

**CITY OF EAGLE LAKE
JANUARY 3, 2022
CITY COUNCIL MEETING AGENDA
705 Parkway Avenue at 6:00 P.M.**

City Council meetings are held the first Monday of every month at 6 p.m. All meetings are open to the public. If you wish to address the City Council in person, please contact City Hall at 507-257-3218 or email krausch@eaglelakemn.com or jbromeland@eaglelakemn.com. Written comments or questions for the City Council can be submitted via USPS, email, or dropped off at City Hall to be read at the meeting. City Council meetings are now live streamed to the City of Eagle Lake’s official YouTube Channel. To view meetings, please visit the City of Eagle Lake website at eaglelakemn.com and click on the “City of Eagle Lake MN City Council Meetings” icon on the home page of the website.

The City Council is provided with background information for agenda items in advance by staff, committees, and boards. Many decisions regarding agenda items are based upon this information, as well as: city policy and practices, input from constituents and a Council Members personal judgment. If you have any comments, questions or information that has not yet been presented or discussed regarding an agenda item, please ask to be recognized by the mayor during the “Open Public Comments” section on the agenda. Please state your name and address for the record. All comments are appreciated.

CALL TO ORDER

ROLL CALL

_____ **Auringer** _____ **Steinberg** _____ **Rohrich** _____ **White** _____ **Whittington**

OPEN PUBLIC COMMENTS

Persons may take one opportunity to address the council for three minutes on a topic not on the agenda. Persons commenting on consent agenda may use this opportunity to speak. There will be no discussion or action taken at that time. This is merely to inform the City Council of your issue(s) or concern(s) and for City Staff to do further research.

APPROVAL OF THE AGENDA

APPROVAL OF MEETING MINUTES

Pg. 3

- City Council Meeting Minutes of December 6, 2021

CONSENT AGENDA

1. Monthly Bills	Pg. 10	2. Treasurer’s Report	Pg.
3. Police Report	Pg. 50	4. Fire Report	Pg.
5. Public Works Report	Pg. 55	6. Building and Zoning Permits	Pg. 56
7. Gambling Report	Pg. 57	8. Res. 2022-01 Designating Official Depositories	Pg. 58
9. Resolution 2022-02 Designate Official Newspaper	Pg. 59	10. Res. 2022-03 Approving 2022 Fee Schedule	Pg. 60
11. Res. 2022-04 Appoint Shane Wendland to Park Board	Pg. 61	12. Resolution 2022-05 Resignation Zachary Keeseey	Pg. 62
13. Res. 2022-06 Accepting Donations	Pg. 63	14. Res. 2022-06 Mayoral Appointments	Pg. 64

PRESENTATIONS

1. Angela DeMartini, Owner of Bella’s House of Doodles: CUP for 107 598th Avenue
2. Kevin Rykhus, 524 S. Agency Street: Sewer Connection Extension Request

PUBLIC HEARING

OLD BUSINESS

NEW BUSINESS

1. Status of CUP for 107 598th Avenue Pg. 66
2. Sewer Connection Extension Request Pg. 96
3. Sale of 2017 Police Squad Pg. 104

OTHER

1. Monitoring of Water Tower and Wells and Need for SCADA System Pg. 106
2. 317 LeRay Avenue and Next Steps for Code Compliance Pg. 107
3. Alleyway between North 2nd Street and North 3rd Street Pg. 111
4. Thank You to Ice Rink Volunteers

CITY ADMINISTRATOR REPORT

1. Recent Communication with MnDOT about Upcoming Hwy 14/County Road 56 Project in Eagle Lake
2. Winter Newsletter
3. Reminder of Upcoming Special Meeting and Public Hearing for Annexation on Wednesday, January 19th at 6:00 p.m.

COUNCIL MEMBER’S REPORT

ANNOUNCEMENTS

- Special **City Council** Meeting -January 19, 2022 at 6:00 p.m., City Hall – Council Chambers, 705 Parkway Avenue
- Next Regular **City Council** Meeting – February 7, 2022 at 6:00 PM, City Hall-Council Chambers, 705 Parkway Ave
- Next Regular **EDA** Meeting – January 27, 2022 at 6:45 AM, City Hall-Council Chambers, 705 Parkway Ave
- Next Regular **Park Board** Meeting – January 13, 2022 at 6:45 AM, City Hall-Council Chambers, 705 Parkway Ave
- Next Regular **Planning Commission** Meeting – January 24, 2022 at 6:00 PM, City Hall-Council Chambers, 705 Parkway Ave

ADJOURN INTO CLOSED SESSION. The meeting will be closed as permitted by section 13D.05, subdivision 3 (a), to complete the annual performance evaluation of the city administrator, Jennifer J. Bromeland.

ADJOURNMENT

If you have any questions, please feel free to contact City Hall at 507.257.3218 or email at jbromeland@eaglelakemn.com.

PRESENTATIONS

1. Deanna Perreault with MRCI: Request to Use Council Chambers During Noon Hour
 - Deanna Perreault explained that MRCI works with individuals with mental disabilities and requested the use of the Council Chambers during the lunch hours, noon to 2:00 p.m. for individuals to eat their lunch. There would be one staff person for four individuals, and they would clean up after using the room.
 - Staff and MRCI would communicate in advance if the room would be unavailable on a given day.
 - Council Member Rohrich moved, seconded by Council Member Steinberg, to authorize MRCI to use the Council Chambers for lunch breaks. The motion carried with Council Members Steinberg, Rohrich, Whittington, and Mayor Auringer voting in favor.
2. John Graupman with Bolton and Menk: Water Treatment Plant Concept and Next Steps
 - Mr. Graupman stated a filtration facility would remove both iron and manganese utilizing one treatment process and that water clarity would no longer be an issue for residents.
 - The federal infrastructure bill would triple Public Finance Authority's (PFA) funds for the next several years. To qualify for funding the City would need to be shovel ready, meaning land acquisition is a critical first step. Plans would need to be submitted by March of 2023 to meet the deadline to get funding in 2023. A request was submitted in April 2021 for placement on the Drinking Water Revolving Loan Fund 2022 Intended Use Plan.
 - The city will need to engage an engineer to look at design site and to provide preliminary engineering. Five acres of land would be optimal for such a project, additional land would be a benefit, but slightly smaller than five acres would work. Another option for the City would be to do nothing.
 - Administrator Bromeland has contacted Shannon Sweeney, with David Drown and Associates, as it relates to the timing and need for another analysis of water rates. It is recommended that once the City knows whether the project will score high enough through PFA's process to obtain low interest loans for the project that the rate model can be updated. It was also discussed that land cost could be rolled into the project's financing. Prior to or at the time of purchase of land, the City Council will need to adopt a reimbursement resolution authorizing the reimbursement of any capital costs from tax exempt bonds.
 - Mr. Graupman stated that a treatment facility would require a half time employee and that staff time would be 1-2 hours a day on average. The plant would be fully automatic and will require maintenance. Once the plant is completed and running, water mains would still need to be flushed. The water tower will have little to no sediment.
 - Council directed staff to schedule a work session for this project.
3. Brian Sarff with Bolton and Menk: Agency Street Lighting Update
 - Discussion took place last summer about lighting needs along Agency Street. City staff and engineer Brian Sarff with Bolton and Menk have been in communication with Xcel about lighting. The plan is to add 9 lights along Agency Street to existing street light poles and one new light pole between Maywood Avenue and LeSueur Avenue. The cost per additional light will be approximately \$10 a month.
 - Council discussion included the amount of light that will be added. Mr. Sarff explained that the lighting is designed to cast downward, similar to what is already there.
4. Steve Mohr with MetroNet: Update on Plan to Resume UG Operations During Winter
 - Steve Mohr updated Council on the work that is still needing to be completed and that their contractor is back working in the Eagle Height's Subdivision Lake as weather allows. Remaining underground work as well as ariel work will continue in the spring. The estimated time for service to be available to residents is June 2022.

- Residents were encouraged to submit a ticket with MetroNet if they have questions or concerns relating to the build out.
5. Pete Forrey with Forrey Septic and Representative for Chad Ragan: Sewer Extension Needed for 804 Parkway Avenue
- Mr. Forrey explained that he was contacted by Chad Ragan to install a new septic system on his property at 804 Parkway Avenue and that the only portion of the property in which it would be possible is the extreme northern part, but due to the fill in that area he would not recommend constructing in that area.
 - Mr. Forrey asked for Council consideration to extend the sewer line to this property.
 - Mr. Sarff stated he has pulled together one concept design that would serve this and the property to its east. A small water main could be added, as well as a hydrant, which will need to be flushed. The estimated cost for such a project would be \$33,000 for sewer and \$27,000 for water for an estimated total of \$60,000. He also stated that it would be better to move the new line further to the south.
 - The sewer line would not have a lot of depth and that Mr. Ragan may need to install a private pump for the sewer.
 - Discussion included if the property owners to the west of 804 Parkway Avenue are interested in connecting to the new water and sewer lines, they would first need to be annexed into city limits and would need to submit a petition for annexation. An easement would need to be obtained from the Chuck's Body Shop.
 - Bolton and Menk will develop preliminary plans for project.
 - Council Member Whittington moved, seconded by Council Member Steinberg, to authorize Bolton and Menk to obtain an easement for this project. The motion carried with Council Members Steinberg, Rohrich, Whittington, and Mayor Auringer voting in favor.

NEW BUSINESS

1. Revisit Petition for Annexation Received for Parcel

- Administrator Bromeland stated that the petition for annexation was discussed at the November 22, 2021 special city council meeting with no action taken due to Council asking for additional information. Since the last Council meeting Mr. Jackson has been in contact with some residents in the Eagle Heights Subdivision to try to address their concerns. There is a revised design concept for Council information. This concept is for informational purposes only. The only action for Council is the request for annexation which has no timeframe to be acted upon. The next step is to schedule a public hearing.
- If the parcel is annexed into the City the Planning Commission would make a recommendation as to how this parcel should be rezone.
- Brian Sarff stated the sewer lift station has capacity and that the primary concern is related to water looping. The current line comes in from Agency Street and is in good condition. If this line breaks there would be an issue for water service to affected properties. Discussion included how water main looping could be addressed.
- Council discussion included how the proposed development would affect water run off to developed properties. Mr. Sarff stated that it is the contractor's burden to ensure water run off can be handled.
- Mr. Jackson stated he likes the idea of not annexing the parcel if Council is not favorable to the project.
- Bernie Davey, 60321 211th Street, stated this project sets a precedent for rental units in the area and that he is not sure if anyone would want to build single family housing in the area if this project goes through.
- Pam Davey, 60321 211th Street, stated there is a high need for senior housing and asked if this could be a possibility. She also stated that Mr. Jackson has been very accommodating with this process.
- A resident asked if there is a better way to get into Eagle Lake, stating the high speed of traffic in this area. Council discussion included the desire to consider installing a four way stop at Maple Lane and 211th Street.
- Through MAPO, a pedestrian connectivity study will be completed for this area.
- Tony Dickmeyer, 256 Oak Drive, stated he would like to see infrastructure needs be addressed before any more development occurs.

