

July 11th, 2024

5:30 pm

Council Meeting

Check Bills – Ron

2024 COUNCIL CHECKING BILLS

Jan. - Ron
Feb. - Wayne
March - Amy
April - Carrie
May - Scott
June - Wayne
July - Ron
August - Amy
September - Jake
October - Scott
November - Ron
December - Wayne



The City of Ashby is an equal opportunity provider & employer.

JULY CITY COUNCIL MEETING AGENDA

Thursday, July 11th, 2024
Ashby City Hall – 5:30 P.M.

Pledge of Allegiance
Call to Order Regular Meeting
Additions to Agenda/Approval of Agenda

Public Comment

Visitors:

Rob Larson and Tommy Grover

- Beyond the Yellow Ribbon of Grant County and Hero Day

Consent Agenda

- Approval of Minutes and Bills

Committee Reports

- Planning Commission

Council Reports

Mayor's Report

Administration

- Clerk/Treasurer's Report

Public Safety

- Grant County Law Enforcement Report
- Fire/Ambulance Department Report

Public Works

Old Business

- Skate Park
- Donated Bench
- Old Nursing Home

New Business

- Small Mower Maintenance
- Wild Parsnip Control
- Second Quarter Financials
- Request Approval
 - Street Closure for Kidde parade
 - Resolution 2024-10 Certifying Delinquent Utilities to Property Taxes
 - Resolution 2024-11 Certifying Delinquent Utilities to Property Taxes
 - Resolution 2024-12 Certifying Delinquent Utilities to Property Taxes
 - Resolution 2024-13 Certifying Delinquent Utilities to Property Taxes
 - Resolution 2024-14 Fund Transfer for Fire Protection

Adjourn

MINUTES
Public Hearing – City of Ashby Facility Plan
June 13th, 2024

Public Hearing

A Public Hearing meeting regarding the Facility Plan, of the City of Ashby, MN was held at Ashby City Hall with the following members present: Amy Johnson, Ronnie Jaenisch, Wayne Stierlen, Scott Ellingson, and Jacob Dahle. Absent: None. Also present: Clerk Thormodson, Public Works Superintendent Johnson and Deputy Clerk Klinkner. Absent: None. Visitors present: Tim Evavold, Perry Evavold, Larry Van Hout, Jeff Kuhn, Greg Lillemon, and City Attorney Anderson. Mayor Johnson called the meeting to order at 5:30 pm.

Visitor

- Larry VanHout with Widseth

Larry VanHout presented the proposed Wastewater System Facility Plan to city council and visitors. The Plan covered the project needs of high wastewater flows, TFC expansion, Ashby growth and NPDES Permit limits. The city's existing wastewater treatment system is designed to handle 101,000 gallons per day. The proposed pond expansion would include 2 more holding ponds and include irrigation. This would allow for an additional 29,170 gallons per day. Possible funding resources were discussed as well as a time line for construction.

Comments

Perry Evavold asked when the irrigation would be run. VanHout told him that it could be run throughout the summer. Mayor Johnson asked how the cost would affect the sewer rates for residents. The city could levy for the money and or increase sewer rates. Dahle asked if TFC Poultry is open to assist in funding this project. Currently TFC Poultry is responsible for about 50% of the total usage of the city, so they would be expected to pay for that percentage of the expansion.

Resolution 2024-08 Approving Ashby Facility Plan

Upon motion by Jaenisch, seconded by Dahle; **Resolution 2024-08 Adopting a Facility Plan**. Roll Call Vote, those voting for: Stierlen, Johnson, Jaenisch, Ellingson and Dahle. Those voting against: None. Carried.

Adjourn

Upon motion by Jaenisch, seconded by Stierlen and unanimously carried, the meeting was adjourned at 6:02 pm.

ATTEST: _____
Mike Thormodson, City Clerk

Amy Johnson, Mayor

MINUTES
June Regular Council Meeting
Thursday, June 13th, 2024

Regular Meeting	A regular council meeting of the City of Ashby, MN was held at Ashby City Hall with the following members present: Amy Johnson, Scott Ellingson, Wayne Stierlen, Jacob Dahle and Ron Jaenisch. Absent: None. Also present: Deputy Clerk Klinkner and Public Works Superintendent Johnson. Visitors present: Greg Lillemon and Justin Anderson. Mayor Johnson called the meeting to order at 6:02 pm.
Agenda Approval	Upon motion from Jaenisch, seconded by Dahle, and unanimously carried, the agenda was approved.
Visitors:	
Greg Lillemon -Grant County Environmental Services	Lillemon talked about water drainage options for the city with a new possible housing development. He also spoke about wetland manipulation concerning existing drain tile and wetland mitigation credits.
Justin Anderson -City Attorney	City Attorney Anderson advised that "stick built on premises" as mentioned in the covenants for Country View Estates does include modular homes. He also spoke about individual vs. council authority.
Public Comment:	None
Consent Agenda Minutes/Claims/ Outdoor Permits for Legion	Upon motion from Jaenisch, seconded by Dahle and unanimously carried, council approved the consent agenda which includes minutes of the Regular Council Meeting of May 9 th , 2024, the claims and prepaid disbursements of June 13 th , 2024 as presented and reviewed by Stierlen and the Outdoor Permits for the Ashby Legion.
Resolution 2024-09 Accepting Donations	Resolution 2024-09: Accepting Donations to Ambulance and Fire Department. Motion from Jaenisch, seconded by Ellingson to approve. Roll Call Vote: Dahle, Jaenisch, Mayor Johnson, Stierlen and Ellingson in favor. Resolution 2024-09 passed.
Park Board Report	Clerk Thormodson brought up the Park Boards concerns about cleaning up the brush around the ice arena pond (Memorial Park) and dead tree limbs in Thorson Larson Park. They also inquired about setting up security cameras in Thorson Larson Park. Superintendent Johnson recommends waiting till fall for Memorial Park. Clerk Thormodson will come up with a list of trees that need attention for the July Meeting.
Council Report	None given
Mayor's Report	Mayor Johnson attended the Memorial Day Program. She is thankful for all the people that contributed to it.
Clerk's Report	Clerk Thormodson attended the Senior Citizens meeting. They expressed concerns about the Nursing Home, the restaurant being closed and mowing behind the Center.
Public Safety -Law Enforcement -Fire & Ambulance	The Grant County Law Enforcement was reviewed. The Fire and Ambulance report was reviewed.
Public Works -TFC Meeting	TFC requests to have no parking signs put up along the south side of Nelson Street. They believe it would make it safer for truck traffic. Council denied the request due to concerns from residents that want to be able to park there. TFC requested to have their usage charges and fines waved due to the money they invested in their wastewater treatment expansion. Council denied their request, stating that they need to be in compliance with the existing pretreatment agreement.

-MNDOT Meeting

Superintendent Johnson and Clerk Thormodson met with MNDOT at the brush site. MNDOT discussed the need to create a temporary fence/boundary for MNDOT right of way.

Old Business
Senator meeting

Jaenisch spoke on the meeting with Senator Rasmussen. Mediation and water control options were discussed.

Skate Park

A request was made to council to have a skate park constructed in Memorial Park. Council decided that they didn't want the skate park in Memorial Park due to resident concerns over noise. Council also requests to know how big this skate park would be so they can help find an alternate location.

