

BOVEY CITY COUNCIL MEETING
July 20, 2022
6:00 p.m. Council meeting
Virtual via Zoom or In-Person Club Room

PLEDGE OF ALLEGIANCE

CALL TO ORDER:

ROLL CALL:

APPROVE AGENDA:

- GUESTS:**
1. Jim Owens – Civil Air Patrol
 2. Jean Cyronek – Farmer’s Day

- PUBLIC FORUM:** (Limit comments to 3 minutes)

- CONSENT AGENDA:**
1. Minutes from June 15, 2022 council meeting
 2. Disbursements for claims and payroll
 3. Treasurer reports

DEPARTMENT HEADS & COMMITTEES:

1. Police, Chief Sam Hussman
2. Engineer, Joseph Pelawa
3. Engineer, Jeremy Schwarze
 - a. Shop addition bids
 - b. RGGS purchase agreement
4. Public Works, Kevin Odden
 - a. June report
 - b. Water plant meter
 - c. Stage donation
5. Planning & Zoning
6. Attorney, John Dimich
7. City Council
 - a. Utility report
 - b. RAMS membership
8. Fire Board
9. Clerk, Tara DeGuisseppi
 - a. Resolution 22-0720 Election Judge Appointment

**UNFINISHED
BUSINESS:**

NEW BUSINESS:

CORRESPONDENCE:

ADJOURNMENT:

BOVEY CITY COUNCIL MEETING
June 15, 2022
6:00 p.m. Council meeting
Virtual via Zoom or In-Person Club Room

PLEDGE OF ALLEGIANCE

CALL TO ORDER: Mayor Bob Stein called the meeting to order at 6:00 p.m.

ROLL CALL: All members present

APPROVE AGENDA: Add guests Stacy Grosse, Troy Otterson and Dan Nielsen

GUESTS: Stacy Grosse- campers on Main St. and Beautiful Bovey Facebook
Troy Otterson- signage on Hwy 169 for businesses and grants for storefront
Dan Nielsen- 312 2nd St. discussion on converting business space to apartments

PUBLIC FORUM: (Limit comments to 3 minutes) None

CONSENT AGENDA: 1. Minutes from May 18, 2022 meeting
2. Disbursements for claims and payroll
Trboyevich/Meyer/all in favor

DEPARTMENT HEADS & COMMITTEES:

1. Police, Chief Sam Hussman – not present
2. Engineer, Joseph Pelawa – not present
3. Engineer, Jeremy Schwarze
 - a. Soil analysis for city garage addition, award to NTS. Lawson/Meyer/all in favor.
 - b. Phase 1 environmental assessment on RGGs land, award to NTS. Lawson/Meyer/ all in favor.
 - c. Bike trail and bus garage concrete projects. Look at combining with shop addition project.
 - d. Go out for RFQ's for shop addition. Guyer/Lawson/all in favor.
4. Public Works, Kevin Odden
 - a. April report.
 - b. Enstrom-Wilden Park project site prep, award to Schwartz Excavating. Trboyevich/Guyer/all in favor.
 - c. Office 365 discussion. All department heads and Mayor to have non-global Office 365. Lawson/Trboyevich/all in favor.
5. Planning & Zoning – Jeff Nail resigned, need another member.
6. Attorney, John Dimich
7. City Council
 - a. Utility report – informational

8. Fire Board
9. Clerk, Tara DeGuseppi

**UNFINISHED
BUSINESS:**

NEW BUSINESS:

CORRESPONDENCE:

ADJOURNMENT: Trbojevich motioned to adjourn. Second by Meyer. All in favor. Meeting adjourned at 7:12 p.m.

Tara DeGuseppi, Clerk

Robert Stein, Mayor

Date approved

Date Range : 6/17/2022 To 7/18/2022

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
06/23/2022	AFSCME COUNCIL 65	PAYROLL ENDING 6/3/2022 PAY DATE 06/10/2022	3255	\$81.21			
					100-41940-101-	General Government Buildings and Plant	\$10.07
					100-43128-101-	STREETS, SIDEWALKS, CURBS	\$36.48
					601-49440-101-	Water Utilities - Administration and General	\$6.14
					603-49520-101-	Refuse Utilities - Administration and General	\$12.45
					602-49490-101-	Sewer Utilities - Administration and General	\$3.32
					100-45010-101-	Culture-Recreation Administration	\$12.75
06/29/2022	DEREK VEKICH	FEB - OCT 2022 - RENT	3256	\$900.00			
					100-43128-412-	STREETS, SIDEWALKS, CURBS	\$900.00
07/11/2022	AFSCME COUNCIL 65	PAYROLL ENDING 6/17/2022 PAY DATE 06/24/2022	3257	\$81.21			
					100-41940-101-	General Government Buildings and Plant	\$8.55
					100-43128-101-	STREETS, SIDEWALKS, CURBS	\$38.84
					601-49440-101-	Water Utilities - Administration and General	\$5.68
					603-49520-101-	Refuse Utilities - Administration and General	\$12.99
					602-49490-101-	Sewer Utilities - Administration and General	\$1.67
					100-45010-101-	Culture-Recreation Administration	\$13.48
07/18/2022	BETZ EXTINGUISHER	INVOICE 7563-8 (4 - 5# ABC EXTINGUISHERS & 1 - 5# HD BRACKET)	3258	\$220.00			
					100-42123-215-	Patrol	\$220.00
07/18/2022	ROBIN GOODRICH	REIMBURSEMENT FOR LIBRARY PROGRAM SUPPLIES	3259	\$45.52			
					211-45510-217-	LIBRARY PROGRAMS	\$45.52

Date Range : 6/17/2022 To 7/18/2022

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07/18/2022	M & M AUTO BODY	INVOICE 6652 -SQUAD TOWED FROM NASHWAIK TO MACKLEYS	3260	\$155.00	100-42123-228-	Patrol	\$155.00
07/18/2022	JOHN P DIMICH	INVOICE 3437 & 3438	3261	\$587.50	100-42123-304- 100-41610-304-	Patrol City/Town Attorney	\$400.00 \$187.50
07/18/2022	MINNESOTA POWER	2022 JUNE	3262	\$3,350.34	100-43160-381- 100-43128-381- 601-49440-381- 100-41940-490- 100-41940-381- 602-49490-381-	Street Lighting STREETS, SIDEWALKS, CURBS Water Utilities - Administration and General General Government Buildings and Plant General Government Buildings and Plant Sewer Utilities - Administration and General	\$2,256.49 \$55.00 \$753.31 \$16.31 \$236.23 \$33.00
07/18/2022	DOOR SERVICE INC	INVOICE 150566	3263	\$575.00	100-43128-223-	STREETS, SIDEWALKS, CURBS	\$575.00
07/18/2022	BAKER & TAYLOR	INVOICE 2036838594, 2036819208, 2036795808	3264	\$217.15	211-45502-590-	Circulation	\$217.15
07/18/2022	KEVIN ODDEN	CELL PHONE 5/22/2021 - 6/21/2022	3265	\$50.00	100-43128-321-	STREETS, SIDEWALKS, CURBS	\$50.00
07/18/2022	AT&T MOBILITY	ACCT 287308966142	3266	\$89.10	100-42123-321-	Patrol	\$89.10
07/18/2022	BOVEY BAIT, INC	INVOICE 1763 & 1757	3267	\$1,890.57	100-42123-212- 100-43128-212- 100-45010-212-	Patrol STREETS, SIDEWALKS, CURBS Culture-Recreation Administration	\$1,138.85 \$378.01 \$373.71

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07/18/2022	BOLTON & MENK INC	INVOICE 292392	3268	\$3,779.00	100-41940-303-	General Government Buildings and Plant	\$380.00
					601-49440-303-	Water Utilities - Administration and General	\$3,399.00
07/18/2022	TBI SUPPLY	INVOICE 99770 - FLOURESCENT BULB DISPOSAL	3269	\$150.00	100-41940-384-	General Government Buildings and Plant	\$75.00
					100-43128-384-	STREETS, SIDEWALKS, CURBS	\$75.00
07/18/2022	NORTHLAND LAWN AND SPORT	INVOICE 04-118153 - JOHN DEERE BUSHING	3270	\$12.32	100-45010-229-	Culture-Recreation Administration	\$12.32
07/18/2022	TARA DEGUISEPPi - PETTY CASH	POSTAGE	3271	\$106.99	601-49440-322-	Water Utilities - Administration and General	\$35.66
					602-49490-322-	Sewer Utilities - Administration and General	\$35.66
					603-49520-322-	Refuse Utilities - Administration and General	\$35.67
07/18/2022	LEAGUE OF MN CITIES	PATROL SUBSCRIPTION - INVOICE 16856	3272	\$60.00	100-42140-433-	Police Training	\$60.00
07/18/2022	DARREL GOULD	DOT INSPECTIONS - INVOICE 954329	3273	\$170.00	100-43128-228-	STREETS, SIDEWALKS, CURBS	\$85.00
					603-49520-228-	Refuse Utilities - Administration and General	\$85.00
07/18/2022	MEDICO LIFE AND HEALTH INSURANCE CO	GROUP 7746704 - 2022 JULY & AUG PREMIUM	3274	\$113.70	100-41425-133-	Clerk	\$11.40
					100-43128-133-	STREETS, SIDEWALKS, CURBS	\$57.30
					100-42123-133-	Patrol	\$12.00

