70%	6,182		6,182	102%
128 Social Security	5,087	5,441	4,650	5,018	67%	5,110		5,110	102%
129 Medicare	1,190	1,272	1,087	1,173	67%	1,195		1,195	102%
131 Health Insurance	17,981	17,661	17,324	26,487	57%	20,002		20,002	76%
132 Health Care Savings Plan/	66	71	269	0	0%				0%
133 Life Insurance	183	191	156	156	69%	156		156	100%
134 Disability Insurance	416	444	326	352	69%	355		355	101%
136 MSRS			146	208	73%	208		208	100%
151 Workers Compensation	81	85	109	105	105%	106		106	110%
202 Printing Supplies	610	1,695	338	600	73%	600		600	100%
209 Computer Equipment				0	***%				0%
301 Audit/Account Services	4,016	4,016	5,297	4,300	65%	4,500		4,500	105%
302 Assessors Fees	5	4	7	0	0%				0%
305 Engineer Fees			243	0	0%				0%
308 Legal Fees	1,439	10,662	-483	57	1%	3,000		3,000	60%
314 Computer/Software Fees	1,209	1,125	2,781	1,400	190%	1,800		1,800	129%
315 School & Conference				150	0%				0%
319 Contracted Services	15,338	3,181	2,641	5,532	1%	3,200		3,200	58%
321 Telephone	2,133	2,482	2,730	2,093	84%	2,210		2,210	106%
322 Internet	117	112	281	110	327%	280		280	255%
323 Gopher One Call Locates	1,706	1,442	1,869	1,600	88%	1,550		1,550	97%
325 Postage	3,614	3,162	4,347	3,600	84%	3,675		3,675	102%
331 Travel Expense	965	1,228	1,598	1,400	79%	1,400		1,400	100%
351 Legal Notices Publishing	371	326	611	420	103%	600		600	143%
361 General Liability Insuran	1,973	1,366	1,285	1,400	189%	1,400	2,693	4,093	292%
381 Electricity	5,971	7,183	6,179	6,900	78%	6,850		6,850	99%
383 Heating Gas	1,986	2,689	3,201	3,600	40%	3,200		3,200	89%
405 Computer Maintenance	7,963	9,117	9,525	10,222	79%	14,964		14,964	146%
420 Depreciation Expenses	186,867	224,044	192,416	200,000	0%	200,000		200,000	100%
432 Bad Debts				0	0%				0%
451 Dues & Subscriptions				0	***%				0%
598 Loss on Sale of Equipment				0	0%				0%
720 Transfer Out	337,237	464,487	407,987	69,403	0%	91,838		91,838	132%
Account:				438,201	21%	456,807	2,702	459,509	105%
495000 Transfer Out									
720 Transfer Out	65,937	40,000	100,333	42,000	0%				0%
Account:	65,937	40,000	100,333	42,000	0%				0%
Fund:	1,287,333	1,456,750	1,517,404	1,896,146	51%	2,037,211	31,326	2,068,537	109%

Fund 602 - Sewer Enterprise Fund

Sewer fund accounts for the activity of providing sewer disposal services to the public. The Hermantown Utility Department is responsible for the collection of sanitary sewer waste. The Western Lake Superior Sanitary District purifies sanitary sewer waste. The rates are set by the Utility Commission and voted by resolution or motion by the City Council. In 2018, the City moved to a Tier System for billing sewer rates, broken down by Residential, Commercial and Commercial.

Objectives

- Provide adequate sanitary sewer operations, the city's sewer system consists of 69.078 miles of sewer mains but continues to expand based upon neighborhood petitions requesting an extension of services.
- The Public Works Director is responsible for leading the maintenance of city sewer mains.

Age of System	35 Years
Total Miles of Low Pressure Force main to 2014	7.31 Miles
Total Miles of Sewer Main Added From 1970 to 1990	24 Miles
Total Miles Added From 1990 to 2001	13 Miles
Total Miles Added From 2001 to 2003	6,688 Miles
Total Miles Added From 2003 to 2010	15.62 Miles
Total Miles Added From 2010 to 2012	1.30 Miles
Total Miles Added From 2012 to 2015	.46 Miles
Total Miles Added From 2016 to 2020	.7 Miles
Total Miles of Sewer Main	69.078 Miles

Total Number of Manholes Added 1970 to 2001	270
Total Number of Manholes Added 2001 to 2002	123
Total Number of Manholes Added 2002 to 2010	354
Total Number of Manholes Added 2010 to 2012	27
Total Number of Manholes Added 2012 to 2015	16
Total Number of Manholes Added 2016 to 2020	12
Total Manholes	802

	2003	2009	2013
Water Sewage Usage (in gallons)	110 Million	133.5 Million	134 Million

The City's sanitary sewer system includes: 15 Pumping Stations, Phase I Trunk Sewer - 2.4 Miles, Phase II Trunk Sewer - 2 Miles, and Phase III Trunk Sewer - 2.47 Miles

Rate Increase Proposal

Sewer Rates - Per 1,000 Gallons

		20210	2021	Notes
Residential	Tier 1	9.90	10.15	
Multi-Family	Tier 1	9.90	10.15	
Commercial	Tier 1	9.9	10.15	
Flat Rate	Tier 1	24.75	25.37	Residential Average - 2,500 Gallons
Flat Rate	Tier 1	44.55	45.68	Commercial Average - 4,500 Gallons
Service Charge		3.16	3.24	Monthly

Authorized Personnel

The Water Enterprise and Sewer Enterprise fund includes authorized personnel as follows; Utility Clerk(s) and Utility Workers. The wages for these employees are split between the Water, Sewer, and Storm water Funds.

Budget Commentary

Transfers out are applied to debt payments in the debt service fund. The 2021 Transfers Out for debt total \$67,944.

Also included in the sewer budget are transfers to the water fund for a % of the following equipment.

GPS R12 Unit - \$6,125

624 Loader w/ Plows - \$23,000

Blue Service Truck - \$70,000

Total = \$99,125

Finally, in the sewer budget is the following asset: Retro Fit Lift Station - \$40,000

Budget Detail

602 Sewer Enterprise Fund

Account	Actuals			Current Budget 2020	% Rec. 2020	Prelim. Budget 21	Budget Change 21	Final Budget 21	% Old Budget 21
	2017	2018	2019						
331900									
331999 Other Federal Grants &	3,750			0	0%			0	0%
Group:	3,750			0	0%		0	0	0%
341000 Other Income									
341070 Assessment Search	4,350	4,793	4,455	3,000	235%	5,500		5,500	183%
Group:	4,350	4,793	4,455	3,000	235%	5,500	0	5,500	183%
361100 Principal - Current									
361110 Principal - Delinquent	302								
Group:	302			0	0%		0	0	0%
361300 Penalties & Interest									
361300 Penalties & Interest	170		34	0	0%			0	0%
Group:	170		34	0	0%		0	0	0%
362100 Investment Interest									
362100 Investment Interest	36,574	63,501	75,285	25,000	-18%	10,000		10,000	40%
362150 Interest Income/City	1,956	1,752	2,104	1,000	222%	1,900		1,900	190%
362160 Gain (Loss) on Sale of	-14,985	-21,948	46,842	0	0%			0	0%
Group:	23,545	43,305	124,231	26,000	-9%	11,900	0	11,900	45%
371700									
371710 Service Charge	73,832	74,471	77,408	78,178	61%	83,259		83,259	106%
Group:	73,832	74,471	77,408	78,178	61%	83,259	0	83,259	106%
372400 Sewer Usage									
372400 Sewer Usage	1,317,579	1,332,732	1,370,864	1,380,400	62%	1,466,500		1,466,500	106%
Group:	1,317,579	1,332,732	1,370,864	1,380,400	62%	1,466,500	0	1,466,500	106%
372500 Sewer Hookups									
372500 Sewer Hookups	30,800	26,800	31,600	27,000	133%	30,000		30,000	111%
Group:	30,800	26,800	31,600	27,000	133%	30,000	0	30,000	111%
372700									
372710 Sewer Permits	3,285	2,885	3,420	2,950	107%	3,150		3,150	107%
372715 Sewer Capacity	2,218	3,459	1,542	1,100	137%	1,650		1,650	150%
372720 Front Foot Cash	10,148	25,169	6,300	9,000	432%	13,000		13,000	144%
379999 Late Fee	12,776	12,008	11,075	5,100	61%	5,200		5,200	102%
Group:	28,427	43,521	22,337	18,150	257%	23,000	0	23,000	126%

CITY OF HERMANTOWN, MN
Revenue Budget Report -- MultiYear Actuals
For the Year: 2021

602 Sewer Enterprise Fund

Account	2017	2018	2019	2020	Current Budget 2020	% Rec. 2020	Prelim. Budget 21	Budget Change 21	Final Budget 21	% Old Budget 21
393100 Bond Issuance				10,335		0 ***%				0 0%
393100 Bond Issuance				10,335		0 ***%		0	0	0 0%
Group:										
394000 Contributed Capital		299,017	1,124,668			0 0%				0 0%
394000 Contributed Capital		299,017	1,124,668			0 0%		0	0	0 0%
Group:										
Fund:	1,482,755	1,824,639	2,755,597	1,003,488	1,532,728	65%	1,620,159	0	1,620,159	105%

602 Sewer Enterprise Fund

Account Object	Actuals			Current Budget 2020	% Exp. 2020	Prelim. Budget 21	Budget Changes 21	Final Budget 21	% Old Budget 21
	2017	2018	2019						
432550 Sewer Lift Stations									
305 Engineer Fees		12,994			0 ***				0 0%
308 Legal Fees		189			0 ***				0 0%
476 Lift Station Repairs Sewe		665			0 ***				0 0%
510 Land Acquisition		-25			0 ***				0 0%
590 Pumping Plant & Lift Stat		222,994			0 ***				0 0%
Account:		236,817			0 ***	0	0		0 0%
471000 Debt Service									
620 Fiscal Agent Fees		212			0 ***				0 0%
Account:		212			0 ***	0	0		0 0%
494500 Sewer Maintenance									
101 Full-Time Employees - Reg	92,326	96,561	82,540	47,443	114,180	42%	118,951	118,951	104%
102 Full-Time Employees - Ove	6,255	8,801	11,039	2,303	6,380	35%	9,118	9,118	139%
103 Part-Time Employees - Reg	606	392	201	138	0	***			0%
121 PERA Contributions - Coor	605	12,326	9,079	4,751	9,057	52%	9,605	9,605	106%
128 Social Security	6,146	6,228	5,767	3,746	7,987	50%	7,940	7,940	106%
129 Medicare	1,437	1,457	1,349	876	1,751	50%	1,857	1,857	106%
131 Health Insurance	37,157	44,092	79,671	29,049	50,772	57%	52,944	52,944	104%
132 Health Care Savings Plan/	271	296	75		0	0%			0%
133 Life Insurance	131	135	127	82	168	49%	168	168	100%
134 Disability Insurance	448	492	455	320	582	55%	603	603	104%
136 MSRS					104	0%	104	104	100%
151 Workers Compensation	1,347	3,699	3,353	4,716	4,194	112%	4,390	5,237	125%
201 Office Supplies	4				0	0%			0%
212 Motor Fuels	2,001	2,807	2,378	1,074	1,500	72%	1,500	1,500	100%
216 Uniforms	319	297	462	125	350	36%	350	350	100%
221 General Supplies	2,484	3,113	2,932	1,114	2,500	45%	2,500	2,500	100%
228 Utility System Maint Supp	560			3,223	2,500	129%	2,500	2,500	100%
229 Lift Station Maintenance	7,179	7,420	11,008	11,593	18,000	64%	15,000	15,000	83%
305 Engineer Fees			8,342		0	0%			0%
308 Legal Fees			1,263		0	***			0%
310 Recording/Filing Fees			205		0	***			0%
314 Computer/Software Fees			602		0	0%			0%
315 School & Conference	92	1,048	913		1,500	61%	3,750	3,750	***
317 Personnel Testing, Physic	136	439	109	109	450	24%	450	1,500	100%
319 Contracted Services	44,086	16,544	12,128	17,258	23,500	73%	23,500	450	100%
331 Travel Expense	324	122	428	161	500	32%	500	23,500	100%
351 Legal Notices Publishing			561		0	0%			0%
361 General Liability Insuran	1,863	2,615	3,523	2,635	3,171	83%	3,171	561	***
385 Sewer Charges	512,447	518,495	539,350	398,045	528,586	75%	564,000	1,601	50%
403 Road Maintenance					5,000	0%		564,000	107%
404 Equipment Maintenance	2,892	6,311	5,598	5,350	5,000	97%	5,000	5,000	100%
406 Vehicle Maintenance		223	1,095	5,444	2,500	218%	2,500	5,500	100%
413 Equipment Rental	3,250	11,390	7,781	36	6,500	0%	6,500	2,500	100%
417 Uniform Rental	195							6,500	100%
451 Dues & Subscriptions	100	100	100	36	150	10%	150	0	0%
								150	100%

CITY OF BERMANTOWN, MN
Expenditure Budget Report -- MultiYear Actuals
For the Year: 2021

602 Sewer Enterprise Fund

Account Object	Actuals			Current Budget 2020	% Exp. 2020	Prelim. Budget 21	Budget Changes 21	Final Budget 21	% Old Budget 21
	2017	2018	2019						
460 Permits & Licenses		94	289	250	0%	250		250	100%
471 Water Line Repairs			64	0	***%			0	0%
475 Sewerline Repairs	225	13,481	2,544	15,000	78%	15,000		15,000	100%
476 Lift Station Repairs Sewe	12,967	23,065	12,759	15,000	20%	15,000		15,000	100%
477 I & I Maintenance		10,450	676	15,000	0%	15,000		15,000	100%
478 Sewer Cleaning	19,619	11,915	37,350	45,000	73%	45,000		45,000	100%
499 Miscellaneous			379	500	0%	500		500	100%
510 Land Acquisition			573	0	0%			0	0%
540 Office Equip/Furnishings	8,995	1,796	2,450	750	56%	750		750	100%
580 Other Equipment	24,272	304	17,632	2,500	68%	2,500		2,500	100%
590 Pumping Plant & Lift Stat	790,739	806,508	866,173	40,000	0%	40,000		40,000	100%
Account:				931,432	77%	978,612	-723	977,889	105%
494900 Sewer Administration and General									
101 Full-Time Employees - Reg	61,361	61,017	56,420	70,748	44%	72,140		72,140	102%
102 Full-Time Employees - Ove	-468	318	272	490	47%	505		505	103%
111 Severance Pay - Vacation/			352	0	0%			0	0%
121 PERA Contributions - Coor	4,112	4,487	5,359	5,345	61%	5,448		5,448	102%
128 Social Security	3,347	3,631	3,508	4,418	59%	4,504		4,504	102%
129 Medicare	783	849	821	1,033	59%	1,053		1,053	102%
131 Health Insurance	11,987	11,779	12,773	24,625	45%	18,061		18,061	73%
132 Health Care Savings Plan/	44	47	134	0	0%			0	0%
133 Life Insurance	122	121	126	140	64%	140		140	100%
134 Disability Insurance	269	292	252	320	59%	323		323	101%
136 MSRS			122	182	73%	182		182	100%
151 Workers Compensation	55	66	88	92	104%	94		101	110%
202 Printing Supplies	433	1,104	257	400	83%	400		400	100%
209 Computer Equipment				0	***%			0	0%
301 Audit/Account Services	4,016	4,016	5,297	4,300	65%	4,500		4,500	105%
302 Assessors Fees	5	4		0	0%			0	0%
305 Engineer Fees	13,451		3,115	2,000	12%	1,000		1,000	50%
308 Legal Fees	1,269	60	271	1,000	6%	900		900	90%
314 Computer/Software Fees	1,209	1,125	2,781	1,400	190%	2,000		2,000	143%
315 School & Conference				50	0%	50		50	100%
319 Contracted Services	6,640	1,148	4,100	5,549	1%	300		300	5%
321 Telephone	1,632	2,005	2,446	1,740	95%	2,100		2,100	121%
322 Internet	176	168	421	165	328%	700		700	424%
323 Gopher One Call Locates	1,137	961	1,246	1,000	94%	950		950	95%
325 Postage	2,401	2,073	2,898	2,600	77%	2,580		2,580	99%
331 Travel Expense	684	817	813	881	64%	880		880	100%
351 Legal Notices Publishing			45	0	***%	100		100	***%
361 General Liability Insuran	4,284	1,366	1,585	1,360	240%	1,360		1,360	348%
381 Electricity	8,486	8,176	7,608	8,000	73%	8,000		8,000	100%
383 Heating Gas	1,241	1,680	2,001	2,400	37%	2,400		2,400	100%
405 Computer Maintenance	7,963	9,117	9,525	10,222	79%	14,963		14,963	146%
420 Depreciation Expenses	491,837	529,103	491,433	511,747	0%	556,747		556,747	109%
432 Bad Debts			407	0	0%			0	0%
451 Dues & Subscriptions		598		0	***%			0	0%

CITY OF HERMANTOWN, MN
Expenditure Budget Report -- MultiYear Actuals
For the Year: 2021

602 Sewer Enterprise Fund

Account Object	Actuals			Current Budget 2020	% Exp. 2020	Prelim. Budget 21	Budget Changes 21	Final Budget 21	% Old Budget 21
	2017	2018	2020						
460 Permits & Licenses			38	0 ***	0			0	0%
720 Transfer Out	628,476	55,262	54,609	56,853	0%	67,944		67,944	120%
Account:	701,417	701,417	79,704	719,060	11%	770,324	3,383	773,707	108%
495000 Transfer Out	129,411	48,500	63,333	197,200	0%	99,125		99,125	50%
720 Transfer Out	129,411	48,500	63,333	197,200	0%	99,125	0	99,125	50%
Fund:	1,548,626	1,556,425	1,600,591	1,847,692	56%	1,848,061	2,660	1,850,721	100%

Fund 603 – Storm Water Enterprise Fund

This fund accounts for the activity of managing and maintaining our storm water system. The City has a state permit under the MS4 (Municipal separate storm sewer system) which includes roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains. It is the City's responsibility under this permit to monitor and maintain these elements to insure that they are functioning properly and treating and capturing storm water. The Storm water Utility Fee provides funds for this system. The rates are set by the Utility Commission and voted by resolution or motion by the City Council.

Objectives

- Funds will be used to undertake new infrastructure improvements as well as to maintain the existing storm water system. In 2021 in addition to maintaining the existing storm water system the City plans on using storm water fees for the following.
 - Pay for storm water improvements while implementing the City's Road Improvement plan
- The Public Works Director is responsible for leading the maintenance of City owned storm water systems.
- The Community Development Director is responsible for the inspection of private systems and the coordination with property owners on the upkeep of their systems.

Budget Commentary

Transfers out are applied to debt payments in the debt service fund. The 2021 Transfers Out for debt total \$21,945.

Included in the Storm Water budget are transfers to the water fund for a % of the following equipment.

GPS R12 Unit - \$6,125

Also included in the Storm Water budget are the following capital items:

Lindahl Road Bridge = \$150,000

Old Hwy 2 and Lavaque Junction = \$149,935

Budget Detail

CITY OF HERMANTOWN, MN
Revenue Budget Report -- Multi-Year Actuals
For the Year: 2021

603 Storm Water Enterprise Fund

Account	Actuals			Current Budget 2020	% Rec. 2020	Prelim. Budget 21	Budget Change 21	Final Budget 21	% Old Budget 21
	2017	2018	2019						
322100 Building Permits				1,846	0 ***				0 0%
322120 SWPP and Stormwater Mgmt				1,846	0 ***		0		0 0%
Group:									
372700									
372750 Stormwater Fee		434,342	235,308	409,470	57%	438,804		438,804	107%
379999 Late Fee		5,462	2,251	1,000	22%	1,000		1,000	100%
Group:		439,804	237,559	410,470	58%	439,804	0	439,804	107%
393100 Bond Issuance									
393100 Bond Issuance				246,776	0 ***				0 0%
Group:				246,776	0 ***		0		0 0%
Fund:		439,804	486,181	410,470	118%	439,804	0	439,804	107%

CITY OF HERMANTOWN, MN
Expenditure Budget Report -- Multi-Year Actuals
For the Year: 2021

603 Storm Water Enterprise Fund

Account Object	Actuals			Current Budget 2020	% Exp. 2020	Prelim. Budget 21	Budget Changes 21	Final Budget 21	% Old Budget 21
	2017	2018	2019						
441100 Storm Water									
101 Full-Time Employees - Reg	11,658	95,958	52,058	61,592	85%	63,588		63,588	103%
102 Full-Time Employees - Ove	189	5,679	1,607	2,057	78%	2,046		2,046	99%
111 Severance Pay - Vacation/		352		0	0%				0%
121 PERA Contributions - Coor	889	6,972	5,590	4,774	117%	4,923		4,923	103%
128 Social Security	705	5,629	4,448	3,946	113%	4,069		4,069	103%
129 Medicare	165	1,316	1,040	923	113%	952		952	103%
131 Health Insurance	3,926	57,787	28,539	22,068	129%	19,197		19,197	87%
132 Health Care Savings Plan/		184		0	0%				0%
133 Life Insurance	15	176	131	112	117%	112		112	100%
134 Disability Insurance	66	402	353	288	123%	297		297	103%
136 MSRS		104		130	86%	130		130	100%
151 Workers Compensation		309	1,105	618	179%	1,450	142	1,592	258%
202 Printing Supplies	720			0	0%			0	0%
221 General Supplies	236			0	0%			0	0%
302 Assessors Fees		50		0	0%			0	0%
305 Engineer Fees		18,300		6,000	305%	6,000		6,000	100%
308 Legal Fees	42,387	19,346	18,743	1,000	74%	1,000		1,000	100%
310 Recording/Filing Fees	3,823	1,568		500	37%	500		500	100%
314 Computer/Software Fees		138		0	0%				0%
319 Contracted Services	6,196	39,353	627	30,000	2%	30,000		30,000	100%
325 Postage	816	337		500	0%	500		500	100%
331 Travel Expense	4	769	520	300	173%	300		300	100%
351 Legal Notices Publishing	563	261		0	0%			0	0%
403 Road Maintenance	28,938			11,000	91%	11,000		11,000	100%
405 Computer Maintenance		3,723	10,050	11,000	91%	11,000		11,000	100%
413 Equipment Rental	1,001	1,716	3,000	3,000	57%			0	0%
451 Dues & Subscriptions	1,720	6,998	18,046	10,000	180%	10,000		10,000	100%
530 Improvements Other Than B		1,739	1,740	2,000	87%	2,000		2,000	100%
550 Street Improvements		-4,178	103,539	246,976	42%	370,226	-220,226	150,000	61%
720 Transfer Out				0	0%	21,935	128,000	149,935	*****
Account:	104,017	245,800	251,198	407,784	62%	572,170	-92,084	480,086	118%
471000 Debt Service									
620 Fiscal Agent Fees				3,271	0	0	0	0	0%
Account:				3,271	0	0	0	0	0%
495000 Transfer Out									
720 Transfer Out								6,125	*****
Account:								6,125	*****
Fund:	104,017	245,800	254,469	407,784	62%	578,295	-92,084	486,211	119%

Fund 605 - Street Lighting & Traffic Signalization Fund

Street Lighting fund was created to account for the activity of lighting and signalizing public streets. The City is responsible for the expenditures to maintain the traffic signals to control traffic flow at the following intersections: Cirrus Drive & Hwy 53, Ugstad & 53, Lavaque & 53, Arrowhead & 53, Mall Drive & 53, Haines Rd & Hermantown Road, Maple Grove & Loberg, and Maple Grove & Stebner. A monthly franchise fee is charged to electric power customers through MN Power to residents at a rate of \$2 per month.