Municipal Solar Project

Clerk Thormodson is working with WCI to gather the city's usage information.

New Business

Old Nursing Home

The city has been offered the Old Nursing Home for \$50,000. Upon motion from Jaenisch, seconded by Dahle and unanimously carried, council approved to have a structural engineer inspect the building. Clerk Thormodson will line up a structural engineer to inspect the building.

Ashby Summer Rec Donation Request

Upon motion from Jaenisch, seconded by Dahle and unanimously carried, council approved to donate \$500 to the Ashby Summer Rec Program.

Request Approval: Land Use Permit

Upon motion from Jaenisch, seconded by Dahle and unanimously carried, council approved the Land Use Permit for 300 Main St.

-Park Bench Donation

Upon motion from Mayor Johnson, seconded by Jaenisch and unanimously carried, council approved the donation of the park bench. The bench placement will be determined at a later date.

Adjourn

Upon motion by Jaenisch, seconded by Dahle and unanimously carried, the meeting was adjourned at 7:16 pm.

July Council Meeting

The next regular City Council Meeting will be held on July 11th, 2024 at City Hall starting at 5:30 pm.

ATTEST: _____
Mike Thormodson, City Clerk

Amy Johnson, Mayor



June - July 2024 Council Bills

Date	Claim #	Check #	Paid to:	Amount
Total Prepays (Attached Disbursement Register)				\$44,392.89
Total Claims for Approval (Attached)				\$21,836.83

\$66,229.72

*Disbursement Register lists all bills paid since last council meeting.
Claims List for Approval are bills to be paid after council approval.*

2024 Clerk/Treasurer's Report

June 14th - July 11th, 2024

The following is a list of work items in addition to regular monthly activities which includes all financial aspects of the City, utility billing, preparing and delivering council packets, updating web-site, posting and publishing notices, economic development tasks, maintaining work order system, publish and make changes to ordinances, keep policy book and resolution book updated and handle several items for the fire and ambulance department.

- Skate Park Discussion
- Pruned trees in Thorson Larson Park
- Delinquent Utilities Paperwork
- Planning Commission Meeting
- Working with Widseth on Old Nursing Home project
- Attended Fire Department Meeting
- Working with Widseth on lead service line inventory
- 2025 Budget preparation
- Facility Plan paperwork
- Fire Department reimbursement paperwork

Ashby City Activity Report June 2024

Title		Reported Date
Suspicious		6/4/2024
Lost And Found		6/7/2024
911 Hang Up		6/10/2024
Alarm		6/12/2024
Alarm		6/15/2024
Suspicious		6/17/2024
Public Assist		6/17/2024
Public Assist		6/25/2024
Suicide		6/29/2024

Ashby Officer Activity Report - June 2024



Employee	Date	Activity	Start	End	Time	Comment	Veh #	Miles	Weather
Johnson, Elliot	6/1/2024	CT	09:30	10:00	00:30			0	
	6/5/2024	CT	12:30	13:00	00:30			0	
Total					1:00:00			0	
Mickelsen, Kyle	6/4/2024	CT	21:39	00:02	02:23	ashby patrol	405	0	
	6/21/2024	CT	22:18	00:18	02:00	ashby patrol	405	0	
	6/22/2024	CT	22:00	23:40	01:40	ashby patrol	405	0	
	6/23/2024	CT	22:00	00:00	02:00	ashby patrol	405	0	
Total					8:03:00			0	
Obright, Jeremy	6/3/2024	CT	05:20	06:50	01:30	90 minutes patrol	403	0	
	6/5/2024	CT	04:55	05:55	01:00	1 HOUR PATROL	403	0	
	6/7/2024	CT	18:55	19:25	00:30	30 MINUTES PATROL	403	0	
		CT	20:55	21:55	01:00	1 HOUR PATROL	403	0	
	6/8/2024	CT	04:56	05:56	01:00	1 HOUR PATROL	403	0	
		CT	23:19	00:19	01:00	1 hour patrol	403	0	
	6/9/2024	CT	04:28	05:58	01:30	90 MINUTES PATROL	403	0	
	6/12/2024	CT	21:25	22:27	01:02	1 HR 2 MINUTES PATROL	403	0	
	6/13/2024	CT	05:00	06:00	01:00	1 HOUR PATROL	403	0	
		CT	21:00	21:30	00:30	30 MINUTES PATROL	403	0	
	6/14/2024	CT	05:29	05:59	00:30	30 MINUTES PATROL	403	0	
	6/16/2024	CT	02:50	03:50	01:00	1 HOUR PATROL	403	0	
		CT	22:36	00:06	01:30	90 MINUTES PATROL	403	0	
	6/17/2024	CT	04:58	05:58	01:00	1 HOUR PATROL	403	0	
		CT	22:20	23:20	01:00	1 HOUR PATROL	403	0	
		CT	23:24	23:54	00:30	30 MINUTES PATROL	403	0	
	6/18/2024	CT	05:15	06:00	00:45	45 minutes patrol	403	0	
	6/19/2024	CT	02:56	03:56	01:00	1 HOUR PATROL	403	0	
		CT	05:17	06:02	00:45	45 MINUTES PATROL	403	0	
	6/21/2024	CT	20:23	20:53	00:30	30 MINUTES PATROL	403	0	
	6/22/2024	CT	05:31	06:01	00:30	30 MINUTES PATROL	403	0	
		CT	17:39	18:09	00:30	30 MINUTES PATROL	403	0	



Ashby Officer Activity Report - June 2024

	6/25/2024	CT	05:20	05:50	00:30	30 MINUTES PATROL	403	0
	6/26/2024	CT	02:24	02:39	00:15	15 MINUTES PATROL	403	0
	Total				20:17:00			0
Rude, Andy	6/1/2024	CT	02:20	03:20	01:00	PATROL	410	0
	6/2/2024	CT	01:35	02:35	01:00	PATROL	410	0
	6/7/2024	CT	01:20	02:20	01:00	PATROL	410	0
	6/10/2024	CT	22:45	00:15	01:30	PATROL	410	0
	6/19/2024	CT	19:40	20:40	01:00	PATROL	410	0
	6/20/2024	CT	22:35	23:35	01:00	PATROL	410	0
	6/27/2024	CT	00:45	02:15	01:30	PATROL	410	0
		CT	18:55	19:55	01:00	PATROL	410	0
	6/29/2024	CT	00:25	01:25	01:00	PATROL	410	0
	6/30/2024	CT	19:55	20:25	00:30	PATROL	410	0
	Total				10:30:00			0
Rustand, Nolan	6/9/2024	CT	21:30	23:00	01:30		407	0
	6/10/2024	CT	15:40	16:20	00:40		407	0
	6/11/2024	CT	20:50	21:50	01:00		407	0
	6/25/2024	CT	07:45	08:15	00:30		407	0
		CT	09:45	10:15	00:30		407	0
	Total				4:10:00			0
Skadsem, Jordan	6/1/2024	CT	15:43	16:43	01:00		406	0
	6/2/2024	CT	17:06	18:16	01:10		406	0
	6/5/2024	CT	19:27	20:27	01:00		406	0
		CT	23:15	00:15	01:00		406	0
	6/6/2024	CT	22:21	23:36	01:15		406	0
	6/13/2024	CT	14:15	14:45	00:30		406	0
	6/14/2024	CT	15:45	16:45	01:00		406	0
	6/15/2024	CT	15:30	17:15	01:45		406	0
		CT	22:35	23:35	01:00		406	0
	6/19/2024	CT	22:32	23:47	01:15		406	0
	6/20/2024	CT	17:45	18:35	00:50		406	0