- The options before Council are to table discussion until the January meeting, move forward with public hearing or do nothing and the project is dead in current form.
 - Council Member Whittington moved, seconded by Council Member Steinberg, to move forward with a public hearing to consider annexation. The motion carried with Council Members Steinberg, Rohrich, Whittington, and Mayor Auringer voting in favor.
 - Mr. Davey thanked the City Council for acting like professionals through this discussion.
2. Requests Received for Filling Backyard Ice Rinks and Pools
- Administrator Bromeland explained that a request was recently received from a resident for the fire department to fill a backyard ice skating rink. Similar requests are often received in the summer months to fill pools. This service has not been provided in recent years.
 - If there is an interest in filling ice rinks and pools, the rate established would need to be sufficient to recoup the City's costs, factoring in which City department would be responsible for filling pools and/or rinks (fire department or public works) plus staff time. Residents requesting water should be advised of the potential for water discoloration. While more time consuming, an alternative is for residents to fill pools and rinks using a hose connected to an outside water meter to achieve more optimal water clarity.
 - Council discussion included that other city's fire departments have used this service as a fundraiser opportunity.
 - Council directed staff to contact the fire department to see if this is something they would consider taking on and that they would be responsible for determining the schedule. The city would still charge for the gallons of water used for this service.
 - Council directed staff to bring this request to the fire department to see if they would be interested in providing this service.
3. Sale of 1986 Plow Truck
- The 1986 plow truck was listed on Surplus Services (minnbid.org) website. The bidding closed Friday, December 3 at noon. A high bid in the amount of \$10,650 was received. Surplus Services will withhold 6% from the sale proceeds, with the balance being paid to the City.
4. Recommendation to Hire Part-Time Police Officer
- An application for the position of part-time police officer was received late last week and an interview was conducted. The candidate is currently a licensed and active peace officer. The current police department roster includes Chief Kopp, two full-time police officers, and two part-time police officers.
 - If hiring is approved the police officer would begin work in 2022 and would be hired at Grade 6, Step 1 on the wage scale.
 - Council Member Steinberg moved, seconded by Council Member Rohrich, to approve the hiring of Stephanie Kvale as a part-time police officer, contingent upon all pre-employment requirements being met. The motion carried with Council Members Steinberg, Rohrich, Whittington, and Mayor Auringer voting in favor.
5. Continuation of Wage Survey Results and Recommendations Discussion from 11/22/21 Budget Work Session
- Administrator Bromeland explained that wage survey results and recommendations were presented at the Special City Council meeting on November 22nd. City staff was directed at that meeting to provide a spreadsheet showing employee wages and placement on the pay scale at the December 6th meeting. Discussion also took place at the meeting about the challenges with hiring part-time police officers, whether additional steps should be added to the pay scale, and whether increases should be granted evenly across the board or if one department or position should be considered over another. It was recapped that an informal wage survey was recently completed for all full-time positions, part-time police officers, and part-time and seasonal public works positions. The wage survey was undertaken to find out how Eagle Lake employees are compensated in comparison to other area cities. The wage survey was completed with assistance from the Minnesota Valley Council of Governments (MVCOG)

and included wage data collected from area cities. The cities that responded included the following: Blue Earth, Jackson, Janesville, Lake Crystal, Le Center, LeSueur, Madison Lake, St. James, Windom, and North Mankato. Referenced on the wage survey sheets is wage data from the city of Mankato and Blue Earth County, but due to the larger size of those jurisdictions, that data is not included in the averages. The wage study was informal in the sense that no consultant was hired to complete an in-depth classification and compensation study. Administrator Bromeland stated that the system at hand isn't perfect but conducting the survey and implementing gradual wage increases will help to ensure that Eagle Lake is working towards compensating employees within market. As was discussed at the November 22nd meeting, being within 10% above or below average is typically considered within market. When contemplating wage adjustments, various factors must be considered, largely that of the City's ability to absorb significant wage adjustments without negatively impacting the budget and tax levy. When the wage survey was undertaken, the goal was not to find out what other cities are paying their employees and match those wages, it was undertaken to get a sense of whether Eagle Lake is considered within market and adjust accordingly. It is recommended that gradual increases be implemented and continued yearly to keep up pace with the market. The last time a wage survey was completed was in November of 2016. The City Council at that time opted to make each step on the wage scale 2% and give a Cost-of-Living Adjustment (COLA) each year, effective January 1st, using the Consumer Price Index for the Midwest Region from the U.S. Bureau of Labor Statistics. Employees who received a satisfactory performance evaluation and who were not at the top of the range for their pay grade received a step increase and COLA annually. It was explained that when employees are hired or promoted, they receive a step increase at 6 months following a satisfactory performance evaluation, another step increase at the completion of 12 months of service (again following the completion of a satisfactory performance evaluation), and then receive annual COLA and step increases thereafter on January 1st of each year. This means that if an employee is hired or promoted starting at step 1, by the end of their first year of employment, they are already at step 3 on the step schedule for their respective pay grade.

- Council discussion included the need to cap the cost-of-living increase percentage to avoid issues with budgeting and the need to review the wage table yearly as relating to the cost of living.
 - Council Member Rohrich moved, seconded by Council Member Whittington, to approve the two wage scales as presented and to move part-time police officers to grade 6 on the wage scale. The motion carried with Council Members Steinberg, Rohrich, Whittington, and Mayor Auringer voting in favor.
6. Resolution Adopting Final Tax Levy and Budget
- Council Member Steinberg moved, seconded by Council Member Rohrich, to approve the final 2022 tax levy. The motion carried with Council Members Steinberg, Rohrich, Whittington, and Mayor Auringer voting in favor.

OTHER

1. Review CUP for 107 598th Avenue

- Administrator Bromeland shared that the City was recently notified of a shed that was placed at 107 598th Avenue without a building permit being pulled. The property owner was notified of the need to apply for a building permit. A permit was pulled for a storage shed but after seeing pictures of the shed, it appears that part of the business is being operated out of the shed. An inquiry was sent to the owners regarding the purpose and use of the storage shed but no response has been received to date. Due to the fact that a Conditional Use Permit was issued for the business to be operated out of the main building with the secondary building being for warehouse and equipment storage, the CUP should be reviewed and a determination made whether the storage shed is allowable and what it can be used for.
- Mayor Auringer stated that he would like the owners to appear before the City Council to review the terms of the CUP for compliance as it relates to the business operations taking place. City staff will notify the property owners of the need to appear before the City Council.

2. 317 LeRay Avenue

- Administrator Bromeland stated a complaint has been received regarding 317 LeRay Avenue.
- Chief Kopp explained that according to the city's attorney it would need to be established if a business is being run out of the property and it isn't clear if there is a business or not. Chief Kopp also stated that the property is in compliant in regards to rodents/vegetation.
- Chief Kopp has contacted the property owner and individual with the business and is working with them to have all vehicles licenses or removed within 10 days. There is a possibility that the vehicles could be stored in the country and may only be on the property overnight.
- Mayor Auringer stated it is his belief that this property is in violation of the home occupation section of city code in which is states that scrapping is a prohibited use in an R-1 zoning district.
- Discussion included amending code so that there are parameters available to address containers filled with scrap metal in a residential district. Discussed included the possibility of tightening up city code to avoid this problem in the future.

CITY ADMINISTRATOR REPORT

1. Holiday Mailer – Upcoming City Hall Open House – The City Open House will be December 16th from 2:00 – 4:00 p.m.
2. Possible Future Housing Study Need – Administrator Bromeland updated the City Council that given the potential housing projects on the horizon that it may be beneficial for the City to obtain a housing study specific to Eagle Lake to determine what kind of housing is most needed and how much of each kind of housing is needed. The most recent housing study in which Eagle Lake was included was a Mankato Area Housing Study. Administrator Bromeland stated that she will pursue obtaining a proposal for a housing study and visit with the EDA about the concept.
3. Executed Preparing Emerald Ash Borer Grant Agreement and Maintenance Responsibilities –The electronic document has been signed. The city has been awarded \$7,500 to remove and replace trees.
4. Reminder about Economic Development Strategic Planning Process Coming Up in 2022 - The study will kick off in 2022.

COUNCIL REPORTS

1. Council Member Rohrich attended the Community Recreation meeting. They indicated they have resumed placing volunteers in schools for helping read to students and are looking for volunteers. It was discussed that the police and fire department members may be able to help with this.
2. Microphones for the council chambers have been ordered.

ADJOURNMENT

- Council Member Rohrich moved, seconded by Council Member Whittington, to adjourn the meeting at 9:05 p.m. Motion carried with Council Members Steinberg, Rohrich, Whittington, and Mayor Auringer voting in favor.

Tim Auringer, Mayor

Kerry Rausch, Deputy Clerk

**CITY OF EAGLE LAKE
PARK BOARD MEETING
THURSDAY, DECEMBER 9, 2021**

CALL TO ORDER

Chairperson Jeremy Horkey called the meeting to order at 6:45 a.m.

Members Present: Jeremy Horkey, Ryan Short, Beth Rohrich, Joan Back, and Tim Auringer,

Staff: Kerry Rausch, Jennifer Bromeland, and Brian Goettl

TREASURER'S REPORT

The treasurer's report was presented.

BUSINESS

1. Park Board Vacancy: Review Application Received from Shane Wendland
 - Shane Wendland applied to serve on park board.
 - Mr. Wendland introduced himself.
 - Ryan Short moved, seconded by Jeremy Horkey, to approve Mr. Wendland's application to serve on the Park Board. Motion carried.
2. Park Pavilion Discussion with RW Carlstrom Co. Inc. Rep
 - Representatives with RW Carlstrom were present to review a preliminary concept idea for a pavilion in Lake Eagle Park. Their plan would provide the ability to view to both ball fields. The stated they are open to city's desires and are willing to make changes.
 - They utilize Source W, a cooperative purchasing system which is government run and utilizes state bid pricing, therefore satisfying public bidding requirements.
 - Discussion from Park Board members included the need to look at the long-term goals for the park and to look at the big picture. Items such as the south parking lot, adding a parking lot along LeSueur Avenue, a gazebo, restroom updates, softball fields, shed, pavilion, eliminate parking by restrooms with only a maintenance road for access and unloading area and a redesign with handicap signs should be considered.
 - Bolton and Menk could design an overall park plan conceptual design with the above listed items to serve as a master plan so that improvements could be planned in phases.
 - Funding needs would need to be determined and funding sources identified. It was noted that some cities are using ARPA funds for park projects.
 - Mayor Auringer moved, seconded by Council Member Rohrich to move ahead with Bolton and Menk producing a conceptual design for Lake Eagle Park. Motion carried.
3. Update on Fencing for Hockey Rink
 - Public Works Director Brian Goettl presented bids from Sun Up Construction for chain link fencing for the hockey rink and basketball court in Lake Eagle Park. The fencing for the hockey rink would include 100 feet of fencing, six feet tall at both ends and the basketball fencing would be 20 feet long and 8 feet tall. The cost for both would be \$14,896 or about \$7,500 for each area. If the City would opt for used materials the cost would be reduced by \$3,500, for a total of \$11,400. The only difference would be that the materials would not be shiny.
 - Council Member Rohrich moved, seconded by Mayor Auringer, to proceed with the installation of the chain link fence for the hockey rink and to install the fencing for the basketball court in the spring. Motion carried.
4. Save the Date for Winter Activities at Lake Eagle Park
 - The 2022 winter park event at Lake Eagle Park is scheduled for February 5th and a backup date will be looked into.

The meeting adjourned at 7:59 a.m.