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					100-41950-133-	EMPLOYEE/RETIREE BENEFITS	\$33.00
07/18/2022	NAPA AUTO PARTS	ACCOUNT 135512 - JUNE 2022 STATEMENT	3275	\$91.88			
					100-43128-228- 603-49520-228-	STREETS, SIDEWALKS, CURBS Refuse Utilities - Administration and General	\$80.97 \$10.91
07/18/2022	COLE HARDWARE	INVOICE 8925 - KEYS	3276	\$11.92			
					100-41940-223-	General Government Buildings and Plant	\$11.92
07/18/2022	BUREAU OF CRIMINAL APPREHENSION	CJDN ACCESS FEE	3277	\$150.00			
					100-42123-433-	Patrol	\$150.00
07/18/2022	MINNESOTA ENERGY	JUNE 2022	3278	\$1,275.00			
					100-43128-383- 601-49440-383-	STREETS, SIDEWALKS, CURBS Water Utilities - Administration and General	\$18.00 \$18.00
					100-41940-383-	General Government Buildings and Plant	\$1,239.00
07/18/2022	PARK STATE BANK	DEGUISEPPI ACCT - JUNE STATEMENT	3279	\$63.64			
					211-45510-217-	LIBRARY PROGRAMS	\$63.64
07/18/2022	PARK STATE BANK	ODDEN ACCT - JUNE STATEMENT	3280	\$1,230.76			
					100-41940-201-	General Government Buildings and Plant	\$64.01
					100-43128-215- 100-41940-215-	STREETS, SIDEWALKS, CURBS General Government Buildings and Plant	\$113.34 \$514.20
					100-43128-229- 100-43128-201- 100-45010-229-	STREETS, SIDEWALKS, CURBS STREETS, SIDEWALKS, CURBS Culture-Recreation Administration	\$31.99 \$192.25 \$83.35
					100-45010-215-	Culture-Recreation Administration	\$73.44
					100-43128-224-	STREETS, SIDEWALKS, CURBS	\$158.18

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07/18/2022	L & M SUPPLY, INC	2022 MAY STATEMENT - HOSHAL BOOT ALLOWANCE	3281	\$184.99	100-43128-112-	STREETS, SIDEWALKS, CURBS	\$184.99
07/18/2022	RANGE WATER CONDITIONING	ACCT 58172 - WATER COOLER & WATER SOFTENER	3282	\$50.00	211-45501-416- 100-41940-229-	Library Administration General Government Buildings and Plant	\$10.00 \$40.00
07/18/2022	BENCHMARK ENGINEERING, INC	INVOICE 2205-21 - CITY GARAGE ADDITION	3283	\$2,786.25	100-41990-520-	Other General Government - COVID	\$2,786.25
07/18/2022	WALTERS CLIMATE INC	INVOICE NUMBER: 0164746-IN	3284	\$315.00	100-41940-229-	General Government Buildings and Plant	\$315.00
07/18/2022	MN RURAL WATER ASSOCIATION	MEMBERSHIP FEE	3285	\$301.50	601-49440-433- 602-49490-433-	Water Utilities - Administration and General Sewer Utilities - Administration and General	\$150.75 \$150.75
07/18/2022	ITASCA COUNTY RECORDER	QUIT CLAIM DEED TORRENS - CITY OF COLERAINE/KMDA	3286	\$40.00	100-41940-300-	General Government Buildings and Plant	\$40.00
07/18/2022	USA BLUEBOOK	INVOICE 11333 - SPRING STEEL HYD MARKER	3287	\$187.70	601-49440-215-	Water Utilities - Administration and General	\$187.70

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07/18/2022	LAW ENFORCEMENT LABOR SERVICES	JULY 2022 MEMBERSHIP DUES - HUSSMAN, SAMUEL & OTOOLE, NICHOLAS	3288	\$130.00	100-42123-101-	Patrol	\$130.00
07/18/2022	JOINT WASTEWATER COMMISSION	INVOICE 225 - JULY 2022	3289	\$11,000.00	602-49490-312-	Sewer Utilities - Administration and General	\$11,000.00
07/18/2022	GOPHER STATE ONE CALL	INVOICE 2060236	3290	\$6.75	100-43128-310-	STREETS, SIDEWALKS, CURBS	\$6.75
07/18/2022	FUSIONTech LLC	INVOICE 6-2022-1	3291	\$187.50	100-41940-309-	General Government Buildings and Plant	\$187.50
07/18/2022	WASTE MANAGEMENT OF WI-MN	INVOICE 0202585-0412-3	3292	\$3,967.92	603-49520-384-	Refuse Utilities - Administration and General	\$3,967.92
07/18/2022	RJ'S MARKET & LIQUOR INC	2022 MAY	3293	\$219.22	100-42123-212-	Patrol	\$219.22
07/18/2022	TARA DEGUISEPPI	POSTAGE REIMBURSEMENT	3294	\$53.90	100-41940-322-	General Government Buildings and Plant	\$53.90
07/18/2022	NORTHERN DRUG SCREENING	INVOICE 10969 - drug & alcohol testing	3295	\$55.00	100-43128-306-	STREETS, SIDEWALKS, CURBS	\$55.00
07/18/2022	EMERGENCY AUTOMOTIVE TECHNOLOGIES	INVOICE - DUL22012 - 2022 FORD POLICE INTERCEPTOR UTILITY	3296	\$10,066.60	100-42123-550-	Patrol	\$10,066.60

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Total For Selected Claims				\$45,010.14			\$45,010.14

ADAM M HECIMOVICH

City Council/Town Board

Date

DEBORAH LEE TRBOYEVICH

City Council/Town Board

Date

NANCILYN MEYER

City Council/Town Board

Date

ROBERT R LAWSON

City Council/Town Board

Date

ROBERT M STEIN

City Council/Town Board, Mayor

Date

TREVOR L GUYER

City Council/Town Board

Date

Fund Name: All Funds

Date Range: 06/17/2022 To 07/18/2022

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
06/23/2022	MSRS - HCSP	220610HCSP	PAY DATE 06/10/2022	N	Patrol	100-42123-101-	\$ 120.00
	Total For Check	220610HCSP					\$ 120.00
06/23/2022	MN DEPT OF HUMAN SERVICES	220610MNCH	PAY DATE 06/10/2022	N	General Government Buildings and Plant	100-41940-101-	\$ 0.75
		220610MNCH			STREETS, SIDEWALKS, CURBS	100-43128-101-	\$ 63.63
		220610MNCH			Culture-Recreation Administration	100-45010-101-	\$ 34.89
		220610MNCH			Water Utilities - Administration and General	601-49440-101-	\$ 3.14
		220610MNCH			Sewer Utilities - Administration and General	602-49490-101-	\$ 1.26
		220610MNCH			Refuse Utilities - Administration and General	603-49520-101-	\$ 21.84
	Total For Check	220610MNCH					\$ 125.51
06/23/2022	MN REVENUE	220610MNREV	pay date 06/10/2022	N	Clerk	100-41425-103-	\$ 79.46
		220610MNREV			General Government Buildings and Plant	100-41940-101-	\$ 15.00
		220610MNREV			Patrol	100-42123-101-	\$ 52.48
		220610MNREV			STREETS, SIDEWALKS, CURBS	100-43128-101-	\$ 71.60
		220610MNREV			Culture-Recreation Administration	100-45010-101-	\$ 26.15
		220610MNREV			Library Administration	211-45501-103-	\$ 40.94
		220610MNREV			Water Utilities - Administration and General	601-49440-101-	\$ 11.60
		220610MNREV			Sewer Utilities - Administration and General	602-49490-101-	\$ 6.57
		220610MNREV			Refuse Utilities - Administration and General	603-49520-101-	\$ 19.71
	Total For Check	220610MNREV					\$ 323.51
06/23/2022	MSRS	220610MSRS	PAY DATE 06/10/2022 - DEFERRED COMP	N	Clerk	100-41425-103-	\$ 66.00
		220610MSRS				100-41425-125-	\$ 66.00
		220610MSRS			General Government Buildings and Plant	100-41940-101-	\$ 68.10
		220610MSRS				100-41940-125-	\$ 22.90
		220610MSRS			Patrol	100-42123-101-	\$ 270.00
		220610MSRS				100-42123-125-	\$ 50.00
		220610MSRS			STREETS, SIDEWALKS, CURBS	100-43128-101-	\$ 165.45