Ashby Officer Activity Report - June 2024



6/27/2024	CT	22:52	00:07	01:15	406	0
6/28/2024	CT	18:10	19:10	01:00	406	0
6/29/2024	CT	09:20	10:20	01:00	406	0
Total				15:00:00		0
				59:00:00		0

Total



Fire Department & Ambulance Activity

Activity- June - 2024		
Ambulance Calls:	24	3 in City
Fire & Rescue Calls:	0	0 in City



Public Works

Completed and submitted the fluoride report on 6/8
Completed and submitted the DMR report on 6/18

Finished Discharge from the pond site

10 water tests this month at least eight MDH tests in July. Recharged waterplant filters.

Worked in Evansville to clean their Hypo generator. Consulting on sewer project happening this summer.

Responded to two alarms in Evansville, one alarm in Ashby and called in by Grant County dispatch for a loose dog.

Finished hydrant flushing, the results were better than expected.

Sprayed grass and weeds growing along the streets and curbs. Weeded around the Ashby sign three times so far, still looks bad. The weeds won't give up.

We have three dehumidifiers in the waterplant, none are working. Two are unrepairable. We need to replace them. The dehumidifiers keep condensation from forming on the pipes in the waterplant thus reducing rusting of the pipes. The cheapest section of pipe in the plant is \$2000 before install and painting costs. Easy \$75,000 to replace all the piping in the plant.

The Park will be ready for Appreciation Days.

Mow lots in Country View before Appreciation Days?

Attended two day Water/Wastewater training session.

Future considerations:
Painting of the exterior of city hall
Roofing of the Senior Center
Continued Street repair

HDC... For Superior Service!

Hydronic Distribution Center, Inc.
600 3rd Ave E
Osakis, MN 56360

Office: (320) 732-6666

The following material is quoted to the best of our ability to meet specifications, quantities, etc. No liability is accepted for clerical or other errors. Sales or other taxes are to be paid by purchaser and are not included in the prices quoted. Quote is good for 30 days only.

Job Name: Dehumidifiers
Location: Ashby, MN
Date: June 27, 2024

“Quote”

2 - **Quest Hi-E Dry 195 Dehumidifier**, Portable, 195 Pint/Day at 80°F 60%RH, 5.4 Pints/kWh, Onboard digital dehumidistat, 30-foot drain hose with internal pump, auto-restart, 115V, 13 Amps. (Includes 1 case / 12 pack of filters)

Delivered Price **\$7,200.00**

Prices include freight charges.

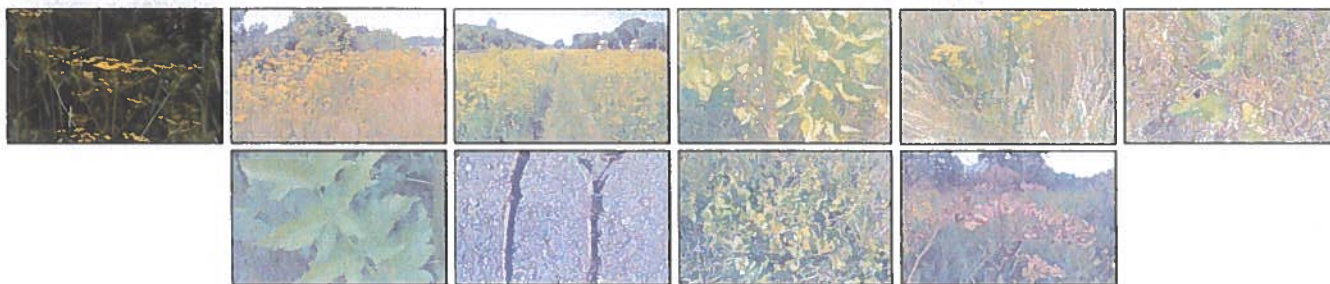
Kurt Haakinson
kurt@hdc-mn.com
320-760-5886
Hydronic Distribution Center, Inc.

We have over 35 years of pump experience. We have the largest stock of fiberglass sump basins anywhere in the Midwest with well over 100 basins in stock from 18-60" diameter and up to 10 ft. deep. We also stock sump pumps, sewage ejectors, check valves, high water alarms, simplex and duplex control panels, chemical feed equipment, dehumidifiers and much, much more. Please call for additional information and pricing.

WILD PARSNIP



Broad flat-topped umbels 2-6 inches wide with clusters of small 5-petaled yellow flowers. Blooms June to late August.



Common Name: Wild Parsnip

Scientific Name: *Pastinaca sativa* L.

Legal Status

Prohibited Control (<https://www.revisor.mn.gov/statutes/cite/18.771>)

Efforts must be made to prevent seed maturation and dispersal of plants into new areas. Additionally, no transportation, propagation, or sale of these plants is allowed. Failure to comply may result in enforcement action by the county or local municipality.

Background

Wild parsnip is native to Europe and Asia. It was brought to North America by European settlers and grown as a root vegetable. Over time, it escaped from cultivation, and is now common throughout the US.

Description

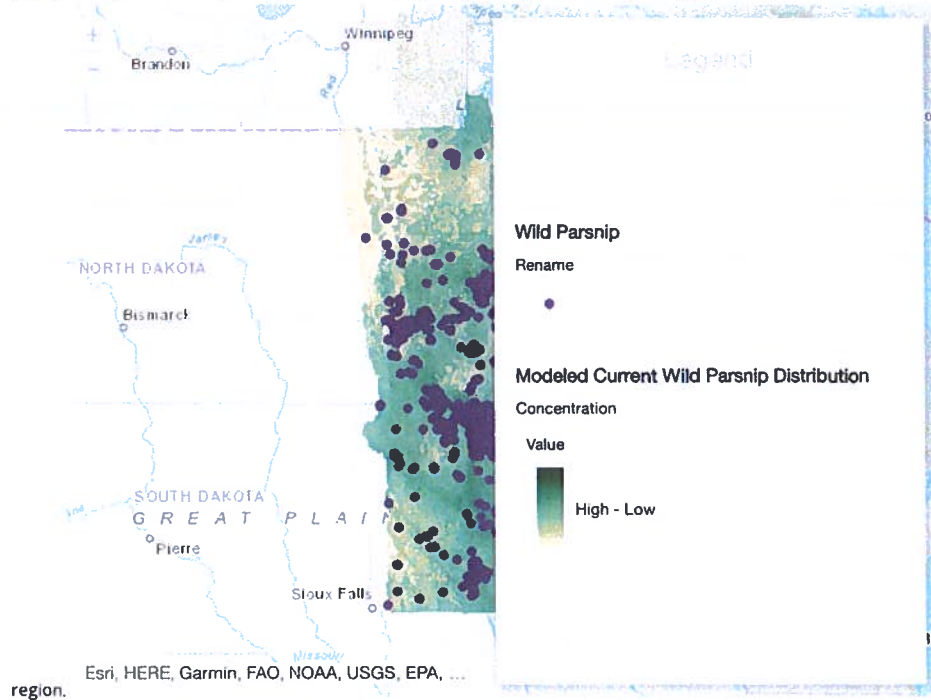
- An aggressive, monocarpic perennial plant that germinates from seed, spends the first year or more as a rosette, eventually bolts into a mature plant in the second year or later, flowers, sets seed, and dies.
- Grows 4- 6 feet tall.
- Leaves alternate along the stem, are pinnately compound, and consist of egg-shaped leaflets having saw-toothed edges that are arranged in pairs along the stalk; becoming progressively smaller near the top of the stem.
- Bolted stems are erect, branched, hollow, slightly grooved, and terminate in flat-topped, compound flower umbels. Umbels are generally 2- 6 inches wide and contain many small, 5- petaled yellow flowers that bloom from June through late August.
- Reproduces by seed. Seeds are small, broad, oval, slightly ribbed, and are produced in the umbels several weeks after flowering. The plant dies after setting seed.
- Forms a long thick taproot that is similar in appearance and smell to cultivated parsnips.