Other revenue includes a portion of the gas franchise fees paid by gas customers of MN Energy Resources. Forty percent of the gas franchise fee goes to the General Fund while the remaining sixty percent is budgeted in the Street Lighting & Traffic Signalization Fund.

Also included in the franchise fees is Minnesota Power.

Budget Detail

Account	Actuals			Current Budget 2020	Rec. 2020	% Budget 2020	Prelim. Budget 21	Budget Change 21	Final Budget 21	% Old Budget 21
	2017	2018	2019							
605 Street Lighting & Traffic Signalization										
318100 Franchise Fees										
318100 Franchise Fees	131,779	133,388	135,326	68,669	131,000	52%	136,000		136,000	103%
Group:	131,779	133,388	135,326	68,669	131,000	52%	136,000	0	136,000	103%
362100 Investment Interest										
362100 Investment Interest	4,848	5,005	6,635	-398	4,000	-10%	1,000		1,000	25%
362120 Interest - Interfund	22,000	22,000	22,000		22,000	0%	22,000		22,000	100%
362160 Gain (loss) on Sale of	-1,994	-1,753	4,111		0	0%			0	0%
Group:	24,854	25,252	32,746	-398	26,000	-2%	23,000	0	23,000	88%
362400 911 Signs										
362410 Insurance Recoveries										
Group:					4,250	0 ***%			0	0%
Fund:	156,633	158,640	168,072	72,521	157,000	46%	159,000	0	159,000	101%
Grand Total:	156,633	158,640	168,072	72,521	157,000		159,000	0	159,000	

CITY OF HERMANTOWN, MN
Expenditure Budget Report -- MultiYear Actuals
For the Year: 2021

Account	Object	2017	2018	Actuals	2019	2020	Current Budget 2020	% Exp. 2020	Prelim. Budget 21	Budget Changes 21	Final Budget 21	% Old Budget 21
605 Street Lighting & Traffic Signalization												
431150	Street Improvements											
	227 Street Lights & Signs	7,481	8,380				0	0%				0
305	Engineer Fees						355	0	***%			0
413	Equipment Rental	7,790					7,800	0%				0
420	Depreciation Expenses	3,216	1,049				3,210	0%				0
	Account:	18,487	9,429				11,010	3%	0	0		0
431160	Street Lighting											
	227 Street Lights & Signs	5,127	5,569	73,781			5,000	0%	5,000		5,000	100%
381	Electricity	29,426	29,583	25,500			28,875	66%	28,000		28,000	97%
495	Property Damage Reimb. by						5,250	0	***%			0
	Account:	34,553	35,152	99,281			33,875	72%	33,000	0	33,000	97%
495000	Transfer Out											
	720 Transfer Out	37,000					0	0%				0
	Account:	37,000					0	***%	0	0	0	0%
	Fund:	90,040	44,581	99,281			44,885	55%	33,000	0	33,000	74%
	Grand Total:	90,040	44,581	99,281			44,885		33,000	0	33,000	

601 Water Enterprise Fund

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% (75) Committed
471000	Debt Service						
471000	Debt Service						
	620 Fiscal Agent Fees	0.00	3,836.35	0.00	0.00	-3,836.35	%
	Account Total:	0.00	3,836.35	0.00	0.00	-3,836.35	%
	Account Group Total:	0.00	3,836.35	0.00	0.00	-3,836.35	%
494300	Water Distribution						
494300	Water Distribution						
	101 Full-Time Employees - Regular	8,544.96	60,563.21	154,645.00	154,645.00	94,081.79	39 %
	102 Full-Time Employees - Overtime	1,186.54	3,794.35	9,048.00	9,048.00	5,253.65	42 %
	103 Part-Time Employees - Regular	27.67	179.86	0.00	0.00	-179.86	%
	121 PERA Contributions - Coordinated	729.84	6,553.09	12,277.00	12,277.00	5,723.91	53 %
	128 Social Security	577.62	5,180.56	10,149.00	10,149.00	4,968.44	51 %
	129 Medicare	135.08	1,211.59	2,374.00	2,374.00	1,162.41	51 %
	131 Health Insurance	3,606.51	39,446.22	69,098.00	69,098.00	29,651.78	57 %
	133 Life Insurance	15.21	137.66	223.00	223.00	85.34	62 %
	134 Disability Insurance	53.23	448.67	790.00	790.00	341.33	57 %
	136 MSRS	0.00	0.00	130.00	130.00	130.00	%
	151 Workers Compensation	0.00	6,300.50	5,593.00	5,593.00	-707.50	113 %
	212 Motor Fuels	285.76	1,611.76	3,000.00	3,000.00	1,388.24	54 %
	216 Uniforms	60.26	124.80	500.00	500.00	375.20	25 %
	221 General Supplies	60.81	749.43	5,000.00	5,000.00	4,250.57	15 %
	228 Utility System Maint Supplies	0.00	0.00	4,000.00	4,000.00	4,000.00	%
	315 School & Conference	32.45	306.45	3,500.00	3,500.00	3,193.55	9 %
	317 Personnel Testing, Physicals,	108.50	108.50	0.00	0.00	-108.50	%
	331 Travel Expense	0.00	0.00	750.00	750.00	750.00	%
	361 General Liability Insurance	0.00	6,567.00	7,483.00	7,483.00	916.00	88 %
	382 Water Purchases	63,008.33	482,667.49	648,960.00	648,960.00	166,292.51	74 %
	404 Equipment Maintenance	0.00	5,795.90	5,000.00	5,000.00	-795.90	116 %
	406 Vehicle Maintenance	0.00	531.86	2,500.00	2,500.00	1,968.14	21 %
	413 Equipment Rental	0.00	0.00	12,500.00	12,500.00	12,500.00	%
	417 Uniform Rental	0.00	0.00	500.00	500.00	500.00	%
	451 Dues & Subscriptions	0.00	496.00	700.00	700.00	204.00	71 %
	460 Permits & Licenses	0.00	1,000.00	0.00	0.00	-1,000.00	%
	470 Booster Pump Repairs	0.00	375.00	825.00	825.00	450.00	45 %
	471 Water Line Repairs	0.00	11,447.86	25,000.00	25,000.00	13,552.14	46 %
	472 Hydrant Repairs	6,375.00	16,594.06	29,500.00	29,500.00	12,905.94	56 %
	499 Miscellaneous	0.00	0.00	100.00	100.00	100.00	%
	540 Office Equip/Furnishings	0.00	421.15	1,000.00	1,000.00	578.85	42 %
	542 Light Equipment	0.00	0.00	6,000.00	6,000.00	6,000.00	%
	544 Motor Vehicles	28,044.00	66,996.99	30,000.00	94,400.00	27,403.01	71 %
	580 Other Equipment	0.00	156,275.83	300,400.00	300,400.00	144,124.17	52 %
	Account Total:	112,851.77	875,885.79	1,351,545.00	1,415,945.00	540,059.21	62 %
	Account Group Total:	112,851.77	875,885.79	1,351,545.00	1,415,945.00	540,059.21	62 %
494400	Water Administration and General						

601 Water Enterprise Fund

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% (75) Committed
494400	Water Administration and General						
	101 Full-Time Employees - Regular	6,145.44	36,463.66	80,412.00	80,412.00	43,948.34	45 %
	102 Full-Time Employees - Overtime	13.33	310.48	490.00	490.00	179.52	63 %
	121 PERA Contributions - Coordinated	470.24	4,231.10	6,070.00	6,070.00	1,838.90	70 %
	128 Social Security	376.09	3,374.26	5,018.00	5,018.00	1,643.74	67 %
	129 Medicare	87.99	789.29	1,173.00	1,173.00	383.71	67 %
	131 Health Insurance	1,264.43	14,135.61	26,487.00	26,487.00	12,351.39	53 %
	132 Health Care Savings Plan/Sick	0.00	0.01	0.00	0.00	-0.01	%
	133 Life Insurance	12.58	106.59	156.00	156.00	49.41	68 %
	134 Disability Insurance	29.16	243.86	352.00	352.00	108.14	69 %
	136 MSRS	17.60	151.91	208.00	208.00	56.09	73 %
	151 Workers Compensation	0.00	109.50	105.00	105.00	-4.50	104 %
	202 Printing Supplies	313.77	438.09	600.00	600.00	161.91	73 %
	209 Computer Equipment	0.00	233.53	0.00	0.00	-233.53	%
	301 Audit/Account Services	0.00	2,797.50	4,300.00	4,300.00	1,502.50	65 %
	308 Legal Fees	11.00	56.50	5,000.00	5,000.00	4,943.50	1 %
	314 Computer/Software Fees	1,453.75	2,662.15	1,400.00	1,400.00	-1,262.15	190 %
	315 School & Conference	0.00	0.00	150.00	150.00	150.00	%
	319 Contracted Services	3.92	38.53	5,532.00	5,532.00	5,493.47	1 %
	321 Telephone	230.88	1,763.88	2,093.00	2,093.00	329.12	84 %
	322 Internet	41.38	360.42	110.00	110.00	-250.42	328 %
	323 Gopher One Call Locates	240.72	1,407.72	1,600.00	1,600.00	192.28	88 %
	325 Postage	40.68	3,008.55	3,600.00	3,600.00	591.45	84 %
	331 Travel Expense	110.78	1,110.57	1,400.00	1,400.00	289.43	79 %
	351 Legal Notices Publishing	12.38	433.13	420.00	420.00	-13.13	103 %
	361 General Liability Insurance	0.00	2,646.34	1,400.00	1,400.00	-1,246.34	189 %
	381 Electricity	628.57	5,382.78	6,900.00	6,900.00	1,517.22	78 %
	383 Heating Gas	65.59	1,433.75	3,600.00	3,600.00	2,166.25	40 %
	405 Computer Maintenance	279.32	8,124.26	10,222.00	10,222.00	2,097.74	79 %
	420 Depreciation Expenses	0.00	0.00	200,000.00	200,000.00	200,000.00	%
	451 Dues & Subscriptions	0.00	50.00	0.00	0.00	-50.00	%
	720 Transfer Out	0.00	0.00	69,403.00	69,403.00	69,403.00	%
	Account Total:	11,849.60	91,863.97	438,201.00	438,201.00	346,337.03	21 %
	Account Group Total:	11,849.60	91,863.97	438,201.00	438,201.00	346,337.03	21 %
495000	Transfer Out						
	495000 Transfer Out						
	720 Transfer Out	0.00	0.00	42,000.00	42,000.00	42,000.00	%
	Account Total:	0.00	0.00	42,000.00	42,000.00	42,000.00	%
	Account Group Total:	0.00	0.00	42,000.00	42,000.00	42,000.00	%
	Fund Total:	124,701.37	971,586.11	1,831,746.00	1,896,146.00	924,559.89	51 %

602 Sewer Enterprise Fund

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% (75) Committed
432500	Sewer Improvements						
432550	Sewer Lift Stations						
	305 Engineer Fees	0.00	12,994.23	0.00	0.00	-12,994.23	%
	308 Legal Fees	0.00	189.00	0.00	0.00	-189.00	%
	476 Lift Station Repairs Sewer	0.00	664.80	0.00	0.00	-664.80	%
	510 Land Acquisition	0.00	-25.00	0.00	0.00	25.00	%
	590 Pumping Plant & Lift Stations	0.00	222,994.44	0.00	0.00	-222,994.44	%
	Account Total:	0.00	236,817.47	0.00	0.00	-236,817.47	%
	Account Group Total:	0.00	236,817.47	0.00	0.00	-236,817.47	%
471000	Debt Service						
471000	Debt Service						
	620 Fiscal Agent Fees	0.00	212.13	0.00	0.00	-212.13	%
	Account Total:	0.00	212.13	0.00	0.00	-212.13	%
	Account Group Total:	0.00	212.13	0.00	0.00	-212.13	%
494500	Sewer Maintenance						
494500	Sewer Maintenance						
	101 Full-Time Employees - Regular	6,435.52	47,443.18	114,180.00	114,180.00	66,736.82	42 %
	102 Full-Time Employees - Overtime	711.92	2,303.20	6,580.00	6,580.00	4,276.80	35 %
	103 Part-Time Employees - Regular	0.00	138.45	0.00	0.00	-138.45	%
	121 PERA Contributions - Coordinated	536.07	4,751.45	9,057.00	9,057.00	4,305.55	52 %
	128 Social Security	420.74	3,746.47	7,487.00	7,487.00	3,740.53	50 %
	129 Medicare	98.42	876.15	1,751.00	1,751.00	874.85	50 %
	131 Health Insurance	2,681.78	27,361.21	50,772.00	50,772.00	23,410.79	54 %
	133 Life Insurance	10.13	81.79	168.00	168.00	86.21	49 %
	134 Disability Insurance	39.31	319.56	582.00	582.00	262.44	55 %
	136 MSRS	0.00	0.00	104.00	104.00	104.00	%
	151 Workers Compensation	0.00	4,716.00	4,194.00	4,194.00	-522.00	112 %
	212 Motor Fuels	190.50	1,074.48	1,500.00	1,500.00	425.52	72 %
	216 Uniforms	60.26	124.79	350.00	350.00	225.21	36 %
	221 General Supplies	48.77	1,113.89	2,500.00	2,500.00	1,386.11	45 %
	228 Utility System Maint Supplies	0.00	3,222.67	2,500.00	2,500.00	-722.67	129 %
	229 Lift Station Maintenance	0.00	11,592.52	18,000.00	18,000.00	6,407.48	64 %
	308 Legal Fees	0.00	2,031.50	0.00	0.00	-2,031.50	%
	310 Recording/Filing Fees	0.00	25.00	0.00	0.00	-25.00	%
	315 School & Conference	32.44	912.55	1,500.00	1,500.00	587.45	61 %
	317 Personnel Testing, Physicals,	108.50	108.50	450.00	450.00	341.50	24 %
	319 Contracted Services	0.00	17,257.69	23,500.00	23,500.00	6,242.31	73 %
	331 Travel Expense	0.00	161.00	500.00	500.00	339.00	32 %
	361 General Liability Insurance	0.00	2,635.00	3,171.00	3,171.00	536.00	83 %
	385 Sewer Charges	42,028.00	398,044.50	528,586.00	528,586.00	130,541.50	75 %
	403 Road Maintenance	0.00	0.00	5,000.00	5,000.00	5,000.00	%
	404 Equipment Maintenance	350.00	5,350.30	5,500.00	5,500.00	149.70	97 %
	406 Vehicle Maintenance	110.00	5,443.67	2,500.00	2,500.00	-2,943.67	218 %
	413 Equipment Rental	0.00	0.00	6,500.00	6,500.00	6,500.00	%
	417 Uniform Rental	0.00	35.87	350.00	350.00	314.13	10 %
	451 Dues & Subscriptions	0.00	0.00	150.00	150.00	150.00	%
	460 Permits & Licenses	0.00	0.00	250.00	250.00	250.00	%
	471 Water Line Repairs	63.56	63.56	0.00	0.00	-63.56	%
	475 Sewerline Repairs	116,207.61	117,018.04	15,000.00	15,000.00	-102,018.04	780 %

602 Sewer Enterprise Fund

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% (75) Committed
476	Lift Station Repairs Sewer	0.00	3,022.30	15,000.00	15,000.00	11,977.70	20 %
477	I & I Maintenance	0.00	0.00	15,000.00	15,000.00	15,000.00	%
478	Sewer Cleaning	9,100.00	32,875.00	45,000.00	45,000.00	12,125.00	73 %
499	Miscellaneous	0.00	0.00	500.00	500.00	500.00	%
540	Office Equip/Furnishings	0.00	421.15	750.00	750.00	328.85	56 %
580	Other Equipment	0.00	17,000.00	2,500.00	2,500.00	-14,500.00	680 %
590	Pumping Plant & Lift Stations	0.00	0.00	40,000.00	40,000.00	40,000.00	%
	Account Total:	179,233.53	711,271.44	931,432.00	931,432.00	220,160.56	76 %
	Account Group Total:	179,233.53	711,271.44	931,432.00	931,432.00	220,160.56	76 %
494900	Sewer Administration and General						
494900	Sewer Administration and General						
101	Full-Time Employees - Regular	4,815.22	31,104.87	70,748.00	70,748.00	39,643.13	44 %
102	Full-Time Employees - Overtime	7.62	227.93	490.00	490.00	262.07	47 %
121	PERA Contributions - Coordinated	365.87	3,261.12	5,345.00	5,345.00	2,083.88	61 %
128	Social Security	292.69	2,600.56	4,418.00	4,418.00	1,817.44	59 %
129	Medicare	68.46	608.14	1,033.00	1,033.00	424.86	59 %
131	Health Insurance	965.49	10,404.18	24,625.00	24,625.00	14,220.82	42 %
132	Health Care Savings Plan/Sick	0.00	0.01	0.00	0.00	-0.01	%
133	Life Insurance	10.58	88.85	140.00	140.00	51.15	63 %
134	Disability Insurance	23.08	187.80	320.00	320.00	132.20	59 %
136	MSRS	15.61	133.16	182.00	182.00	48.84	73 %
151	Workers Compensation	0.00	96.00	92.00	92.00	-4.00	104 %
202	Printing Supplies	209.18	333.49	400.00	400.00	66.51	83 %
209	Computer Equipment	0.00	233.53	0.00	0.00	-233.53	%
301	Audit/Account Services	0.00	2,797.50	4,300.00	4,300.00	1,502.50	65 %
305	Engineer Fees	0.00	240.00	2,000.00	2,000.00	1,760.00	12 %
308	Legal Fees	11.00	56.50	1,000.00	1,000.00	943.50	6 %
314	Computer/Software Fees	1,453.75	2,662.15	1,400.00	1,400.00	-1,262.15	190 %
315	School & Conference	0.00	0.00	50.00	50.00	50.00	%
319	Contracted Services	5.88	56.17	5,549.00	5,549.00	5,492.83	1 %
321	Telephone	212.33	1,649.63	1,740.00	1,740.00	90.37	95 %
322	Internet	62.07	540.63	165.00	165.00	-375.63	328 %
323	Gopher One Call Locates	160.48	938.48	1,000.00	1,000.00	61.52	94 %
325	Postage	27.12	2,005.70	2,600.00	2,600.00	594.30	77 %
331	Travel Expense	55.38	566.86	881.00	881.00	314.14	64 %
351	Legal Notices Publishing	12.37	78.37	0.00	0.00	-78.37	%
361	General Liability Insurance	0.00	3,267.02	1,360.00	1,360.00	-1,907.02	240 %
381	Electricity	597.99	5,805.94	8,000.00	8,000.00	2,194.06	73 %
383	Heating Gas	41.00	896.09	2,400.00	2,400.00	1,503.91	37 %
405	Computer Maintenance	279.32	8,124.26	10,222.00	10,222.00	2,097.74	79 %
420	Depreciation Expenses	0.00	0.00	511,747.00	511,747.00	511,747.00	%
451	Dues & Subscriptions	0.00	50.00	0.00	0.00	-50.00	%
460	Permits & Licenses	0.00	38.49	0.00	0.00	-38.49	%
720	Transfer Out	0.00	0.00	56,853.00	56,853.00	56,853.00	%
	Account Total:	9,692.49	79,053.43	719,060.00	719,060.00	640,006.57	11 %
	Account Group Total:	9,692.49	79,053.43	719,060.00	719,060.00	640,006.57	11 %

602 Sewer Enterprise Fund

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% (75) Committed
495000	Transfer Out						
495000	Transfer Out						
	720 Transfer Out	0.00	0.00	197,200.00	197,200.00	197,200.00	%
	Account Total:	0.00	0.00	197,200.00	197,200.00	197,200.00	%
	Account Group Total:	0.00	0.00	197,200.00	197,200.00	197,200.00	%
	Fund Total:	188,926.02	1,027,354.47	1,847,692.00	1,847,692.00	820,337.53	56 %
	Grand Total:	313,627.39	0.00	1,998,940.58	3,679,438.00	3,743,838.00	1,744,897.42 53 %

**Public Works
Utility Maintenance Report**

Meeting Date:	10/15/2020
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Reporting Period:	From:	8/1/2020	To:	9/30/2020
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1. Water Utility

- a. Water usage in September is back to somewhat a normal usage. Still elevated, but NOT what June, July & August were.
- b. Water Tap of main for P&R properties @ Ugstad/53 corner
- c. Lots of issues w/ billing/usage concerns from residents.