Fund Name: All Funds

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		220610MSRS				100-43128-125-	\$ 72.05
		220610MSRS			Culture-Recreation Administration	100-45010-101-	\$ 17.50
		220610MSRS				100-45010-125-	\$ 15.10
		220610MSRS			Library Administration	211-45501-103-	\$ 34.00
		220610MSRS				211-45501-125-	\$ 34.00
		220610MSRS			Water Utilities - Administration and General	601-49440-101-	\$ 54.05
		220610MSRS				601-49440-125-	\$ 18.85
		220610MSRS			Sewer Utilities - Administration and General	602-49490-101-	\$ 33.80
		220610MSRS				602-49490-125-	\$ 11.60
		220610MSRS			Refuse Utilities - Administration and General	603-49520-101-	\$ 11.10
		220610MSRS				603-49520-125-	\$ 9.50
		Total For Check	220610MSRS				\$ 1,020.00
06/23/2022	PERA	220610PERA	PAY DATE 06/10/2022	N	Clerk	100-41425-103-	\$ 82.11
		220610PERA				100-41425-121-	\$ 94.74
		220610PERA			General Government Buildings and Plant	100-41940-101-	\$ 55.00
		220610PERA				100-41940-121-	\$ 63.47
		220610PERA			Patrol	100-42123-101-	\$ 566.42
		220610PERA				100-42123-121-	\$ 849.63
		220610PERA			STREETS, SIDEWALKS, CURBS	100-43128-101-	\$ 182.10
		220610PERA				100-43128-121-	\$ 210.11
		220610PERA			Culture-Recreation Administration	100-45010-101-	\$ 58.83
		220610PERA				100-45010-121-	\$ 67.88
		220610PERA			Library Administration	211-45501-103-	\$ 68.72
		220610PERA				211-45501-121-	\$ 79.29
		220610PERA			Water Utilities - Administration and General	601-49440-101-	\$ 33.65
		220610PERA				601-49440-121-	\$ 38.82
		220610PERA			Sewer Utilities - Administration and General	602-49490-101-	\$ 18.57
		220610PERA				602-49490-121-	\$ 21.43
		220610PERA			Refuse Utilities - Administration and General	603-49520-101-	\$ 59.60
		220610PERA				603-49520-121-	\$ 68.73
		Total For Check	220610PERA				\$ 2,619.10
06/24/2022	Payroll Period Ending 06/17/2022	67795	06/04/2022 - 06/17/2022	N	Mayor	100-41310-103-	\$ 277.05
		Total For Check	67795				\$ 277.05

Fund Name: All Funds

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06/24/2022	Payroll Period Ending 06/17/2022	67796	06/04/2022 - 06/17/2022	N	Patrol	100-42123-101-	\$ 1,561.30
	Total For Check	67796					\$ 1,561.30
06/24/2022	Payroll Period Ending 06/17/2022	67797	06/04/2022 - 06/17/2022	N	General Government Buildings and Plant	100-41940-101-	\$ 254.60
		67797			Patrol	100-42123-101-	\$ 0.02
		67797			STREETS, SIDEWALKS, CURBS	100-43128-101-	\$ 608.07
		67797			Culture-Recreation Administration	100-45010-101-	\$ 127.30
		67797			Water Utilities - Administration and General	601-49440-101-	\$ 228.87
		67797			Sewer Utilities - Administration and General	602-49490-101-	\$ 67.71
		67797			Refuse Utilities - Administration and General	603-49520-101-	\$ 67.71
	Total For Check	67797					\$ 1,354.28
06/24/2022	Payroll Period Ending 06/17/2022	67798	06/04/2022 - 06/17/2022	N	Council/Town Board	100-41110-103-	\$ 233.87
	Total For Check	67798					\$ 233.87
06/24/2022	Payroll Period Ending 06/17/2022	67799	06/04/2022 - 06/17/2022	N	STREETS, SIDEWALKS, CURBS	100-43128-103-	\$ 34.79
		67799			Culture-Recreation Administration	100-45010-103-	\$ 365.09
	Total For Check	67799					\$ 399.88
06/24/2022	Payroll Period Ending 06/17/2022	67800	06/04/2022 - 06/17/2022	N	General Government Buildings and Plant	100-41940-101-	\$ 121.41
		67800			STREETS, SIDEWALKS, CURBS	100-43128-101-	\$ 917.88
		67800			Culture-Recreation Administration	100-45010-101-	\$ 210.45
		67800			Water Utilities - Administration and General	601-49440-101-	\$ 56.66
		67800			Sewer Utilities - Administration and General	602-49490-101-	\$ 16.19
		67800			Refuse Utilities - Administration and General	603-49520-101-	\$ 296.25
	Total For Check	67800					\$ 1,618.84
06/24/2022	Payroll Period Ending 06/17/2022	67801	06/04/2022 - 06/17/2022	N	Council/Town Board	100-41110-103-	\$ 233.87
	Total For Check	67801					\$ 233.87
06/24/2022	Payroll Period Ending 06/17/2022	67802	06/04/2022 - 06/17/2022	N	Patrol	100-42123-101-	\$ 2,136.18
	Total For Check	67802					\$ 2,136.18

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06/24/2022	Payroll Period Ending 06/17/2022	67803	06/04/2022 - 06/17/2022	N	General Government Buildings and Plant	100-41940-101-	\$ 52.54
		67803			STREETS, SIDEWALKS, CURBS	100-43128-101-	\$ 415.36
		67803			Culture-Recreation Administration	100-45010-101-	\$ 271.62
		67803			Water Utilities - Administration and General	601-49440-101-	\$ 5.95
		67803			Sewer Utilities - Administration and General	602-49490-101-	\$ 1.98
		67803			Refuse Utilities - Administration and General	603-49520-101-	\$ 243.86
	Total For Check	67803					\$ 991.31
06/24/2022	Payroll Period Ending 06/17/2022	67804	06/04/2022 - 06/17/2022	N	Refuse Utilities - Administration and General	603-49520-103-	\$ 110.82
	Total For Check	67804					\$ 110.82
06/24/2022	Payroll Period Ending 06/17/2022	67805	06/04/2022 - 06/17/2022	N	Council/Town Board	100-41110-103-	\$ 233.87
	Total For Check	67805					\$ 233.87
06/24/2022	Payroll Period Ending 06/17/2022	67806	06/04/2022 - 06/17/2022	N	Library Administration	211-45501-103-	\$ 22.16
	Total For Check	67806					\$ 22.16
06/24/2022	Payroll Period Ending 06/17/2022	67807	06/04/2022 - 06/17/2022	N	Library Administration	211-45501-103-	\$ 545.56
	Total For Check	67807					\$ 545.56
06/24/2022	Payroll Period Ending 06/17/2022	67808	06/04/2022 - 06/17/2022	N	Clerk	100-41425-103-	\$ 614.38
		67808			Library Administration	211-45501-103-	\$ 316.50
	Total For Check	67808					\$ 930.88
06/29/2022	Internal Revenue Service	220624IRS	Federal taxes pay date 6/24/2022	N	Council/Town Board	100-41110-103-	\$ 135.89
		220624IRS				100-41110-122-	\$ 15.50
		220624IRS				100-41110-135-	\$ 14.52
		220624IRS			Mayor	100-41310-103-	\$ 22.95
		220624IRS				100-41310-122-	\$ 18.60
		220624IRS				100-41310-135-	\$ 4.35
		220624IRS			Clerk	100-41425-103-	\$ 242.95
		220624IRS				100-41425-122-	\$ 67.27
		220624IRS				100-41425-135-	\$ 15.73
		220624IRS			General Government Buildings and Plant	100-41940-101-	\$ 88.66
		220624IRS				100-41940-122-	\$ 40.86