CITY OF EAGLE LAKE

*Check Summary Register©

December 2021

Name	Check Date	Check Amt	
10100 Cash			
1468e PSN	12/7/2021	\$587.69	NOVEMBER FEES
1469e PERA	12/7/2021	\$4,866.01	BW 12-09-21
1470e FURTHER	12/7/2021	\$323.10	BW 12-09-21
1471e MN DEPT OF REVENUE	12/7/2021	\$1,626.00	NOVEMBER SALES TAX
1472e AFLAC	12/7/2021	\$134.88	NOVEMBER PREMIUM
1473e PITNEY BOWES GLOBAL FINAN	12/9/2021	\$124.44	EQUIPMENT LEASE
1474e AMAZON CAPITAL SERVICES	12/15/2021	\$25.96	HOLIDAY OPEN HOUSE
1475e AMAZON CAPITAL SERVICES	12/15/2021	\$46.04	HOLIDAY OPEN HOUSE
1476e PERA	12/15/2021	\$37.50	MO 12-21 PA
1477e PERA	12/21/2021	\$4,618.69	BW 12-22-21
1478e FURTHER	12/29/2021	\$8,935.46	BW 12-22-21 and 4th QTR CITY CONTRIBUTI
44070 ARAMARK	12/6/2021	\$83.08	
44071 BADGER METER	12/6/2021	\$94.02	HOSTING SERVICE
44072 BHE COMMUNITY SOLAR LLC	12/6/2021	\$2,662.11	SOLAR GARDEN
44073 BROMELAND, JENNIFER	12/6/2021	\$302.01	REIMBURSEMENT
44074 CARRIAGE REPAIR INC	12/6/2021	\$435.63	2020 EXPLORER OIL CHANGE
44075 CHRISTOPHER KENNEDY	12/6/2021	\$0.00	
44076 COMPUTER TECHNOLOGY SOL	12/6/2021	\$2,062.90	
44077 EAGLE EXPRESS	12/6/2021	\$1,282.72	
44078 FREE PRESS	12/6/2021	\$365.88	ANNUAL SUSCRIPTION
44079 GOPHER STATE ONE CALL	12/6/2021	\$47.25	NOVEMBER TICKETS
44080 PRINCIPAL LIFE INSURANCE CO	12/6/2021	\$193.00	DEC PREMIUM
44081 SAFETY & SECURITY CONSULA	12/6/2021	\$600.00	ANNUAL SAFETY TRAINING
44082 STREICHERS	12/6/2021	\$8.00	CRARY
44083 UC LABORATORY	12/6/2021	\$493.80	
44084 VAN IWAARDEN	12/6/2021	\$900.00	FIRE DEPT ACTUARIAL REPORT
44085 Verizon Wireless	12/6/2021	\$277.57	
44086 CHRISTOPHER KENNEDY	12/8/2021	\$684.00	
44087 BCBS OF MN	12/20/2021	\$15,679.05	JANUARY 2022 PREMIUM
44088 CLINT ADAMS CONCRETE LLC	12/20/2021	\$20,887.00	SIDEWALK WORK
44089 COMPUTER TECHNOLOGY SOL	12/20/2021	\$2,057.90	
44090 DELTA DENTAL OF MN	12/20/2021	\$733.65	JANUARY PREMIUM
44091 JENSEN, DUSTIN	12/20/2021	\$313.04	TRAINING EXPENSES
44092 KERRY RAUSCH	12/20/2021	\$15.45	HOLIDAY OPEN HOUSE EXPENSES
44093 CASEYS BUSINESS MASTERCA	12/20/2021	\$725.41	
44095 NICKLAY, MICHAEL	12/29/2021	\$644.40	2021 HEALTH INS PREM. REFUNDED
44096 ROMIG, BEN	12/29/2021	\$106.06	CLOTHING REIMBURSEMENT
44100 ADP, LLC	12/30/2021	\$535.35	
44101 ALEX AIR APPARATUS INC	12/30/2021	\$2,485.00	5" PRO FLOW LDH HOSE
44102 ALLIED MEDICAL TRAINING	12/30/2021	\$2,025.00	FANGMANN TRAINING-EMT & CPR
44103 ARAMARK	12/30/2021	\$286.03	
44104 AURINGER, MANDY	12/30/2021	\$152.88	MILEAGE REIMBURSEMENT
44105 AUTO ZONE	12/30/2021	\$248.69	FILTERS AND REICER
44106 BADGER METER	12/30/2021	\$94.14	HOSTING SERVICE
44107 BLUE EARTH COUNTY FINANCE	12/30/2021	\$275.46	TNT NOTICES
44108 BOLTON & MENK INC	12/30/2021	\$841.00	2019 WATERMAIN LOOPING
44109 BOUND TREE MEDICAL LLC	12/30/2021	\$1,336.21	MEDICAL SUPPLIES
44110 C & S SUPPLY CO INC	12/30/2021	\$502.93	NUTS & BOLTS
44111 CEDAR POINT TOWNHOMES	12/30/2021	\$44,043.12	TIF PAYMENT
44112 CENTER POINT ENERGY	12/30/2021	\$1,630.08	
44113 CITY BUILDING INSPECTION SR	12/30/2021	\$5,072.82	OCT-DEC CITY FORCE FEES
44114 COMPUTER TECHNOLOGY SOL	12/30/2021	\$545.64	
44115 FEDEX	12/30/2021	\$9.64	
44116 FREE PRESS	12/30/2021	\$29.56	LAND ANNEXATION PUBLIC HEARING

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CITY OF EAGLE LAKE

12/30/21 12:31 PM

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*Check Summary Register©

December 2021

Name	Check Date	Check Amt	
44117	FRESH START CLEANING AND	12/30/2021	\$100.00 NOVEMBER SERVICE
44118	H & L MESABI	12/30/2021	\$4,590.00
44119	HAWKINS	12/30/2021	\$2,280.78
44120	I & S GROUP INC	12/30/2021	\$4,835.50 MS4 PROGRAM MGMT
44121	J.R. BRUENDER CONSTRUCTIO	12/30/2021	\$400.00 SKATING RINK LOCATION
44122	LEAGUE OF MN CITIES	12/30/2021	\$3,782.00 2021-2022 MEMBERSHIP DUES
44123	LJP ENTERPRISES	12/30/2021	\$10,392.80 Small=932 and Large=117
44124	MANKATO CLINIC	12/30/2021	\$135.00 Crary-PRE-EMPLOYMENT
44125	CITY OF MANKATO	12/30/2021	\$29,500.62
44126	MATHESON TRI GAS INC	12/30/2021	\$157.77
44127	MENARDS	12/30/2021	\$75.50
44128	MID-AMERICAN RESEARCH CHE	12/30/2021	\$2,889.16 LIFT STATION DEGREASER
44129	MN DEPT OF HEALTH	12/30/2021	\$2,472.00 4TH QTR CONNECTION FEE
44130	MINNESOTA WASTE PROCESSI	12/30/2021	\$6,612.16 NOVEMBER SERVICES
44131	PLUNKETTS PEST CONTROL	12/30/2021	\$46.80
44132	POMPS TIRE SERVICE INC	12/30/2021	\$314.30 FORD 350
44133	KERRY RAUSCH	12/30/2021	\$52.53 MILEAGE REIMBURSEMENT
44134	SANCO EQUIPMENT LLC	12/30/2021	\$2,886.62
44135	SOUTHERN MN INSPECTION	12/30/2021	\$150.00 AUTO LIFT INSPECTION
44136	STAPLES BUSINESS ADVANTA	12/30/2021	\$254.35
44137	STREICHERS	12/30/2021	\$1,329.97 CRARY
44138	TEAM LAB	12/30/2021	\$530.00
44139	THINK! INK	12/30/2021	\$43.14 PRITNER TONER
44140	TRACTOR SUPPLY CREDIT PLA	12/30/2021	\$192.13
44141	UC LABORATORY	12/30/2021	\$246.90
44142	US BANK EQUIPMENT FINANCE	12/30/2021	\$114.00 LEASE PAYMENT
44143	XCEL	12/30/2021	\$4,645.17
	Total Checks		\$212,122.45

FILTER: ((([Act Year]='2021' and [period] in (12)))) and ((([Check Nbr]>0 and not EFT and not [Source] like 'PAY?????????.??') or [EFT])) and [Cash Act]='10100'

11

CITY OF EAGLE LAKE

12/30/21 12:32 PM

Page 1

*Check Summary Register©

December 2021

Name	Check Date	Check Amt
10101 EDA Cash		
464 STAPLES BUSINESS ADVANTA	12/30/2021	\$71.31 HOLIDAY MAILER PAPER
	Total Checks	\$71.31

FILTER: (([Act Year]='2021' and [period] in (12))) and ((([Check Nbr]>0 and not EFT and not [Source] like 'PAY?????????.??') or [EFT])) and [Cash Act]='10101'

12

CITY OF EAGLE LAKE

12/30/21 12:35 PM

Page 1

*Check Summary Register©

December 2021

Name	Check Date	Check Amt	
10170 Escrow -KJ Walk			
44099 BOLTON & MENK INC	12/30/2021	\$1,131.00	ENGINEERING FEES KJ WALK DEVELOPME
	Total Checks	\$1,131.00	

FILTER: (([Act Year]='2021' and [period] in (12))) and ((([Check Nbr]>0 and not EFT and not [Source] like 'PAY?????????.??') or [EFT])) and [Cash Act]='10170'

13

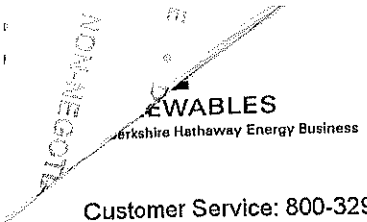
Pay Dates 12/09/2021, 12/23/2021, 12/29/2021, 12/30/2021

Payroll Name	Pay Date	Net Pay
Anderson, Joseph D.	12/09/2021	618.74
Augustin, Aran F	12/09/2021	633.71
Auringer, Mandy L	12/09/2021	725.66
Auringer, Mandy L	12/23/2021	725.66
Auringer, Timothy A	12/30/2021	350.81
Bomstad, Jesse S	12/09/2021	579.81
Britton, Chelsea M	12/09/2021	350.93
Bromeland, Jennifer J	12/09/2021	2,605.84
Bromeland, Jennifer J	12/23/2021	2,605.78
Crary, Amy L	12/09/2021	228.19
Crary, Amy L	12/23/2021	475.06
Ehlert, Benjamin A	12/09/2021	812.56
Fangmann, Jacob P	12/09/2021	83.11
Goettl, Brian K	12/09/2021	1,588.12
Goettl, Brian K	12/23/2021	1,985.29
Haber, Jerald L	12/23/2021	141.42
Hartman, Andrew R	12/09/2021	1,563.69
Hartman, Andrew R	12/23/2021	1,123.08
Heitner, Steven M	12/09/2021	729.97
Jensen, Dustin D	12/09/2021	1,982.17
Jensen, Dustin D	12/23/2021	1,510.41
Johnson, Adam M.	12/09/2021	323.22
Johnson, Heidi M	12/09/2021	424.81
Knutson, David E.	12/09/2021	83.11
Kolles, Spencer D	12/09/2021	498.69
Konz, Noah J	12/30/2021	73.88
Kopp, John A	12/09/2021	2,918.67
Kopp, John A	12/23/2021	2,956.43
MacKrill, Terry D.	12/09/2021	566.26
Mastin, Galen M.	12/09/2021	258.58
McCarty, Michael	12/09/2021	662.56
McDonough, Jodi L	12/09/2021	1,056.62
Nicklay, Michael L	12/09/2021	1,050.00
Nicklay, Michael L	12/23/2021	1,030.27
Nicklay, Michael L	12/29/2021	644.40
Niemeier, Nona L	12/09/2021	1,337.43
Olson, Kelsey M	12/09/2021	895.06
Olson, Terry L	12/09/2021	913.30
Rausch, Kerry L	12/09/2021	1,169.53
Rausch, Kerry L	12/23/2021	1,220.99
Rock, Zachary A	12/09/2021	813.76
Rohrich, Elizabeth K	12/30/2021	253.96

14

Payroll Name	Pay Date	Net Pay
Romig, Benjamin T	12/09/2021	1,947.51
Romig, Benjamin T	12/23/2021	1,439.06
Rueter, Kyle J.	12/09/2021	487.41
Ruschmeyer, Daniel S.	12/09/2021	1,370.10
Ruschmeyer, Daniel S.	12/30/2021	399.40
Sandey, Steven S.	12/09/2021	849.31
Schloesser, Brady Timothy	12/09/2021	659.20
Shoemaker, Brian J	12/09/2021	667.00
Shoemaker, Brian J	12/23/2021	818.15
Simpson, Vern L	12/09/2021	535.89
Steinberg, Garrett R	12/30/2021	253.96
Stenzel, Timothy L	12/09/2021	487.41
Talle, Trent D.	12/09/2021	959.50
Trainer, Matthew	12/09/2021	255.82
White, Anthony D	12/30/2021	253.96
Whittington, Johnnie L	12/30/2021	253.97
Witte, Chad J.	12/09/2021	415.57

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
352914	Dec 30, 2021	\$2,662.11

Customer Service: 800-329-6257
 PO Box 8019 Davenport IA 52808-8019

CITY OF EAGLE LAKE

Statement Date: 11/30/21
 Statement Number: 11323859
 Billing Period: 10/1/2021 to 10/31/2021

ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	AMOUNT DUE
\$3,454.55	\$3,454.55CR	\$2,662.11

The amount due after Dec 30, 2021 is \$2,702.04 which includes a late payment charge of \$39.93.