2. Sewer

- a. Finished cleaning of Sanitary sewers for annual main maintenance
 - i. Sections 23,24,25 & 36
- b. Sanitary Trunk line 24 is approximately 70% complete

3. Stormwater

- a. 13 Driveway culverts replaced
- b. Easements mowed
- c. Some ditching @ some places we installed culverts
- d. Road patches completed on centerline culverts that had heaved

4. Looking Ahead

- a. ROW Brushing further
- b. Fall Cleaning of Lift Stations
- c. Fall Lift Station checks

Resolution No. 2020-126

RESOLUTION APPROVING PAY REQUEST NO. 2 FOR OKERSTROM ROAD CULVERTS IMPROVEMENT PROJECT NO. 533 TO DIRT INC. IN THE AMOUNT OF \$105,185.42

WHEREAS, the City of Hermantown has contracted with Dirt Inc. for construction of Okerstrom Road Culverts Improvement Project No. 533 (“Project:”); and

WHEREAS, Dirt Inc. has performed a portion of the agreed upon work in said Project; and

WHEREAS, Dirt Inc. has submitted Pay Request No. 2 in the amount of \$105,185.42; and

WHEREAS, the City will maintain an accumulated retainage as shown on the pay requests until the final work and documentation is completed; and

WHEREAS, Dirt Inc. has recommended such Pay Request No. 2, and

WHEREAS, Northland Consulting Engineers LLP has approved such Pay Request No. 2 provided that \$7,182.40 accumulate as retainage of 5% and be withheld pending final acceptance of the Project by the City of Hermantown.

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

1. Pay Request No. 2 is hereby approved.
2. The City is hereby authorized and directed to pay to Dirt Inc. the sum of \$105,185.42 charged to 603-441100.

Councilor Geissler introduced the foregoing resolution and moved its adoption.

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

Councilors Geissler, Nelson, Mayor Boucher, aye. Councilor Peterson, absent.

and the following voted in opposition thereto:

None

WHEREUPON, such resolution has been duly passed and adopted September 8, 2020.

Resolution No. 2020-129

RESOLUTION APPROVING PAY REQUEST NUMBER 6 FOR SEWER IMPROVEMENT DISTRICT NO. 448 TO UTILITY SYSTEMS OF AMERICA, INC. IN THE AMOUNT OF \$573,269.10

WHEREAS, the City of Hermantown has contracted with Utility Systems of America, Inc. for construction of Sewer Improvement District No. 448 (“Project”); and

WHEREAS, Utility Systems of America, Inc. has performed a portion of the agreed upon work in said Project; and

WHEREAS, Utility Systems of America, Inc. has submitted Pay Request No. 6 in the amount of \$573,269.10; and

WHEREAS, the City will maintain an accumulated retainage as shown on the pay requests until the final work and documentation is completed; and

WHEREAS, Northland Consulting Engineers LLP has approved such Pay Request No. 6 provided that \$105,448.54 accumulated as retainage of 5% be withheld pending final acceptance of the Project by the City of Hermantown.

WHEREAS, the necessary documentation for the pay request is on file and available for inspection.

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

1. Pay Request No. 6 is hereby approved.
2. The City is hereby authorized and directed to pay to Utility Systems of America, Inc. the sum of \$573,269.10 which is the amount represented on Pay Request No. 6.

Councilor Nelson introduced the foregoing resolution and moved its adoption.

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

Councilors Geissler, Nelson, Mayor Boucher, aye. Councilor Peterson, absent.

and the following voted in opposition thereto:

None

WHEREUPON, such resolution has been duly passed and adopted September 8, 2020.

Resolution No. 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 \$22,426.40**

WHEREAS, the City of Hermantown has contracted with Dirt Inc. for construction of Okerstrom Road Culverts Improvement Project No. 533 (“Project:”); and

WHEREAS, Dirt Inc. has submitted Change Order No. 3 for:

1. Adjustment to the quantity of RIP-RAP to actual quantities used on the project.
2. Increase contract amount by \$2,450.00.

WHEREAS, Dirt Inc. has recommended such Change Order No. 3, and

WHEREAS, Northland Consulting Engineers LLP has approved such Change Order No. 3, and

WHEREAS, Dirt Inc. has completed the agreed upon work in said Project; and

WHEREAS, Dirt Inc. has submitted Final Pay Request in the amount of \$22,426.40; and

WHEREAS, Northland Consulting Engineers LLP has approved such Final Pay Request.

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

1. Change Order No. 3 is hereby approved.
2. Final Pay Request is hereby approved.
3. The City is hereby authorized and directed to pay to Dirt Inc. the sum of \$22,426.40 charged to 603-441100.

Councilor Geissler introduced the foregoing resolution and moved its adoption.

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

Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye.

and the following voted in opposition thereto:

None

WHEREUPON, such resolution has been duly passed and adopted October 5, 2020.

Resolution No. 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

WHEREAS, the City of Hermantown has contracted with Utility Systems of America, Inc. for construction of Sewer Improvement District No. 448 (“Project”); and

WHEREAS, Utility Systems of America, Inc. has performed a portion of the agreed upon work in said Project; and

WHEREAS, Utility Systems of America, Inc. has submitted Pay Request No. 7 in the amount of \$600,156.51; and

WHEREAS, the City will maintain an accumulated retainage as shown on the pay requests until the final work and documentation is completed; and

WHEREAS, Northland Consulting Engineers LLP has approved such Pay Request No. 7 provided that \$137,035.72 accumulated as retainage of 5% be withheld pending final acceptance of the Project by the City of Hermantown.

WHEREAS, the necessary documentation for the pay request is on file and available for inspection.

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

1. Pay Request No. 7 is hereby approved.
2. The City is hereby authorized and directed to pay to Utility Systems of America, Inc. the sum of \$600,156.51 which is the amount represented on Pay Request No. 7.

Councilor Peterson introduced the foregoing resolution and moved its adoption.

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

Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye.

and the following voted in opposition thereto:

None

WHEREUPON, such resolution has been duly passed and adopted October 5, 2020.

TO: Utility Commission Members
FROM: John Mulder, City Administrator
DATE: October 7, 2020
SUBJECT: Delinquent Bills



Meeting Date: 10/15/20
Agenda Item: 7-A

REQUESTED ACTION

No Action at this time - Do need to set a different date and time for the November meeting.

BACKGROUND

Attached is the list of delinquent utility bills as of September 30, 2020. Annually the City submits to the County a number of delinquent utility bills to be certified on the land owner's property taxes. This happens when a utility customer does not pay their utility bill on a timely manner. In order to ensure collection, the City submits the amount to the County and that amount is then placed on the property tax bill. The amount is then collected with taxes and paid to the City.

In October or November of each year, the City Council adopts a resolution with a list of delinquent utility bills that will be submitted to the county for certification.

Utility customers on the list are notified of that and are given a deadline to pay the amount listed to prevent the amount from being put on their taxes. Customers may request a hearing in front of the Utility Commission at their regularly scheduled meeting in October or November of each year.

If payment is not received by the deadline, the Council adopts a revised resolution typically at the second City Council meeting in November of each year for all those who have not paid. These amounts are then certified to the County.

Administrative Fee: If utility customers do not pay the amount prior to certification to the county, an administrative fee will be added to the amount certified. The amount of the administrative fee is set and reviewed by the City Council as part of the Fee schedule.

SOURCE OF FUNDS (if applicable)

ATTACHMENTS

List of Delinquent Accounts

account	customer_name	past_due_amount
2805-00	DENNETTE ABSHER	46.2
3270-00	DERIC ABSHER	46.2
0713-00	ADVANTAGE AUTO DEALER SERVICES	150.64
0908-00	AG O'BRIEN PLUMBING & HEATING	111.99
0173-00	KEN & MICHELLE AHLBERG	376.94
0978-00	PATRICK ALBRECHT	140.46
1390-00	CATERINA ALWAN	39.53
2385-00	GERALD ANDERSON	92.4
2545-00	GREGORY ANDERSON	92.4
2379-00	ROGER ANDERSON	46.2
1322-00	TIM ANDERSON	406.87
2374-00	TRAVIS ARLITT	78.04
2885-00	CINDY BAKER	92.4
0600-00	DANIEL & NICOLLE BAKER	208.02
3066-00	SANDY BAKKEN	108.22
2824-00	AILI BALAICH	92.4
0980-00	JAMES & MARIANNE BENDAS	10.66
1307-00	MATTHEW BERG	48.55
3036-00	DEXTER BEYL	841.69
0680-00	BILLMAN HOME CENTER	217.5
3206-00	GREGORY & KIMBERLY BILLMAN	92.4
2953-00	DUSTIN & MANDY BIRKLAND	96.6
2990-01	GLENN BIXLER	46.2
3307-00	ROSS BJORLIN	92.4
2394-00	CALEB BLOMDAHL	42.4
1887-00	DANIEL M. BODELL	319.48
2891-00	KEVIN BOOTH	46.2
0064-01	DUANE BOSIACKI	18.81
2930-00	MORGHANN BOYER	49.97
2843-00	BYRON & KAREN BROTEN	9.24
1989-00	CLINT & LINDA BUCHITE	53.07
2802-00	BRITT BUERSKIN	46.2
3310-00	CLAUDIA BUSCH	46.2
1551-00	LYLE CARLSON	44.48
0091-00	MARK R CARLSON	57.47
0415-00	THOMAS CARLSON	151.51
3106-00	COMPEER FINANCIAL - AGSTAR CO 53	43.61
2989-00	DANIEL & RACHELL COOK	92.4
0384-00	SHANNON CORNELIUS	724.42
1293-00	CROSS AMERICA PARTNERS	208.73
2754-00	TARY CULLEN	42
0571-00	TOM & SANDY DAHL	56.06
2399-00	DEREK & CARRIE DANIELS	46.2
1864-00	GARY & PAMELA DANIELS	102.97
0730-00	DEC PROPERTIES LLC	79.25
1168-00	DEERFIELD LUXURY APARTMENTS	508.06
1179-00	DEERFIELD LUXURY APARTMENTS	564.82
1861-00	NANCY DEEVER	63.15
2926-00	JON & BONNIE DENZLER	46.2
0423-00	MICHELE DISCH	116.98
3320-00	GERARD & NORMA DOWNES	92.4

2390-00	NICHOLAS & KEELY DOWNS	46.2
2858-00	DAVID & SUSAN DRUMSTA	92.4
0136-00	PATRICIA DUNCAN	231.35
1469-00	MICHELLE EIKAM	306.32
3125-00	CINDY ELLEFSON	46.2
0511-00	DAVID & ANDREA ENGSTROM	91.53
3345-00	THERESA ERAL	27.77
1455-00	RON & DEBRA ERICKSON	7
1250-00	GAIL ERNST	94.44
0805-00	JEFF EVERETT	274.84
0996-00	EVERYTHING AUTOMOTIVE INC	190.4
0592-00	THOMAS & JAIME FARAH	1162.12
0837-00	MARGARET FERGUSON	68.83
0607-00	BRIDGET FIELDS	84.9
3288-00	AMBER FINN	92.4
1797-00	CULLEN FLAHERTY	320.99
2314-00	CHARLES FLAIG	400.1
2594-00	CHRISTOPHER FORO	92.4
2592-00	NICHOLAS FORSTROM	92.4
0990-00	JAMES & MEGAN FORSYTH	638.63
2210-00	JON & BRIDGET FRANCISCO	100.99
2954-00	DAVID FREAR	92.4
3257-00	JEREMY L. FRYDENLUND	77
0804-05	MELISSA GAUSTAD	25.9
0804-05	MELISSA GAUSTAD	25.9
0804-05	MELISSA GAUSTAD	25.9
0443-00	TROY GEARY	70.72
1587-00	CHRISTOPHER GENADEK	117.38
0738-12	RANDY GIASSON	140.84
2686-00	LARRY GILBERT	26.2
0103-00	THOMAS & CHELSEA GILMORE	70.79
1463-00	ALISHA GLASGOW-LOPEZ	225.66
0794-00	DARRIN GOAD	66.93
2392-00	NEIL & KRISTINA GRAUPMAN	46.2
0185-00	STEVE GRAZIER	282.72
2912-00	KEITH & ANGELA GUSTAFSON	46.2
0194-00	JAMES & NATASHA HAAGENSEN	178.19
0963-00	LISA HAGLIN	352.41
1100-00	STEVE HALVORSON	54.28
2712-00	HOLLY HANSEN	46.2
0192-00	JOSHUA HARRIS	371.7
2467-00	KAREN HAUGDAHL	92.4
2395-00	PENNY HELDT	92.4
2593-00	GEORGE HELGET	92.4
2082-00	SCOTT HERMANSON	223.33
1778-00	LINDSEY HESER	186.22
2678-00	GERALD & TERRI HODGES	46.2
1563-00	HOM FURNITURE SPRINKLER SYSTEM	311.77
2599-00	ROBERT HOOVER	92.4
1199-00	IDEAL CHEER ELITE INC	41.48
2782-00	STEVEN & DEBBIE INMAN	46.2
2569-00	STEVEN & DEBRA INMAN	92.4

1407-00	WILLIAM JAHR	74.5
0391-00	MATTHEW & HOLLY JAMPSA	407.39
1512-02	DOUG & NANCY JANZIG	563.49
2054-00	DOUG & NANCY JANZIG	112.88
2889-00	BRANDON JENNY	92.4
1184-00	DAVID JOHNSON	92.22
0342-00	BRIAN & JENNIFER JOHNSON	131.4
2655-00	DANIEL JOHNSON	46.2
3180-00	JEREMY JOHNSON	46.2
2103-00	NOAH & ABBY JOHNSON	110.9
2692-00	ROGER JOHNSON	46.2
2826-00	RYAN & ANNA JOHNSON	46.2
2500-00	TODD JOHNSON	92.4
2416-00	LOREN JOHNSTON	92.4
0324-00	LORI JOHNSTON	32.99
1088-00	SAND & KRISTINE JOKELA	112.33
2646-00	BRADLEY & MARY JONES	92.4
2325-00	JTC STORAGE INC	56
3250-00	JILL JUDNICK	92.4
0052-00	JEFFREY JUNTTI	107.51
1987-00	THOMAS & KRISTI JUST	74.5
2892-00	JOSEPH KALENOWSKI	92.4
2745-00	ROY & KATHRYN KALLBERG	46.2
2396-00	JORDAN & CHELSAE KALM	46.2
0107-00	TIM KALM	254.16
0440-00	JEREMY & TRISHA KANATZER	60.24
0616-00	JODY KAUPPINEN	393.86
1132-00	MIKE & CATY KAUPS	65.04
3178-00	CHRISTOPHER KEMPER	46.2
2717-00	JONATHAN KEPPERS	87.65
2671-00	JAMIE KEYE	92.4
3383-00	KING OF CREAMS	187.79
1916-00	LEROY & WENDY KING	66.44
3290-00	MATTHEW & AMY KING	46.2
2935-00	BRIAN KINNEY	92.4
2666-00	ALLAN KLINT	100.8
3264-00	LINDA KLINT	46.2
2862-00	ALLEN KOIVISTO	46.2
0472-02	JAMES & ANNAYEA KOVACEVICH	27.73
2528-00	STEVEN & TERRI KRAGSETH	92.4
0579-00	ANDY KRASKEY	138.65
0032-00	ANDREW & JENNA KRAUSE	312.9
0911-00	PAUL KRAUSE	286.85
3309-00	KARL & HEATHER KUNZ JR	92.4
2170-00	KWIK TRIP INC	611.59
3215-00	SUZANNE LABOONE	92.4
2982-00	AMY LAFLAMME	50.4
1470-00	JIM LANDWEHR	146.62
2752-00	JEANNE LANGLOIS	46.2
2442-00	AARON & KAICEE LARSON	46.2
0489-00	COREY & JEAN LARSON	18.1
2739-00	SYLVAN ALLEN LARSON	92.4

1059-00	CHRIS LEIMER	83.96
2579-00	TODD LEPAGE	92.4
1308-00	SHARLENE LETCHWORTH	68.83
1252-00	DAN LILLO	95.31
2994-00	AARON & ABBIE LITCHKE	7
2349-00	LME INC	890.4
1784-00	STACIE LOCKHART	150.54
2574-00	RAYMOND LOFALD	46.2
0226-00	KELLY LORD	129.75
2649-00	CORREY & SARA LOWINSKI	28
0552-00	CAROLYN R. LUECK	65.04
1561-00	TRACY LUNDEEN	349.56
0039-00	JAMES & KELLY MADIGAN	690.79
1457-18	COLIN MAHAI	28.53
2706-00	JEROME MAKI	50.4
0382-00	ROBERT & KRISTEN MANGO	433.97
2352-00	MARCUS THEATRES CORPORATION	35
2468-00	CHARLES MARKUS	92.4
2708-00	SHANNON MARTINDALE	92.4
1712-00	BOBBY & RHIANNON MARTINEAU	126.51
2626-00	DRU MEYER	46.2
3373-00	JAY & DESIREE MILBRIDGE	46.2
3225-00	EDWIN MONTGOMERY	8.14
0242-00	MICHAEL MULEK	41.08
1248-00	CORRINE MURRAY	126.56
0914-00	NAPA AUTO PARTS	107.33
2808-00	BRADLEY NELSON	92.4
1606-01	JOANN NELSON	75.71
2704-00	MARK NELSON	46.2
1020-00	ROBERT NELSON	24.21
2766-00	DANIEL NEPHEW	92.4
3254-00	TRICIA NEUBARTH	92.4
2571-00	THOMAS & STEPHANIE NICHOLL	92.4
0309-00	TODD NORDWALL	82.28
3186-00	RUTH NORLUND	92.4
1008-00	OBERFOELL AUCTIONEERS	106.35
2336-00	OGSTON PROPERTIES LLC	63
0533-00	MARTY & STACEY OLSON	403.09
1355-00	LEANN M. OMAN	1372.45
1356-00	KAYLA OTTO	1164.46
2764-00	PATRICK PAITRICK	92.4
2328-00	PATRIOT PROPERTIES OF HERMANTOWN	10.5
3362-00	PATRIOT PROPERTIES OF HERMANTOWN	9.37
3381-00	PATRIOT PROPERTIES OF HERMANTOWN	38.64
3382-00	PATRIOT PROPERTIES OF HERMANTOWN	12.53
0234-00	CONNOR PAYNE	114.74
2856-00	DONALD PEARSON	371
0187-00	TANNER PERDUE	600.94
1555-13	APRIL PETERSON	59.6
0458-00	BEN PETERSON	122.41
2968-00	MICHAEL PETERSON	46.2
2121-00	JAMES & CAROLYN PETRUGA	161.06

1279-00	CINDY POTTS	738.19
0704-00	RODNEY & NANCY POYNTER	69.86
2688-00	BRANDON RADOVICH	46.2
0106-00	DAVID RASMUSSEN	229.35
1345-00	REAL CLOSET INC	900.01
2486-00	CODY & MELISSA RENNE	46.2
0720-00	RJ SPORT & CYCLE	168.97
0466-00	HEATHER RONDING	27.67
2901-00	JEFFREY ROSATI	92.4
0465-00	JOHN B SALSTRAND	125.67
2939-00	LEE SANDSTROM	92.4
3165-00	MICHAEL & CHRISTINE SAWYER	46.2
0468-01	SECRETARY OF HOUSING & URBAN DEVELOPMENT	21
2629-00	ALAN & DIANE SELINE	92.4
2838-00	ZACHARY SHAW	92.4
1215-00	SHERWIN WILLIAMS STORE #3223	41.48
1946-00	JEFF & KIM SHINGLER	37.98
0463-00	RYAN SHOPA-OLSEN	318.73
3379-01	SKORCO INC	93.15
1813-00	TROY & APRIL SKORICH	104.95
1863-00	EMILIE SLATTENGREN	51.71
0318-00	STEVE SOLEM	303.94
2156-00	ROBERT & JILL SOMERS	198.11
2869-00	STAN STEPHENSON	46.2
0575-00	DAVID STOKKE	115.19
1691-00	MICHAEL & MARY STRASSER	72.61
2625-00	TIM & LAURA STROIK	92.4
2587-00	DAVID STROM	42
2454-01	TIMOTHY & DEBRA SULLIVAN	14
1045-00	GARY & SAMANTHA SUMMERS	675.4
0824-04	JAMES D SUNDSTROM	27.67
2664-00	JAMES D SUNDSTROM	46.2
3265-00	JAMES D SUNDSTROM	46.2
0784-00	DALE & YVETTE SUOMALA	736.81
1747-00	KIRK & NICOLE SUONVIERI	16.3
0891-00	KEVIN SWEETNAM	490.32
2351-00	T & T ENTERPRISES OF DULUTH INC	81.9
2353-00	TAMARACK MATERIALS NORTHLAND INC	98
2218-02	EMIL TARADYS	18.81
0390-00	CRAIG TAYLOR	366.37
3228-00	SCOTT & NICOLE THOMPSON	46.2
2175-00	TODD SIGNS	69.01
2827-00	MICHAEL & TRICIA TOMMARO JR	46.2
2417-00	CAROLYN TORVICK	96.6
1251-00	KENNETH TRUSCOTT	54.23
2650-00	DANIEL & SARAH TURCOTTE	46.2
0470-00	TRISTA TURNBULL	251.22
1622-00	DANIEL TURNQUIST	391.08
1918-00	STEPHEN & BRIGETTE TYSON	202.07
2412-00	DENNIS UNDERWOOD	92.4
2640-00	ROBERT UNZEN	46.2
0765-00	VALHALLA COURT LLC	683.76