Fund Name: All Funds

Date Range: 06/17/2022 To 07/18/2022

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		220624IRS				100-41940-135-	\$ 9.55
		220624IRS			Patrol	100-42123-101-	\$ 219.63
		220624IRS				100-42123-135-	\$ 70.67
		220624IRS			STREETS, SIDEWALKS, CURBS	100-43128-101-	\$ 367.33
		220624IRS				100-43128-103-	\$ 2.93
		220624IRS				100-43128-122-	\$ 2.37
		220624IRS				100-43128-122-	\$ 176.33
		220624IRS				100-43128-135-	\$ 41.24
		220624IRS				100-43128-135-	\$ 0.56
		220624IRS			Culture-Recreation Administration	100-45010-101-	\$ 132.47
		220624IRS				100-45010-103-	\$ 30.73
		220624IRS				100-45010-122-	\$ 24.91
		220624IRS				100-45010-122-	\$ 57.99
		220624IRS				100-45010-135-	\$ 13.56
		220624IRS				100-45010-135-	\$ 5.82
		220624IRS			Library Administration	211-45501-103-	\$ 187.47
		220624IRS				211-45501-122-	\$ 76.78
		220624IRS				211-45501-135-	\$ 17.96
		220624IRS			Water Utilities - Administration and General	601-49440-101-	\$ 61.76
		220624IRS				601-49440-122-	\$ 28.33
		220624IRS				601-49440-135-	\$ 6.63
		220624IRS			Sewer Utilities - Administration and General	602-49490-101-	\$ 18.27
		220624IRS				602-49490-122-	\$ 8.36
		220624IRS				602-49490-135-	\$ 1.96
		220624IRS			Refuse Utilities - Administration and General	603-49520-101-	\$ 120.28
		220624IRS				603-49520-103-	\$ 9.18
		220624IRS				603-49520-122-	\$ 7.44
		220624IRS				603-49520-122-	\$ 55.48
		220624IRS				603-49520-135-	\$ 12.98
		220624IRS				603-49520-135-	\$ 1.71
		Total For Check	220624IRS				\$ 2,437.96
06/30/2022	BOND FUNDS	2206 BOND	INTERFUND TRANSFER	N	Transfer to Bond Fund	601-49361-720-	\$ 4,289.48
		2206 BOND				602-49361-720-	\$ 4,289.48
		Total For Check	2206 BOND				\$ 8,578.96
07/01/2022	NORTHEAST SERVICE COOPERATIVE	2207DENTAL	JULY 2022 PREMIUMS - INVOICE 932	N	Clerk	100-41425-132-	\$ 42.00

Fund Name: All Funds

Date Range: 06/17/2022 To 07/18/2022

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		2207DENTAL			General Government Buildings and Plant	100-41940-132-	\$ 32.06
		2207DENTAL			EMPLOYEE/RETIREE BENEFITS	100-41950-132-	\$ 220.00
		2207DENTAL			Patrol	100-42123-132-	\$ 220.00
		2207DENTAL			STREETS, SIDEWALKS, CURBS	100-43128-132-	\$ 155.16
		2207DENTAL			Culture-Recreation Administration	100-45010-132-	\$ 17.82
		2207DENTAL			Water Utilities - Administration and General	601-49440-132-	\$ 24.52
		2207DENTAL			Sewer Utilities - Administration and General	602-49490-132-	\$ 8.54
		2207DENTAL			Refuse Utilities - Administration and General	603-49520-132-	\$ 23.90
		Total For Check	2207DENTAL				\$ 744.00
07/05/2022	FURTHER	220705HRA	INVOICE 40288888 - HRA	N	EMPLOYEE/RETIREE BENEFITS	100-41950-136-	\$ 18.00
		Total For Check	220705HRA				\$ 18.00
07/06/2022	FURTHER	22 HSA CONTR	HSA CONTRIBUTIONS FOR POLICE	N	Patrol	100-42123-131-	\$ 12,000.00
		Total For Check	22 HSA CONTR				\$ 12,000.00
07/08/2022	MSRS - HCSP	220624HCSP	PAY DATE 06/24/2022	N	Patrol	100-42123-101-	\$ 132.36
		Total For Check	220624HCSP				\$ 132.36
07/08/2022	MN DEPT OF HUMAN SERVICES	220624MNCH	PAY DATE 06/24/2022	N	General Government Buildings and Plant	100-41940-101-	\$ 6.65
		220624MNCH			STREETS, SIDEWALKS, CURBS	100-43128-101-	\$ 52.59
		220624MNCH			Culture-Recreation Administration	100-45010-101-	\$ 34.39
		220624MNCH			Water Utilities - Administration and General	601-49440-101-	\$ 0.75
		220624MNCH			Sewer Utilities - Administration and General	602-49490-101-	\$ 0.25
		220624MNCH			Refuse Utilities - Administration and General	603-49520-101-	\$ 30.88
		Total For Check	220624MNCH				\$ 125.51
07/08/2022	MN REVENUE	220624MNREV	pay date 06/24/2022	N	Council/Town Board	100-41110-103-	\$ 125.00
		220624MNREV			Clerk	100-41425-103-	\$ 79.46
		220624MNREV			General Government Buildings and Plant	100-41940-101-	\$ 15.41
		220624MNREV			Patrol	100-42123-101-	\$ 62.11
		220624MNREV			STREETS, SIDEWALKS, CURBS	100-43128-101-	\$ 67.68

Fund Name: All Funds

Date Range: 06/17/2022 To 07/18/2022

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		220624MNREV				100-43128-103-	\$ 0.56
		220624MNREV			Culture-Recreation Administration	100-45010-101-	\$ 29.03
		220624MNREV				100-45010-103-	\$ 5.90
		220624MNREV			Library Administration	211-45501-103-	\$ 47.80
		220624MNREV			Water Utilities - Administration and General	601-49440-101-	\$ 9.92
		220624MNREV			Sewer Utilities - Administration and General	602-49490-101-	\$ 2.95
		220624MNREV			Refuse Utilities - Administration and General	603-49520-101-	\$ 25.64
		Total For Check	220624MNREV				\$ 471.46
07/08/2022	MSRS	220624MSRS	PAY DATE 06/24/2022 - DEFERRED COMP	N	Clerk	100-41425-103-	\$ 66.00
		220624MSRS				100-41425-125-	\$ 66.00
		220624MSRS			General Government Buildings and Plant	100-41940-101-	\$ 59.05
		220624MSRS				100-41940-125-	\$ 21.45
		220624MSRS			Patrol	100-42123-101-	\$ 270.00
		220624MSRS				100-42123-125-	\$ 50.00
		220624MSRS			STREETS, SIDEWALKS, CURBS	100-43128-101-	\$ 155.65
		220624MSRS				100-43128-125-	\$ 65.85
		220624MSRS			Culture-Recreation Administration	100-45010-101-	\$ 41.90
		220624MSRS				100-45010-125-	\$ 23.10
		220624MSRS			Library Administration	211-45501-103-	\$ 34.00
		220624MSRS				211-45501-125-	\$ 34.00
		220624MSRS			Water Utilities - Administration and General	601-49440-101-	\$ 51.00
		220624MSRS				601-49440-125-	\$ 17.20
		220624MSRS			Sewer Utilities - Administration and General	602-49490-101-	\$ 15.10
		220624MSRS				602-49490-125-	\$ 5.10
		220624MSRS			Refuse Utilities - Administration and General	603-49520-101-	\$ 27.30
		220624MSRS				603-49520-125-	\$ 17.30
		Total For Check	220624MSRS				\$ 1,020.00
07/08/2022	Payroll Period Ending 07/01/2022	67809	06/18/2022 - 07/01/2022	N	Clerk	100-41425-103-	\$ 606.53
		67809			Library Administration	211-45501-103-	\$ 312.45
		Total For Check	67809				\$ 918.98
07/08/2022	Payroll Period Ending 07/01/2022	67810	06/18/2022 - 07/01/2022	N	Library Administration	211-45501-103-	\$ 433.32