Habitat

Wild parsnip is most commonly found along road and rail rights-of-way. It is also found invading a variety of disturbed landscapes including trails, natural areas, pastures, forest and field margins, waste areas, unmaintained gravel pits, and idle lands. It can tolerate dry, mesic, or wet soils, but does not grow in shaded areas.

Means of spread and distribution

This plant spreads primarily seeds. Seeds remain viable in the soil for several years. It is found commonly throughout Minnesota, with the highest populations in the southeastern



Impact

Wild parsnip is highly invasive and if ignored can spread rapidly, developing into large monocultures that replace native animal and plant habitat. It reduces the quality of agricultural forage crops and can negatively impact livestock if ingested. The plant sap contains toxic chemicals that are activated by sunlight and can cause serious burns and blisters to human skin after contact.

Prevention and management

- A sound management plan is necessary to manage this species and will take several years of commitment to ensure that the population has decreased significantly and is not a serious problem. Management plans that combine fall and early spring applications of specific foliar herbicides and pre-flower mowing throughout the growing season have been shown to produce excellent results, especially when follow-up management occurs for several years until the seed bank is significantly reduced. Restoration of treated sites by fostering existing or newly planted site-specific native plant species can also sustain management well into the future and prevent new populations from developing. When working in or around wild parsnip, **ALWAYS wear proper clothing and gloves that protect the skin from contact with the toxic plant sap of this plant.**
- Hand pulling is **not** recommended as the sap is toxic to human skin. Small numbers of plants can be removed by hand if using gloves and clothing to protect the skin from sap exposure. Rosettes and recently bolted stems (prior to seed-set) may also be killed by using a sharp spade or shovel to sever the tap root 1- 2 inches below the soil surface. Check sites periodically to remove re-sprouts and recently germinated seedlings and rosettes.
- Mowing or cutting stands larger stands prior to flowering in June will kill a majority of mature plants and significantly reduce seed production. Repeated mowing throughout the season and for several subsequent years is required to prevent re-sprouting and to cut newly bolted plants. After mowing an infestation, wash equipment in order to prevent the movement of seed into new areas.
- Use a selective broadleaf herbicide in the early spring or late fall to target rosettes and newly bolted plants prior to flowering. Several years of treatment may be required to control the overall population until the seedbank is exhausted or other vegetation begins to compete with the remaining plants. When considering the use of chemical treatment, check with your [local University of Minnesota Extension agent \(http://www.extension.umn.edu/offices/\)](http://www.extension.umn.edu/offices/), co-op, or certified landscape care expert for assistance and recommendations. There are also businesses throughout the state with certified herbicide applicators that can be hired to perform chemical applications.
- [Wild parsnip lifecycle and treatment timing graphic \(https://bugwoodcloud.org/mura/mjpn/assets/File/Educational%20Resources/Wild%20Parsnip%20new%208_5x11%20\(locke\).pdf\)](https://bugwoodcloud.org/mura/mjpn/assets/File/Educational%20Resources/Wild%20Parsnip%20new%208_5x11%20(locke).pdf)

Toxicity

Wild parsnip causes phytophotodermatitis-- when skin comes in contact with plant sap in the presence of sunlight, it can cause severe rashes, blisters, and discoloration of skin. Appropriate protective clothing including gloves, long sleeves, and long pants should be worn and direct contact with the plant should be avoided. If sap comes in contact with skin, avoid exposure to sunlight, immediately wash skin with soap and water, and **seek medical attention.**

EXTERNAL LINKS

- > [MN Department of Natural Resources: Wild Parsnip](#)

(<https://www.dnr.state.mn.us/invasives/terrestrialplants/herbaceous/wildparsnip.html>)

> [🔗 Wild Parsnip information at Invasive.org \(https://www.invasive.org/browse/subinfo.cfm?sub=6147\)](https://www.invasive.org/browse/subinfo.cfm?sub=6147)

> [🔗 Wild parsnip lifecycle and treatment timing graphic \(https://bugwoodcloud.org/mura/mipn/assets/File/Educational%20Resources/Wild%20Parsnip%20new%20_5x11%20\(locke\).pdf\)](https://bugwoodcloud.org/mura/mipn/assets/File/Educational%20Resources/Wild%20Parsnip%20new%20_5x11%20(locke).pdf)

> [🔗 Wild parsnip storymap \(https://storymaps.arcgis.com/stories/30c23db120784ad092092a266c15450e\)](https://storymaps.arcgis.com/stories/30c23db120784ad092092a266c15450e)

> [🔗 Risk assessment \(https://static1.squarespace.com/static/57539006044262fce01261c5/t/5a8ef15f9140b72c2e4ac3cf/1519317345061/WildParsnip_MDARA00025V\)](https://static1.squarespace.com/static/57539006044262fce01261c5/t/5a8ef15f9140b72c2e4ac3cf/1519317345061/WildParsnip_MDARA00025V)

CONTACT US

Noxious Weed Program (/noxious-weed-program)

Plant Protection

noxiousweeds.mda@state.mn.us (mailto:noxiousweeds.mda@state.mn.us)

As on 6/30/2024

General Fund

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
General Property Taxes (31001 through 31299)	101,600.00	2,669.78	(98,930.22)
Total Acct 310	101,600.00	2,669.78	(98,930.22)
HRA in Lieu of Taxes	100.00	287.77	187.77
Total Acct 311	100.00	287.77	187.77
Penalties & Int-Delinq Taxes	0.00	10.44	10.44
Total Acct 319	0.00	10.44	10.44
LICENSES AND PERMITS	0.00	130.00	130.00
Business Licenses and Permits	600.00	0.00	(600.00)
Total Acct 321	600.00	130.00	(470.00)
Building Permits (Excludes surcharge)	25.00	200.00	175.00
Animal Licenses	30.00	45.00	15.00
Total Acct 322	55.00	245.00	190.00
Local Government Aid	74,071.00	0.00	(74,071.00)
Total Acct 334	74,071.00	0.00	(74,071.00)
BRUSH SITE	500.00	0.00	(500.00)
Total Acct 344	500.00	0.00	(500.00)
Fines	300.00	39.98	(260.02)
Total Acct 351	300.00	39.98	(260.02)
MISCELLANEOUS REVENUES	0.00	3,632.30	3,632.30
Interest Earning	62.50	69.02	6.52
Misc. Income	0.00	242.78	242.78
SPECIAL ASSESSMENTS	0.00	0.00	0.00
Refunds & Reimbursements	0.00	2,668.19	2,668.19
Total Acct 362	62.50	6,612.29	6,549.79
Recycling	0.00	310.00	310.00
Total Acct 373	0.00	310.00	310.00
Total Revenues	177,288.50	10,305.26	(166,983.24)
Other Financing Sources:			
Total Other Financing Sources	0.00	0.00	0.00