3342-00	VALHALLA COURT LLC	9
0534-00	NICHOLAS & NICOLE VEECH	340.39
0936-00	MICHAEL VOGLER	387.48
0475-00	RAY VOIGT	66.64
2419-00	SUSAN WAGNER-THOMAS	277.2
3177-00	ADAM WALLGREN	92.4
1375-00	CARRIE WALSH	32.89
2150-00	CARRIE WALSH	23.48
3172-00	BRUCE & CHRISTINA WASBOTTEN	46.2
1484-03	DAN WASELESKI	40.85
3174-00	SCOTT WATERS	92.4
0558-00	MARK & JULIE WEISGERBER	362.88
0648-00	THOMAS & MARIE WEST	823.53
3293-00	KEVIN WHITE	46.2
2355-00	LINDA WICKS	58.8
2018-00	CURT & JENNY WIESE	95.31
2914-00	BRANDON WIETMAN	92.4
1191-00	STEVE WIKLUND	130.72
3168-00	MICHAEL WILKE	46.2
2473-00	TYLER WILLIAMS	46.2
1341-00	LORI WIPSON	144.06
2470-00	DONALD & STACI WITTE	46.2
3375-00	SCOTT & MICHELLE WOJTYSIAK	46.2
1069-00	WORLD OF FISH	116.7
2911-01	DONALD WRASE	46.2
1842-00	DAN XU	118.83
1875-00	YELLOW BIKE LLC	20.01
1108-00	KEITH YOUNGREN	5.1
0795-00	MARK YOUNGREN	23.72
3393-01	JAY ZIERDEN	22.35
2988-00	JASON ZYWICKI	46.2
AMORT-00	_AMORT_RECEIVABLE_	34390.26
		78177.41
		43787.15

service_address	section
4258 MIDWAY RD	SEMI-ANNUAL
3974 UGSTAD RD	SEMI-ANNUAL
4753 W ARROWHEAD RD	MONTHLY
4907 LIGHTNING DRIVE	MONTHLY
4970 HERMANTOWN RD	MONTHLY
3862 STEBNER RD	MONTHLY
4009 LAVAQUE RD	MONTHLY
4333 AIRBASE RD	SEMI-ANNUAL
5260 HERMANTOWN RD	SEMI-ANNUAL
3657 WARGIN RD	SEMI-ANNUAL
3762 JOHNSON RD	MONTHLY
4291 HEARTWOOD LN	MONTHLY
5437 MORRIS THOMAS RD	SEMI-ANNUAL
4956 W ARROWHEAD RD	MONTHLY
4046 UGSTAD RD	MONTHLY
4475 MIDWAY RD	SEMI-ANNUAL
4866 WOODRIDGE DRIVE	MONTHLY
4518 LAVAQUE BYPASS RD	MONTHLY
5273 TWIN PINES ST	MONTHLY
5010 MILLER TRUNK HWY	MONTHLY
4568 SOLWAY RD	SEMI-ANNUAL
3530 PARK DR	SEMI-ANNUAL
5739 ROSE RD	SEMI-ANNUAL
5801 W ARROWHEAD RD	SEMI-ANNUAL
3855 ALMQUIST RD	SEMI-ANNUAL
4039 LAVAQUE RD	MONTHLY
5510 MORRIS THOMAS RD	SEMI-ANNUAL
5311 MAPLE GROVE RD	MONTHLY
3927 OLD MIDWAY RD	SEMI-ANNUAL
4633 MIDWAY RD	SEMI-ANNUAL
4640 MIDWAY ROAD	MONTHLY
4215 MIDWAY RD	SEMI-ANNUAL
5842 W ARROWHEAD RD	SEMI-ANNUAL
4794 HERMANTOWN RD	MONTHLY
3988 STEBNER RD	MONTHLY
5013 THOMPSON RD	MONTHLY
4490 SUGAR MAPLE DR	MONTHLY
5735 ROSE RD	SEMI-ANNUAL
5249 W ARROWHEAD RD	MONTHLY
4221 HAINES RD	MONTHLY
5847 MAPLE GROVE RD	SEMI-ANNUAL
4886 MORRIS THOMAS RD	MONTHLY
4926 ANDERSON RD	SEMI-ANNUAL
4054 LAVAQUE RD	MONTHLY
5051 MILLER TRUNK HWY	MONTHLY
4110 MEADOW PKWY 13	MONTHLY
4144 MEADOW PKWY 9	MONTHLY
3868 GETCHELL RD	MONTHLY
3916 OLD MIDWAY RD	SEMI-ANNUAL
4845 HERMANTOWN RD	MONTHLY
3632 3636 WARGIN RD	SEMI-ANNUAL

3819 ALMQUIST RD	SEMI-ANNUAL
5779 HWY 2	SEMI-ANNUAL
4844 HERMANTOWN RD	MONTHLY
4735 PORTLAND ROAD	MONTHLY
5853 ROSE RD	SEMI-ANNUAL
4750 MORRIS THOMAS RD	MONTHLY
4379 ELMWOOD LN	MONTHLY
3985 HAINES RD	MONTHLY
3528 STEBNER RD	MONTHLY
5316 HERMANTOWN RD	MONTHLY
4270 HAINES RD	MONTHLY
3642 COPLEY RD	MONTHLY
3726 JOHNSON RD	MONTHLY
5141 MILLER TRUNK HWY	MONTHLY
5630 W ARROWHEAD RD	SEMI-ANNUAL
3580 GETCHELL RD	MONTHLY
5771 HWY 2	MONTHLY
5720 HWY 194	SEMI-ANNUAL
5764 HWY 194	SEMI-ANNUAL
3615 COPLEY RD	MONTHLY
4197 JACKSON DR	MONTHLY
3535 PARK DR	SEMI-ANNUAL
3615 UGSTAD RD	SEMI-ANNUAL
5271 W ARROWHEAD RD	MONTHLY
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5074 MILLER TRUNK HWY	MONTHLY
5030 HERMANTOWN RD	MONTHLY
4892 MORRIS THOMAS RD	MONTHLY
3990 LINDAHL RD	SEMI-ANNUAL
4480 LAVAQUE RD	MONTHLY
5128 W ARROWHEAD RD	MONTHLY
3642 STEBNER RD	MONTHLY
3841 ALMQUIST RD	SEMI-ANNUAL
4143 UGSTAD RD	MONTHLY
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4826 ANDERSON RD	MONTHLY
4988 MORRIS THOMAS RD	MONTHLY
4867 TERRACE CIRCLE	MONTHLY
4652 LINDAHL RD	SEMI-ANNUAL
4858 TERRACE CIRCLE	MONTHLY
4030 GETCHELL RD #D	SEMI-ANNUAL
3891 ALMQUIST RD	SEMI-ANNUAL
5714 HWY 194	SEMI-ANNUAL
4514 LAVAQUE BYPASS RD	MONTHLY
4232 WASHINGTON DRIVE	MONTHLY
3918 LINDAHL RD	SEMI-ANNUAL
4726 LOBERG AVE	MONTHLY
5752 HWY 194	SEMI-ANNUAL
4917 LIGHTNING DRIVE	MONTHLY
3958 MIDWAY RD	SEMI-ANNUAL
5679 HERMANTOWN RD	SEMI-ANNUAL

3703 OKERSTROM RD	MONTHLY
5485 W ARROWHEAD RD	MONTHLY
5344 ROOSEVELT DRIVE	MONTHLY
5134 CEDAR RIDGE DRIVE	MONTHLY
5493 MORRIS THOMAS RD	SEMI-ANNUAL
5176 MORRIS THOMAS RD	MONTHLY
5175 COUNTRY LANE	MONTHLY
3613 LAVAQUE RD	SEMI-ANNUAL
5104 SHERIDAN RD	SEMI-ANNUAL
4938 GREYSTONE ST	MONTHLY
4076 LINDAHL RD	SEMI-ANNUAL
4511 MIDWAY RD	SEMI-ANNUAL
5023 HERMANTOWN RD	SEMI-ANNUAL
5080 BENSON RD	SEMI-ANNUAL
5154 LAVAQUE JCT RD	MONTHLY
4975 MORRIS THOMAS RD	MONTHLY
4678 LAVAQUE BYPASS RD	SEMI-ANNUAL
4688 VAUX RD	MONTHLY
3548 UGSTAD RD	SEMI-ANNUAL
4898 MORRIS THOMAS RD	MONTHLY
4910 WILD ROSE TRAIL	MONTHLY
5520 MORRIS THOMAS RD	SEMI-ANNUAL
5756 MAPLE GROVE RD	SEMI-ANNUAL
4901 ANDERSON RD	SEMI-ANNUAL
4921 SHELBY RD	MONTHLY
4976 MORRIS THOMAS RD	MONTHLY
4706 BERKELEY RD	MONTHLY
4314 GROUSE RIDGE DR	MONTHLY
5896 SEVILLE RD	SEMI-ANNUAL
4671 LINDAHL RD	SEMI-ANNUAL
4666 LAVAQUE RD	SEMI-ANNUAL
4140 RICHARD AVE	MONTHLY
4025 ANKARLO DRIVE	MONTHLY
5635 W ARROWHEAD RD	SEMI-ANNUAL
3954 OLD MIDWAY RD	SEMI-ANNUAL
4622 LAVAQUE RD	SEMI-ANNUAL
3670 UGSTAD RD	SEMI-ANNUAL
5851 HWY 2	SEMI-ANNUAL
4034 STEBNER RD	MONTHLY
4528 SOLWAY RD	SEMI-ANNUAL
4039 HAINES RD	MONTHLY
4073 MISTY MORNING DRIVE	MONTHLY
4072 MISTY MORNING DRIVE	MONTHLY
5841 W ARROWHEAD RD	SEMI-ANNUAL
4805 MILLER TRUNK HWY	MONTHLY
5513 ST LOUIS RIVER RD	SEMI-ANNUAL
5650 ROSE RD	SEMI-ANNUAL
5506 HIGHWAY 194	MONTHLY
5836 MAPLE GROVE RD	SEMI-ANNUAL
4420 COLD CREEK LN	SEMI-ANNUAL
5343 SPLITRAIL DRIVE	MONTHLY
5639 MAPLE GROVE RD	SEMI-ANNUAL

3757 HAINES RD	MONTHLY
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5228 LAVAQUE JCT RD	MONTHLY
3742 JOHNSON RD	MONTHLY
5759 ROSE RD	SEMI-ANNUAL
3759 MIDWAY RD	MONTHLY
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5737 HERMANTOWN RD	SEMI-ANNUAL
3721 ALEXANDER RD	MONTHLY
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5241 MILLER TRUNK HWY	MONTHLY
5113 MORRIS THOMAS RD	MONTHLY
3790 ALEXANDER RD	MONTHLY
3965 STEBNER RD	MONTHLY
4337 LINDAHL RD	SEMI-ANNUAL
4879 ADRIAN LANE	MONTHLY
4351 STEBNER RD	MONTHLY
4035 GETCHELL RD	SEMI-ANNUAL
4377 LINDAHL RD	SEMI-ANNUAL
4272 LAVAQUE RD	MONTHLY
5891 HWY 194	SEMI-ANNUAL
4676 SOLWAY RD	SEMI-ANNUAL
5713 ST LOUIS RIVER RD	SEMI-ANNUAL
3613 HAINES RD	MONTHLY
3663 OKERSTROM RD	MONTHLY
4785 W ARROWHEAD RD	MONTHLY
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4350 JOEY DRIVE	MONTHLY
4330 LINDAHL RD	SEMI-ANNUAL
5318 ROSE ROAD	MONTHLY
3608 MIDWAY RD	SEMI-ANNUAL
3572 UGSTAD RD	SEMI-ANNUAL
5689 HERMANTOWN RD	SEMI-ANNUAL
3662 GETCHELL RD	MONTHLY
3506 SOLWAY RD	SEMI-ANNUAL
5350 MILLER TRUNK HWY	MONTHLY
4785 SWAN LAKE RD	MONTHLY
4980 THOMPSON RD	MONTHLY
4024 UGSTAD RD	MONTHLY
3755 HAINES RD	MONTHLY
3585 MIDWAY RD	SEMI-ANNUAL
4120 RICHARD AVE	MONTHLY
4140 RICHARD AVE	MONTHLY
4140 RICHARD AVE	MONTHLY
4140 RICHARD AVE	MONTHLY
4012 UGSTAD RD	MONTHLY
5547 HWY 2	MONTHLY
5046 W ARROWHEAD RD	MONTHLY
4802 HERMANTOWN RD	MONTHLY
5173 COUNTRY LANE	MONTHLY
3969 REINKE RD	SEMI-ANNUAL
4054 UGSTAD RD	MONTHLY

5118 MILLER TRUNK HWY	MONTHLY
4813 ANDERSON RD	MONTHLY
4044 LINDAHL RD	SEMI-ANNUAL
3745 LINDA RD	MONTHLY
5315 MILLER TRUNK HWY	MONTHLY
5780 HAGBERG RD	SEMI-ANNUAL
4918 MILLER TRUNK HWY	MONTHLY
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5571 MORRIS THOMAS RD	SEMI-ANNUAL
4979 MORRIS THOMAS RD	MONTHLY
3966 OLD MIDWAY RD	SEMI-ANNUAL
5756 SEVILLE RD	SEMI-ANNUAL
4998 THOMPSON RD	MONTHLY
5726 JAMEBARD RD	SEMI-ANNUAL
4583 MIDWAY RD	SEMI-ANNUAL
4767 MILLER TRUNK HWY	MONTHLY
5010 WHITE PINE STREET	MONTHLY
5323 MAPLE GROVE RD	MONTHLY
5343 TRUMAN DR	MONTHLY
4056 STEBNER RD	MONTHLY
5061 MAPLE GROVE RD	MONTHLY
3959 HAINES RD	MONTHLY
4934 GREYSTONE ST	MONTHLY
5024 MORRIS THOMAS RD	SEMI-ANNUAL
4058 MISTY MORNING DR	MONTHLY
5224 FALCON DRIVE	MONTHLY
5872 HWY 194	SEMI-ANNUAL
5834 HERMANTOWN RD	SEMI-ANNUAL
3504 GARDEN PARK DR	SEMI-ANNUAL
4332 UGSTAD RD	MONTHLY
3822 STEBNER RD	MONTHLY
4255 LAVAQUE RD	SEMI-ANNUAL
3719 UGSTAD RD	SEMI-ANNUAL
4929 SHELBY RD	MONTHLY
5120 COUNTRY ROAD	MONTHLY
4315 REBECCA RD	MONTHLY
4918 MILLER TRUNK HWY	MONTHLY
5393 MILLER TRUNK HWY	MONTHLY
4209 GETCHELL RD	MONTHLY
5160 COUNTRY ROAD	MONTHLY
5771 ST LOUIS RIVER RD	SEMI-ANNUAL
5147 MILLER TRUNK HWY	MONTHLY
4516 MIDWAY RD	SEMI-ANNUAL
5091 BENSON RD	SEMI-ANNUAL
4879 WOODRIDGE DRIVE	MONTHLY
3517 LAVAQUE RD	SEMI-ANNUAL
3748 LAVAQUE RD	MONTHLY
4833 MORRIS THOMAS RD	MONTHLY
4198 LAVAQUE RD	MONTHLY
5058 BENSON RD	SEMI-ANNUAL
4655 LAVAQUE BYPASS RD	SEMI-ANNUAL
4880 MILLER TRUNK HWY	MONTHLY

4358 ELMWOOD LN	MONTHLY
5458 W ARROWHEAD RD	MONTHLY
3765 STEBNER RD	MONTHLY
4472 LAVAQUE RD	MONTHLY
3652 BIRCH RD	SEMI-ANNUAL
5846 SEVILLE RD	SEMI-ANNUAL
5272 HERMANTOWN RD	MONTHLY
5272 HERMANTOWN RD	MONTHLY
5796 SEVILLE RD	SEMI-ANNUAL
5589 MILLER TRUNK HWY	MONTHLY
5816 SEVILLE RD	SEMI-ANNUAL
4950 MORRIS THOMAS RD	MONTHLY
4744 MORRIS THOMAS RD	MONTHLY
5657 W ARROWHEAD RD	SEMI-ANNUAL
5606 & 5610 MILLER TRUNK HWY	MONTHLY
4916 WILD ROSE TRAIL	MONTHLY
5850 MORRIS THOMAS RD	SEMI-ANNUAL
3792 ALEXANDER RD	MONTHLY
5780 SEVILLE RD	SEMI-ANNUAL
4175 GETCHELL RD	SEMI-ANNUAL
3715 JOHNSON RD	MONTHLY
4040 GETCHELL RD	SEMI-ANNUAL
4866 HERMANTOWN RD	SEMI-ANNUAL
5211 MILLER TRUNK HWY	MONTHLY
5828 MORRIS THOMAS RD	SEMI-ANNUAL
3988 LAVAQUE RD	MONTHLY
5094 MILLER TRUNK HWY STE 100	MONTHLY
4942 WHITETAIL DRIVE	MONTHLY
5146 COUNTRY ROAD	MONTHLY
3689 PATRIOT LN	MONTHLY
5705 ROSE RD	SEMI-ANNUAL
AMORTIZATION MASTER ACCOUNT	MONTHLY

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0032-00	ANDREW & JENNA KRAUSE	312.90
0039-00	JAMES & KELLY MADIGAN	690.79
0052-00	JEFFREY JUNTTI	107.51
0064-01	DUANE BOSIACKI	18.81
0091-00	MARK R CARLSON	57.47
0103-00	THOMAS & CHELSEA GILMORE	70.79
0106-00	DAVID RASMUSSEN	229.35
0107-00	TIM KALM	254.16
0136-00	PATRICIA DUNCAN	231.35
0173-00	KEN & MICHELLE AHLBERG	376.94
0185-00	STEVE GRAZIER	282.72
0187-00	TANNER PERDUE	600.94
0192-00	JOSHUA HARRIS	371.70
0194-00	JAMES & NATASHA HAAGENSEN	178.19
0226-00	KELLY LORD	129.75
0234-00	CONNOR PAYNE	114.74
0242-00	MICHAEL MULEK	41.08
0309-00	TODD NORDWALL	82.28
0318-00	STEVE SOLEM	303.94
0324-00	LORI JOHNSTON	32.99
0342-00	BRIAN & JENNIFER JOHNSON	131.40
0382-00	ROBERT & KRISTEN MANGO	433.97
0384-00	SHANNON CORNELIUS	724.42
0390-00	CRAIG TAYLOR	366.37
0391-00	MATTHEW & HOLLY JAMPSA	407.39
0415-00	THOMAS CARLSON	151.51
0423-00	MICHELE DISCH	116.98
0440-00	JEREMY & TRISHA KANATZER	60.24
0443-00	TROY GEARY	70.72
0458-00	BEN PETERSON	122.41
0463-00	RYAN SHOPA-OLSEN	318.73
0465-00	JOHN B SALSTRAND	125.67
0466-00	HEATHER RONDING	27.67
0468-01	SECRETARY OF HOUSING & URBAN DEVELOPMENT	21.00
0470-00	TRISTA TURNBULL	251.22
0472-02	JAMES & ANNAYEA KOVACEVICH	27.73
0475-00	RAY VOIGT	66.64
0489-00	COREY & JEAN LARSON	18.10
0511-00	DAVID & ANDREA ENGSTROM	91.53
0533-00	MARTY & STACEY OLSON	403.09
0534-00	NICHOLAS & NICOLE VEECH	340.39
0552-00	CAROLYN R. LUECK	65.04
0558-00	MARK & JULIE WEISGERBER	362.88
0571-00	TOM & SANDY DAHL	56.06
0575-00	DAVID STOKKE	115.19
0579-00	ANDY KRASKEY	138.65
0592-00	THOMAS & JAIME FARAH	1,162.12
0600-00	DANIEL & NICOLLE BAKER	208.02
0607-00	BRIDGET FIELDS	84.90
0616-00	JODY KAUPPINEN	393.86
0648-00	THOMAS & MARIE WEST	823.53

0680-00	BILLMAN HOME CENTER	217.50
0704-00	RODNEY & NANCY POYNTER	69.86
0713-00	ADVANTAGE AUTO DEALER SERVICES	150.64
0720-00	RJ SPORT & CYCLE	168.97
0730-00	DEC PROPERTIES LLC	79.25
0738-12	RANDY GIASSON	140.84
0765-00	VALHALLA COURT LLC	683.76
0784-00	DALE & YVETTE SUOMALA	736.81
0794-00	DARRIN GOAD	66.93
0795-00	MARK YOUNGREN	23.72
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0804-05	MELISSA GAUSTAD	25.90
0804-05	MELISSA GAUSTAD	25.90
0805-00	JEFF EVERETT	274.84
0824-04	JAMES D SUNDSTROM	27.67
0837-00	MARGARET FERGUSON	68.83
0891-00	KEVIN SWEETNAM	490.32
0908-00	AG O'BRIEN PLUMBING & HEATING	111.99
0911-00	PAUL KRAUSE	286.85
0914-00	NAPA AUTO PARTS	107.33
0936-00	MICHAEL VOGLER	387.48
0963-00	LISA HAGLIN	352.41
0978-00	PATRICK ALBRECHT	140.46
0980-00	JAMES & MARIANNE BENDAS	10.66
0990-00	JAMES & MEGAN FORSYTH	638.63
0996-00	EVERYTHING AUTOMOTIVE INC	190.40
1008-00	OBERFOELL AUCTIONEERS	106.35
1020-00	ROBERT NELSON	24.21
1045-00	GARY & SAMANTHA SUMMERS	675.40
1059-00	CHRIS LEIMER	83.96
1069-00	WORLD OF FISH	116.70
1088-00	SAND & KRISTINE JOKELA	112.33
1100-00	STEVE HALVORSON	54.28
1108-00	KEITH YOUNGREN	5.10
1132-00	MIKE & CATY KAUPS	65.04
1168-00	DEERFIELD LUXURY APARTMENTS	508.06
1179-00	DEERFIELD LUXURY APARTMENTS	564.82
1184-00	DAVID JOHNSON	92.22
1191-00	STEVE WIKLUND	130.72
1199-00	IDEAL CHEER ELITE INC	41.48
1215-00	SHERWIN WILLIAMS STORE #3223	41.48
1248-00	CORRINE MURRAY	126.56
1250-00	GAIL ERNST	94.44
1251-00	KENNETH TRUSCOTT	54.23
1252-00	DAN LILLO	95.31
1279-00	CINDY POTTS	738.19
1293-00	CROSS AMERICA PARTNERS	208.73
1307-00	MATTHEW BERG	48.55
1308-00	SHARLENE LETCHWORTH	68.83
1322-00	TIM ANDERSON	406.87
1341-00	LORI WIPSON	144.06
1345-00	REAL CLOSET INC	900.01