SUMMARY

Xcel Account Number	Customer Premise Number	Allocated Generation (kWh)	Total Current Charges
5580526	302523015	4,081	\$480.33
5580526	302876014	1,037	\$145.37
5580526	302977831	6,761	\$795.77
5580526	302995410	1,034	\$144.95
5580526	303276595	129	\$18.08
5580526	303636646	517	\$72.47
5580526	303737347	517	\$72.47
5580526	304160271	1,168	\$163.73
5580526	304163128	6,533	\$768.94
Total		21,777	\$2,662.11

12-6-21
Ref 19430
Added 11
See attached

MESSAGE CENTER

At BHE Renewables, our goal is to provide exceptional service to you our valued customer. You can access your bill statements online at bherenewables.com. For more information about these services, please contact our Customer Service Department at 800-329-6257, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to support@midamericaenergyservices.com

Please note, prior to making any change to an account or premise identifier with Xcel Energy, it is IMPORTANT that you contact us as this could impact receiving your bill credit.

Keep

130877	SRCU39673	2021-10	112356	SRC041692	2021-10
128369	SRC039674	2021-10	117539	SRC041693	2021-10
126657	SRC039675	2021-10	122023	SRC041694	2021-10
129792	SRC039676	2021-10	95731	SRC041696	2021-10
129230	SRC039677	2021-10	116234	SRC041698	2021-10
105017	SRC040423	2021-10	98694	SRC041700	2021-10
103812	SRC040424	2021-10	99335	SRC042298	2021-10
103991	SRC040425	2021-10	124533	SRC042356	2021-10
102202	SRC040426	2021-10	84794	SRC042575	2021-10
118372	SRC040428	2021-10	81687	SRC042576	2021-10
113675	SRC040429	2021-10	78265	SRC042590	2021-10

Monthly Production in kWh
 Copyright (c) 2000-2021 salesforce.com, inc. All rights reserved.
 Confidential Information - Do Not Distribute
 Generated By: Mark Roberts 12/1/2021 7:36 AM
 Xcel Energy

16

Computer Technology Solutions,
 Inc.
 200 Belgrade Ave.
 North Mankato, MN 56003
 (507) 388-3880



Bill To:
 City of Eagle Lake
 Attn: Jennifer Bromeland
 705 Parkway Avenue
 PO Box 159
 Eagle Lake, MN 56024

Date	Invoice
12/01/2021	MSP99473

Terms	Due Date	PO Number
Net 30 days	12/31/2021	
- Monthly Managed Firewall - Monthly Managed Back UP		

Products & Other Charges	Quantity	Price	Amount
Agreement CTS VIP Renewal			
CTS_VIP_05-10: CTS VIP SERVICES (Billed monthly)	10.00	\$170.00	\$1,700.00
VIP Service Includes: Unlimited On-Site And Remote Support Automated Updates For Windows and Applications Real-time Network Monitoring & Management Ransomware Protection Email Spam Filtering Service Enterprise Antivirus Enterprise Firewall - All Hardware, Licensing, Installation, and Management Included Hybrid Backup Solution - All Hardware, Licensing, Cloud Storage, Installation, and Management Included Enterprise Email Solution - Office 365 Essentials Licensing Included For All Users Annual vCIO Assessment Extensive Reporting Catered to Your Needs Coordinate With 3rd Party Vendors to Support Business Specific Applications Support For Common Applications - Web Browsers, QuickBooks, Microsoft Office, Adobe, Etc. Extended support hours of 7AM to 6PM. 10% Discount On All Project Labor VIP Services Does Not Include: Major infrastructure changes such as cabling, server migration, large scale network changes, new phone system, new wireless system, etc. Definition of major infrastructure change at the discretion of CTS. Training and configuration of 3rd Party Applications. Coverage of unsupported operating systems such as Windows XP or Server 2003. After hours emergency support. Phone, camera, or access control systems not installed by CTS 3 year agreement. Quantity/Pricing to be renegotiated annually.			
Agreement Microsoft 365 Monthly			
CTS-4093510: Microsoft 365 Business Standard	14.00	\$12.50	\$175.00
CTS-4093507: Microsoft 365 Business Basic	8.00	\$5.00	\$40.00
Agreement Mail Protection Monthly			

Date Paid 12-6-21
 Amount Paid 2062.90 PA 19424
 Acct Code 41000-310
 Authorization

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CTS_Barracuda_Tier_1_Monthly: Barracuda Email Security	10.00	\$2.99	\$29.90
Agreement Managed Backup - Monthly			
CTS-MBU-00500: CTS Managed Backup - 500GB	0.00	\$119.00	\$0.00
CTS-MBU-VM: CTS Managed Backup - Virtual Machine License	0.00	\$9.00	\$0.00
Agreement Managed Firewall - Branch			
MSSP-T20-Branch: CTS Managed Branch Office Appliance	2.00	\$59.00	\$118.00
<ul style="list-style-type: none"> * Branch office addition to CTS Managed Firewall for site-to-site connections for shared services such as VoIP, files, printing, etc. * Standard Support only. Please select an additional CTS Managed Firewall if full security services are needed. * Quarterly updates and patches * Reporting * CTS live support * No capital investment * 3 year agreement 			
MSSP-T15: CTS Managed Firewall - WatchGuard T15	0.00	\$89.00	\$0.00
Total Products & Other Charges:			\$2,062.90
- Monthly Managed Firewall			
- Monthly Managed Back UP			
Minimum service charge of 1 hour for on-site support and 0.5 hours for remote support. Service done outside of regular business hours will be billed at 1.5 x the normal service rate. Holiday hours will be billed at 2 x the normal service rate. Make checks payable to Computer Technology Solutions, Inc.	Invoice Subtotal:	\$2,062.90	
	Sales Tax:	\$0.00	
	Invoice Total:	\$2,062.90	
	Payments:	\$0.00	
	Credits:	\$0.00	
	Balance Due:	\$2,062.90	

Office Hours: M-F 8:00am - 5:00pm
 For Billing Questions, please contact Justin @ 507-388-3880 or JCafourek@yourcts.com

All invoices include a 3% cash/check payment discount. Payment by credit/debit card shall result in forfeiture of this discount.

[Handwritten Signature]

12/2/21

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NON-NEGOTIABLE

Computer Technology Solutions, Inc.
 200 Belgrade Ave.
 North Mankato, MN 56003
 (507) 388-3880



Bill To:
City of Eagle Lake Attn: Jennifer Bromeland 705 Parkway Avenue PO Box 159 Eagle Lake, MN 56024

Date	Invoice
11/01/2021	MSP98360

Terms	Due Date	PO Number
Net 30 days	12/01/2021	
- Monthly Managed Firewall - Monthly Managed Back UP		

Products & Other Charges	Quantity	Price	Amount
Agreement CTS VIP Renewal			
CTS_VIP_05-10: CTS VIP SERVICES (Billed monthly)	10.00	\$170.00	\$1,700.00
VIP Service Includes: Unlimited On-Site And Remote Support Automated Updates For Windows and Applications Real-time Network Monitoring & Management Ransomware Protection Email Spam Filtering Service Enterprise Antivirus Enterprise Firewall - All Hardware, Licensing, Installation, and Management Included Hybrid Backup Solution - All Hardware, Licensing, Cloud Storage, Installation, and Management Included Enterprise Email Solution - Office 365 Essentials Licensing Included For All Users Annual vCIO Assessment Extensive Reporting Catered to Your Needs Coordinate With 3rd Party Vendors to Support Business Specific Applications Support For Common Applications - Web Browsers, QuickBooks, Microsoft Office, Adobe, Etc. Extended support hours of 7AM to 6PM. 10% Discount On All Project Labor VIP Services Does Not Include: Major infrastructure changes such as cabling, server migration, large scale network changes, new phone system, new wireless system, etc. - Definition of major infrastructure change at the discretion of CTS. Training and configuration of 3rd Party Applications. Coverage of unsupported operating systems such as Windows XP or Server 2003. After hours emergency support. Phone, camera, or access control systems not installed by CTS 3 year agreement. Quantity/Pricing to be renegotiated annually.			
Agreement Microsoft 365 Monthly			
CTS-4093510: Microsoft 365 Business Standard	14.00	\$12.50	\$175.00
CTS-4093507: Microsoft 365 Business Basic	7.00	\$5.00	\$35.00
Agreement Mail Protection Monthly			


Date Paid 12-20-21
 Ref 12451
 Amount Paid 2057.90
 Acct Code 41600-310
 Authorization [Signature]

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CTS_Barracuda_Tier_1_Monthly: Barracuda Email Security	10.00	\$2.99	\$29.90
Agreement Managed Backup - Monthly			
CTS-MBU-00500: CTS Managed Backup - 500GB	0.00	\$119.00	\$0.00
CTS-MBU-VM: CTS Managed Backup - Virtual Machine License	0.00	\$9.00	\$0.00
Agreement Managed Firewall - Branch			
MSSP-T20-Branch: CTS Managed Branch Office Appliance	2.00	\$59.00	\$118.00
* Branch office addition to CTS Managed Firewall for site-to-site connections for shared services such as VoIP, files, printing, etc.			
* Standard Support only. Please select an additional CTS Managed Firewall if full security services are needed.			
* Quarterly updates and patches			
* Reporting			
* CTS live support			
* No capital investment			
* 3 year agreement			
MSSP-T15: CTS Managed Firewall - WatchGuard T15	0.00	\$89.00	\$0.00
Total Products & Other Charges:			\$2,057.90
- Monthly Managed Firewall			
- Monthly Managed Back UP			
Minimum service charge of 1 hour for on-site support and 0.5 hours for remote support. Service done outside of regular business hours will be billed at 1.5 x the normal service rate. Holiday hours will be billed at 2 x the normal service rate. Make checks payable to Computer Technology Solutions, Inc.	Invoice Subtotal:		\$2,057.90
	Sales Tax:		\$0.00
	Invoice Total:		\$2,057.90
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$2,057.90

Office Hours: M-F 8:00am - 5:00pm
 For Billing Questions, please contact Justin @ 507-388-3880 or jCafourek@yourcts.com

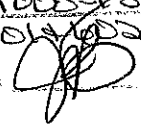
All invoices include a 3% cash/check payment discount. Payment by credit/debit card shall result in forfeiture of this discount.