As on 6/30/2024

General Fund

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Disbursements:			
Council/Town Board			
Worker's Compensation: Insurance Premiums	250.00	0.00	250.00
Mileage	250.00	0.00	250.00
Insurance: General Liability	1,050.00	0.00	1,050.00
Insurance: Bond Coverage	30.00	0.00	30.00
Miscellaneous: Dues and Subscriptions	20.00	0.00	20.00
Wages and Salaries: Full-time Employees-Regular	5,500.00	1,074.65	4,425.35
Training Expenses	800.00	350.00	450.00
Employer Contributions for Retirement: FICA Contributions	475.00	455.70	19.30
Employer Paid Insurance: Medicare	200.00	106.60	93.40
Meeting Supplies	0.00	17.10	(17.10)
Total Acct 411	8,575.00	2,004.05	6,570.95
Elections			
Miscellaneous	400.00	0.00	400.00
Clerk			
Employer Paid Insurance: Life	0.00	0.00	0.00
Insurance: General Liability	350.00	0.00	350.00
Insurance: Bond Coverage	75.00	0.00	75.00
Miscellaneous: Dues and Subscriptions	50.00	0.00	50.00
Capital Improvement Plan	500.00	0.00	500.00
Wages and Salaries: Full-time Employees-Regular	10,500.00	10,641.57	(141.57)
Training Expenses	800.00	1,886.65	(1,086.65)
Employer Contributions for Retirement: PERA Contributions	1,000.00	750.97	249.03
Employer Contributions for Retirement: FICA Contributions	650.00	623.29	26.71
Employer Paid Insurance: Medicare	250.00	145.78	104.22
Health Insurance	6,000.00	6,148.62	(148.62)
Worker's Compensation: Insurance Premiums	250.00	342.64	(92.64)
Mileage	125.00	295.67	(170.67)
Operating Supplies	0.00	17.89	(17.89)
Clothing Allowance	50.00	20.00	30.00
Total Acct 414	21,000.00	20,873.08	126.92
Financial Administration			
Professional Services: Auditing and Accounting Services	8,350.00	14,650.00	(6,300.00)
Total Acct 415	8,350.00	14,650.00	(6,300.00)
City/Town Attorney			
Professional Services: Legal Fees	3,500.00	2,232.00	1,268.00
Total Acct 416	3,500.00	2,232.00	1,268.00
Building Operations			
Wages and Salaries: Full-time Employees-Regular	350.00	505.63	(155.63)
Employer Contributions for Retirement: PERA Contributions	0.00	25.61	(25.61)
Employer Contributions for Retirement: FICA Contributions	25.00	24.26	0.74
Employer Paid Insurance: Medicare	10.00	5.67	4.33
Worker's Compensation: Insurance Premiums	175.00	256.98	(81.98)
Office Supplies: Accessories (staplers, pencil sharpeners, etc.)	375.00	300.16	74.84
Meeting Supplies	400.00	427.72	(27.72)
Operating Supplies	1,250.00	1,256.96	(6.96)
Professional Services	500.00	597.80	(97.80)
Communications: Telephone	750.00	647.31	102.69
Communications: Postage	450.00	554.00	(104.00)
Communications (Internet)	100.00	90.00	10.00

As on 6/30/2024

General Fund

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Disbursements:			
Legal Notice Publishing	750.00	146.26	603.74
Printing and Binding	350.00	283.40	66.60
Utility Services: Electric Utilities	950.00	932.00	18.00
Miscellaneous: Dues and Subscriptions	1,125.00	1,772.63	(647.63)
Repairs and Maintenance	0.00	352.61	(352.61)
Miscellaneous	400.00	696.45	(296.45)
Miscellaneous: Donations to Civic Organizations (Bands, etc.)	1,125.00	500.00	625.00
Capital Improvement Plan	3,500.00	646.55	2,853.45
Insurance: Property	1,950.00	0.00	1,950.00
Rentals	125.00	0.00	125.00
Training Expenses	250.00	0.00	250.00
Pelican Lake Township			
Utility Services: Electric Utilities	0.00	48.76	(48.76)
Total Acct 419	14,910.00	10,070.76	4,839.24
Law Enforcement			
Contract Wages	21,500.00	21,268.50	231.50
PUBLIC SAFETY			
Fire Protection Contract	5,968.50	0.00	5,968.50
Fire Truck Replacement	7,937.50	0.00	7,937.50
Total Acct 421	35,406.00	21,268.50	14,137.50
Animal Control Expenditures			
Miscellaneous: Dues and Subscriptions	125.00	375.00	(250.00)
Total Acct 427	125.00	375.00	(250.00)
Highways, Streets & Roadways			
Worker's Compensation: Insurance Premiums	500.00	770.94	(270.94)
Operating Supplies: Motor Fuels	400.00	178.29	221.71
Operating Supplies	312.50	49.99	262.51
Professional Services	1,350.00	752.05	597.95
Communications: Telephone	250.00	226.03	23.97
Communications (Internet)	100.00	90.00	10.00
Repairs and Maintenance	2,375.00	1,633.65	741.35
Insurance: Automotive	120.00	0.00	120.00
Capital Improvement Plan	55,000.00	0.00	55,000.00
Maint. Shop			
Utility Services: Gas Utilities	600.00	0.00	600.00
Capital Improvement Plan	0.00	0.00	0.00
Worker's Compensation: Insurance Premiums	350.00	513.96	(163.96)
Operating Supplies	200.00	15.74	184.26
Repair and Maintenance Supplies: Equipment Parts	0.00	4.98	(4.98)
Utility Services: Electric Utilities	600.00	381.47	218.53
Repairs and Maintenance	0.00	63.31	(63.31)
Ice and Snow Removal			
Operating Supplies: Motor Fuels	400.00	178.29	221.71
Operating Supplies	400.00	49.99	350.01
Professional Services	8,000.00	1,395.00	6,605.00
Repairs and Maintenance	1,000.00	63.29	936.71
Insurance: Automotive	120.00	0.00	120.00
Street Lighting			
Utility Services: Electric Utilities	7,000.00	6,041.29	958.71
Total Acct 431	79,077.50	12,408.27	66,669.23
Brush Site			
Professional Services	250.00	0.00	250.00
Total Acct 432	250.00	0.00	250.00
Parks & Recreation			