1355-00	LEANN M. OMAN	1,372.45
1356-00	KAYLA OTTO	1,164.46
1375-00	CARRIE WALSH	32.89
1390-00	CATERINA ALWAN	39.53
1407-00	WILLIAM JAHR	74.50
1455-00	RON & DEBRA ERICKSON	7.00
1457-18	COLIN MAHAI	28.53
1463-00	ALISHA GLASGOW-LOPEZ	225.66
1469-00	MICHELLE EIKAM	306.32
1470-00	JIM LANDWEHR	146.62
1484-03	DAN WASELESKI	40.85
1512-02	DOUG & NANCY JANZIG	563.49
1551-00	LYLE CARLSON	44.48
1555-13	APRIL PETERSON	59.60
1561-00	TRACY LUNDEEN	349.56
1563-00	HOM FURNITURE SPRINKLER SYSTEM	311.77
1587-00	CHRISTOPHER GENADEK	117.38
1606-01	JOANN NELSON	75.71
1622-00	DANIEL TURNQUIST	391.08
1691-00	MICHAEL & MARY STRASSER	72.61
1712-00	BOBBY & RHIANNON MARTINEAU	126.51
1747-00	KIRK & NICOLE SUONVIERI	16.30
1778-00	LINDSEY HESER	186.22
1784-00	STACIE LOCKHART	150.54
1797-00	CULLEN FLAHERTY	320.99
1813-00	TROY & APRIL SKORICH	104.95
1842-00	DAN XU	118.83
1861-00	NANCY DEEVER	63.15
1863-00	EMILIE SLATTENGREN	51.71
1864-00	GARY & PAMELA DANIELS	102.97
1875-00	YELLOW BIKE LLC	20.01
1887-00	DANIEL M. BODELL	319.48
1916-00	LEROY & WENDY KING	66.44
1918-00	STEPHEN & BRIGETTE TYSON	202.07
1946-00	JEFF & KIM SHINGLER	37.98
1987-00	THOMAS & KRISTI JUST	74.50
1989-00	CLINT & LINDA BUCHITE	53.07
2018-00	CURT & JENNY WIESE	95.31
2054-00	DOUG & NANCY JANZIG	112.88
2082-00	SCOTT HERMANSON	223.33
2103-00	NOAH & ABBY JOHNSON	110.90
2121-00	JAMES & CAROLYN PETRUGA	161.06
2150-00	CARRIE WALSH	23.48
2156-00	ROBERT & JILL SOMERS	198.11
2170-00	KWIK TRIP INC	611.59
2175-00	TODD SIGNS	69.01
2210-00	JON & BRIDGET FRANCISCO	100.99
2218-02	EMIL TARADYS	18.81
2314-00	CHARLES FLAIG	400.10
2325-00	JTC STORAGE INC	56.00
2328-00	PATRIOT PROPERTIES OF HERMANTOWN	10.50
2336-00	OGSTON PROPERTIES LLC	63.00

2349-00	LME INC	890.40
2351-00	T & T ENTERPRISES OF DULUTH INC	81.90
2352-00	MARCUS THEATRES CORPORATION	35.00
2353-00	TAMARACK MATERIALS NORTHLAND INC	98.00
2355-00	LINDA WICKS	58.80
2374-00	TRAVIS ARLITT	78.04
2856-00	DONALD PEARSON	371.00
3036-00	DEXTER BEYL	841.69
3066-00	SANDY BAKKEN	108.22
3106-00	COMPEER FINANCIAL - AGSTAR CO 53	43.61
3342-00	VALHALLA COURT LLC	9.00
3345-00	THERESA ERAL	27.77
3362-00	PATRIOT PROPERTIES OF HERMANTOWN	9.37
3379-01	SKORCO INC	93.15
3381-00	PATRIOT PROPERTIES OF HERMANTOWN	38.64
3382-00	PATRIOT PROPERTIES OF HERMANTOWN	12.53
3383-00	KING OF CREAMS	187.79
3393-01	JAY ZIERDEN	22.35
2379-00	ROGER ANDERSON	46.20
2385-00	GERALD ANDERSON	92.40
2390-00	NICHOLAS & KEELY DOWNS	46.20
2392-00	NEIL & KRISTINA GRAUPMAN	46.20
2394-00	CALEB BLOMDAHL	42.40
2395-00	PENNY HELDT	92.40
2396-00	JORDAN & CHELSAE KALM	46.20
2399-00	DEREK & CARRIE DANIELS	46.20
2412-00	DENNIS UNDERWOOD	92.40
2416-00	LOREN JOHNSTON	92.40
2417-00	CAROLYN TORVICK	96.60
2419-00	SUSAN WAGNER-THOMAS	277.20
2442-00	AARON & KAICEE LARSON	46.20
2454-01	TIMOTHY & DEBRA SULLIVAN	14.00
2467-00	KAREN HAUGDAHL	92.40
2468-00	CHARLES MARKUS	92.40
2470-00	DONALD & STACI WITTE	46.20
2473-00	TYLER WILLIAMS	46.20
2486-00	CODY & MELISSA RENNE	46.20
2500-00	TODD JOHNSON	92.40
2528-00	STEVEN & TERRI KRAGSETH	92.40
2545-00	GREGORY ANDERSON	92.40
2569-00	STEVEN & DEBRA INMAN	92.40
2571-00	THOMAS & STEPHANIE NICHOLL	92.40
2574-00	RAYMOND LOFALD	46.20
2579-00	TODD LEPAGE	92.40
2587-00	DAVID STROM	42.00
2592-00	NICHOLAS FORSTROM	92.40
2593-00	GEORGE HELGET	92.40
2594-00	CHRISTOPHER FORO	92.40
2599-00	ROBERT HOOVER	92.40
2625-00	TIM & LAURA STROIK	92.40
2626-00	DRU MEYER	46.20
2629-00	ALAN & DIANE SELINE	92.40

2640-00	ROBERT UNZEN	46.20
2646-00	BRADLEY & MARY JONES	92.40
2649-00	CORREY & SARA LOWINSKI	28.00
2650-00	DANIEL & SARAH TURCOTTE	46.20
2655-00	DANIEL JOHNSON	46.20
2664-00	JAMES D SUNDSTROM	46.20
2666-00	ALLAN KLINT	100.80
2671-00	JAMIE KEYE	92.40
2678-00	GERALD & TERRI HODGES	46.20
2686-00	LARRY GILBERT	26.20
2688-00	BRANDON RADOVICH	46.20
2692-00	ROGER JOHNSON	46.20
2704-00	MARK NELSON	46.20
2706-00	JEROME MAKI	50.40
2708-00	SHANNON MARTINDALE	92.40
2712-00	HOLLY HANSEN	46.20
2717-00	JONATHAN KEPPERS	87.65
2739-00	SYLVAN ALLEN LARSON	92.40
2745-00	ROY & KATHRYN KALLBERG	46.20
2752-00	JEANNE LANGLOIS	46.20
2754-00	TARY CULLEN	42.00
2764-00	PATRICK PAITRICK	92.40
2766-00	DANIEL NEPHEW	92.40
2782-00	STEVEN & DEBBIE INMAN	46.20
2802-00	BRITT BUERSKIN	46.20
2805-00	DENNETTE ABSHER	46.20
2808-00	BRADLEY NELSON	92.40
2824-00	AILI BALAICH	92.40
2826-00	RYAN & ANNA JOHNSON	46.20
2827-00	MICHAEL & TRICIA TOMMARO JR	46.20
2838-00	ZACHARY SHAW	92.40
2843-00	BYRON & KAREN BROTEN	9.24
2858-00	DAVID & SUSAN DRUMSTA	92.40
2862-00	ALLEN KOIVISTO	46.20
2869-00	STAN STEPHENSON	46.20
2885-00	CINDY BAKER	92.40
2889-00	BRANDON JENNY	92.40
2891-00	KEVIN BOOTH	46.20
2892-00	JOSEPH KALENOWSKI	92.40
2901-00	JEFFREY ROSATI	92.40
2911-01	DONALD WRASE	46.20
2912-00	KEITH & ANGELA GUSTAFSON	46.20
2914-00	BRANDON WIETMAN	92.40
2926-00	JON & BONNIE DENZLER	46.20
2930-00	MORGHANN BOYER	49.97
2935-00	BRIAN KINNEY	92.40
2939-00	LEE SANDSTROM	92.40
2953-00	DUSTIN & MANDY BIRKLAND	96.60
2954-00	DAVID FREAR	92.40
2968-00	MICHAEL PETERSON	46.20
2982-00	AMY LAFLAMME	50.40
2988-00	JASON ZYWICKI	46.20

2989-00	DANIEL & RACHELL COOK	92.40
2990-01	GLENN BIXLER	46.20
2994-00	AARON & ABBIE LITCHKE	7.00
3125-00	CINDY ELLEFSON	46.20
3165-00	MICHAEL & CHRISTINE SAWYER	46.20
3168-00	MICHAEL WILKE	46.20
3172-00	BRUCE & CHRISTINA WASBOTTEN	46.20
3174-00	SCOTT WATERS	92.40
3177-00	ADAM WALLGREN	92.40
3178-00	CHRISTOPHER KEMPER	46.20
3180-00	JEREMY JOHNSON	46.20
3186-00	RUTH NORLUND	92.40
3206-00	GREGORY & KIMBERLY BILLMAN	92.40
3215-00	SUZANNE LABOONE	92.40
3225-00	EDWIN MONTGOMERY	8.14
3228-00	SCOTT & NICOLE THOMPSON	46.20
3250-00	JILL JUDNICK	92.40
3254-00	TRICIA NEUBARTH	92.40
3257-00	JEREMY L. FRYDENLUND	77.00
3264-00	LINDA KLINT	46.20
3265-00	JAMES D SUNDSTROM	46.20
3270-00	DERIC ABSHER	46.20
3288-00	AMBER FINN	92.40
3290-00	MATTHEW & AMY KING	46.20
3293-00	KEVIN WHITE	46.20
3307-00	ROSS BJORLIN	92.40
3309-00	KARL & HEATHER KUNZ JR	92.40
3310-00	CLAUDIA BUSCH	46.20
3320-00	GERARD & NORMA DOWNES	92.40
3373-00	JAY & DESIREE MILBRIDGE	46.20
3375-00	SCOTT & MICHELLE WOJTYSIAK	46.20
TOTAL		<u>43,787.15</u>

service_address	section	map_parcel
4073 MISTY MORNING DRIVE	MONTHLY	395-0102-00130
3790 ALEXANDER RD	MONTHLY	395-0220-00200
4898 MORRIS THOMAS RD	MONTHLY	395-0014-00570
5311 MAPLE GROVE RD	MONTHLY	395-0180-00090
3988 STEBNER RD	MONTHLY	395-0010-06790
4480 LAVAQUE RD	MONTHLY	395-0078-00030
3745 LINDA RD	MONTHLY	395-0095-00070
4921 SHELBY RD	MONTHLY	395-0210-00126
4844 HERMANTOWN RD	MONTHLY	395-0010-07460
4970 HERMANTOWN RD	MONTHLY	395-0010-07704
4143 UGSTAD RD	MONTHLY	395-0180-00020
5046 W ARROWHEAD RD	MONTHLY	395-0010-03950
4858 TERRACE CIRCLE	MONTHLY	395-0131-00170
4826 ANDERSON RD	MONTHLY	395-0075-00045
3721 ALEXANDER RD	MONTHLY	395-0110-00410
4012 UGSTAD RD	MONTHLY	395-0010-05931
3613 HAINES RD	MONTHLY	395-0050-00300
3662 GETCHELL RD	MONTHLY	395-0073-00150
3959 HAINES RD	MONTHLY	395-0010-06860
5154 LAVAQUE JCT RD	MONTHLY	395-0070-00772
5175 COUNTRY LANE	MONTHLY	395-0066-00050
4879 ADRIAN LANE	MONTHLY	395-0098-00020
5249 W ARROWHEAD RD	MONTHLY	395-0010-02872
5160 COUNTRY ROAD	MONTHLY	395-0064-00070
5485 W ARROWHEAD RD	MONTHLY	395-0010-02648
5013 THOMPSON RD	MONTHLY	395-0014-00154
4845 HERMANTOWN RD	MONTHLY	395-0010-07400
4976 MORRIS THOMAS RD	MONTHLY	395-0073-00080
5074 MILLER TRUNK HWY	MONTHLY	395-0010-03030
5173 COUNTRY LANE	MONTHLY	395-0064-00090
5323 MAPLE GROVE RD	MONTHLY	395-0010-04582
4979 MORRIS THOMAS RD	MONTHLY	395-0010-08086
4087 UGSTAD RD	MONTHLY	395-0140-00085
4998 THOMPSON RD	MONTHLY	395-0014-00165
3748 LAVAQUE RD	MONTHLY	395-0010-07922
4034 STEBNER RD	MONTHLY	395-0010-06735
4472 LAVAQUE RD	MONTHLY	395-0078-00050
5343 SPLITRAIL DRIVE	MONTHLY	395-0069-00040
4750 MORRIS THOMAS RD	MONTHLY	395-0060-00040
4980 THOMPSON RD	MONTHLY	395-0014-00360
5458 W ARROWHEAD RD	MONTHLY	395-0010-04476
5241 MILLER TRUNK HWY	MONTHLY	395-0133-00010
4950 MORRIS THOMAS RD	MONTHLY	395-0073-00010
4886 MORRIS THOMAS RD	MONTHLY	395-0014-00590
4058 MISTY MORNING DR	MONTHLY	395-0102-00070
4039 HAINES RD	MONTHLY	395-0010-06591
3642 COPLEY RD	MONTHLY	395-0050-00160
4956 W ARROWHEAD RD	MONTHLY	395-0222-00070
5141 MILLER TRUNK HWY	MONTHLY	395-0010-00625
4706 BERKELEY RD	MONTHLY	395-0109-00015
4744 MORRIS THOMAS RD	MONTHLY	395-0050-00480

5010 MILLER TRUNK HWY	MONTHLY	395-0010-02985
4813 ANDERSON RD	MONTHLY	395-0010-06852
4753 W ARROWHEAD RD	MONTHLY	395-0020-00080
4918 MILLER TRUNK HWY	MONTHLY	395-0117-00030
5051 MILLER TRUNK HWY	MONTHLY	395-0048-00080
4892 MORRIS THOMAS RD	MONTHLY	395-0014-00580
4880 MILLER TRUNK HWY	MONTHLY	395-0010-03405
4929 SHELBY RD	MONTHLY	395-0210-00105
3642 STEBNER RD	MONTHLY	395-0014-00660
5146 COUNTRY ROAD	MONTHLY	395-0062-00150
5271 W ARROWHEAD RD	MONTHLY	395-0070-00140
5271 W ARROWHEAD RD	MONTHLY	395-0070-00140
5271 W ARROWHEAD RD	MONTHLY	395-0070-00140
5316 HERMANTOWN RD	MONTHLY	395-0010-08407
3822 STEBNER RD	MONTHLY	395-0010-07364
3726 JOHNSON RD	MONTHLY	395-0110-00560
4315 REBECCA RD	MONTHLY	395-0240-00030
4907 LIGHTNING DRIVE	MONTHLY	395-0092-00015
4072 MISTY MORNING DRIVE	MONTHLY	395-0102-00050
4785 W ARROWHEAD RD	MONTHLY	395-0020-00030
3765 STEBNER RD	MONTHLY	395-0010-08010
4988 MORRIS THOMAS RD	MONTHLY	395-0073-00100
3862 STEBNER RD	MONTHLY	395-0010-07303
4866 WOODRIDGE DRIVE	MONTHLY	395-0131-00090
3615 COPLEY RD	MONTHLY	395-0050-00700
4270 HAINES RD	MONTHLY	010-2710-04466
5350 MILLER TRUNK HWY	MONTHLY	395-0010-00844
5318 ROSE ROAD	MONTHLY	395-0074-00150
4332 UGSTAD RD	MONTHLY	395-0070-00104
3757 HAINES RD	MONTHLY	395-0220-00020
5211 MILLER TRUNK HWY	MONTHLY	395-0091-00080
4975 MORRIS THOMAS RD	MONTHLY	395-0010-08080
4867 TERRACE CIRCLE	MONTHLY	395-0099-00030
4942 WHITETAIL DRIVE	MONTHLY	395-0097-00020
4314 GROUSE RIDGE DR	MONTHLY	395-0068-00020
4110 MEADOW PKWY 13	MONTHLY	395-0010-03770
4144 MEADOW PKWY 9	MONTHLY	395-0010-03770
5176 MORRIS THOMAS RD	MONTHLY	395-0012-00174
3792 ALEXANDER RD	MONTHLY	395-0220-00190
4917 LIGHTNING DRIVE	MONTHLY	395-0092-00030
4767 MILLER TRUNK HWY	MONTHLY	395-0100-00200
3663 OKERSTROM RD	MONTHLY	395-0014-00555
3528 STEBNER RD	MONTHLY	395-0014-00840
4879 WOODRIDGE DRIVE	MONTHLY	395-0130-00020
3742 JOHNSON RD	MONTHLY	395-0110-00500
5118 MILLER TRUNK HWY	MONTHLY	395-0010-02760
4221 HAINES RD	MONTHLY	395-0125-00010
4518 LAVAQUE BYPASS RD	MONTHLY	395-0106-00010
5228 LAVAQUE JCT RD	MONTHLY	395-0070-00715
3762 JOHNSON RD	MONTHLY	395-0220-00580
3715 JOHNSON RD	MONTHLY	395-0010-07591
5315 MILLER TRUNK HWY	MONTHLY	395-0010-00853

4024 UGSTAD RD	MONTHLY	395-0010-05933
3755 HAINES RD	MONTHLY	395-0220-00010
5272 HERMANTOWN RD	MONTHLY	395-0010-08225
4009 LAVAQUE RD	MONTHLY	395-0010-05860
3703 OKERSTROM RD	MONTHLY	395-0010-07559
3985 HAINES RD	MONTHLY	395-0010-06875
3965 STEBNER RD	MONTHLY	395-0010-06412
5128 W ARROWHEAD RD	MONTHLY	395-0070-00585
4735 PORTLAND ROAD	MONTHLY	395-0010-07210
5506 HIGHWAY 194	MONTHLY	395-0010-01210
5589 MILLER TRUNK HWY	MONTHLY	395-0101-00040
5344 ROOSEVELT DRIVE	MONTHLY	395-0087-00110
4794 HERMANTOWN RD	MONTHLY	395-0010-07094
4802 HERMANTOWN RD	MONTHLY	395-0010-07510
5113 MORRIS THOMAS RD	MONTHLY	395-0010-08394
4726 LOBERG AVE	MONTHLY	395-0010-03836
5030 HERMANTOWN RD	MONTHLY	395-0010-07890
4350 JOEY DRIVE	MONTHLY	395-0021-00020
4833 MORRIS THOMAS RD	MONTHLY	395-0010-07549
5224 FALCON DRIVE	MONTHLY	395-0085-00060
4272 LAVAQUE RD	MONTHLY	395-0010-04002
5120 COUNTRY ROAD	MONTHLY	395-0062-00120
4232 WASHINGTON DRIVE	MONTHLY	395-0088-00070
4081 LAVAQUE RD	MONTHLY	395-0010-05812
3580 GETCHELL RD	MONTHLY	395-0014-00231
4056 STEBNER RD	MONTHLY	395-0010-06703
3988 LAVAQUE RD	MONTHLY	395-0010-06041
3868 GETCHELL RD	MONTHLY	395-0200-00020
5061 MAPLE GROVE RD	MONTHLY	395-0010-04137
4054 LAVAQUE RD	MONTHLY	395-0135-00060
5094 MILLER TRUNK HWY STE 100	MONTHLY	395-0078-00010
4039 LAVAQUE RD	MONTHLY	395-0010-05855
4025 ANKARLO DRIVE	MONTHLY	395-0010-06255
4198 LAVAQUE RD	MONTHLY	395-0010-04116
5010 WHITE PINE STREET	MONTHLY	395-0113-00420
4910 WILD ROSE TRAIL	MONTHLY	395-0086-00170
4640 MIDWAY ROAD	MONTHLY	395-0010-01080
4916 WILD ROSE TRAIL	MONTHLY	395-0086-00150
5134 CEDAR RIDGE DRIVE	MONTHLY	395-0055-00080
4514 LAVAQUE BYPASS RD	MONTHLY	395-0106-00020
4938 GREYSTONE ST	MONTHLY	395-0136-00240
4054 UGSTAD RD	MONTHLY	395-0010-05925
5272 HERMANTOWN RD	MONTHLY	395-0010-08225
4934 GREYSTONE ST	MONTHLY	395-0136-00250
4805 MILLER TRUNK HWY	MONTHLY	395-0142-00020
5147 MILLER TRUNK HWY	MONTHLY	395-0010-00625
4197 JACKSON DR	MONTHLY	395-0192-00070
4209 GETCHELL RD	MONTHLY	395-0175-00340
5771 HWY 2	MONTHLY	395-0010-08910
4688 VAUX RD	MONTHLY	395-0101-00090
4120 RICHARD AVE	MONTHLY	395-0093-00030
4785 SWAN LAKE RD	MONTHLY	395-0010-03192