 12/17/21

20

BlueCross
BlueShield
Minnesota

P.O. Box 64560
St. Paul, MN 55164
Phone: (651)662-0088

Date Paid 12-20-21
Ref 19449
Amount Paid 15,679.05
21906 = 3919.76
Acct Code 41002-131 = 7839.52
6019602-131 = 1959.88 acc
Authorization 

REGULAR

INVOICE SUMMARY
Page 1 of 5

CITY OF EAGLE LAKE
Kerry Rausch
PO BOX 159
Eagle Lake, MN 56024-0159

BILL ACCOUNT NUMBER: 2045820001	INVOICE NUMBER: 211202204726
BILL ACCOUNT NAME: CITY OF EAGLE LAKE	INVOICE MONTH(S): January 2022
CLIENT NUMBER: 204582	PREPARED DATE: 12/02/2021
CLIENT NAME: CITY OF EAGLE LAKE	PAYMENT DUE DATE: 12/20/2021

Prior Billing Information

Last Bill Amount	\$	13,692.02	
Payments Received Through 12/01/2021	(\$	13,692.02)	
Balance Forward			\$ 0.00

Current Charges

Premium Summary	\$	15,679.05	
Total Current Charges			\$ 15,679.05
Total Due			\$ 15,679.05

Please note: If you are a current EFT or eBill Customer with recurring payment, DO NOT PAY. This invoice is for your reference, the total amount due will be withdrawn from your account on (or shortly after) the payment due date.

560
N 55164
(662-0088

MEMBER: 211202204726
MONTH(S): January 2022
DATE: 12/02/2021

Age or Sex Type	Tobacco Surcharge	Premium	Member Total
30	N	\$479.48	
30	N	479.48	
1	N	375.98	1,334.94
25	N	424.14	424.14
		\$7,282.15	
		\$15,679.05	

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Clint Adams Concrete LLC

57741 231st Street
Mankato, MN 56001
(507)508-2995
clintadamsconcrete@outlook.com

INVOICE

BILL TO
Brian Goettl
City of Eagle Lake
PO Box 159
Eagle Lake, MN 56001

INVOICE DATE 2013 12/01/2021

DATE	ACTIVITY	QTY	RATE	AMOUNT
		1,722	8.50	14,637.00
	Sidewalk Remove and Replace 4 inch Concrete with Rebar	1	1,250.00	1,250.00
	Curb /Spillway	1	3,000.00	3,000.00
	Pedestrian Ramp with Curb	1	2,000.00	2,000.00
	Other Backfill and Seed			
				\$20,887.00

Notes:

BALANCE DUE

*Sidewalk cap. out
42100-560*

Date Paid 12-20-21
Amount Paid 20,887.00 Ref 19450
Acct Code 42100-560
Authorization [Signature]

*(Brian should
outlet this
as well.)*

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INVOICE

Client Name: City of Eagle Lake

Invoice No.: RIS0003886391

Invoice Date: 01/01/2022

Billing Period: 01/01/2022 Thru 01/31/2022

Client No.: T068350591

Line	Identifier	Description	Quantity	UOM	Amount Due
		Balance Forward			0.00
1		Subscriber Only	5	42.00	210.00
2		Subscriber and Spouse	1	81.05	81.05
3		Subscriber, Spouse, Children	4	110.65	442.60
Current Monthly Total:			10		\$733.65
Total Amount Due:					\$733.65

Reminder: Billing reports are now available online on our services portal at www.deltadentalmn.org/esp. Please contact your organization's Super User or reach out to us at ClientSuperUser@DeltaDentalMN.org or 866-398-9480 to gain access.

For inquiries on the following services, please call:
Enrollment/Claims/Benefits and Eligibility: 1-866-318-9449
Past Due Amounts/Payments/Customer Balances: 1-800-906-4702

Changes made after 12/14/2021 will be reflected in the next billing cycle.

Date Paid 12-20-21
 Amount Paid 733.65 Ref 19455
 $2706 = 183.41$
 Acct Code 41000-133 = 366.80
 $6014600-133 = 91.71$
 Authorization [Signature]

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

5003

24



Alex Air Apparatus, Inc
11897 Co Rd 87 SE
Alexandria, MN 56308

*Paid for Center Pt Energy Grant Rec'd
1st Aug 2020 \$2500*

INVOICE

Date	Invoice #
12/21/2021	INV-44991

Bill To
Eagle Lake Fire Department PO Box 93 Eagle Lake, MN 56024

Ship To
Eagle Lake Fire Dept 101 Plainview St Eagle Lake, MN 56024 Dan Ruschmeyer elfdchief@eaglelakemn.com

S.O. No.	CUSTOMER PO	TERMS	DUE DATE	REP
SO-10121	DR-JB	Net 30	1/20/2022	818

Quantity	Item Code	Description	Price Each	Amount
3	KEY-RC50-450-1...	Hose: 5" Pro Flow LDH Coupler: 5" Storz Length: 100' Color: Yellow ***Stencil couplers only if it does not add more than one week to lead time: ELFD (Mfg Date)	795.00	2,385.00
1	1 Ship	Shipping & Handling	100.00	100.00

*Date Paid 12-30-21
Amount Paid 2485 Ref 19160
Acct Code 42380-210
Authorization*

INVOICES NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A 1.5% FINANCE CHARGE	Subtotal	\$2,485.00
F.O.B. Shipping Point, Freight Prepaid and Added	Sales Tax (6.875%)	\$0.00
Please Pay From This Invoice, A Statement Will Not Be Sent. A 3% fee will be added on to credit card payments over \$2,000	Total	\$2,485.00
	Payments/Credits	\$0.00
	BALANCE DUE	\$2,485.00

Phone #	Fax #	E-Mail	Web Site
(800) 264-2320	(320) 763-9077	orders@alexairapparatus.com	www.alexairapparatus.com

25



Allied Medical Training
 alliedmedtraining.com
 support@alliedmedtraining.com
 888-518-3378

7405 Bush Lake Road
 Edina, MN 55439

QUOTE

Eagle Lake Fire Department
 0294
 PO Box 93
 Eagle Lake, MN 56024
 (507) 327-1552
 elfdchief@eaglelakemn.com

Date Paid 12-30-21
 Ref 1946
 Amount Paid 2025

Acct Code 42300-438

Authorization _____

Quote Number	2370
Quote Date	November 23, 2021
Total	\$2,025.00

Item	Description	Unit Cost	Quantity	Line Total
EMT: Self-Paced	For Jacob Fangmann; Part 2 Skill Week on April 18-24, 2022	\$1,945.00	1	\$1,945.00
BLS/CPR for Healthcare Providers		\$80.00	1	\$80.00

Online starts ~~before~~ in ~~2021~~ 2021

TRAINING
 438

 2021 Budget



**ALLIED
MEDICAL
TRAINING**

Allied Medical Training
alliedmedtraining.com
support@alliedmedtraining.com
888-518-3378

7405 Bush Lake Road
Edina, MN 55439

Subtotal	\$2,025.00
Total	\$2,025.00
Paid to Date	\$0.00



Correspondence Address:
 5000 Tuttle Crossing Blvd
 Dublin, OH 43016
 PHONE: (800) 533-0523
 FAX: (800) 257-5713
 www.boundtree.com

Please Remit To:
BOUND TREE MEDICAL, LLC.
 23537 Network Place
 Chicago, IL 60673-1235

Invoice

Invoice	84342641
Date	12/28/2021
Page	1 of 2
Account #	210981

TIN# 31-1739487

Date Paid 12-30-21

Customer DEA License No:

EAGLE LAKE FIRE DEPARTMENT
 PO BOX 159
 EAGLE LAKE, MN 56024-0159

Amount Paid 1336.21 ROK 19522

Ship To: SHIP002
 EAGLE LAKE FIRE DEPARTMENT
 705 PARKWAY AVE
 EAGLE LAKE, MN 56024-9759

42300-210

Authorization

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
	103332419	C NAPOLI	BEST WAY	12/28/2021	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price

	THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: 363784						
139261	HEARTSTART SMART PADS II FOR FRx 1 SET	2	0	2	\$61.99	ST	\$0.00
1121-36556	Curaplex Conforming Stretch Gauze Bandage, Sterile 4 in 12rl/bx 8bx/cs	4	4	0	\$3.14	BX	\$12.56
1212-09723	Sponge, Gauze, Curity, 4 in x 4 in, Sterile, 8 ply 2s 50/tr 24tr/cs	4	0	4	\$4.79	TR	\$0.00
083602	BANDAGE ADHESIVE 1 IN X 3 IN SHEER 100/BX 24BX/CS	4	4	0	\$4.48	BX	\$17.92
0582-82	Glucagon 1mg Emergency Kit	1	1	0	\$519.99	EA	\$519.99
8-0436-11	Nitroglycerin Sublingual Tabs 0.4mg 25/BTL	2	2	0	\$28.29	BT	\$56.58
2114-87302	i-gel O2 Resus Pack, MED Adult, incl size 4 i-gel O2, Lube, Strap, for Pts 50-90 kg 6ea/cs	4	4	0	\$25.40	EA	\$101.60
2114-87301	i-gel O2 Resus Pack, SM Adult, incl size 3 i-gel O2, Lube, Strap, for Pts 30-60 kg 6ea/cs	4	4	0	\$25.40	EA	\$101.60
2114-87303	i-gel O2 Resus Pack, LG Adult, incl size 5 i-gel O2, Lube, Strap, for Pts 90 plus kg 6ea/cs	4	4	0	\$25.40	EA	\$101.60
2114-08202	I-GEL SUPRAGLOTTIC AIRWAY FOR SMALL PEDIATRICS (SIZE 2) 22-55 LBS (10-25 KG) 10EA/CS	2	2	0	\$16.50	EA	\$33.00
2114-08204	I-GEL SUPRAGLOTTIC AIRWAY FOR MEDIUM ADULTS (SIZE 4) 110-200 LBS (50-90 KG) 25EA/CS	4	4	0	\$30.53	EA	\$122.12
2114-08203	I-GEL SUPRAGLOTTIC AIRWAY FOR SMALL ADULTS (SIZE 3) 65-130 LBS (30-60 KG) 25EA/CS	4	4	0	\$30.53	EA	\$122.12
2114-08205	I-GEL SUPRAGLOTTIC AIRWAY FOR LARGE ADULTS (SIZE 5) 200+ LBS (90+ KG) 25EA/CS	4	4	0	\$30.53	EA	\$122.12
	Tracking Numbers: 288145550490						
	Note: * Indicates taxable item						

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Bound Tree

Correspondence Address:
 5000 Tuttle Crossing Blvd
 Dublin, OH 43016
 PHONE: (800) 533-0523
 FAX: (800) 257-5713
 www.boundtree.com

Please Remit To:
BOUND TREE MEDICAL, LLC.
 23537 Network Place
 Chicago, IL 60673-1235

Invoice

Invoice	84342641
Date	12/28/2021
Page	2 of 2
Account #	210981

TIN# 31-1739487

Customer DEA License No:

EAGLE LAKE FIRE DEPARTMENT
 PO BOX 159
 EAGLE LAKE, MN 56024-0159

Ship To: SHIP002
 EAGLE LAKE FIRE DEPARTMENT
 705 PARKWAY AVE
 EAGLE LAKE, MN 56024-9759

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms			
	103332419	C NAPOLI	BEST WAY	12/28/2021	NET 30			
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price	

Merchandise	1,311.21
Misc	0.00
Tax	0.00
Freight	25.00
Trade Discount	0.00
Deposit	0.00
Total	1,336.21

Order released as one time courtesy. Future RX orders will require an updated License Authorization Form.