Fund Name: All Funds

Date Range: 06/17/2022 To 07/18/2022

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
	Total For Check	67810					\$ 433.32
07/08/2022	Payroll Period Ending 07/01/2022	67811	06/18/2022 - 07/01/2022	N	Library Administration	211-45501-103-	\$ 22.16
	Total For Check	67811					\$ 22.16
07/08/2022	Payroll Period Ending 07/01/2022	67812	06/18/2022 - 07/01/2022	N	Refuse Utilities - Administration and General	603-49520-103-	\$ 110.82
	Total For Check	67812					\$ 110.82
07/08/2022	Payroll Period Ending 07/01/2022	67813	06/18/2022 - 07/01/2022	N	General Government Buildings and Plant	100-41940-101-	\$ 12.86
		67813			Patrol	100-42123-101-	\$(0.01)
		67813			STREETS, SIDEWALKS, CURBS	100-43128-101-	\$ 449.99
		67813			Culture-Recreation Administration	100-45010-101-	\$ 359.00
		67813			Water Utilities - Administration and General	601-49440-101-	\$ 18.79
		67813			Refuse Utilities - Administration and General	603-49520-101-	\$ 148.35
	Total For Check	67813					\$ 988.98
07/08/2022	Payroll Period Ending 07/01/2022	67814	06/18/2022 - 07/01/2022	N	Patrol	100-42123-101-	\$ 1,671.79
	Total For Check	67814					\$ 1,671.79
07/08/2022	Payroll Period Ending 07/01/2022	67815	06/18/2022 - 07/01/2022	N	General Government Buildings and Plant	100-41940-101-	\$ 282.14
		67815			Patrol	100-42123-101-	\$(0.01)
		67815			STREETS, SIDEWALKS, CURBS	100-43128-101-	\$ 612.64
		67815			Culture-Recreation Administration	100-45010-101-	\$ 299.87
		67815			Water Utilities - Administration and General	601-49440-101-	\$ 87.06
		67815			Sewer Utilities - Administration and General	602-49490-101-	\$ 56.43
		67815			Refuse Utilities - Administration and General	603-49520-101-	\$ 274.07
	Total For Check	67815					\$ 1,612.20
07/08/2022	Payroll Period Ending 07/01/2022	67816	06/18/2022 - 07/01/2022	N	General Government Buildings and Plant	100-41940-101-	\$ 194.08
		67816			STREETS, SIDEWALKS, CURBS	100-43128-101-	\$ 486.56
		67816			Culture-Recreation Administration	100-45010-101-	\$ 219.69
		67816			Water Utilities - Administration and General	601-49440-101-	\$ 287.08

Fund Name: All Funds

Date Range: 06/17/2022 To 07/18/2022

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		67816			Sewer Utilities - Administration and General	602-49490-101-	\$ 142.87
		67816			Refuse Utilities - Administration and General	603-49520-101-	\$ 17.52
		Total For Check	67816				\$ 1,347.80
07/08/2022	Payroll Period Ending 07/01/2022	67817	06/18/2022 - 07/01/2022	N	Patrol	100-42123-101-	\$ 1,226.42
		Total For Check	67817				\$ 1,226.42
07/11/2022	PERA	220624PERA	PAY DATE 06/24/2022	N	Council/Town Board	100-41110-103-	\$ 37.50
		220624PERA				100-41110-121-	\$ 37.50
		220624PERA			Clerk	100-41425-103-	\$ 82.11
		220624PERA				100-41425-121-	\$ 94.74
		220624PERA			General Government Buildings and Plant	100-41940-101-	\$ 45.51
		220624PERA				100-41940-121-	\$ 52.51
		220624PERA			Patrol	100-42123-101-	\$ 624.76
		220624PERA				100-42123-121-	\$ 937.14
		220624PERA			STREETS, SIDEWALKS, CURBS	100-43128-101-	\$ 195.99
		220624PERA				100-43128-121-	\$ 226.14
		220624PERA			Culture-Recreation Administration	100-45010-101-	\$ 63.96
		220624PERA				100-45010-121-	\$ 73.79
		220624PERA			Library Administration	211-45501-103-	\$ 84.91
		220624PERA				211-45501-121-	\$ 97.98
		220624PERA			Water Utilities - Administration and General	601-49440-101-	\$ 31.63
		220624PERA				601-49440-121-	\$ 36.50
		220624PERA			Sewer Utilities - Administration and General	602-49490-101-	\$ 9.34
		220624PERA				602-49490-121-	\$ 10.78
		220624PERA			Refuse Utilities - Administration and General	603-49520-101-	\$ 61.31
		220624PERA				603-49520-121-	\$ 70.73
		Total For Check	220624PERA				\$ 2,874.83
07/13/2022	Internal Revenue Service	220708IRS	Federal taxes pay date 7/08/2022	N	Clerk	100-41425-103-	\$ 240.84
		220708IRS				100-41425-122-	\$ 66.60
		220708IRS				100-41425-135-	\$ 15.58
		220708IRS			General Government Buildings and Plant	100-41940-101-	\$ 81.16
		220708IRS				100-41940-122-	\$ 42.70

Fund Name: All Funds

Date Range: 06/17/2022 To 07/18/2022

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		220708IRS				100-41940-135-	\$ 9.99
		220708IRS			Patrol	100-42123-101-	\$ 167.49
		220708IRS				100-42123-135-	\$ 58.51
		220708IRS			STREETS, SIDEWALKS, CURBS	100-43128-101-	\$ 313.77
		220708IRS				100-43128-122-	\$ 144.40
		220708IRS				100-43128-135-	\$ 33.77
		220708IRS			Culture-Recreation Administration	100-45010-101-	\$ 189.46
		220708IRS				100-45010-122-	\$ 83.59
		220708IRS				100-45010-135-	\$ 19.55
		220708IRS			Library Administration	211-45501-103-	\$ 164.52
		220708IRS				211-45501-122-	\$ 67.09
		220708IRS				211-45501-135-	\$ 15.69
		220708IRS			Water Utilities - Administration and General	601-49440-101-	\$ 82.47
		220708IRS				601-49440-122-	\$ 37.98
		220708IRS				601-49440-135-	\$ 8.88
		220708IRS			Sewer Utilities - Administration and General	602-49490-101-	\$ 39.84
		220708IRS				602-49490-122-	\$ 18.91
		220708IRS				602-49490-135-	\$ 4.43
		220708IRS			Refuse Utilities - Administration and General	603-49520-101-	\$ 78.20
		220708IRS				603-49520-103-	\$ 9.18
		220708IRS				603-49520-122-	\$ 7.44
		220708IRS				603-49520-122-	\$ 38.49
		220708IRS				603-49520-135-	\$ 9.00
		220708IRS				603-49520-135-	\$ 1.76
		Total For Check	220708IRS				\$ 2,051.29
07/18/2022	MN REVENUE - SALES TAX	2206MNSALES	2022 JUNE SALES TAX	N	Water Utilities - Administration and General	601-49440-153-	\$ 72.00
		2206MNSALES			Refuse Utilities - Administration and General	603-49520-153-	\$ 660.00
		Total For Check	2206MNSALES				\$ 732.00
Total For Selected Checks							\$ 54,376.83

For the Period : 5/1/2022 To 5/31/2022

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	\$233,229.33	\$8,513.52	\$80,024.62	\$161,718.23	\$0.00	\$1,548.29	\$163,266.52
SPECIAL REVENUE FUNDS (201 through 299)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Petty Cash - Clerk	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
Petty Cash - Police	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Gambling Funds	\$1,187.71	\$54.25	\$100.00	\$1,141.96	\$0.00	\$0.00	\$1,141.96
Tac Prod Tax - Fire Collaboration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CBT Sewer Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Refuse Savings	\$16,542.17	\$0.00	\$0.00	\$16,542.17	\$0.00	\$0.00	\$16,542.17
City Beautification	\$2,986.50	\$0.00	\$0.00	\$2,986.50	\$0.00	\$0.00	\$2,986.50
Library	\$68,936.44	\$0.00	\$3,128.11	\$65,808.33	\$0.00	\$0.00	\$65,808.33
Municipal State Aid Street Maintenance (Optional)	\$21,100.00	\$0.00	\$0.00	\$21,100.00	\$0.00	\$0.00	\$21,100.00
Sweeper Fund	\$17,444.10	\$0.00	\$0.00	\$17,444.10	\$0.00	\$0.00	\$17,444.10
DEED SCDP PROGRAM	\$33,913.57	\$0.00	\$0.00	\$33,913.57	\$0.00	\$7,164.68	\$41,078.25
Playground Equipment Fundraiser	\$67,356.30	\$0.00	\$0.00	\$67,356.30	\$0.00	\$0.00	\$67,356.30
Playground Petty Cash	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
DEBT SERVICE FUNDS (301 through 399)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014A GO WATER REV BONDS	(\$4,939.91)	\$2,153.66	\$0.00	(\$2,786.25)	\$0.00	\$0.00	(\$2,786.25)
2016A GO REFUNDING BONDS	\$92,542.15	\$6,730.20	\$0.00	\$99,272.35	\$0.00	\$0.00	\$99,272.35
CAPITAL PROJECT FUNDS (401 through 499)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
General Capital Projects	\$97,859.94	\$1,446.14	\$0.00	\$99,306.08	\$0.00	\$0.00	\$99,306.08
Water	\$295,431.13	\$12,400.67	\$6,533.39	\$301,298.41	\$0.00	\$0.00	\$301,298.41
Sewage Collection and Disposal	\$296,522.57	\$22,448.44	\$15,958.25	\$303,012.76	\$0.00	\$0.00	\$303,012.76
Refuse or Garbage Collection	\$50,524.23	\$6,777.51	\$6,361.53	\$50,940.21	\$0.00	\$50.00	\$50,990.21
FIDUCIARY FUNDS (801 through 899)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sick Leave 975859 - Hollom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sick Leave 975856 - Lawson	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sick Leave 975850 - Odden	\$21,073.58	\$1,597.36	\$0.00	\$22,670.94	\$0.00	\$0.00	\$22,670.94
Sick Leave 975862 - McCartney	\$665.34	\$1,432.08	\$1,899.34	\$198.08	\$0.00	\$0.00	\$198.08
Sick Leave 976015 - DeGuiseppe	\$8,668.66	\$1,224.60	\$1,045.20	\$8,848.06	\$0.00	\$0.00	\$8,848.06
Sick Leave 976030 - Hoshal	\$4,154.52	\$1,180.08	\$752.76	\$4,581.84	\$0.00	\$0.00	\$4,581.84
Sick Leave 978428 - S Hussman	\$963.89	\$1,071.92	\$1,225.44	\$810.37	\$0.00	\$0.00	\$810.37