3759 MIDWAY RD	MONTHLY	395-0114-00030
4918 MILLER TRUNK HWY	MONTHLY	395-0117-00010
4351 STEBNER RD	MONTHLY	395-0070-00352
5393 MILLER TRUNK HWY	MONTHLY	395-0010-00831
5606 & 5610 MILLER TRUNK HWY	MONTHLY	395-0010-01020
4291 HEARTWOOD LN	MONTHLY	395-0052-00010
5547 HWY 2	MONTHLY	395-0010-09450
5273 TWIN PINES ST	MONTHLY	395-0115-00110
4046 UGSTAD RD	MONTHLY	395-0010-05935
4490 SUGAR MAPLE DR	MONTHLY	395-0134-00630
4358 ELMWOOD LN	MONTHLY	
4379 ELMWOOD LN	MONTHLY	
4140 RICHARD AVE	MONTHLY	395-0093-00040
5343 TRUMAN DR	MONTHLY	395-0193-00260
4140 RICHARD AVE	MONTHLY	395-0093-00040
4140 RICHARD AVE	MONTHLY	
4140 RICHARD AVE	MONTHLY	395-0093-00040
3689 PATRIOT LN	MONTHLY	395-0151-00030
3657 WARGIN RD	SEMI-ANNUAL	395-0010-09811
4333 AIRBASE RD	SEMI-ANNUAL	395-0020-00090
3819 ALMQUIST RD	SEMI-ANNUAL	395-0010-08712
3841 ALMQUIST RD	SEMI-ANNUAL	395-0010-08701
3855 ALMQUIST RD	SEMI-ANNUAL	395-0010-08690
3891 ALMQUIST RD	SEMI-ANNUAL	395-0010-08680
4901 ANDERSON RD	SEMI-ANNUAL	395-0010-06496
4926 ANDERSON RD	SEMI-ANNUAL	395-0103-00140
5058 BENSON RD	SEMI-ANNUAL	395-0039-00100
5080 BENSON RD	SEMI-ANNUAL	395-0039-00160
5091 BENSON RD	SEMI-ANNUAL	395-0039-00020
3652 BIRCH RD	SEMI-ANNUAL	395-0012-00210
4420 COLD CREEK LN	SEMI-ANNUAL	395-0010-02201
3504 GARDEN PARK DR	SEMI-ANNUAL	395-0072-00050
4030 GETCHELL RD #D	SEMI-ANNUAL	395-0010-06146
4035 GETCHELL RD	SEMI-ANNUAL	395-0010-06230
4040 GETCHELL RD	SEMI-ANNUAL	395-0010-06150
4175 GETCHELL RD	SEMI-ANNUAL	395-0010-04105
5780 HAGBERG RD	SEMI-ANNUAL	395-0010-02265
5023 HERMANTOWN RD	SEMI-ANNUAL	395-0010-07833
4528 SOLWAY RD	SEMI-ANNUAL	395-0010-01680
5260 HERMANTOWN RD	SEMI-ANNUAL	395-0010-08220
5679 HERMANTOWN RD	SEMI-ANNUAL	395-0049-00300
5689 HERMANTOWN RD	SEMI-ANNUAL	395-0049-00280
5737 HERMANTOWN RD	SEMI-ANNUAL	395-0010-05310
5768 HERMANTOWN RD	SEMI-ANNUAL	395-0010-08892
5834 HERMANTOWN RD	SEMI-ANNUAL	395-0010-08940
5764 HWY 194	SEMI-ANNUAL	395-0010-01830
5714 HWY 194	SEMI-ANNUAL	395-0010-01730
5720 HWY 194	SEMI-ANNUAL	395-0010-01740
5752 HWY 194	SEMI-ANNUAL	395-0010-01810
5872 HWY 194	SEMI-ANNUAL	395-0010-01660
5891 HWY 194	SEMI-ANNUAL	395-0010-01614
5726 JAMEBARD RD	SEMI-ANNUAL	395-0081-00030

4655 LAVAQUE BYPASS RD	SEMI-ANNUAL	395-0010-00445
4678 LAVAQUE BYPASS RD	SEMI-ANNUAL	395-0010-00441
3509 LAVAQUE RD	SEMI-ANNUAL	395-0120-00110
3517 LAVAQUE RD	SEMI-ANNUAL	395-0120-00210
3613 LAVAQUE RD	SEMI-ANNUAL	395-0014-00124
4255 LAVAQUE RD	SEMI-ANNUAL	395-0070-00630
4622 LAVAQUE RD	SEMI-ANNUAL	395-0010-00280
4666 LAVAQUE RD	SEMI-ANNUAL	395-0010-00272
3918 LINDAHL RD	SEMI-ANNUAL	395-0010-05731
3990 LINDAHL RD	SEMI-ANNUAL	395-0010-05719
4044 LINDAHL RD	SEMI-ANNUAL	395-0010-05680
4076 LINDAHL RD	SEMI-ANNUAL	395-0010-05660
4330 LINDAHL RD	SEMI-ANNUAL	395-0010-02650
4337 LINDAHL RD	SEMI-ANNUAL	395-0010-02526
4377 LINDAHL RD	SEMI-ANNUAL	395-0010-02494
4652 LINDAHL RD	SEMI-ANNUAL	395-0010-00697
4671 LINDAHL RD	SEMI-ANNUAL	395-0107-00070
5639 MAPLE GROVE RD	SEMI-ANNUAL	395-0010-04757
5756 MAPLE GROVE RD	SEMI-ANNUAL	395-0010-05060
5836 MAPLE GROVE RD	SEMI-ANNUAL	395-0010-05130
5847 MAPLE GROVE RD	SEMI-ANNUAL	395-0010-04940
3585 MIDWAY RD	SEMI-ANNUAL	395-0010-09302
3608 MIDWAY RD	SEMI-ANNUAL	395-0010-09540
3958 MIDWAY RD	SEMI-ANNUAL	395-0010-05516
4215 MIDWAY RD	SEMI-ANNUAL	395-0010-04860
4258 MIDWAY RD	SEMI-ANNUAL	395-0010-04650
4344 MIDWAY RD	SEMI-ANNUAL	395-0010-02450
4475 MIDWAY RD	SEMI-ANNUAL	395-0010-02090
4511 MIDWAY RD	SEMI-ANNUAL	395-0010-02040
4516 MIDWAY RD	SEMI-ANNUAL	395-0061-00060
4583 MIDWAY RD	SEMI-ANNUAL	395-0010-01720
4633 MIDWAY RD	SEMI-ANNUAL	395-0010-01530
5779 HWY 2	SEMI-ANNUAL	395-0010-08914
5851 HWY 2	SEMI-ANNUAL	395-0010-08932
5024 MORRIS THOMAS RD	SEMI-ANNUAL	395-0014-00090
5437 MORRIS THOMAS RD	SEMI-ANNUAL	395-0010-08567
5493 MORRIS THOMAS RD	SEMI-ANNUAL	395-0010-08550
5510 MORRIS THOMAS RD	SEMI-ANNUAL	395-0010-09382
5520 MORRIS THOMAS RD	SEMI-ANNUAL	395-0010-09381
5571 MORRIS THOMAS RD	SEMI-ANNUAL	395-0010-08865
5828 MORRIS THOMAS RD	SEMI-ANNUAL	395-0010-09180
5829 MORRIS THOMAS RD	SEMI-ANNUAL	395-0010-09016
5850 MORRIS THOMAS RD	SEMI-ANNUAL	395-0010-09190
3916 OLD MIDWAY RD	SEMI-ANNUAL	395-0049-00220
3927 OLD MIDWAY RD	SEMI-ANNUAL	395-0010-05320
3954 OLD MIDWAY RD	SEMI-ANNUAL	395-0049-00120
3966 OLD MIDWAY RD	SEMI-ANNUAL	395-0049-0009
3530 PARK DR	SEMI-ANNUAL	395-00120-0006
3535 PARK DR	SEMI-ANNUAL	395-0120-00150
3969 REINKE RD	SEMI-ANNUAL	395-0010-05950
5650 ROSE RD	SEMI-ANNUAL	395-0010-02342
5705 ROSE RD	SEMI-ANNUAL	395-0010-02060

5735 ROSE RD	SEMI-ANNUAL	395-0010-02020
5739 ROSE RD	SEMI-ANNUAL	395-0010-02015
5759 ROSE RD	SEMI-ANNUAL	395-0010-01950
5853 ROSE RD	SEMI-ANNUAL	395-0010-01670
5756 SEVILLE RD	SEMI-ANNUAL	395-0010-01350
5780 SEVILLE RD	SEMI-ANNUAL	395-0010-01380
5796 SEVILLE RD	SEMI-ANNUAL	395-0010-01420
5816 SEVILLE RD	SEMI-ANNUAL	395-0010-01596
5846 SEVILLE RD	SEMI-ANNUAL	395-0010-01592
5896 SEVILLE RD	SEMI-ANNUAL	395-0010-01601
5104 SHERIDAN RD	SEMI-ANNUAL	395-0120-00200
3506 SOLWAY RD	SEMI-ANNUAL	395-0010-09285
4568 SOLWAY RD	SEMI-ANNUAL	395-0010-01651
5513 ST LOUIS RIVER RD	SEMI-ANNUAL	395-0010-09740
5713 ST LOUIS RIVER RD	SEMI-ANNUAL	395-0010-09370
5771 ST LOUIS RIVER RD	SEMI-ANNUAL	395-0010-09362
3548 UGSTAD RD	SEMI-ANNUAL	395-0012-00380
3572 UGSTAD RD	SEMI-ANNUAL	395-0012-00321
3615 UGSTAD RD	SEMI-ANNUAL	395-0010-09790
3670 UGSTAD RD	SEMI-ANNUAL	395-0012-00285
3719 UGSTAD RD	SEMI-ANNUAL	395-0010-08625
3974 UGSTAD RD	SEMI-ANNUAL	395-0010-05970
5630 W ARROWHEAD RD	SEMI-ANNUAL	395-0010-04632
5635 W ARROWHEAD RD	SEMI-ANNUAL	395-0010-02478
5657 W ARROWHEAD RD	SEMI-ANNUAL	395-0010-02454
5801 W ARROWHEAD RD	SEMI-ANNUAL	395-0010-02240
5841 W ARROWHEAD RD	SEMI-ANNUAL	395-0010-02242
5842 W ARROWHEAD RD	SEMI-ANNUAL	395-0010-04870
3632 3636 WARGIN RD	SEMI-ANNUAL	395-0010-09772
4676 SOLWAY RD	SEMI-ANNUAL	395-0010-01604
4866 HERMANTOWN RD	SEMI-ANNUAL	395-0010-07370

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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 DEVEL	21.00	4998 THOMPSON RD	MONTHLY	395-0014-00165

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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

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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

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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

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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

City of Hermantown
Delinquent Utility bills
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Account	Name	Past Due Amou	Service Address	Section	Parcel
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-ANNUAL	395-0010-09811
2385-00	GERALD ANDERSON	92.40	4333 AIRBASE RD	SEMI-ANNUAL	395-0020-00090
2390-00	NICHOLAS & KEELY DOWNS	46.20	3819 ALMQUIST RD	SEMI-ANNUAL	395-0010-08712
2392-00	NEIL & KRISTINA GRAUPMAN	46.20	3841 ALMQUIST RD	SEMI-ANNUAL	395-0010-08701
2394-00	CALEB BLOMDAHL	42.40	3855 ALMQUIST RD	SEMI-ANNUAL	395-0010-08690
2395-00	PENNY HELDT	92.40	3891 ALMQUIST RD	SEMI-ANNUAL	395-0010-08680
2396-00	JORDAN & CHELSAE KALM	46.20	4901 ANDERSON RD	SEMI-ANNUAL	395-0010-06496
2399-00	DEREK & CARRIE DANIELS	46.20	4926 ANDERSON RD	SEMI-ANNUAL	395-0103-00140
2412-00	DENNIS UNDERWOOD	92.40	5058 BENSON RD	SEMI-ANNUAL	395-0039-00100
2416-00	LOREN JOHNSTON	92.40	5080 BENSON RD	SEMI-ANNUAL	395-0039-00160
2417-00	CAROLYN TORVICK	96.60	5091 BENSON RD	SEMI-ANNUAL	395-0039-00020
2419-00	SUSAN WAGNER-THOMAS	277.20	3652 BIRCH RD	SEMI-ANNUAL	395-0012-00210
2442-00	AARON & KAICEE LARSON	46.20	4420 COLD CREEK LN	SEMI-ANNUAL	395-0010-02201
2454-01	TIMOTHY & DEBRA SULLIVAN	14.00	3504 GARDEN PARK DR	SEMI-ANNUAL	395-0072-00050
2467-00	KAREN HAUGDAHL	92.40	4030 GETCHELL RD #D	SEMI-ANNUAL	395-0010-06146
2468-00	CHARLES MARKUS	92.40	4035 GETCHELL RD	SEMI-ANNUAL	395-0010-06230
2470-00	DONALD & STACI WITTE	46.20	4040 GETCHELL RD	SEMI-ANNUAL	395-0010-06150
2473-00	TYLER WILLIAMS	46.20	4175 GETCHELL RD	SEMI-ANNUAL	395-0010-04105
2486-00	CODY & MELISSA RENNE	46.20	5780 HAGBERG RD	SEMI-ANNUAL	395-0010-02265
2500-00	TODD JOHNSON	92.40	5023 HERMANTOWN RD	SEMI-ANNUAL	395-0010-07833
2528-00	STEVEN & TERRI KRAGSETH	92.40	4528 SOLWAY RD	SEMI-ANNUAL	395-0010-01680
2545-00	GREGORY ANDERSON	92.40	5260 HERMANTOWN RD	SEMI-ANNUAL	395-0010-08220
2569-00	STEVEN & DEBRA INMAN	92.40	5679 HERMANTOWN RD	SEMI-ANNUAL	395-0049-00300
2571-00	THOMAS & STEPHANIE NICHOLL	92.40	5689 HERMANTOWN RD	SEMI-ANNUAL	395-0049-00280
2574-00	RAYMOND LOFALD	46.20	5737 HERMANTOWN RD	SEMI-ANNUAL	395-0010-05310
2579-00	TODD LEPAGE	92.40	5768 HERMANTOWN RD	SEMI-ANNUAL	395-0010-08892
2587-00	DAVID STROM	42.00	5834 HERMANTOWN RD	SEMI-ANNUAL	395-0010-08940
2592-00	NICHOLAS FORSTROM	92.40	5764 HWY 194	SEMI-ANNUAL	395-0010-01830
2593-00	GEORGE HELGET	92.40	5714 HWY 194	SEMI-ANNUAL	395-0010-01730
2594-00	CHRISTOPHER FORO	92.40	5720 HWY 194	SEMI-ANNUAL	395-0010-01740
2599-00	ROBERT HOOVER	92.40	5752 HWY 194	SEMI-ANNUAL	395-0010-01810

City of Hermantown
Delinquent Utility bills
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Account	Name	Past Due Amou	Service Address	Section	Parcel
2625-00	TIM & LAURA STROIK	92.40	5872 HWY 194	SEMI-ANNUAL	395-0010-01660
2626-00	DRU MEYER	46.20	5891 HWY 194	SEMI-ANNUAL	395-0010-01614
2629-00	ALAN & DIANE SELINE	92.40	5726 JAMEBARD RD	SEMI-ANNUAL	395-0081-00030
2640-00	ROBERT UNZEN	46.20	4655 LAVAQUE BYPASS RD	SEMI-ANNUAL	395-0010-00445
2646-00	BRADLEY & MARY JONES	92.40	4678 LAVAQUE BYPASS RD	SEMI-ANNUAL	395-0010-00441
2649-00	CORREY & SARA LOWINSKI	28.00	3509 LAVAQUE RD	SEMI-ANNUAL	395-0120-00110
2650-00	DANIEL & SARAH TURCOTTE	46.20	3517 LAVAQUE RD	SEMI-ANNUAL	395-0120-00210
2655-00	DANIEL JOHNSON	46.20	3613 LAVAQUE RD	SEMI-ANNUAL	395-0014-00124
2664-00	JAMES D SUNDSTROM	46.20	4255 LAVAQUE RD	SEMI-ANNUAL	395-0070-00630
2666-00	ALLAN KLINT	100.80	4622 LAVAQUE RD	SEMI-ANNUAL	395-0010-00280
2671-00	JAMIE KEYE	92.40	4666 LAVAQUE RD	SEMI-ANNUAL	395-0010-00272
2678-00	GERALD & TERRI HODGES	46.20	3918 LINDAHL RD	SEMI-ANNUAL	395-0010-05731
2686-00	LARRY GILBERT	26.20	3990 LINDAHL RD	SEMI-ANNUAL	395-0010-05719
2688-00	BRANDON RADOVICH	46.20	4044 LINDAHL RD	SEMI-ANNUAL	395-0010-05680
2692-00	ROGER JOHNSON	46.20	4076 LINDAHL RD	SEMI-ANNUAL	395-0010-05660
2704-00	MARK NELSON	46.20	4330 LINDAHL RD	SEMI-ANNUAL	395-0010-02650
2706-00	JEROME MAKI	50.40	4337 LINDAHL RD	SEMI-ANNUAL	395-0010-02526
2708-00	SHANNON MARTINDALE	92.40	4377 LINDAHL RD	SEMI-ANNUAL	395-0010-02494
2712-00	HOLLY HANSEN	46.20	4652 LINDAHL RD	SEMI-ANNUAL	395-0010-00697
2717-00	JONATHAN KEPPERS	87.65	4671 LINDAHL RD	SEMI-ANNUAL	395-0107-00070
2739-00	SYLVAN ALLEN LARSON	92.40	5639 MAPLE GROVE RD	SEMI-ANNUAL	395-0010-04757
2745-00	ROY & KATHRYN KALLBERG	46.20	5756 MAPLE GROVE RD	SEMI-ANNUAL	395-0010-05060
2752-00	JEANNE LANGLOIS	46.20	5836 MAPLE GROVE RD	SEMI-ANNUAL	395-0010-05130
2754-00	TARY CULLEN	42.00	5847 MAPLE GROVE RD	SEMI-ANNUAL	395-0010-04940
2764-00	PATRICK PAITRICK	92.40	3585 MIDWAY RD	SEMI-ANNUAL	395-0010-09302
2766-00	DANIEL NEPHEW	92.40	3608 MIDWAY RD	SEMI-ANNUAL	395-0010-09540
2782-00	STEVEN & DEBBIE INMAN	46.20	3958 MIDWAY RD	SEMI-ANNUAL	395-0010-05516
2802-00	BRITT BUERSKIN	46.20	4215 MIDWAY RD	SEMI-ANNUAL	395-0010-04860
2805-00	DENNETTE ABSHER	46.20	4258 MIDWAY RD	SEMI-ANNUAL	395-0010-04650
2808-00	BRADLEY NELSON	92.40	4344 MIDWAY RD	SEMI-ANNUAL	395-0010-02450
2824-00	AILI BALAICH	92.40	4475 MIDWAY RD	SEMI-ANNUAL	395-0010-02090
2826-00	RYAN & ANNA JOHNSON	46.20	4511 MIDWAY RD	SEMI-ANNUAL	395-0010-02040
2827-00	MICHAEL & TRICIA TOMMARO JR	46.20	4516 MIDWAY RD	SEMI-ANNUAL	395-0061-00060
2838-00	ZACHARY SHAW	92.40	4583 MIDWAY RD	SEMI-ANNUAL	395-0010-01720

City of Hermantown
Delinquent Utility bills
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Account	Name	Past Due Amou	Service Address	Section	Parcel
2843-00	BYRON & KAREN BROTEN	9.24	4633 MIDWAY RD	SEMI-ANNUAL	395-0010-01530
2858-00	DAVID & SUSAN DRUMSTA	92.40	5779 HWY 2	SEMI-ANNUAL	395-0010-08914
2862-00	ALLEN KOIVISTO	46.20	5851 HWY 2	SEMI-ANNUAL	395-0010-08932
2869-00	STAN STEPHENSON	46.20	5024 MORRIS THOMAS RD	SEMI-ANNUAL	395-0014-00090
2885-00	CINDY BAKER	92.40	5437 MORRIS THOMAS RD	SEMI-ANNUAL	395-0010-08567
2889-00	BRANDON JENNY	92.40	5493 MORRIS THOMAS RD	SEMI-ANNUAL	395-0010-08550
2891-00	KEVIN BOOTH	46.20	5510 MORRIS THOMAS RD	SEMI-ANNUAL	395-0010-09382
2892-00	JOSEPH KALENOWSKI	92.40	5520 MORRIS THOMAS RD	SEMI-ANNUAL	395-0010-09381
2901-00	JEFFREY ROSATI	92.40	5571 MORRIS THOMAS RD	SEMI-ANNUAL	395-0010-08865
2911-01	DONALD WRASE	46.20	5828 MORRIS THOMAS RD	SEMI-ANNUAL	395-0010-09180
2912-00	KEITH & ANGELA GUSTAFSON	46.20	5829 MORRIS THOMAS RD	SEMI-ANNUAL	395-0010-09016
2914-00	BRANDON WIETMAN	92.40	5850 MORRIS THOMAS RD	SEMI-ANNUAL	395-0010-09190
2926-00	JON & BONNIE DENZLER	46.20	3916 OLD MIDWAY RD	SEMI-ANNUAL	395-0049-00220
2930-00	MORGHANN BOYER	49.97	3927 OLD MIDWAY RD	SEMI-ANNUAL	395-0010-05320
2935-00	BRIAN KINNEY	92.40	3954 OLD MIDWAY RD	SEMI-ANNUAL	395-0049-00120
2939-00	LEE SANDSTROM	92.40	3966 OLD MIDWAY RD	SEMI-ANNUAL	395-0049-0009
2953-00	DUSTIN & MANDY BIRKLAND	96.60	3530 PARK DR	SEMI-ANNUAL	395-00120-0006
2954-00	DAVID FREAR	92.40	3535 PARK DR	SEMI-ANNUAL	395-0120-00150
2968-00	MICHAEL PETERSON	46.20	3969 REINKE RD	SEMI-ANNUAL	395-0010-05950
2982-00	AMY LAFLAMME	50.40	5650 ROSE RD	SEMI-ANNUAL	395-0010-02342
2988-00	JASON ZYWICKI	46.20	5705 ROSE RD	SEMI-ANNUAL	395-0010-02060
2989-00	DANIEL & RACHELL COOK	92.40	5735 ROSE RD	SEMI-ANNUAL	395-0010-02020
2990-01	GLENN BIXLER	46.20	5739 ROSE RD	SEMI-ANNUAL	395-0010-02015
2994-00	AARON & ABBIE LITCHKE	7.00	5759 ROSE RD	SEMI-ANNUAL	395-0010-01950
3125-00	CINDY ELLEFSON	46.20	5853 ROSE RD	SEMI-ANNUAL	395-0010-01670
3165-00	MICHAEL & CHRISTINE SAWYER	46.20	5756 SEVILLE RD	SEMI-ANNUAL	395-0010-01350
3168-00	MICHAEL WILKE	46.20	5780 SEVILLE RD	SEMI-ANNUAL	395-0010-01380
3172-00	BRUCE & CHRISTINA WASBOTTEN	46.20	5796 SEVILLE RD	SEMI-ANNUAL	395-0010-01420
3174-00	SCOTT WATERS	92.40	5816 SEVILLE RD	SEMI-ANNUAL	395-0010-01596
3177-00	ADAM WALLGREN	92.40	5846 SEVILLE RD	SEMI-ANNUAL	395-0010-01592
3178-00	CHRISTOPHER KEMPER	46.20	5896 SEVILLE RD	SEMI-ANNUAL	395-0010-01601
3180-00	JEREMY JOHNSON	46.20	5104 SHERIDAN RD	SEMI-ANNUAL	395-0120-00200
3186-00	RUTH NORLUND	92.40	3506 SOLWAY RD	SEMI-ANNUAL	395-0010-09285
3206-00	GREGORY & KIMBERLY BILLMAN	92.40	4568 SOLWAY RD	SEMI-ANNUAL	395-0010-01651