Correspondence and inquiries can be sent to:
 5000 Tuttle Crossing Blvd
 Dublin, OH 43016

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CITY OF EAGLE LAKE

12/14/21 3:24 PM

Page 1

Revenue/Expenditure
Audit Detail Brief

Audit 2021 January to 2021 December

Fund 221 TAX INCREMENT DIST. 1-2 CEDAR

Revenue

R 221-31050 Tax Increments		Budget	Total	Balance	
		\$96,586.00	\$107,124.01	-\$10,538.01	
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
2021-07	Rec	REC 07-07-21	\$0.00	\$48,292.85	BLUE EARTH COUNTY CEDAR PATH
		Rec/Ck#267931*			
2021-07	Rec	REC 07-07-21	\$0.00	\$6,234.99	BLUE EARTH COUNTY SCHROM
		Rec/Ck#267931*			
2021-11	Rec	REC 12-02-21	\$0.00	\$6,234.99	BLUE EARTH COUNTY FINANCE DEC PROPERTY TAX SETTLEMENT
		Rec/Ck#027417*			
2021-11	Rec	REC 12-02-21	\$0.00	\$46,361.18	BLUE EARTH COUNTY FINANCE DEC PROPERTY TAX SETTLEMENT
		Rec/Ck#027417*			
Total R 221-31050 Tax Increments		\$0.00	\$107,124.01	In Balance	
Total	Revenue	\$0.00	\$107,124.01	=	(\$107,124.01)
Fund 221		\$0.00	\$107,124.01	=	(\$107,124.01)

Cedar Pt

*46,361.18
* .95*

*\$ 44,043.12 Pay Cedar Point
In Jan. 2022*

Date Paid 12-30-21
Amount Paid 44,043.12 Ref 19474
Acct Code 221-442
Authorization _____

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CUSTOMER
CITY OF EAGLE LAKE

ACCOUNT NUMBER
8000014147-5
BILLING DATE
12/21/2021

Page 1 of 3
DATE DUE Jan 17, 2022
AMOUNT DUE \$ 1,630.08

CenterPointEnergy.com

Gas leak or emergency
Leave immediately, then call
800-296-9815, 24 hours a day

Customer service
612-372-4727 or 800-245-2377
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 1144
Minneapolis, MN 55440-1144

ACCOUNT SUMMARY

Previous amount due		\$ 122.56
Payment Dec 16, 2021	Thank you!	- 122.56
Current gas charges		+ 1,630.08
Total amount due		\$ 1,630.08

How to pay your bill

Online Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.
Phone Call 1-877-809-3803 and make a payment using your checking or savings account, or by debit or credit card.

In person To find a payment location, visit: CenterPointEnergy.com/paybill or call 1-877-809-3803.

Mail Return the payment stub below, with your check or money order, using the return envelope.

Summary of current charges by account

	ACCOUNT NUMBER	ACCOUNT NAME SERVICE ADDRESS	BILLING PERIOD RATE	USAGE	CURRENT CHARGES
1	5963924-5	EAGLE LAKE FIRE DEPT 101 Plainview Ave Eagle Lake MN 56024-7713	11/02/2021 - 12/01/2021 Com/Ind Firm Rate	246 THM	\$278.79 <i>Fire</i>
2	5976705-3	EAGLE LAKE WATER DEPT 95 N 3rd St Eagle Lake MN 56024	11/02/2021 - 12/01/2021 Com/Ind Firm Rate	0 THM	16.65 <i>600</i>
3	7093618-2	CITY OF EAGLE LAKE 100 Thomas Dr Eagle Lake MN 56024	11/02/2021 - 12/01/2021 Com/Ind Firm Rate	42 THM	63.21 <i>600</i>
4	7871154-6	CITY OF EAGLE LAKE 90 Leray Ave Eagle Lake MN 56024-9761	11/02/2021 - 12/01/2021 Com/Ind Firm Rate	1201 THM	1,271.43 <i>4 dept split plus 307, 40 each</i>

Total current charges by account \$1,630.08

Date Paid 12-30-21
Amount Paid 1630.08 Ref 19513
Appt Code See above
Authorization _____

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

ACCOUNT NUMBER 8000014147-5



Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Jan 17, 2022
AMOUNT DUE \$ 1,630.08

Write account number on check and make payable to CenterPoint Energy.

\$ _____
Please enter amount of your payment



00000084 -

CITY OF EAGLE LAKE
PO-BOX 159
EAGLE LAKE MN 56024-0159

CENTERPOINT ENERGY
PO BOX 4671
HOUSTON TX 77210-4671

0320155395900

007200800001414754000001630080000016300850

Invoice

City Building Inspection Services, LLC
46684 State Hwy 13 N
Kilkenny, MN 56052

DATE 12/19/2021	INVOICE # 423
---------------------------	-------------------------

BILL TO
City of Eagle Lake 705 Parkway Ave P.O. Box 159 Eagle Lake, MN 56024

ITEM	DESCRIPTION	AMOUNT
CityForce Fees	Oct - Dec fees	300.00
Please remit to above address.		
Total		300.00

Date Paid 12-30-21
Amount Paid 300- REF 19475
Acct Code 41600-311
Authorization _____

Invoice

City Building Inspection Services, LLC
 46684 State Hwy 13 N
 Kilkenny, MN 56052

DATE 12/19/2021	INVOICE # 422
---------------------------	-------------------------

BILL TO
City of Eagle Lake 705 Parkway Ave P.O. Box 159 Eagle Lake, MN 56024

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ITEM	DESCRIPTION	AMOUNT
Plan Review	21-140 100 Parkway Ave	1,737.93
Plan Review	21-159 327 Falcon Run	1,151.89
Plan Review	21-163 100 N 2nd St	54.11
Project Final	21-115 258 Creekside Dr	174.88
Project Final	21-91 172 Creekside Ct	1,264.88
Project Final	21-137 129 Creekside Dr	11.50
Project Final	21-146 221 Linda Dr	58.50
Project Final	21-42 701 Maple Ln	260.63
Project Final	21-126 305 LeSueur Ave	58.50
Total		4,772.82

Please remit to above address.

Date Paid 12-30-21

Amount Paid 4772.82 Ref 19476

Acct Code 4160021

Authorization _____

Streets Capital Outlay

Invoice

H & L Mesabi Company
Aggregate-Construction-Mining Products
REMIT TO GENERAL OFFICE:
1205 7th Ave E
PO Box 909
Hibbing MN 55746

Blaine Minnesota Office:
1660 99th Lane NE
Blaine, MN 55449
Negaunee Michigan Office:
25 Industrial Park Road
Negaunee, MI 49866

Page 1/1
Invoice 09184
Date 12/13/2021

(218) 263-6845

Bill To: Eagle Lake, City of
P. O. Box 159
Eagle Lake MN 56024

Ship To: Eagle Lake, City of
90 LeRay Avenue
Eagle Lake MN 56024

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
SHOP		2431	12	COMMON CARRIER	Net 30 days	12/8/2021	92,240
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	BUC 8644-1000	3/4x8 SEF x 10'0" Blade (BB20311)	\$0.00	\$360.00	\$360.00
3	3	0	BUC 8544-1000	5/8x8 SEF x 10'0" Plow Blade	\$0.00	\$310.00	\$930.00
4	4	0	BUC 8544-1100	5/8x8 SEF x 11'0" Plow Blade	\$0.0000	\$341.0000	\$1,364.00
4	4	0	BUC WP10069	1/2x6 SEF x 46-13/16" Western Blade (FP1)	\$0.00	\$124.00	\$496.00
2	2	0	BUC WP10070	1/2x6 SEF x 9-3/8 RH Western V Plow Nose	\$0.00	\$108.00	\$216.00
2	2	0	BUC WP10071	1/2x6 SEF x 9-3/8 LH Western V Plow Nose	\$0.00	\$108.00	\$216.00
1	1	0	DXT110R	BOSS DXT 9'-2" Right Hand	\$0.00	\$330.00	\$330.00
1	1	0	DXT110L	BOSS DXT 9'-2" Left Hand	\$0.00	\$330.00	\$330.00
2	2	0	BUC BB10617	Curb Bumper	\$0.00	\$104.00	\$208.00

Andrew 507-779-9584

Subtotal	\$4,450.00
Misc	\$0.00
Tax	\$0.00
Freight	\$140.00
Trade Discount	\$0.00
Total	\$4,590.00

Date Paid 12-30-21

Amount Paid 4590 Ref 19514

Acct Code 42100-510

Authorization _____

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Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$2,260.78
Invoice Number	6087982
Invoice Date	12/20/21
Sales Order Number/Type	3715769 SL
Branch Plant	56
Shipment Number	4308516

Sold To: 108187
ACCOUNTS PAYABLE
CITY OF EAGLE LAKE
PO Box 159
Water Department
Eagle Lake MN 56024

Date Paid 12-30-21 Ship To: 122581
 Ref 19478 CITY OF EAGLE LAKE
 Amount Paid 2240178 Water Department
 705 Parkway Ave
 Eagle Lake MN 56024
 Acct Code 601-210

Authorization _____

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
2/3/22	Net 45	PPD Origin	HWTG			044			
Line #	Item Number	Item Name/Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38160	Clearitas 101 1 LB BLK (Mini-Bulk)	N	70.0000 591.5000	GA LB	\$0.8200	LB	591.5 LB 591.5 GW	\$485.03
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$26.0000			\$26.00
2.000	499991	Freight Charge UNIT ECH	N	1.0000 1.0000	EA EA	\$10.0000	EA	1.0 LB 1.0 GW	\$10.00
3.000	41879	LPC-AM 1 LB BLK (Mini-Bulk)	N	85.0000 971.5500	GA LB	\$1.7907	LB	971.6 LB 971.6 GW	\$1,739.75

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$2,260.78**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .

Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 1664949

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Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice **\$20.00**
Invoice Number 6090447
Invoice Date 12/23/21
Sales Order Number/Type 100015 DB
Branch Plant 56
Shipment Number

Sold To: 108187
ACCOUNTS PAYABLE
CITY OF EAGLE LAKE
PO Box 159
Water Department
Eagle Lake MN 56024

Date Paid 12-30-21
Ref 19481
Amount Paid 20.00
Acct Code 601-210

Ship To: 122581
CITY OF EAGLE LAKE
Water Department
705 Parkway Ave
Eagle Lake MN 56024

Authorization

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
2/6/22	Net 45			DEMURRAGE		044

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	699913	150 LB Chlorine Cylinder	N	1.0000	RT	\$5.0000	RT	.0 LB	\$5.00
		BARCODE: 067754		1.0000	RT			100.0 GW	

Related Order #: 3309945

2.000	699913	150 LB Chlorine Cylinder	N	1.0000	RT	\$5.0000	RT	.0 LB	\$5.00
		BARCODE: 088498		1.0000	RT			100.0 GW	

Related Order #: 3572453

3.000	699913	150 LB Chlorine Cylinder	N	1.0000	RT	\$5.0000	RT	.0 LB	\$5.00
		BARCODE: 092629		1.0000	RT			100.0 GW	

Related Order #: 3606886

4.000	699913	150 LB Chlorine Cylinder	N	1.0000	RT	\$5.0000	RT	.0 LB	\$5.00
		BARCODE: 063206		1.0000	RT			100.0 GW	

Related Order #: 3606886

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$20.00
	0 %	\$0.00		

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .

Please Remit To:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§50-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

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I & S Group, Inc.
 115 E. Hickory St. Suite 300
 Mankato, MN 56001
 507-387-6651

www.ISGInc.com

City of Eagle Lake
 EMAIL

705 Parkway Avenue, P.O. Box 159
 Eagle Lake, MN 56024

Date Paid 12-30-21
 Ref 19482
 Paid 4835.50
 Acct Code 201-300

Invoice Number 77318
 Date 11/30/2021

Project 21-25041 2020 MS4 General
 Permit - Eagle Lake, MN

Progress billing for professional services provided through date of invoice

Description	Current Billed
Phase 2 - MS4 Program Management	\$4,835.50
	\$4,835.50
Invoice Amount	\$4,835.50

Payment Terms: Net 30 days from invoice date. Thank you.
 Past due balances are subject to late fees in the amount of 1.5% per month.

If you have a question regarding your invoice, please e-mail ar@ISGInc.com

Aging Summary

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
76563	10/31/2021	\$495.50	\$0.00	\$0.00	\$0.00	\$495.50
77318	11/30/2021	\$4,835.50				\$4,835.50
Total Outstanding		\$5,331.00	\$0.00	\$0.00	\$0.00	\$5,331.00

Check issued on 12/1

Original Proposed \$11,500 for Phase 2 - MS4 Program Management approved March 2021

JB,
 12/7/21

201-00000-300

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Invoice Number: 348253

Date Paid 12-30-21

Amount Paid 3782 - Ref 19484

Acct Code 41600-433

Authorization

Membership Dues Invoice

Effective during 2021-2022

City of Eagle Lake

Dues Amount: \$3,782

(Dues amount rounded to nearest dollar.)

Population: 3,278

(Population represents the 2020 Census Information.)

Dues are based on your population. See how we calculated your dues at: www.lmc.org/dues

For membership dues in the League of Minnesota Cities for the year beginning September 1, 2021. Annual dues for membership in the League of Minnesota Cities include subscriptions to Minnesota Cities magazine.* Pursuant to the disclosure requirements of Minnesota Statutes, Section 6.76, the proportionate amount of dues spent for lobbying purposes is 11.3%. This percentage is reported to the State Auditor as required by statute.

Payment from Public Funds Authorized by Minn. Stats, Sec. 465.58

I declare under the penalties of law that the foregoing account is just and correct and that no part of it has been paid.

Dated: September 1, 2021

David J. Unmacht
Executive Director, League of Minnesota Cities

Please Remit To:
Finance Department
League of Minnesota Cities
145 University Ave W
St Paul, MN 55103-2044

Include this invoice or reference invoice #348253 with your payment.

Questions: billing@lmc.org
Phone: (651) 281-1200

*Annual dues include subscriptions to Minnesota Cities magazine at \$30 per subscription according to the following schedule based on population: 249 or less, 6; 250-4999, 11; 5000-9999, 15; 10000-19999, 20; 20000-49999, 25; 50000-299999, 30; 300000+, 35. For further information on subscriptions contact the League offices. This information is given in order to meet postal regulations. Please do not use as a basis for payment.

LJP ENTERPRISES INC
101.421.200.754.000

Jan 2019 rates go to \$5.64
Jan 2020 rates go to \$5.74
Jan 2021 rates go to \$5.74
Jan 2022 rates go to \$5.99

(1.2% increase)

Jan 2019 rates go to \$4.02 for small and \$4.36 for large bins
Jan 2020 rates go to \$4.09 for small and \$4.44 for large bins
Jan 2021 rates go to \$4.09 for small and \$4.44 for large bins
Jan 2022 rates go to \$4.27 for small and \$4.63 for large bins

DATE	Refuse Households	Recy House-64	Recy House-96	202-386		203-384		Total
				Recycling	Refuse	Recycling	Refuse	
12/1/2020	1046	926	113	\$ 4,289.06	\$ 6,004.04	\$ 10,293.10		
1/1/2021	1045	925	114	\$ 4,289.41	\$ 5,998.30	\$ 10,287.71		
2/1/2021	1045	925	114	\$ 4,289.41	\$ 5,998.30	\$ 10,287.71		
3/1/2021	1045	925	115	\$ 4,293.85	\$ 5,998.30	\$ 10,292.15		
4/1/2021	1048	928	115	\$ 4,306.12	\$ 6,015.52	\$ 10,321.64		
5/1/2021	1049	928	115	\$ 4,306.12	\$ 6,021.26	\$ 10,327.38		
6/1/2021	1054	934	115	\$ 4,330.66	\$ 6,049.96	\$ 10,380.62		
7/1/2021	1055	932	116	\$ 4,326.92	\$ 6,055.70	\$ 10,382.62		
8/1/2021	1055	932	116	\$ 4,326.92	\$ 6,055.70	\$ 10,382.62		
9/1/2021	1055	932	116	\$ 4,326.92	\$ 6,055.70	\$ 10,382.62		
10/1/2021	1055	932	116	\$ 4,326.92	\$ 6,055.70	\$ 10,382.62		
11/1/2021	1055	932	116	\$ 4,326.92	\$ 6,055.70	\$ 10,382.62		
12/1/2021	1056	932	117	\$ 4,331.36	\$ 6,061.44	\$ 10,392.80		

Date Paid 12-30-21
 Amount Paid 10,392.80 Ref 19485
 Acct Code see above
 Authorization _____



City of Mankato

Accounts Receivable
10 Civic Center Plaza
PO Box 3368
Mankato, MN 56002-3368
311 or (507) 387-8600

INVOICE

Invoice Date	Invoice No.
12/05/2021	12780
Customer Number	
11101	
Invoice Total Due	
\$29,500.62	
Payment Terms	
NET 30	

CITY OF EAGLE LAKE
PO BOX 159
EAGLE LAKE, MN 56024

Please return this remit slip with
payment

00000182021400012780300029500626

Invoice Number: 12780

Invoice Date: 12/05/2021

Customer Number: 11101

Description	Quantity	Price	UOM	Original Invoice	Adjusted	Paid	Amount Due
SEWER CHARGE EAGLE LAKE	1.00	\$29,500.62	MON	\$29,500.62	\$0.00	\$0.00	\$29,500.62
2021 PROJECTED SANITARY SEWER CHARGES - 8 EQUAL INSTALLMENTS							
2021 PROJECTED SANITARY SEWER CHARGES - 8 EQUAL INSTALLMENTS							
Please put Invoice Number on your check. Make Checks Payable to: City of Mankato.						Invoice Total:	\$29,500.62

Date Paid 12-30-21
 Amount Paid 29,500.62 Ref 19487
 Acct Code 402-385
 Authorization _____

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MID-AMERICAN RESEARCH CHEMICAL
 P.O. Box 927 - Columbus, NE 68602-0927
 Phone (800) 228-8508 - Fax (402) 563-1290
 Visit our web site at: <http://www.marc1.com>

*Sewer + Storm
 Repairs & maint.*

CITY OF EAGLE LAKE
 PO BOX 159
 EAGLE LAKE, MN 56024-0159

Invoice

INVOICE

Invoice Number: 0748881-IN
 Invoice Date: 12/1/2021
 Due Date: 12/31/2021
 Salesperson: 0331 JON HAMRE
 Customer No: 00-3304213

SHIPPED TO: 11/29/2021

CITY OF EAGLE LAKE
 C/O BRIAN
 90 LERAY AVE
 PH# 507-420-3510
 EAGLE LAKE, MN 56024

Customer P.O. Ship VIA F.O.B. Terms Order Number
 OLD DOMINION COLUMBUS NET 30 DAYS 0412183

Item Number	Description	Unit	Shipped	Back Order	Price	Amount
26605	NUKE LIFT STATION DEGREASER 05	PL05	8.0	0.0	342.50	2,740.00
+4A	TI-4A*35/17.5	EACH	4.0	0.0	0.00	0.00

Date Paid 12-30-21
 Amount Paid 2,889.16 Ref 19489
2014602 - 220 = 1,444.58
 Add Code _____
 Authorization _____

Sub Total: 2,740.00
 Freight: 149.16
 Sales Tax: 0.00
 Invoice Total: 2,889.16

▲ DETACH AND REMIT BOTTOM PORTION WITH PAYMENT ▲

TERMS: Please note any difference from total due. Payment must arrive by the due date to avoid additional finance charges. Invoices unpaid after 31 days will be subject to a service charge of 1-1/2% per month, equal to 18% per annum, or not more than the legal maximum rate in your state.

CHECKS MUST BE MADE PAYABLE ONLY TO MID-AMERICAN RESEARCH CHEMICAL. PAY NO MONEY TO AGENTS.
 ALL CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS.
 ABSOLUTELY NO MERCHANDISE CAN BE RETURNED WITHOUT WRITTEN AUTHORIZATION.

AMOUNT ENCLOSED

MID-AMERICAN RESEARCH CHEMICAL
 P.O. BOX 927
 COLUMBUS, NE 68602-0927

Customer No: 00-3304213
 Invoice Number: 0748881-IN
 Due Date: 12/31/2021

Community Water Supply Service Connection Fee

According to Minnesota Statutes, section 144.3831:

1. You must collect \$9.72 annually from every service connection served by your water supply as of July 1 of that year (Line 1).
2. Supplies with 50 service connections or more are required to pay one fourth of the total yearly fee each calendar quarter (Line 4).
Supplies with fewer than 50 service connections may make one payment annually (due June 30).
3. If you do not submit payment within 30 days of the due date, you must pay an additional late fee. The late fee is 5 percent of the actual amount of the fees collected on service connections (Line 5).

If the number of service connections for your system does not match the number on the form, please cross out and indicate the correct number. Please recalculate the amount due and indicate that also. Submit the statement and payment in the envelope provided by the date indicated on the form (Line 4).

Submit payment for this statement only--DO NOT combine with any other payments made to the Minnesota Department of Health for training, certification, etc. **Thank you for last quarter's payment.**

STATE OF MINNESOTA
Minnesota Department of Health
Drinking Water Protection Section
P.O. Box 64494
St. Paul, Minnesota 55164-0494
Questions? Call 651-201-4700



Community Water Supply Service Connection Fee

For Period: 10/01/2021 - 12/31/2021
For System: 1070002 Eagle Lake

CITY OF EAGLE LAKE
CITY HALL
P.O. BOX 159
EAGLE LAKE MN 56024

If address is incorrect, cross out and print correct address on back.

Return this portion with your payment in the envelope provided.

	EXPLANATION	MDH Records	Correction
1	Number of Service Connections	1071	
2	Single Service Connection Fee	9.72	
3	Annual Amount	10410.00	
4	Quarterly Amount Due 12/31/2021	2472.00**	
5	If postmarked after 01/30/2022 add:	123.00	
6	Total Amount Due if postmarked after 01/30/2022	2595.00	

**** Amount Due reduced by \$130.00 already received.**
All Fees are Rounded to Lower Dollar Amount.

Make check payable to MINNESOTA DEPARTMENT OF HEALTH
Printed 11/17/2021

Date Paid 12-30-21
Amount Paid 2472 - RA 19490
Acct Code 401-22800
Authorization _____

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Minnesota Waste Processing Co.