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
Sick Leave 978425 - O'Toole	\$162.95	\$977.04	\$300.12	\$839.87	\$0.00	\$0.00	\$839.87
Total	\$1,326,875.17	\$68,007.47	\$117,328.76	\$1,277,553.88	\$0.00	\$8,762.97	\$1,286,316.85

ADAM M HECIMOVICH

City Council/Town Board

Date

DEBORAH LEE TRBOYEVICH

City Council/Town Board

Date

NANCILYN MEYER

City Council/Town Board

Date

ROBERT R LAWSON

City Council/Town Board

Date

ROBERT M STEIN

City Council/Town Board, Mayor

Date

TREVOR L GUYER

City Council/Town Board

Date

CITY OF BOVEY
PUBLIC WORKS DEPARTMENT
MONTHLY REPORT

JUNE 2022

Streets

- 1 5 Gopher One locates.
- 2 Brush and bag runs as needed.
- 3 Cleaned storm grates as needed.
- 4 Mowing continues on a weekly basis.
- 5 Weed whipped all areas around town.
- 6 Flags up and down for Flag Day.
- 7 Finalized shop addition documents and sent out for quotes.
- 8 Removed down tree over bike trail after storm event.
- 9 Clean up down branches from storms as needed.
- 10 Put up banners and hanging flower pots. Filled standing flower pots with dirt and placed.
- 11 Put out benches and bike racks.
- 12 Planted 25 white pines between large ballfield and Trailview addition. I don't expect all of them to survive but hopefully enough will and they will provide a barricade in the future to prevent snow drifting in that area. The trees were donated by Joe Pelawa.
- 13 Haul out the debris and yard waste behind the water tower. This has accumulated over the years and the edge of the bank is collapsing. We will be installing a no dumping sign there.
- 14 Found people are dumping north of North 2nd St in the area that was were the old Itasca Oil tank location. Will get that hauled out and place a no dumping sign there as well.
- 15 Replaced faded no semi parking sign on the West end of town.
- 16 Hauled all the old fluorescent bulbs to TBI for disposal.
- 17 Helped Coleraine put in the docks at the beach.
- 18 Filled a sink hole next to the bike trail on the West side of Main St. We filled this same spot last summer. We may have a leaking storm drain that is causing this.
- 19 Placed speaker system from the closet off the Club Room in the basement for bingo events. The old speaker system from the basement disappeared.
- 20 IRRRB Streetscape grant for \$11,500 for new bike racks and benches was approved. This is a 50/50 matching grant and monies from the Blandin Grant will be used for the match. Finalized and submitted signed agreement.
- 21 Marked pot holes on CSAH 61 on the east side of town. Reminded the County they need to be patched.
- 22 Finalized landscape equipment grant and submitted.
- 23 Cleaned up trees on bike trail that were knocked down during the last storm event.
- 24 Filled a sink hole in the city parking lot west of City Hall.

Water

- 1 28 disconnect notices sent out. 5 disconnects generated. 4 paid before the disconnect date and 1 was disconnected.
- 2 Power outage at pumphouse on 6/20 at 9:30 pm. Power back on at 9:00 am on 6/21. Coleraine also had no power and their emergency generator blew a coolant hose. I repaired the hose and filled with coolant so it could be put back online. Perhaps we need to look at our own back up generator. Luckily the tower was at 24' when we lost power. Tower was at 18' when power came back online. I was getting ready to switch to Coleraine water when we got power back.

- 3 Wellhead Protection Plan Part 2 amendment is in the final stage for the 60 day comment period. We need to set a public hearing for Wednesday, September 21st at 6:00 pm to address any comments.
- 4 Itasca County Soil & Water is requesting financial assistance from the cities in the County for helping to pay for a well identification program. See attached emails.
- 5 Lighting breaker at pump house kept tripping. Replaced breaker but it kept tripping. Found that the receptacles are wired in the same circuit as the lights and the dehumidifier compressor is making noises. Unplugged and will determine if it can be repaired, new one is \$1,500. Tore down dehumidifier. Tried new start capacitor for compressor motor, compressor still humming and kicking out breaker. Need new compressor motor or new dehumidifier.
- 6 KLM will perform scheduled maintenance on the water tower on July 19th, Will will go on Coleraine water on July 18th and drain the tower for inspection and cleaning.

Sewer

- 1 Performed weekly and monthly maintenance for Trailview lift station.

Garbage

- 1 Garbage hauled for June- 28.34 tons. Weekly average- 6.30 tons.

Vehicles/Equipment

- 1 JD Loader- having the same problems with the transmission as we had last fall. Called McCoy to look at it. They couldn't get it to fail.
- 2 ASV- change oil and filter, grease bogey wheels and all other fittings.
- 3 2014 John Deere Rider- replaced faulty clutch switch and broken linkage arm for the mulch assembly. Mulch assembly is binding. Lots of play in one pivot arm, tore down and bottom bushing was missing, made new bushing out of pvc pipe, ordered new bushings. Replace blades, last set, ordered 2 new sets.
- 4 Garbage Truck- made an emergency repair on an air line that blew on the way back from the landfill. Replaced with a new air line the next day.
- 5 2002 Chevy sander- replaced broken bracket for the deflector shield on the spinner assembly.
- 6 Water Wagon- installed new pump and wand for watering flowers.

Buildings

- 1 City Hall- cleaned as needed.
- 2 City Hall assessment grant has not yet been completed. Brian took pictures with his drone. Bolton & Menk added them to the addendum report and I submitted the addendum and the condition assessment report. Will wait to hear from the Historic Society if it is acceptable.
- 3 Put together cabinet for Library.
- 4 Put together new chair dolly for the basement and started going through chairs to find the good ones.

Respectfully submitted,

Kevin D Odden

Kevin Odden
Public Works Supervisor

Kevin Odden

From: Matt Gutzmann <matt.gutzmann@itascaswcd.org>
Sent: Friday, June 17, 2022 8:46 AM
To: Kevin Odden
Subject: RE: Geologic Atlas/Wellhead Locating

Hi Kevin,

No problem regarding the email- it's sometimes a little difficult to find the best email and contact person for some of this stuff.

For budget planning, this would be a project that we would complete next year, summer 2023. We plan to hire a seasonal employee to carryout this wellhead project that we would provide office space, computer equipment, and a vehicle if necessary to locate these wells. We've secured around \$8k so far for this project, but as I mentioned still have a bit to go.

We feel that the amount of resources that the state can contribute to the rest of the geologic atlas is well worth the investment of locating the remaining wellheads, but there is still a cost.

For now, we're looking for at least a verbal commitment/agreement from cities that are part of the wellhead program that they would be able to help fund this project. We don't necessarily need an exact amount, but an estimate would be helpful to plan if we'll be able to fund the project, which I'm hopeful for.

Let me know if I can help in any way.

Thanks!