City of Hermantown
Delinquent Utility bills
9/30/2020

Account	Name	Past Due Amou	Service Address	Section	Parcel
3215-00	SUZANNE LABOONE	92.40	5513 ST LOUIS RIVER RD	SEMI-ANNUAL	395-0010-09740
3225-00	EDWIN MONTGOMERY	8.14	5713 ST LOUIS RIVER RD	SEMI-ANNUAL	395-0010-09370
3228-00	SCOTT & NICOLE THOMPSON	46.20	5771 ST LOUIS RIVER RD	SEMI-ANNUAL	395-0010-09362
3250-00	JILL JUDNICK	92.40	3548 UGSTAD RD	SEMI-ANNUAL	395-0012-00380
3254-00	TRICIA NEUBARTH	92.40	3572 UGSTAD RD	SEMI-ANNUAL	395-0012-00321
3257-00	JEREMY L. FRYDENLUND	77.00	3615 UGSTAD RD	SEMI-ANNUAL	395-0010-09790
3264-00	LINDA KLINT	46.20	3670 UGSTAD RD	SEMI-ANNUAL	395-0012-00285
3265-00	JAMES D SUNDSTROM	46.20	3719 UGSTAD RD	SEMI-ANNUAL	395-0010-08625
3270-00	DERIC ABSHER	46.20	3974 UGSTAD RD	SEMI-ANNUAL	395-0010-05970
3288-00	AMBER FINN	92.40	5630 W ARROWHEAD RD	SEMI-ANNUAL	395-0010-04632
3290-00	MATTHEW & AMY KING	46.20	5635 W ARROWHEAD RD	SEMI-ANNUAL	395-0010-02478
3293-00	KEVIN WHITE	46.20	5657 W ARROWHEAD RD	SEMI-ANNUAL	395-0010-02454
3307-00	ROSS BJORLIN	92.40	5801 W ARROWHEAD RD	SEMI-ANNUAL	395-0010-02240
3309-00	KARL & HEATHER KUNZ JR	92.40	5841 W ARROWHEAD RD	SEMI-ANNUAL	395-0010-02242
3310-00	CLAUDIA BUSCH	46.20	5842 W ARROWHEAD RD	SEMI-ANNUAL	395-0010-04870
3320-00	GERARD & NORMA DOWNES	92.40	3632 3636 WARGIN RD	SEMI-ANNUAL	395-0010-09772
3373-00	JAY & DESIREE MILBRIDGE	46.20	4676 SOLWAY RD	SEMI-ANNUAL	395-0010-01604
3375-00	SCOTT & MICHELLE WOJTYSIAK	46.20	4866 HERMANTOWN RD	SEMI-ANNUAL	395-0010-07370

TOTAL 43,787.15

Number of Delinquent Accounts: 290

Note: Semi annual customers are stormwater only customers

Stormwater only: TOTAL 7,897.00
Number of Delinquent Accounts: 117

Oct 2, 2020

scud
10/5/20

Utility Commission:

I was on the agenda for your last meeting prior to the coronavirus pandemic. I have not heard whether or not these meetings have resumed.

The storm water ordinance states the following exemption from the fee.

906.01.11.2 - Agricultural
my property is classified agriculture by St. Louis County.

I have not paid the fee since February, 2020 and will not until I receive, in writing, the reason why I am not exempt.

Thanks for your reply.

Claudia Busch
5842 W Arrowhead Rd

rec'd
10/5/20

September 30, 2020

City of Hermantown
Attn: Utilities Department
5105 Maple Grove Road
Hermantown, MN 55811-3605

Re: Current Water and Sewer Bill-Account #3376-00

To Whom It May Concern:

Enclosed please find the water and sewer bill that we received yesterday, September 29. I am also enclosing our check for the full payment but we are disputing the charges. Please consider this letter a demand for review of the water usage on our bill.

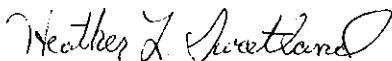
We received the keys to our newly-built townhome on May 8, 2020. Since then, we had received three bills. I am enclosing copies of not only your computer print-out but the bill stubs. As you can see, with full months, we were using approximately 2300-2400 units of water. This past bill (August 3-September 3) states we used 6200 units or 2-1/2 times the amount of water that we used in previous months. This is during a time when we were not at home for 5 days. We were not watering our lawn during this month.

In other words, the usage amount does not reflect the amount of water we would usually use during a month unless someone was stealing our water or, in the more likely alternative, the reading was wrong.

I am aware that you will be reading our meter within the next few days. I would like to be present when that occurs but realize that it would be impossible for your office to tell me when you would be at our address. I will be checking with your office next week to check the usage amount for this next reading.

If, as I suspect, the current usage amount reflected on the enclosed stub is wrong, I will expect to receive a credit against our next bill.

Very truly yours,



Heather L. Sweetland
4261 Heartwood Lane
Hermantown, MN 55811

Customer Name: COZ, STEVEN
 Account: 3376-00
 Route - Meter: 21-3376 All AP-Years
 Service Address: 4261 HEARTWOOD LN
 Mtr Id - Type - Size: 86754256 B 0.750"

Meter Serial #:

(Readings in Actual Units)

AP-Year	Reading	Reading Date	Monthly Usage	YTD Usage	Reading Type
09-2020	12600	09/03/2020	6200	12600	HANDHELD
08-2020	6400	08/03/2020	2400	6400	HANDHELD
07-2020	4000	07/02/2020	2300	4000	HANDHELD
06-2020	1700	06/03/2020	1700	1700	HANDHELD
05-2020	0	05/09/2020	0	0	SYSTEM ENTERED
04-2020	0	05/01/2020	0	0	MOVE IN READING

CITY OF HERMANTOWN
 5105 MAPLE GROVE ROAD
 HERMANTOWN, MN 55811-3605
 (218) 729-3600

Account: 3376-00 Billed: 07/01/2020
 SERVICE CHARGES PAST-DUE BALANCE
 UTILITY CHARGE 30.15 0.00 30.15
 SERVICE CHARGE 11.81 0.00 11.81

STORMWATER 7.00 0.00 7.00

Totals: 48.96 0.00 48.96
 Resident: STEVEN COZ
 4261 HEARTWOOD LN
 Last Payment: AVAILABLE NEXT MONTH
 Current: 1700 06/03/2020 ✓
 Previous: 0 05/09/2020
 Usage: 1700

>>> PLEASE PAY \$ 48.96 BY 07/20/2020 <<<

** STAY SAFE & HAVE A HAPPY 4TH OF JULY! **



CITY OF HERMANTOWN
 5105 MAPLE GROVE ROAD
 HERMANTOWN, MN 55811-3605
 (218) 729-3600

Account: 3376-00 Billed: 08/01/2020
 SERVICE CHARGES PAST-DUE BALANCE
 UTILITY CHARGE 40.79 0.00 40.79
 SERVICE CHARGE 11.81 0.00 11.81

STATE TEST FEE 9.72 0.00 9.72
 STORMWATER 7.00 0.00 7.00

Totals: 69.32 0.00 69.32
 Resident: STEVEN COZ
 4261 HEARTWOOD LN
 Last Payment: 48.96 - 07/09/2020 ✓
 Current: 4000 07/02/2020 ✓
 Previous: 1700 06/03/2020
 Usage: 2300

>>> PLEASE PAY \$ 69.32 BY 08/20/2020 <<<

REQUIRED WATER TEST FEE IS BILLED ONCE PER YEA



CITY OF HERMANTOWN
 5105 MAPLE GROVE ROAD
 HERMANTOWN, MN 55811-3605
 (218) 729-3600

Account: 3376-00 Billed: 09/01/2020
 SERVICE CHARGES PAST-DUE BALANCE
 UTILITY CHARGE 42.57 0.00 42.57
 SERVICE CHARGE 11.81 0.00 11.81

STORMWATER 7.00 0.00 7.00

Totals: 61.38 0.00 61.38
 Resident: STEVEN COZ
 4261 HEARTWOOD LN
 Last Payment: 69.32 - 08/07/2020 ✓
 Current: 6400 08/03/2020 ✓
 Previous: 4000 07/02/2020
 Usage: 2400

>>> PLEASE PAY \$ 61.38 BY 09/21/2020 <<<

** CLOSED 9/07/20 ~ HAVE A HAPPY LABOR DAY! **





2626 Courtland Street
Duluth, MN 55806-1894
phone 218.722.3336
fax 218.727.7471
www.wlssd.com

Western Lake Superior Sanitary District

September 17, 2020

Minnesota Pollution Control Agency
520 Lafayette Road North
St. Paul, Minnesota 55155
ATTN: Discharge Monitoring Report

Dear Regulatory Authority;

This cover letter is a summary of Western Lake Superior Sanitary District's Wastewater Treatment Plant Report for August 2020 (as per NPDES/SDS permit MN0049786). An electronic copy of this month's report will be submitted to MPCA. If anyone would like a paper or electronic version of the attachments please contact WLSSD at (218) 722-3336.

The average daily flow to the plant in August was 33 MGD.

The average influent cBOD5 concentration was 213 mg/L and the average effluent concentration was 3.9 mg/L. The cBOD5 removal efficiency for the month of August was 98 percent. The average influent and effluent suspended solids concentrations were 278 mg/L and 4.2 mg/L, respectively, providing a monthly suspended solids removal rate of 98 percent.

For the month of August, the effluent phosphorus calendar month average concentration was 0.3 mg/L and the average mass was 35 kg/d, compared to the respective calendar month average limits of 1.0 mg/L and 115 kg/d.

For the month of August, the effluent's daily maximum mercury concentration was 1.5 ng/L and the monthly average was 1.4 ng/L. WLSSD's reissued NPDES permit stipulates Mercury discharge limitations of 5.8 ng/L for the calendar month average, and 7.4 ng/L for a daily maximum. In milligrams per day, the calendar month average limit is 1062 and the daily maximum limit is 1355. For the month of August, the calendar month average Mercury was 178 mg/d, and the daily maximum was 190 mg/d.

During the month of August, one sewage release occurred unrelated to wet weather.



2626 Courtland Street
Duluth, MN 55806-1894
phone 218.722.3336
fax 218.727.7471
www.wlssd.com

Western Lake Superior Sanitary District

Page 2

September 17, 2020

The submittal also contains: a Sample Values Spreadsheet, Dmr Calculated Values Spreadsheet, and reports of sewage releases if applicable.

Sincerely,

A handwritten signature in black ink, appearing to read 'Marianne Bohren', is written over a horizontal line.

Marianne Bohren
Executive Director

MB/jaf

Attachments

CC: Ms. Alieca Johnson
Ms. Rhonda Peleski
Ms. Lori Stigers
Mr. Caleb Peterson
Mr. Howard Jacobson
Mr. Derek Wolf
Ms. Ruth Jorgenson
Mr. Mark Casey
Mr. John Mulder

Wastewater Treatment Program

National Pollutant Discharge Elimination System (NPDES)/
State Disposal System (SDS) Permit

Doc Type: Discharge Monitoring Reports

[Detailed instructions on page 4](#)

Instructions: Complete all parts of this form and submit within 30 days and/or as an attachment to your next *Discharge Monitoring Reports (DMR)* submission. Please use the second page of this form as necessary to identify separate locations caused by the same event. Releases lasting more than one day only require one release report if the circumstance causing the overflow remains the same. If there is a stop and restart of the release within 24 hours, but it is caused by the same circumstances, report it as one release. If the discharges are separated by more than 24 hours or the cause changes (or other factors), they should be reported as separate release reports. **If you have any questions** while filling out the report form, please call your [regional compliance staff](#) (found on the Minnesota Pollution Control Agency (MPCA) website at <https://www.pca.state.mn.us>).

Note: Submitting this form **does not relinquish your duty to immediately** report the release to the Minnesota Duty Officer at 1-800-422-0798.

Follow up to *Release sampling report* previously sent on: 08/03/2020 Duty Offer Report number: 193052
(mm/dd/yyyy)

General information

1. Facility name: Western Lake Superior Sanitary District (WLSSD) 2. NPDES/SDS Permit number: MN0049786

Release information (Location 1)

3. Outfall number: _____ 4. Location of release : Minnesota Highway 210 between Carlton and Thomson
(street address or manhole, lift station, force main, etc.)

5. Date/time release began: 8/3/2020 / 9:00 AM PM 6. Date/time release stopped: 8/3/2020 / 5:30 AM PM
(mm/dd/yyyy) (mm/dd/yyyy)

7. Latitude (Deg/Min/Sec): 46 39 53.00 / (Decimal) .14 8. Longitude (Deg/Min/Sec): -92 24 52.00 / (Decimal) .82

9. Amount of flow released (always provide a volume and choose units): < 50 Gallons million gallons per day (MGD)

10. Wastewater Treatment Plants (WWTP) flow at time release: 29.78 MGD

11. WWTP average wet weather design flow: 48.4 MGD

12. Release type (select one): Collection system Facility/Treatment system Spill Bypass of treatment system
 Other (specify): _____

13. Describe impacts to aquatic life or receiving stream:
Release was confined to soil on shoulder adjacent Minnesota Highway 210. There was NO release/flow to waters of the state.

14. Reason for release (select one or more): Construction related Power failure Equipment failure Blockage
 Exceeded max capacity Wet weather (complete 15)
 Unknown/Other (specify): _____

15. Wet weather information:

Rain start date/time: _____ / _____ AM PM Rain end date/time: _____ / _____ AM PM
(mm/dd/yyyy) (mm/dd/yyyy)

Rain (24 hours): _____ inches Rain (one hour maximum): _____ inches

*25-year, one-hour storm event: _____ inches *5-year, one-hour storm event: _____ inches

Contributing conditions (Soil or other): Saturated (precipitation in prior 7 days): _____ Frozen Clay soils Snowmelt
 Other (specify): _____

* Refer to the NOAA's National Weather Services Hydrometeorological Design Studies Center – Precipitation Frequency Data Server website at https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html?bkmrk=mn.

16. System component(s) involved in release (*select one or more*): Manhole House lateral Pipe failure
 Pump station failure Treatment bypassed Influent structure Air relief valve Sewer clean out
 Other (specify): _____
17. Additional description of the release event (This includes whether the overflow was unavoidable to prevent loss of life, personal injury, or severe property damage, and whether there were feasible alternatives to the overflow):
 A small hole in the invert of the pipe at a joint on the forcemain delivering wastewater from the Thomson Pump Station to the Carlton Pump Station was discovered. The excavation and repair was completed the day of release, and the minimal sewage released was contained within the excavation site.
18. Description of the area impacted (*select one or more*): Private property Basement backup(s) Treatment bypassed
 Reached public land Occurred at treatment plant Ground Storm sewer Reached receiving/Public water
 Other (specify): _____
 Name of receiving water impacted: Not Applicable
19. Additional organizations notified by facility (*select one or more*): City/County Health Department Regional WWTP*
 Local emergency manager Drinking water intake owner Department of Natural Resources
 Other (specify): City and County of Carlton notified, Minnesota Department of Transportation notified
 *Note – Only required for satellite collection systems or industries
20. How was the public notified (*select one or more*): City website Social media (Twitter/Facebook) Signage Newspaper
 Other (specify): _____
21. Sampling results: Fecal Coliform: >24,000 Q MPN CBOD5: 232 milligrams per Liter (mg/L) Total Phosphorus: 10.3 mg/L
 Additional results for Location 1 (attach lab sheets)
 Results for Locations 2-6 (*Only necessary if results for Location 1 are not representative of other locations - attach lab sheets*)
 Unable to sample (include reason(s)): Unable to sample at site due to minimal volume and wastewater contained by/in soil. Sample obtained from Thomson Pump Station which delivers wastewater to the section of pipe.
22. Actions taken to prevent, minimize, or mitigate human or environmental impacts including clean-up and treatment of affected area: *Select one or more of the following, then add a written description*
 Material(s) recovered Affected area limed Restricted access to impacted area(s)
 Other (specify): _____
 Written description:
 Release contained in excavation. Soil removed from site and replaced with clean sand fill. Cones and traffic control provided at the site.
23. Resolution: Actions taken or planned to prevent recurrence:
 Affected pipe section removed and replaced with new pipe. Forcemain repair was completed within eight (8) hours of discovery.

24. Complete all parts of each table (Locations 2 – 6 on next page) for additional discharge locations caused by the same event as on the first page. For any locations identified in the NPDES Permit, include the outfall number for that location from the permit.

Release information (Location 2)

Outfall number: _____ Location of release: _____
(street address or manhole, lift station, force main, etc.)

Date/time release began: _____ / _____ AM PM Date/time release stopped: _____ / _____ AM PM
(mm/dd/yyyy) (mm/dd/yyyy)

Latitude (Deg/Min/Sec): _____ / (Decimal) Longitude (Deg/Min/Sec): _____ / (Decimal)

Amount of flow released: Estimated Actual _____ Gallons MGD

Description of the area impacted: *(Check all that apply)*
 Private property Basement backup Reached public land Reached receiving water

Name of receiving water: _____

Release information (Location 3)

Outfall number: _____ Location of release: _____
(street address or manhole, lift station, force main, etc.)

Date/time release began: _____ / _____ AM PM Date/time release stopped: _____ / _____ AM PM
(mm/dd/yyyy) (mm/dd/yyyy)

Latitude (Deg/Min/Sec): _____ / (Decimal) Longitude (Deg/Min/Sec): _____ / (Decimal)

Amount of flow released: Estimated Actual _____ Gallons MGD

Description of the area impacted: *(Check all that apply)*
 Private property Basement backup Reached public land Reached receiving water

Name of receiving water: _____

Release information (Location 4)

Outfall number: _____ Location of release: _____
(street address or manhole, lift station, force main, etc.)

Date/time release began: _____ / _____ AM PM Date/time release stopped: _____ / _____ AM PM
(mm/dd/yyyy) (mm/dd/yyyy)

Latitude (Deg/Min/Sec): _____ / (Decimal) Longitude (Deg/Min/Sec): _____ / (Decimal)

Amount of flow released: Estimated Actual _____ Gallons MGD

Description of the area impacted: *(Check all that apply)*
 Private property Basement backup Reached public land Reached receiving water

Name of receiving water: _____

Release information (Location 5)

Outfall number: _____ Location of release: _____
(street address or manhole, lift station, force main, etc.)

Date/time release began: _____ / _____ AM PM Date/time release stopped: _____ / _____ AM PM
(mm/dd/yyyy) (mm/dd/yyyy)

Latitude (Deg/Min/Sec): _____ / (Decimal) Longitude (Deg/Min/Sec): _____ / (Decimal)

Amount of flow released: Estimated Actual _____ Gallons MGD

Description of the area impacted: *(Check all that apply)*
 Private property Basement backup Reached public land Reached receiving water

Name of receiving water: _____

Release information (Location 6)

Outfall number: _____ Location of release: _____
(street address or manhole, lift station, force main, etc.)