As on 6/30/2024

General Fund

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Disbursements:			
Insurance: Property	250.00	0.00	250.00
Insurance: Automotive	120.00	0.00	120.00
Worker's Compensation: Insurance Premiums	450.00	685.28	(235.28)
Operating Supplies: Motor Fuels	400.00	186.17	213.83
Operating Supplies	375.00	201.76	173.24
Utility Services: Electric Utilities	250.00	321.91	(71.91)
Repairs and Maintenance	1,000.00	1,430.50	(430.50)
Miscellaneous	575.00	406.15	168.85
Rentals	675.00	550.00	125.00
Capital Improvement Plan	1,500.00	1,290.39	209.61
Total Acct 451	5,595.00	5,072.16	522.84
Ashby Promotion			
Professional Services	500.00	449.25	50.75
Total Acct 466	500.00	449.25	50.75
Water Utilities - Administration and General			
Wages and Salaries: Full-time Employees-Regular	0.00	66.87	(66.87)
Total Acct 494	0.00	66.87	(66.87)
Total Disbursements	177,288.50	89,469.94	87,818.56
Other Financing Uses:			
Other Financing Uses			
Tax Abatement	0.00	0.00	0.00
Land Purchase			
Capital Outlay: Land	0.00	100.00	(100.00)
Total Acct 493	0.00	100.00	(100.00)
Total Other Financing Uses	0.00	100.00	(100.00)
Beginning Cash Balance		394,265.46	
Total Receipts and Other Financing Sources		10,305.26	
Total Disbursements and Other Financing Uses		89,569.94	
Cash Balance as of 06/30/2024		315,000.78	

As on 6/30/2024

Water

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
General Sales and Use Tax	450.00	578.20	128.20
Total Acct 313	450.00	578.20	128.20
Interest Earning	0.00	47.63	47.63
Refunds & Reimbursements	0.00	907.22	907.22
NSF Check Fee	0.00	5.00	5.00
Total Acct 362	0.00	959.85	959.85
Water Fees	104,000.00	106,124.03	2,124.03
Garden Plot Rent	80.00	60.00	(20.00)
Connection/Reconnection Fees	50.00	0.00	(50.00)
New Account Fee	45.00	50.00	5.00
Water Testing Fee	1,000.00	43.73	(956.27)
Service Charges-Utilities	500.00	445.02	(54.98)
New Hook-up Fee	0.00	150.00	150.00
Total Acct 371	105,675.00	106,872.78	1,197.78
Total Revenues	106,125.00	108,410.83	2,285.83
Other Financing Sources:			
Transfers From Other Funds	0.00	0.00	0.00
Total Acct 392	0.00	0.00	0.00
Total Other Financing Sources	0.00	0.00	0.00

As on 6/30/2024



	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Disbursements:			
Water Utilities - Administration and General			
Wages and Salaries: Full-time Employees-Regular	26,250.00	30,855.57	(4,605.57)
Training Expenses	300.00	383.51	(83.51)
Employer Contributions for Retirement: PERA Contributions	1,750.00	1,997.07	(247.07)
Employer Contributions for Retirement: FICA Contributions	1,750.00	1,727.17	22.83
Employer Paid Insurance: Life	50.00	48.00	2.00
Employer Paid Insurance: Health Savings	1,000.00	1,037.52	(37.52)
Employer Paid Insurance: Medicare Health Insurance	400.00	403.95	(3.95)
Worker's Compensation: Insurance Premiums	2,600.00	2,905.99	(305.99)
Operating Supplies: Motor Fuels	500.00	685.28	(185.28)
Operating Supplies	500.00	178.29	321.71
Professional Services	8,875.00	6,878.87	1,996.13
Communications: Telephone	9,250.00	9,270.23	(20.23)
Communications: Postage	650.00	609.45	40.55
Communications (Internet)	225.00	150.75	74.25
Utility Services: Electric Utilities	100.00	90.00	10.00
Sample Testing	9,000.00	8,522.39	477.61
Use Tax	900.00	512.04	387.96
Miscellaneous: Dues and Subscriptions	600.00	498.00	102.00
Repairs and Maintenance	2,000.00	2,491.83	(491.83)
Miscellaneous	8,750.00	10,371.20	(1,621.20)
Clothing Allowance	750.00	105.00	645.00
Insurance: General Liability	100.00	0.00	100.00
Insurance: Property	850.00	0.00	850.00
Insurance: Automotive	2,000.00	0.00	2,000.00
Insurance: Bond Coverage	125.00	0.00	125.00
Utility Services: Gas Utilities	100.00	0.00	100.00
Residual Equity Transfers	250.00	0.00	250.00
Total Acct 494	26,500.00	0.00	26,500.00
Total Disbursements	106,125.00	79,722.11	26,402.89
Other Financing Uses:			
Total Other Financing Uses	0.00	0.00	0.00
Beginning Cash Balance		166,224.15	
Total Receipts and Other Financing Sources		108,410.83	
Total Disbursements and Other Financing Uses		79,722.11	
Cash Balance as of 06/30/2024		194,912.87	



As on 6/30/2024

Sewer

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Interest Earning	0.00	96.41	96.41
Refunds & Reimbursements	0.00	907.21	907.21
Total Acct 362	0.00	1,003.62	1,003.62
Service Charges-Utilities	300.00	422.74	122.74
Total Acct 371	300.00	422.74	122.74
Sewer Fees	87,500.00	89,520.48	2,020.48
Total Acct 372	87,500.00	89,520.48	2,020.48
Total Revenues	87,800.00	90,946.84	3,146.84
Other Financing Sources:			
Total Other Financing Sources	0.00	0.00	0.00
Disbursements:			
Sewer Utilities - Sanitary Sewer Maintenance			
Wages and Salaries: Full-time Employees-Regular	36,500.00	40,656.62	(4,156.62)
Training Expenses	300.00	383.50	(83.50)
Employer Contributions for Retirement: PERA Contributions	2,750.00	2,709.95	40.05
Employer Contributions for Retirement: FICA Contributions	2,375.00	2,335.35	39.65
Employer Paid Insurance: Life	50.00	48.00	2.00
Employer Paid Insurance: Health Savings	975.00	1,037.46	(62.46)
Employer Paid Insurance: Medicare	600.00	546.21	53.79
Health Insurance	2,750.00	2,906.03	(156.03)
Worker's Compensation: Insurance Premiums	750.00	685.28	64.72
Operating Supplies: Motor Fuels	500.00	178.30	321.70
Operating Supplies	5,000.00	2,304.96	2,695.04
Professional Services	4,000.00	10,228.13	(6,228.13)
Communications: Telephone	662.50	609.47	53.03
Communications: Postage	250.00	150.75	99.25
Communications (Internet)	100.00	90.00	10.00
Utility Services: Electric Utilities	2,350.00	2,104.32	245.68
Sample Testing	1,000.00	704.83	295.17
Miscellaneous: Dues and Subscriptions	1,250.00	1,627.91	(377.91)
Repairs and Maintenance	2,500.00	246.28	2,253.72
Miscellaneous	250.00	105.00	145.00
Mileage	50.00	0.00	50.00
Clothing Allowance	100.00	0.00	100.00
Insurance: General Liability	1,000.00	0.00	1,000.00
Insurance: Property	225.00	0.00	225.00
Insurance: Automotive	125.00	0.00	125.00
Insurance: Bond Coverage	100.00	0.00	100.00
Residual Equity Transfers	11,872.50	0.00	11,872.50
Capital Improvement Plan	8,000.00	0.00	8,000.00
Capital Im Reserves	1,040.00	0.00	1,040.00
Utility Services: Gas Utilities	375.00	0.00	375.00
Total Acct 494	87,800.00	69,658.35	18,141.65
Total Disbursements	87,800.00	69,658.35	18,141.65
Other Financing Uses:			
Total Other Financing Uses	0.00	0.00	0.00
Beginning Cash Balance		392,977.03	