Matt Gutzmann

Water Resources Specialist

Itasca Soil and Water Conservation District

Main: (218) 326-5573

Direct Office: (218) 999-4435

Direct Cell: (218) 910-7669

Matt.Gutzmann@itascaswcd.org

ItascaSWCD.org

From: Kevin Odden <publicworks@cityofbovey.org>
Sent: Friday, June 17, 2022 8:13 AM
To: Matt Gutzmann <matt.gutzmann@itascaswcd.org>
Subject: RE: Geologic Atlas/Wellhead Locating

Hello Matt,

I apologize for this slipping through my email. The email you sent this to is longer being used. It is set up to forward inbox emails, but yours went to the junk folder. I occasionally check the junk folder, but I somehow missed your March 14th email. I will put this on the agenda for the next council meeting on July 20th. I'm in the final stages of amending our wellhead protection plan and this item was discussed at our last wellhead meeting. How soon are you seeking funds? This could be a budget item for next year. I'm not sure how the council will act on this for the current year. I will let you

know what they say after the July 20 meeting. I looked at the well index map and it is surprising how many wells are listed. Let me know if you have any questions. Thank you.

*Kevin D Odden
PW Supervisor
Treasurer
City of Bovey
Home of the Picture "Grace"
Office: (218) 245-1633
Mobile (218) 256-1555*

From: Matt Gutzmann <matt.gutzmann@itascaswcd.org>
Sent: Thursday, June 16, 2022 12:11 PM
To: boveycitypw@hotmail.com
Subject: RE: Geologic Atlas/Wellhead Locating

Hello Kevin,

I wanted to follow up regarding the Geologic Atlas. Identifying and locating unverified wells is a priority to protect water quality and completing this step would start the process of initiating the Geologic Atlas. The Geologic Atlas would be a tool that the entire county would be able to utilize and help better understand ground water flow, soils, aquafer production, and help identify areas that are of higher risk of contaminants.

As I mentioned, we have a \$10,000 shortage to complete this. I'm reaching out to the cities in the Itasca Wellhead Program and asking for a \$2,000 funding commitment from the city of Bovey to help locate these remaining 8,000 wells which will start the geologic atlas process. We would plan to hire additional seasonal staff here at the Itasca SWCD office for 2023 to complete this project but we need to make up this shortage.

Please let me know how much funding you might have available for this. If you have additional questions, you can call or email me, and I can help answer those.

Thank you,
Matt Gutzmann

Matt Gutzmann
Water Resources Specialist
Itasca Soil and Water Conservation District

Main: (218) 326-5573
Direct Office: (218) 999-4435
Direct Cell: (218) 910-7669
Matt.Gutzmann@itascaswcd.org
ItascaSWCD.org

From: Matt Gutzmann <matt.gutzmann@itascaswcd.org>
Sent: Monday, March 14, 2022 2:22 PM
To: boveycitypw@hotmail.com
Subject: Geologic Atlas/Wellhead Locating

Hello Kevin,

The [geologic atlas](#) helps explain where our water comes from and how it moves through the county underground. This information can help tell us things like what aquifers are available to homeowners for well water, where is the highest producing aquifer in an area, and can also help us identify areas that are at a higher risk of contaminants that have the potential to have a damaging effect on our groundwater.

A necessary first step in creating the geologic atlas for Itasca County is to verify all private wellheads in the county. There are around 20,000 wells in the county, approximately 8,000 of these wells are unverified and need verification to proceed with this process. Here is the link to the MDH Minnesota well index map layer, <https://mnwellindex.web.health.state.mn.us/#>. You do need to zoom rather far in your area for the well sites to appear, and you can click the box for “Unverified Wells” layer/label to get an idea of the number of unverified wells. These are the sites Itasca SWCD would be working to verify.

Depending on local support, SWCD staff availability, and project funding, Itasca SWCD may be able to start performing well locating in 2023 to verify the locations of around 8,000 wellhead sites which are not currently in the well index database. There is currently a \$10,000 shortage to fund the project and locate the remaining well locations- we are reaching out to you for assistance to reach this amount.

Again, locating all the wellhead sites in the county is the first step in moving forward with the Geologic Atlas. Please let me know if you may be able to assist with some funding for this project- and feel free to email or call (218-999-4435) me with any questions.

Thank you,
-Matt Gutzmann

Matt Gutzmann

Water Resources Specialist

Itasca Soil and Water Conservation District
PO Box 990
1895 W. HWY 2
Grand Rapids, MN. 55744

Main: (218) 326-5573

Direct Office: (218) 999-4435

Direct Cell: (218) 910-7669

Matt.Gutzmann@itascaswcd.org

ItascaSWCD.org



AGED BALANCES

CITY OF BOVEY

DATE: 07/05/2022 AUTHOR: BOVT33

CRITERIA: ACCT#: 0 - 999999999 NAME: 0 - Z ZIP: 0 - 0 * includes unbilled transactions

STATUS KEY: N=NORMAL W=NEW C=CUTOFF O=CHARGEOFF I=INACTIVE F=FINAL D=DISABLED R=RENTER L=LANDLORD

Acct#	Stat	Customer	Current	Over 30	Over 60	Over 90	Balance
8390216	N	ALESHA BRENNA	\$89.85	\$85.58	\$81.50	\$0.00	\$256.93
3102	N	ALLAIN, RUTH	\$134.61	\$36.28	\$0.00	\$0.00	\$170.89
4103	N	ALLEN, KEYS	\$159.00	\$0.00	\$0.00	\$0.00	\$159.00
8390137	N	ANDERSON, TAMMY	\$127.78	\$0.00	\$0.00	\$0.00	\$127.78
5102	N	ANNABELLA'S	\$216.67	\$0.00	\$0.00	\$0.00	\$216.67
8390149	N	ANTHONY INGMAN,	\$149.36	\$156.54	\$149.08	\$143.07	\$598.05
16101	N	BENTOW, ARIC	\$122.80	\$0.00	\$0.00	\$0.00	\$122.80
5166812	N	BERNAL, JESSE	\$109.98	\$120.46	\$133.77	\$239.34	\$603.55
277101	N	BROWN, KEN	\$116.80	\$0.00	\$0.00	\$0.00	\$116.80
8390175	N	BYMARK, AMBER	\$125.39	\$51.74	\$0.00	\$0.00	\$177.13
126101	N	CARD, DARIN	\$122.80	\$23.13	\$0.00	\$0.00	\$145.93
40101	N	CASEY, ROBERT	\$116.80	\$0.00	\$0.00	\$0.00	\$116.80
41101	N	CASEY, THOMAS	\$116.80	\$0.00	\$0.00	\$0.00	\$116.80
87101	N	CASPER, CHAUNTEL	\$125.25	\$0.00	\$0.00	\$0.00	\$125.25
8390181	N	CHELSEA GEISTHARDT	\$128.94	\$122.80	\$0.00	\$0.00	\$251.74
8390250	N	CLINTON BROWN	\$140.20	\$348.00	\$0.00	\$0.00	\$488.20
46101	N	CLOUTIER, BOB	\$139.49	\$132.85	\$20.98	\$0.00	\$293.32
285101	N	DEGUISEPPI, TARA	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00
8389972	N	DEGUISEPPI, TARA	\$8.13	\$0.00	\$0.00	\$0.00	\$8.13
8390144	N	DEGUISEPPI, TARA	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00
8389965	N	DONALD SNOW, JR	\$112.23	\$8.69	\$0.00	\$0.00	\$120.92
1103	N	EDGEWOOD CARE	\$239.07	\$0.00	\$0.00	\$0.00	\$239.07
8390224	N	FUNNELL, BRITNEY	\$126.94	\$82.89	\$0.00	\$0.00	\$209.83
8390038	N	GO GREEN TSB, LLC	\$312.98	\$317.13	\$51.73	\$0.00	\$681.84
89101	N	GRIFE, KELLY	\$136.05	\$0.00	\$0.00	\$0.00	\$136.05
8390162	F	GUNNER HELLER	\$13.70	\$63.05	\$142.67	\$68.28	\$287.70
94101	N	HALLING, DEL	\$57.68	\$0.00	\$0.00	\$0.00	\$57.68
81101	N	HEINZER, GARY	\$151.41	\$144.20	\$165.91	\$142.17	\$603.69
8390000	N	HIGGINS HOMES, LLC	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00
155101	N	HOOPMAN, ETHAN	\$14.72	\$0.00	\$0.00	\$0.00	\$14.72
8389978	N	HOWARD, KATRINA	\$104.86	\$99.87	\$95.11	\$1196.26	\$1496.10
8389926	N	HURLBUT, JORDAN	\$118.87	\$0.00	\$0.00	\$0.00	\$118.87
8390035	N	J WALLACE, KRISTY	\$101.80	\$4.80	\$0.00	\$0.00	\$106.60
8389930	N	JASON SHEIMAN	\$47.33	\$45.08	\$42.93	\$152.63	\$287.97
8390226	N	JBS HOLDINGS, LLC	\$35.30	\$0.00	\$0.00	\$0.00	\$35.30
8390225	N	JOHANNSEN, LOUIE	\$116.80	\$0.00	\$0.00	\$0.00	\$116.80
8390214	N	JOHNSON, LEE &	\$126.93	\$0.00	\$0.00	\$0.00	\$126.93
121101	N	JORGENSEN, STAR	\$128.94	\$0.00	\$0.00	\$0.00	\$128.94
124101	N	KARJALA, BARB	\$122.80	\$0.00	\$0.00	\$0.00	\$122.80
8389936	N	KENT BRAINARD	\$122.64	\$116.80	\$0.00	\$0.00	\$239.44
8390234	N	KRISTY REIGEL	\$4.38	\$0.00	\$0.00	\$0.00	\$4.38