Date/time release began: _____ / _____ AM PM Date/time release stopped: _____ / _____ AM PM
(mm/dd/yyyy) (mm/dd/yyyy)

Latitude (Deg/Min/Sec): _____ / (Decimal) Longitude (Deg/Min/Sec): _____ / (Decimal)

Amount of flow released: Estimated Actual _____ Gallons MGD

Description of the area impacted: *(Check all that apply)*

Private property Basement backup Reached public land Reached receiving water

Name of receiving water: _____

Release sampling report instructions

Below are numbered instructions for completing the *Release sampling report* form. Please fill all fields that you can and as accurately as you can. *Release sampling reports* must be submitted by the facility/system that is responsible for the maintenance and oversight of the collection system where the discharge occurred. Please refer to these instructions while filling out the report:

- 1. Facility name (organization):** The facility name as it appears on the NPDES Permit. For wastewater systems which do not have an active NPDES Permit please enter NONE in the box.
- 2. NPDES/SDS Permit:** The permit number associated with the facility. For wastewater systems which do not have an active NPDES Permit mark this space as either "Terminated" for systems which had an NPDES Permit in the past or "N/A" for systems which have never had an NPDES wastewater permit.
- 3. Outfall number:** The number of the outfall associated with the release as identified in the NPDES Permit. For discharge locations which have not been specifically listed in the permit, mark as "N/A".
- 4. Location of release:** The actual physical location of the release: Such as a street address; closest cross streets; manhole ID; lift station; force main, etc. **NOTE:** Please give the most accurate information in regards to manholes, lift stations, and force mains that can be referenced back to documentation at your facility.
- 5. Date and time release began:** If the exact date and time is not known please indicate the date and time you became **aware** of the release.
- 6. Date and time release ended:** The exact date and time the release ended. If the release is ongoing at the time of the initial report, please leave this field blank and later resubmit an additional "Follow-up" report with the date and time that the discharge ended and check the "Follow-up to *Release sampling report* previously sent on: ____" box at the top of the form.
- 7. Latitude:** Latitude shall be reported in decimal degrees (e.g., 77.029289) or degrees, minutes, and seconds. The latitude fields on this report will **soon be required** by U.S. Environmental Protection Agency (EPA); however, these fields can be left blank on the report if the sewer overflows are caused by an extreme wet weather event that inundates a large sewer basin and individual overflow locations (i.e., manholes) are difficult to quantify. At this time, the report will not be sent back if the boxes are blank; however, please attempt to fill in this field in as accurately as possible.
- 8. Longitude:** Longitude shall be reported in decimal degrees (e.g., 77.029289) or degrees, minutes, and seconds. The longitude fields on this report will **soon be required** by EPA; however, these fields can be left blank on the report if the sewer overflows are caused by an extreme wet weather event that inundates a large sewer basin and individual overflow locations (i.e., manholes) are difficult to quantify. At this time, the report will not be sent back if the boxes are blank; however, please attempt to fill in these two fields in as accurately as possible.
- 9. Amount of flow released:** The flow released should be the best professional judgment from the facility on the estimated number of gallons of sewer overflow for **each** sewer overflow discharge.
- 10. WWTP flow during release:** The flow of the treatment plant when the release was observed; often reported in a one hour time increment.
- 11. WWTP average wet weather flow:** The WWTP design flow rate as identified in the respective NPDES Permit.
- 12. Release type:** Check one and only one box that best applies to the type of release.
- 13. Describe any impact(s) to aquatic life or receiving stream:** Describe the conditions of the receiving stream and any aquatic life impaired by the release.
- 14. Reason for release:** Check **all** the boxes that apply to the specific release.
- 15. Wet weather information:** Complete the information and check all the boxes that apply to depict the rain event characteristics that caused the release.
- 16. Systems component(s):** Check **all** the boxes of components that are/were involved in the release.
- 17. Additional description of the release:** Provide additional detailed information regarding why the release occurred that does not fit in the check boxes and supplemental details about the discharge event.
- 18. Description of the area impacted:** Check **all** boxes of area(s) that were/are directly impacted by the discharge. If the discharge reached the receiving waters identify those by name whenever possible.
- 19. Organizations notified by facility:** Check **all** of the boxes that apply.
- 20. How was the public notified:** City website, Facebook, Twitter, newspaper, etc.
- 21. Sampling results:** Complete the information and check all the boxes that apply. If additional parameters were analyzed please attach the lab results. It is generally advised (and may be required by your permit) to sample for all permit required parameters of your effluent station; if the release is non-wastewater then test for suspected pollutants. If unsure of what parameters to test for contact MPCA compliance staff.
- 22. Actions taken to prevent, minimize, or mitigate damage including clean-up and treatment of affected area:** Select **all** boxes that apply and then add additional description in box below.
- 23. Resolution: Actions taken or planned to prevent recurrence:** Describe all actions taken and actions that will be taken to prevent the release from reoccurring in the future.

24. Second page instructions: Complete all parts of each table for additional discharge locations caused by the same event as on the first page. For any locations identified in the NPDES Permit, include the Outfall number for that location from the permit.

CH-John Mulder

From: CH-John Geissler
Sent: Monday, October 05, 2020 4:58 PM
To: CH-Bonnie Engseth; CH-John Mulder
Subject: Fwd: Hermantown Water Bills

Sent from my iPad

Begin forwarded message:

From: Natasha Strand <natashastrand@hotmail.com>
Date: October 5, 2020 at 1:18:08 PM CDT
To: CH-John Geissler <councilorgeissler@hermantownmn.com>, CH-Janice Shepherd <jshepherd@hermantownmn.com>
Cc: "troy@millercreek.com" <troy@millercreek.com>
Subject: Hermantown Water Bills

Caution: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

October 5, 2020

To: Members of the Hermantown Utility Commission

5105 Maple Grove Road, Hermantown MN 55811

Chairman Doug Kerfeld

Secretary/Recorder William Berg

Rob McLachlan

Jim Samberg

CC: Hermantown City Council Liaison John Geissler

Utility Billing Department Representative Janice Shephard

RE: Hermantown Water Bills

Dear Utility Commissioners,

We are writing you today concerning unacceptable irregularities in our water bill and the inadequate response from the City to the issues we and many other members of the community are facing.

In the twelve month period from July 1, 2019 to July 1, 2020, our water usage has remained fairly consistent, around 2000 gallons (ranging on the high end at 3,200g in March 2020 and down to 1,800g on the low end in September 2019). This was during all of the seasons, temperature changes and usage variations we see in a calendar year.

However, from July 1, 2020 to October 1, 2020, our utility bill alleges our usage increased from 2,500g to 11,900g. We can assure you, our water usage habits that have remained consistent for well over the last 18 months did not suddenly spike warranting an increase in usage of 376%. Additionally, based on your tiered rate structure this usage increase changed my rate from \$7.84 to \$9.92.

In response to several complaints from customers in similar situations as ours, the City issued a statement that started with an apology for slow response times to customer complaints but no real answers as to why we are seeing exponential water bill increases. First, the City assured us the amount on the bill is correct. Second, due to some billing errors and employees not in the office there are usage errors in the June 2020 bills. The letter assured us that the meters are operating as expected and measuring properly, and that these bill increases are not related to the monthly fee for storm water services.

None of those statements explain how our bill increased over 300% when I have not had a change in personal behavior and my usage has remained generally consistent over the previous 18 months. As businessowners ourselves, we know it would be unacceptable if our company charged a customer 300% more than they expected with no legitimate reasoning and inadequate customer service. As a utility ratepayer, it should be equally unacceptable.

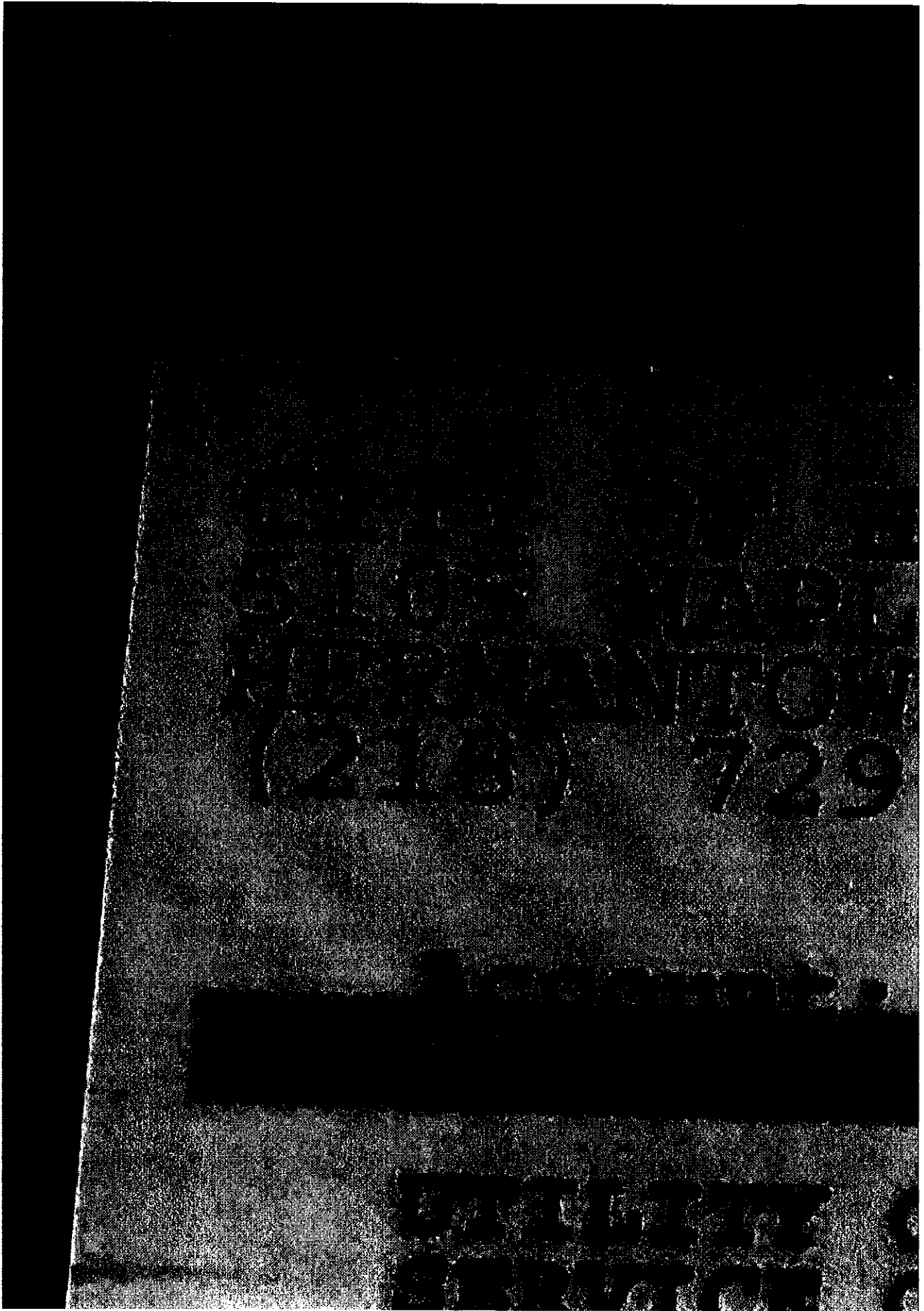
The letter from the City included a commitment to providing clearer expectations on how long it may take to return messages, and provide additional clarity on utility bills going forward. Respectfully, that does not explain our dramatic bill increase or provide a remedy.

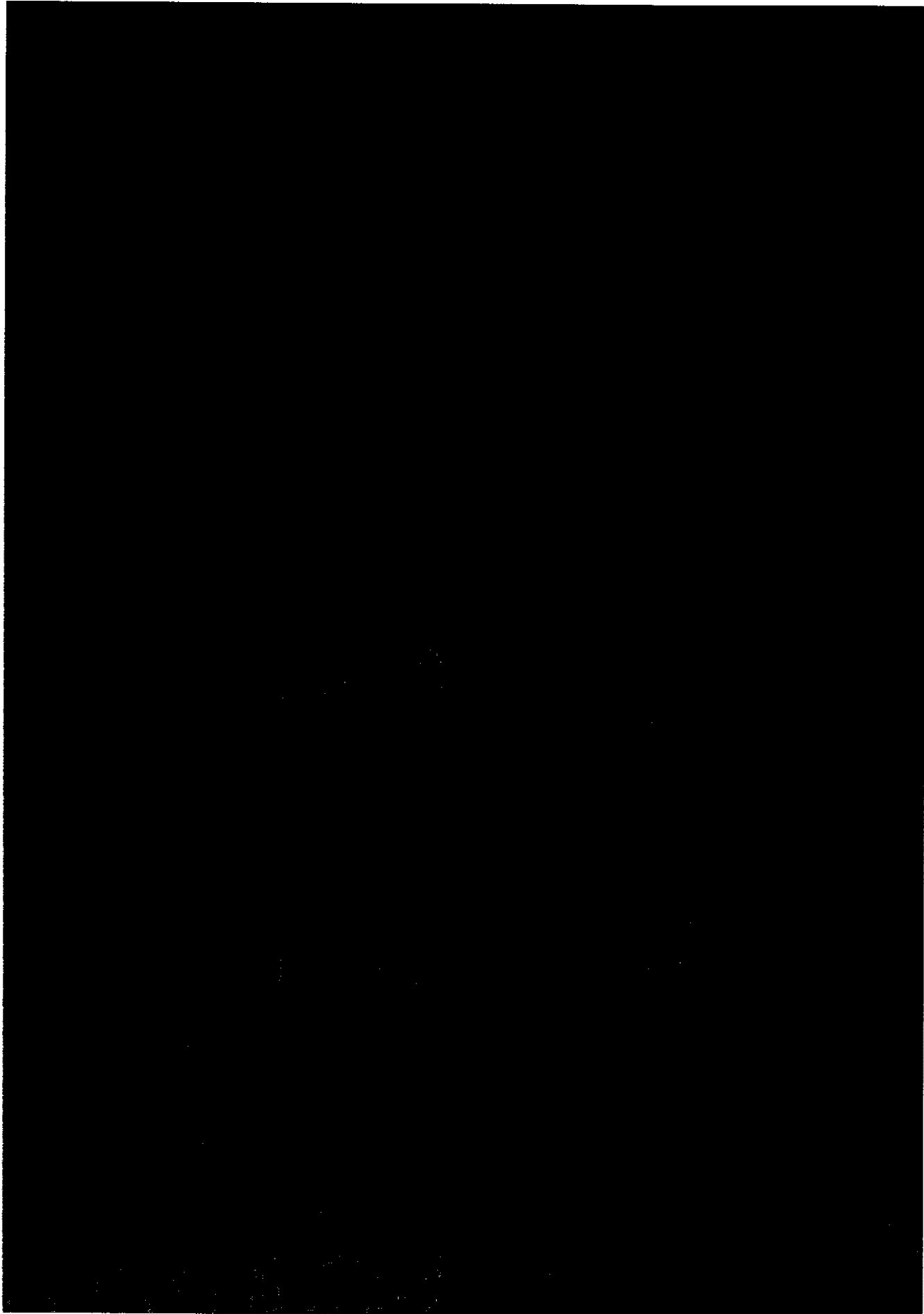
As our community and economy continue to deal with the economic impacts of the COVID-19 pandemic and related government restrictions, the public utilities commission should be more customer-focused than ever. We respectfully request a serious and immediate inquiry into this discrepancy in water usage bills.

Respectfully,

Troy Grohsman

Natasha Strand





CITY OF HERMANTOWN
5105 MAPLE GROVE ROAD
HERMANTOWN, MN 55811-3605
(218) 729-3600

Account: 2236-00 Billed: 09/25/2020
SERVICE CHARGES PAST-DUE BALANCE

UTILITY CHARGE	228.85	0.00	228.85
SERVICE CHARGE	11.81	0.00	11.81

STORMWATER	7.00	0.00	7.00
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Totals: 247.66 0.00 247.66
Resident: TROY GROHSMAN & NATASHA STRAND
3928 UGSTAD RD

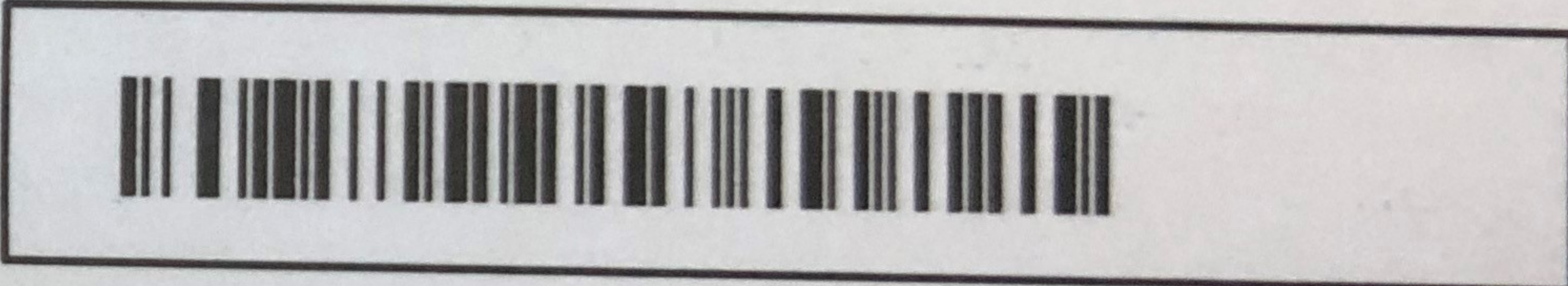
Last Payment: 152.52 - 09/14/2020
Current: 119200 09/03/2020
Previous: 107300 08/03/2020
Usage: 11900

>>> PLEASE PAY \$ 247.66 BY 10/20/2020 <<<

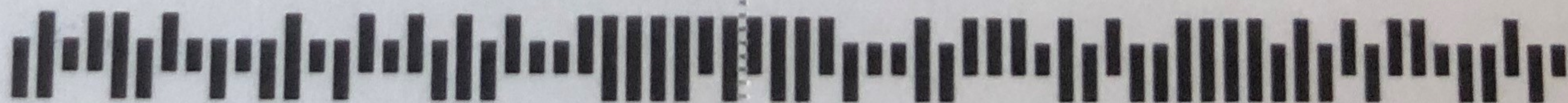
2236-00
247.66
10/20/2020

PRE-SORTED
First Class Mail
U.S. Postage Paid
DULUTH, MN
55806
PERMIT NO. 409

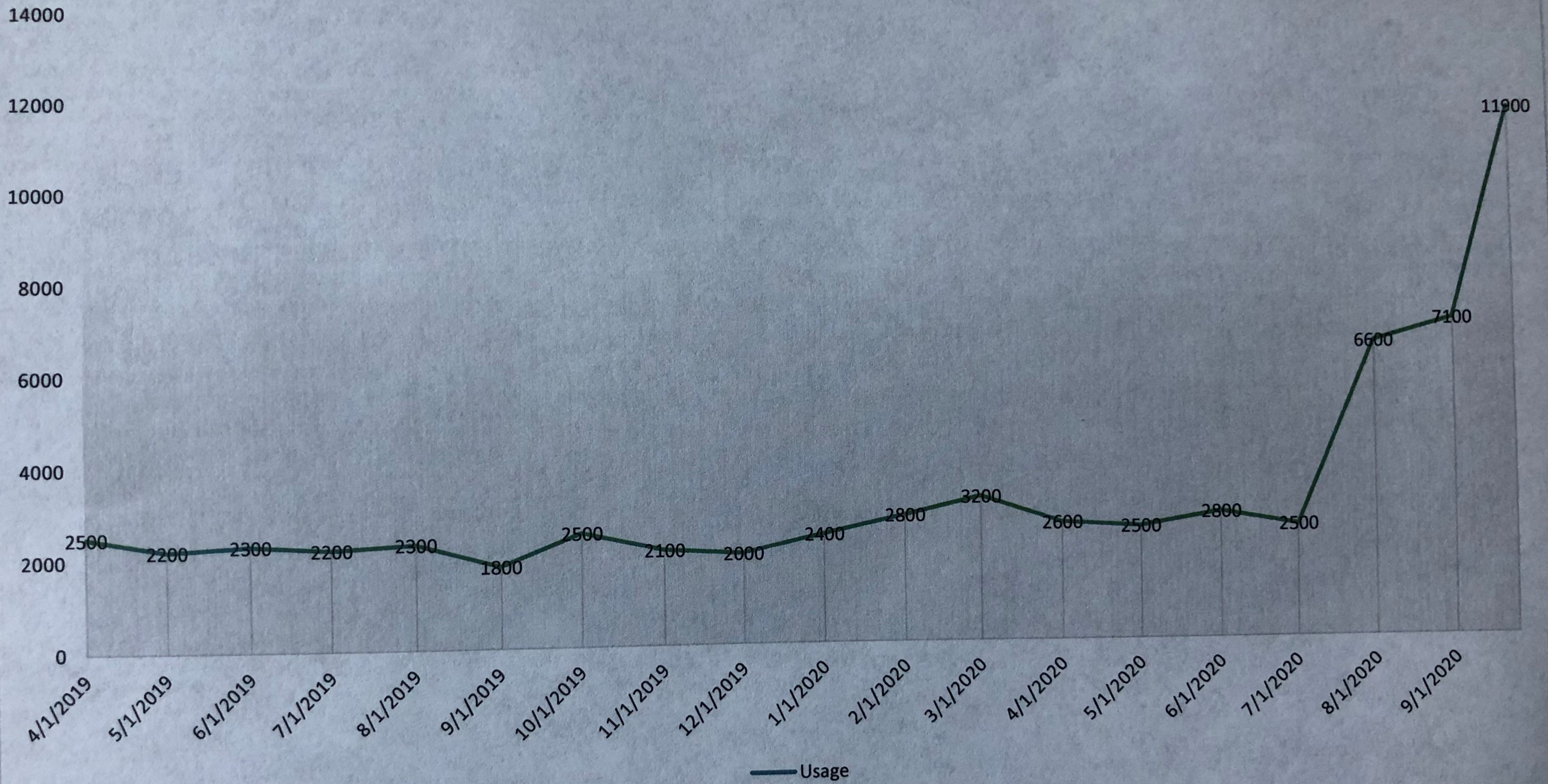
ADDRESS SERVICE REQUESTED



TROY GROHSMAN
3928 UGSTAD RD
HERMANTOWN MN 55811-3652



Water Usage 4/1/2019 - 9/3/2020



From: CH-Janice Shepherd
Sent: Monday, August 31, 2020 3:08 PM
To: CH-John Mulder
Subject: FW: Resignation

Communication #20-22U

-----Original Message-----

From: Eric Albrecht <ericalbrecht21@gmail.com>
Sent: Monday, August 31, 2020 2:19 PM
To: CH-Janice Shepherd <jshepherd@hermantownmn.com>
Subject: Resignation

8/31/2020

Janice,

I have been assigned some additional responsibilities within the bank and they will interfere with my role on the utility commission from a scheduling perspective. That being said I know that Joe Acker has expressed interest and has had previous conversations with John Moulder about being on the commission. He would add great knowledge to the committee as he specializes in the utility field. I have attached his contact info below. jma.acker@gmail.com

I have enjoyed my time on the commission and appreciate everybody on it. Please let me know if you need something in writing sent to you or if this can stand as my official notice. This would be effective immediately unless you need additional documentation or have questions.

Thank you
Eric Albrecht

Sent from my iPhone