As on 6/30/2024

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Total Receipts and Other Financing Sources		90,946.84	
Total Disbursements and Other Financing Uses		69,658.35	
Cash Balance as of 06/30/2024		<u>414,265.52</u>	

As on 6/30/2024

Garbage

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Interest Earning	0.00	6.22	6.22
Total Acct 362	0.00	6.22	6.22
Service Charges-Utilities	450.00	298.50	(151.50)
Total Acct 371	450.00	298.50	(151.50)
Recycling	4,125.00	4,152.12	27.12
Customer Charges	45,750.00	46,213.21	463.21
MN SWS - Residential	2,150.00	2,449.79	299.79
MN SWS - Commercial	3,300.00	3,118.44	(181.56)
Garbage Bags	0.00	16.00	16.00
Total Acct 373	55,325.00	55,949.56	624.56
Total Revenues	55,775.00	56,254.28	479.28
Other Financing Sources:			
Total Other Financing Sources	0.00	0.00	0.00
Disbursements:			
Refuse Utilities - Administration and General			
Wages and Salaries: Full-time Employees-Regular	1,625.00	1,428.50	196.50
Employer Contributions for Retirement: PERA Contributions	100.00	89.40	10.60
Employer Contributions for Retirement: FICA Contributions	75.00	74.71	0.29
Employer Paid Insurance: Medicare	25.00	16.98	8.02
Professional Services	250.00	203.00	47.00
Utility Services: Refuse Disposal	44,050.00	46,240.22	(2,190.22)
MN Solid Waste Surcharge	5,025.00	5,380.00	(355.00)
Recycling Pick-up	4,500.00	3,249.00	1,251.00
Operating Supplies	125.00	0.00	125.00
Total Acct 495	55,775.00	56,681.81	(906.81)
Total Disbursements	55,775.00	56,681.81	(906.81)
Other Financing Uses:			
Total Other Financing Uses	0.00	0.00	0.00
Beginning Cash Balance		33,819.65	
Total Receipts and Other Financing Sources		56,254.28	
Total Disbursements and Other Financing Uses		56,681.81	
Cash Balance as of 06/30/2024		33,392.12	

As on 6/30/2024

Storm Sewer

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Interest Earning	0.00	2.38	2.38
Total Acct 362	0.00	2.38	2.38
Service Charges-Utilities	25.00	33.48	8.48
Total Acct 371	25.00	33.48	8.48
Storm Sewer Fees	5,000.00	5,301.46	301.46
Total Acct 372	5,000.00	5,301.46	301.46
Total Revenues	5,025.00	5,337.32	312.32
Other Financing Sources:			
Total Other Financing Sources	0.00	0.00	0.00
Disbursements:			
Storm Water Expense			
Street Cleaning	1,525.00	1,260.00	265.00
Capital Improvement Plan	3,500.00	0.00	3,500.00
Total Acct 494	5,025.00	1,260.00	3,765.00
Total Disbursements	5,025.00	1,260.00	3,765.00
Other Financing Uses:			
Total Other Financing Uses	0.00	0.00	0.00
Beginning Cash Balance		8,275.45	
Total Receipts and Other Financing Sources		5,337.32	
Total Disbursements and Other Financing Uses		1,260.00	
Cash Balance as of 06/30/2024		12,352.77	

As on 6/30/2024

ASHBY FIRE DEPT. FUND

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Grants & Aids from Other Local	750.00	750.00	0.00
Total Acct 336	750.00	750.00	0.00
Fire Dept. Truck Replacement	12,500.00	8,593.75	(3,906.25)
Fire Calls	2,750.00	4,500.00	1,750.00
Fire Protection Contracts	11,937.50	12,719.21	781.71
Total Acct 342	27,187.50	25,812.96	(1,374.54)
Interest Earning	0.00	5.77	5.77
Contributions and Donations from Private Sources	0.00	1,150.00	1,150.00
Misc. Income	0.00	78.36	78.36
Refunds & Reimbursements	0.00	455.20	455.20
Total Acct 362	0.00	1,689.33	1,689.33
Total Revenues	27,937.50	28,252.29	314.79
Other Financing Sources:			
Total Other Financing Sources	0.00	0.00	0.00
Disbursements:			
Fire Department			
Training Expenses	2,000.00	1,752.00	248.00
Worker's Compensation: Insurance Premiums	2,000.00	3,255.08	(1,255.08)
Operating Supplies: Motor Fuels	1,750.00	2,214.87	(464.87)
Misc. Supplies	0.00	333.23	(333.23)
Small Tools and Minor Equipment	1,250.00	2,209.46	(959.46)
Communications: Telephone	2,250.00	2,619.70	(369.70)
Utility Services: Electric Utilities	1,500.00	1,457.75	42.25
Miscellaneous: Dues and Subscriptions	600.00	1,284.50	(684.50)
Repairs and Maintenance	4,000.00	4,992.55	(992.55)
Miscellaneous	1,162.50	1,220.41	(57.91)
Professional Services	300.00	0.00	300.00
Insurance: General Liability	350.00	0.00	350.00
Insurance: Property	1,000.00	0.00	1,000.00
Insurance: Automotive	1,000.00	0.00	1,000.00
Insurance: Bond Coverage	25.00	0.00	25.00
Utility Services: Gas Utilities	750.00	0.00	750.00
Miscellaneous: Donations to Civic Organizations (Bands, etc.)	500.00	0.00	500.00
Investments Purchased	7,500.00	0.00	7,500.00
Total Acct 422	27,937.50	21,339.55	6,597.95
Bond Principal			
Debt Service: Bond Principal	0.00	0.00	0.00
Total Acct 471	0.00	0.00	0.00
Interest - Bonds			
Debt Service: Bond Interest	0.00	0.00	0.00
Total Acct 472	0.00	0.00	0.00
Total Disbursements	27,937.50	21,339.55	6,597.95
Other Financing Uses:			
Total Other Financing Uses	0.00	0.00	0.00
Beginning Cash Balance		41,986.16	
Total Receipts and Other Financing Sources		28,252.29	

As on 6/30/2024

ASHBY FIRE DEPT. FUND

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Total Disbursements and Other Financing Uses		21,339.55	
Cash Balance as of 06/30/2024		48,898.90	