AGED BALANCES

CITY OF BOVEY

DATE: 07/05/2022 AUTHOR: BOVT33

CRITERIA: ACCT#: 0 - 999999999 NAME: 0 - Z ZIP: 0 - 0 * includes unbilled transactions

STATUS KEY: N=NORMAL W=NEW C=CUTOFF O=CHARGEOFF I=INACTIVE F=FINAL D=DISABLED R=RENTER L=LANDLORD

Acct#	Stat	Customer	Current	Over 30	Over 60	Over 90	Balance
164101	N	LANE, MELLISSA	\$73.80	\$0.00	\$0.00	\$0.00	\$73.80
8389949	N	LAUDENBACH, MARK	\$96.50	\$139.52	\$148.59	\$635.79	\$1020.40
8390031	N	LESARGE, CHAD	\$152.01	\$151.92	\$168.49	\$84.66	\$557.08
8390206	N	LIVINGSTON, JOSEPH	\$119.60	\$6.08	\$0.00	\$0.00	\$125.68
157101	N	MADSEN, HEIDI	\$128.56	\$115.16	\$0.00	\$0.00	\$243.72
8390252	N	MAGGAN HOWARD	\$6.16	\$0.00	\$0.00	\$0.00	\$6.16
146101	N	MAKI, RON	\$104.82	\$60.48	\$0.00	\$0.00	\$165.30
8390209	N	MARIAH HARGUTH	\$122.64	\$116.80	\$0.00	\$0.00	\$239.44
8390220	N	MATTHEW BROADRICK	\$129.12	\$170.59	\$75.80	\$0.00	\$375.51
7101	N	MATTHEWS, BRIAN	\$101.80	\$0.00	\$0.00	\$0.00	\$101.80
205101	N	MIKULICH, GREG	\$116.80	\$0.00	\$0.00	\$0.00	\$116.80
23101	N	MILLER, KATRINA	\$135.64	\$129.18	\$117.60	\$0.00	\$382.42
162101	N	MILLER, TAMMY	\$121.97	\$0.00	\$0.00	\$0.00	\$121.97
169101	N	NELSON, LAUREN	\$135.34	\$128.89	\$121.88	\$0.00	\$386.11
172101	N	NETTESTAD, GARRET	\$101.80	\$0.00	\$0.00	\$0.00	\$101.80
8390229	F	NICOLE MILLER	\$0.00	\$116.80	\$156.52	\$319.46	\$592.78
182101	N	OLSON, KENNETH	\$84.93	\$0.00	\$0.00	\$0.00	\$84.93
8389961	N	PAMELA OLSON	\$139.13	\$1.55	\$0.00	\$0.00	\$140.68
8389927	N	PELUSO, MARC	\$137.41	\$153.91	\$58.23	\$0.00	\$349.55
8389913	I	PELUSO, MARC	\$38.48	\$36.64	\$138.44	\$519.33	\$732.89
150101	N	PFEIFFER, DEREK	\$128.94	\$122.80	\$0.00	\$0.00	\$251.74
8390182	N	QUADE, AUSTIN	\$122.80	\$0.00	\$0.00	\$0.00	\$122.80
8389945	N	RENOLLET, ALEX	\$122.80	\$0.00	\$0.00	\$0.00	\$122.80
8390248	N	ROCHELLE MOSS	\$122.64	\$0.00	\$0.00	\$0.00	\$122.64
8390255	N	SHAUN BENESH	\$152.68	\$202.00	\$0.00	\$0.00	\$354.68
8390256	N	SOBTZAK, BRIAN	\$35.30	\$0.00	\$0.00	\$0.00	\$35.30
8389973	N	STANLEY, TRINA	\$167.60	\$159.49	\$2.79	\$0.00	\$329.88
8389998	N	STROM, CARL	\$127.31	\$90.26	\$0.00	\$0.00	\$217.57
8390158	N	TAVERN ON THE	\$697.75	\$664.53	\$233.74	\$0.00	\$1596.02
233101	N	THOENNES, ROSE	\$115.34	\$0.00	\$0.00	\$0.00	\$115.34
8390136	N	TOBECK, BRANDI	\$122.74	\$116.80	\$1.91	\$0.00	\$241.45
239101	N	TRBOYEVICH, CORY	\$116.80	\$35.30	\$0.00	\$0.00	\$152.10
8390211	N	TREBELHORN, GARY	\$114.44	\$0.00	\$0.00	\$0.00	\$114.44
245101	N	TREST, WESLEY	\$116.80	\$18.46	\$0.00	\$0.00	\$135.26
8389987	N	TYREL, COURNOYER	\$116.80	\$0.00	\$0.00	\$0.00	\$116.80
8389968	N	VEKICH, DEREK	\$0.13	\$0.00	\$0.00	\$0.00	\$0.13
256101	N	VEKICH, JEFF	\$116.80	\$0.00	\$0.00	\$0.00	\$116.80
262101	N	WEBB, KIRSTEN	\$128.37	\$111.40	\$0.00	\$0.00	\$239.77
263101	N	WEED, KRISTEN	\$136.86	\$149.39	\$131.85	\$0.00	\$418.10
7892967	N	WILLIAMS, OZZEY &	\$134.33	\$102.54	\$0.00	\$0.00	\$236.87
8390203	N	WIRTH, AMBER	\$7.21	\$0.00	\$0.00	\$0.00	\$7.21

AGED BALANCES

CITY OF BOVEY

DATE: 07/05/2022 AUTHOR: BOVT33

CRITERIA: ACCT#: 0 - 999999999 NAME: 0 - Z ZIP: 0 - 0 * includes unbilled transactions

STATUS KEY: N=NORMAL W=NEW C=CUTOFF O=CHARGEOFF I=INACTIVE F=FINAL D=DISABLED R=RENTER L=LANDLORD

Acct#	Stat	Customer	Current	Over 30	Over 60	Over 90	Balance
274101	N	YOST, KELSIE	\$122.80	\$0.00	\$0.00	\$0.00	\$122.80
8390199	N	YOURCHUCK, JOANNE	\$101.80	\$11.59	\$0.00	\$0.00	\$113.39
275101	N	ZILBERT, JOHN	\$108.19	\$0.00	\$0.00	\$0.00	\$108.19
		Totals(85):	\$9,762.82	\$5,071.97	\$2,239.52	\$3,500.99	\$20,575.30

RESOLUTION 22-0720

ELECTION JUDGE APPOINTMENT

WHEREAS, a Primary Election will be held on August 9, 2022 and a General Election will be held on November 8, 2022; and

WHEREAS, pursuant to Minnesota Statute, it is necessary for the City Council of Bovey to appoint election judges for such elections; and

NOW, THEREFORE, BE IT RESOLVED that the following named persons are hereby appointed election judges and/or alternates:

Samantha LeSarge
Letty Gould
Janet Casey
Janet Stram
Corrine Casio, Head Judge

If, for any reason, the above named persons cannot fulfill the duties of Election Judge, the clerk is allowed substitutions as necessary.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City of Bovey will pay election judges at a rate of \$16 per hour and the head judge will receive \$17 per hour for time worked plus training and travel time. Work related travel mileage will also be reimbursed at the federal reimbursement rate.

Robert Stein, Mayor

ATTEST: The undersigned Clerk of the City of Bovey certifies that the Council for the City of Bovey duly considered and adopted the foregoing resolution on the 20th day of July 2022. The following members voted in favor thereof: _____

The following members voted against: _____

Tara DeGuisseppi, Clerk