As on 6/30/2024

ASHBY AMBULANCE FUND

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Ambulance Revenues	92,565.00	109,359.92	16,794.92
Total Acct 342	92,565.00	109,359.92	16,794.92
Interest Earning	0.00	54.87	54.87
Misc. Income	0.00	52.39	52.39
Total Acct 362	0.00	107.26	107.26
Total Revenues	92,565.00	109,467.18	16,902.18
Other Financing Sources:			
Total Other Financing Sources	0.00	0.00	0.00
Disbursements:			
Ambulance Services			
Wages and Salaries: Full-time Employees-Regular	10,500.00	2,733.65	7,766.35
Training Expenses	5,000.00	4,407.95	592.05
Employer Contributions for Retirement: PERA Contributions	0.00	25.61	(25.61)
Employer Contributions for Retirement: FICA Contributions	750.00	1,272.12	(522.12)
Employer Paid Insurance: Medicare	200.00	297.52	(97.52)
Worker's Compensation: Insurance Premiums	1,000.00	1,370.56	(370.56)
Office Supplies: Accessories (staplers, pencil sharpeners, etc.)	1,000.00	140.18	859.82
Operating Supplies: Motor Fuels	3,000.00	1,459.53	1,540.47
Operating Supplies	500.00	416.16	83.84
Repair and Maintenance Supplies: Medical Supplies	12,500.00	5,999.26	6,500.74
Misc. Supplies	1,000.00	763.75	236.25
Pop	500.00	532.66	(32.66)
Small Tools and Minor Equipment	25,000.00	7,893.01	17,106.99
Professional Services	500.00	30.00	470.00
Communications: Telephone	1,000.00	1,445.39	(445.39)
Communications: Postage	250.00	189.00	61.00
Communications (Internet)	500.00	420.00	80.00
Utility Services: Electric Utilities	2,000.00	1,831.32	168.68
Reimbursement	9,000.00	15,434.19	(6,434.19)
Miscellaneous: Dues and Subscriptions	1,750.00	550.46	1,199.54
Repairs and Maintenance	7,500.00	4,521.69	2,978.31
Miscellaneous	2,500.00	2,211.92	288.08
Amb. Billing	2,750.00	2,400.00	350.00
Mileage	250.00	0.00	250.00
Insurance: General Liability	500.00	0.00	500.00
Insurance: Automotive	600.00	0.00	600.00
Insurance: Bond Coverage	15.00	0.00	15.00
Miscellaneous: Donations to Civic Organizations (Bands, etc.)	2,500.00	0.00	2,500.00
Fire Truck Replacement	0.00	0.00	0.00
Total Acct 421	92,565.00	56,345.93	36,219.07
Total Disbursements	92,565.00	56,345.93	36,219.07
Other Financing Uses:			
Total Other Financing Uses	0.00	0.00	0.00
Beginning Cash Balance		232,738.50	
Total Receipts and Other Financing Sources		109,467.18	

As on 6/30/2024

ASHBY AMBULANCE FUND

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Total Disbursements and Other Financing Uses		56,345.93	
Cash Balance as of 06/30/2024		<u>285,859.75</u>	

**CITY OF ASHBY
COUNTY OF GRANT
STATE OF MINNESOTA**

RESOLUTION NO. 2024-10

Resolution Certifying Delinquent Utilities to Property Taxes

WHEREAS, Gretchen Johnson, with property located at 110 Cedar Ave in Ashby has been given notice of intent to certify past due utilities in the amount of \$1,126.60 to the property described below and has also been given the opportunity for a public hearing:

Parcel ID # 17-0145-000

Property Description: **ASHBY SIMON LARSON 2ND ADDITION**

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ASHBY, MINNESOTA THAT: The City hereby certifies delinquent utility charges in the amounts listed above to the properties described above.

Dated: July 11th, 2024

Adopted:

Amy Johnson, Mayor

ATTEST:

Mike Thormodson, Clerk

I the above-signed Clerk of the City of Ashby, hereby Certify that the above resolution is a true copy of the Resolution duly passed, adopted and approved by the City of Ashby on the 11th day of July, 2024.

**CITY OF ASHBY
COUNTY OF GRANT
STATE OF MINNESOTA**

RESOLUTION NO. 2024-11

Resolution Certifying Delinquent Utilities to Property Taxes

WHEREAS, Wes Danielson, with property located at 414 Melby Ave in Ashby has been given notice of intent to certify past due utilities in the amount of \$1,014.60 to the property described below and has also been given the opportunity for a public hearing:

Parcel ID # 17-0333-000

Property Description: **SECTION 10, TOWNSHIP 130**

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ASHBY, MINNESOTA THAT: The City hereby certifies delinquent utility charges in the amounts listed above to the properties described above.

Dated: July 11th, 2024

Adopted:

Amy Johnson, Mayor

ATTEST:

Mike Thormodson, Clerk

I the above-signed Clerk of the City of Ashby, hereby Certify that the above resolution is a true copy of the Resolution duly passed, adopted and approved by the City of Ashby on the 11th day of July, 2024.

**CITY OF ASHBY
COUNTY OF GRANT
STATE OF MINNESOTA**

RESOLUTION NO. 2024-12

Resolution Certifying Delinquent Utilities to Property Taxes

WHEREAS, Milton Smedsrud, with property located at 301 Main St in Ashby has been given notice of intent to certify past due utilities in the amount of \$735.64 to the property described below and has also been given the opportunity for a public hearing:

Parcel ID # 17-0051-000

Property Description: **PLAT 2, ASHBY SIMON LARSON TOWNSITE**

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ASHBY, MINNESOTA THAT: The City hereby certifies delinquent utility charges in the amounts listed above to the properties described above.

Dated: July 11th, 2024

Adopted:

Amy Johnson, Mayor

ATTEST:

Mike Thormodson, Clerk

I the above-signed Clerk of the City of Ashby, hereby Certify that the above resolution is a true copy of the Resolution duly passed, adopted and approved by the City of Ashby on the 11th day of July, 2024.

**CITY OF ASHBY
COUNTY OF GRANT
STATE OF MINNESOTA**

RESOLUTION NO. 2024-13

Resolution Certifying Delinquent Utilities to Property Taxes

WHEREAS, Austin Anderson, with property located at 109 Iverson Ave in Ashby has been given notice of intent to certify past due utilities in the amount of \$511.64 to the property described below and has also been given the opportunity for a public hearing:

Parcel ID # 17-0176-000

Property Description: **PLAT 8, ASHBY ELLINGSON ADDITION**

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ASHBY, MINNESOTA THAT: The City hereby certifies delinquent utility charges in the amounts listed above to the properties described above.

Dated: July 11th, 2024

Adopted:

Amy Johnson, Mayor

ATTEST:

Mike Thormodson, Clerk

I the above-signed Clerk of the City of Ashby, hereby Certify that the above resolution is a true copy of the Resolution duly passed, adopted and approved by the City of Ashby on the 11th day of July, 2024.

CITY OF ASHBY
COUNTY OF GRANT
STATE OF MINNESOTA

RESOLUTION NO. 2024-14

**A RESOLUTION ALLOWING TRANSFERS OF FUNDS FROM THE GENERAL
FUND TO THE FIRE DEPARTMENT FUND**

Be it resolved by the Ashby City Council that a transfer of money from the General Fund to the Fire Department Fund in the amount of \$11,937 for fire protection and \$15,625.00 for the Capital Truck Fund.

Dated: July 11th, 2024

Adopted:

Amy Johnson, Mayor

ATTEST:

Mike Thormodson, Clerk

I the above-signed Clerk of the City of Ashby, hereby Certify that the above resolution is a true copy of the Resolution duly passed, adopted and approved by the City of Ashby on the 11th day of July, 2024.