2160 Ringhofer Drive
 North Mankato, MN 56003
 Phone 507-385-3420

STATEMENT

21264

Statement Date: 11/30/2021

Date Paid 12-30-21
Amount Paid 10612.16 Ref 19491
Acct Code 303-384

To: City of Eagle Lake
 705 Parkway
 P.O. Box 159
 Eagle Lake, MN 56024

Account: 72

Authorization

Terms: Net 30

Date	Reference	Description	Tons/Amt	Rate	Per/Ld	Tax	Charge	Credit	
11/ 4/2021	407975	MSW 2.7% Discount	9.42 Tn	95.18	\$0.00	\$0.00	\$896.60		
11/ 4/2021	407933	MSW 2.7% Discount	9.01 Tn	95.18	\$0.00	\$0.00	\$857.57		
11/ 8/2021	8118	Payment - Thank You	0		\$0.00	\$0.00		\$6,844.39	
11/11/2021	408175	MSW 2.7% Discount	9.02 Tn	95.18	\$0.00	\$0.00	\$858.52		
11/11/2021	408192	MSW 2.7% Discount	8.97 Tn	95.18	\$0.00	\$0.00	\$853.76		
11/18/2021	408411	MSW 2.7% Discount	8.14 Tn	95.18	\$0.00	\$0.00	\$774.77		
11/18/2021	408427	MSW 2.7% Discount	7.66 Tn	95.18	\$0.00	\$0.00	\$729.08		
11/26/2021	408652	MSW 2.7% Discount	8.33 Tn	95.18	\$0.00	\$0.00	\$792.85		
11/26/2021	408681	MSW 2.7% Discount	8.92 Tn	95.18	\$0.00	\$0.00	\$849.01		
Tons/Amt Detail							Charges and Credits	\$6,612.16	\$6,844.39
Loads	Units	Yards	Tons					State Waste Tax	\$0.00
9	0.00	0.00	69.47					State Sales Tax	\$0.00
							State Waste and County Tax	\$0.00	
							Current Total Charge	\$6,612.16	
							Previous Balance	\$13,457.79	
							Finance Charge	\$0.00	
							New Balance Due	\$13,225.56	
Aging Detail									
<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>Over 90</u>						
\$6,612.16	\$6,613.10	\$0.30	\$0.00						

THANK YOU FOR YOUR BUSINESS!

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Storm water repairs & maint.

REMIT TO:
 SANCO EQUIPMENT
 580 5TH AVE NW SUITE 180
 NEW BRIGHTON, MN, 55112
 (651) 280-6600

INVOICE NO SW2005348-1	INVOICE DATE 12-17-2021
PAYMENT TERMS NET 30 DAYS	

Sanco Equipment
 2333 7th Avenue
 Mankato MN 56001
 507-625-4511

CUSTOMER NO BP0001021
CUSTOMER PO BRIAN

SERVICE INVOICE

INVOICE TO:

CITY OF EAGLE LAKE
 PO BOX 159
 EAGLE LAKE MN 56024-0159
 507-257-3218

WORK SITE:

Sanco Equipment
 2333 7th Avenue
 Mankato MN 56001
 507-625-4511

CONTACT : Kerry Rausch 507-257-3218 SERVICE ORDER : SW2005348
 REF :

SEGMENT : WILL NOT ANGLE Customer Repair
 SEGMENT TYPE : Chargeable

TECH :

TRL#	MFR	MODEL	S/N	UNIT	ENGINE HRS	ELEC HRS	ODO METER	TOTAL HRS
	BOBCAT	OTHER			0.00	0.00	0.00	0.00

WORK DESCRIPTION:

68AB
 S/R B4KZ01355
 WILL NOT ANGLE
 NEED SOON
 507-420-3510

CORRECTION:

CHECKED OVER AND FOUND POOR CONNECTION ON WHITE WIRE SPLICE FROM OLD HARNESS REPAIR - NEW HARNESS ON BACK ORDER - REPAIRED HANESS AND TESTED - GOOD

PARTS / SR NO	DESCRIPTION	QTY	PRICE	CORE	TOTAL
3624289	STRAP, TIE	8	0.97	0.00	7.76
E24010	22-18 BUTT CONNECTOR	2	0.41	0.00	0.82

Labor	Description	QTY	PRICE	CORE	TOTAL
10060	REPAIR HARNESS	2.10			

Misc Charges	Description	QTY	PRICE	CORE	TOTAL
	TECHNOLOGY FEE	1.00	20.00		20.00

LABOR 273.00 20.00 273.00

SEGMENT 1 TOTAL:

8.58 PARTS 273.00 LABOR 52.76 MISC. 0.00 TAX 334.34 SUB TOTAL

Date Paid 12-30-21

Amount Paid 334.34 Ref 19516

Acct Code 201-653-200

Authorization _____

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REMIT TO:
 SANCO EQUIPMENT
 580 5TH AVE NW SUITE 180
 NEW BRIGHTON, MN, 55112
 (651) 280-6600

INVOICE NO SW2005348-1	INVOICE DATE 12-17-2021
PAYMENT TERMS NET 30 DAYS	

Sanco Equipment
 2333 7th Avenue
 Mankato MN 56001
 507-625-4511

CUSTOMER NO BP0001021
CUSTOMER PO BRIAN

SERVICE INVOICE

PARTS		\$8.58
LABOR		\$273.00
MISC CHARGES		\$20.00
ENVIRONMENTAL CHARGES		\$0.00
SHOP SUPPLIES		\$32.76
FREIGHT		\$0.00
SALES TAX		\$0.00
INVOICE TOTAL	(USD)	\$334.34
BALANCE AMOUNT		\$334.34

Terms and Conditions: Terms and Conditions: Past due accounts subject to 1.5% monthly charge. Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, include any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. 15% handling charge on all returns, and you must have invoice. No parts returnable after 10 days & must be authorized. Special orders and electrical items not returnable. Tax must be charged unless a signed certificate is furnished.

CUSTOMER ACCEPTANCE

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REMIT TO:
 SANCO EQUIPMENT
 580 5TH AVE NW SUITE 180
 NEW BRIGHTON, MN, 55112
 (651) 280-6600

VOICE NO 2011252-1	INVOICE DATE 12-28-2021
PAYMENT TERMS NET 30 DAYS	

Sanco Equipment
 2333 7th Avenue
 Mankato MN 56001
 507-625-4511

CUSTOMER NO BP0001021
CUSTOMER PO

PARTS INVOICE

INVOICE TO:

CITY OF EAGLE LAKE
 PO BOX 159
 EAGLE LAKE MN 56024-0159
 507-257-3218

Check Number :

*Streets
Capital outlay*

SHIP TO:

Sanco Equipment
 2333 7th Avenue
 Mankato MN 56001
 507-625-4511

ACT NAME : Kerry Rausch ORDER NO : PS2011252
 /IA : WILL CALL TRACKING # :

SHIP	B/O	PART NUMBER / SERIAL NO	DESCRIPTION	WRH	PRICE	CORE	TOTAL
2	0	7374154	TRACK RUBBER (400X86X	WH2650	1270.71	<i>Cap Out -</i>	2,541.42
1	0	6661114	CAP, DIESEL 1 PSI	WH2650	10.86		<u>10.86</u>
	4	7166360	TIRE, TURF 12.5 X 15, 8			<i>42100 -</i>	<i>220</i>

S TAX DETAILS

Date Paid 12-30-21
 Ref 19523
 Amount Paid 2552.28
 $42100 - 510 = 2541.42$
 Acct Code 42100 - 510 = 10.86
 Authorization _____

PARTS	\$2,552.28
FREIGHT	\$0.00
SUBTOTAL	\$2,552.28
SALES TAX	\$0.00
INVOICE TOTAL (USD)	\$2,552.28

and Conditions: Terms and Conditions: Past due accounts subject to 1.5% monthly charge. Warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, include any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to be held liable for it any liability in connection with the sale of said products. 15% handling charge on all returns, and you must have invoice. No parts returnable within 30 days & must be authorized. Special orders and electrical items not returnable. Tax must be charged unless a signed certificate is furnished.

CUSTOMER ACCEPTANCE

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Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



www.Streichers.com

SALES INVOICE

Original

Federal ID # 41-1458127
 Duns# 023380009

Remit To Address:
 10911 W Hwy 55
 Minneapolis MN 55441-6198

Invoice Number: I1540120
 Invoice Date: 12/14/21
 Page: 1

Bill To: 985

Eagle Lake Police Dept.
 705 Parkway Ave
 PO Box 159
 Eagle Lake, MN 56024

Ship To:

Eagle Lake Police Dept.
 705 Parkway Ave
 PO Box 159
 Eagle Lake, MN 56024

Ship Via: Pickup
Payment Terms: Net 15
Operator ID: DAA

P.O. Number: Uniform
Person Ordering: Amy Cray
Sales Order No.: S1462119
Order Date: 12/14/21

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
HAT-TSK325.S Gloves: TSK325 Task Medium Glove w/ Kevlar, Black, Small	PR	1	1		32.99	32.99
Z9-1002 Tek-Lok w/Hardware	EA	1	1		14.99	14.99
Z9-5001M.BW Radio Case: Fits APX6000/8000, Molle Loks, BW	EA	1	1		54.99	54.99

Amy
Uniform allowance

Date Paid 12-30-21
 Amount Paid 102.97 Ref 19497
 Acct Code 42200-437
 Authorization _____

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	102.97
0.00	0.00	0.00	102.97	Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	102.97

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Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



www.Streichers.com

SALES INVOICE

Original

Remit To Address:
 10911 W Hwy 55
 Minneapolis MN 55441-6198

Invoice Number: 11538560
Invoice Date: 12/07/21
Page: 1

Federal ID # 41-1458127
Duns# 023380009

Bill To: 985
 Eagle Lake Police Dept.
 705 Parkway Ave
 PO Box 159
 Eagle Lake, MN 56024

Ship To:
 Eagle Lake Police Dept.
 705 Parkway Ave
 PO Box 159
 Eagle Lake, MN 56024

Ship Via: Spee-Dee
Payment Terms: Net 15
Operator ID: KAYLAB

P.O. Number: VEST
Person Ordering: Amy Cray
Sales Order No.: S1458750
Order Date: 11/16/21

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WSXFS3A.Z Ball.Panel Set: NASPO SX, Female Structured, Lvl 3A Crary, R2212-2013	EA	1	1		1,050.00	1,050.00
SBA-WOS.M2X.Z Carrier, NASPO Covert: M2, (spec sz & color) Crary, R2212-2013, Navy	EA	1	1		99.00	99.00
SBA-WOS.U1FX.Z Carrier, Overt: NASPO, U1 Front Opening, (spec sz & color) Crary, R2212-2013, Navy	EA	1		1	189.00	
PRT-WTP.IMPACHT57 Trauma Plate: WSCA Impac-HT, Handgun Threats, 5"x7" Crary ship with vest	EA	1	1		78.00	78.00

Date Paid 12-30-21
 Amount Paid 1227 - Ref 19498
 Acct Code 42200-437
 Authorization _____

Uniform Vest

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	1,227.00
0.00	0.00	0.00	1,227.00	Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	1,227.00

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Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc.
1960 Premier Drive | Mankato, MN 56001-5900
507-625-4171 | 507-625-4177 (fax)

Payment by Credit Card Available Online at www.Bolton-Menk.com
To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Eagle Lake
Jennifer Bromeland, City Administrator
City Hall
P. O. Box 159
Eagle Lake, MN 56024

December 15, 2021
Project No: M17.114487
Invoice No: 0280966
Client Account: ELAK

Eagle Lake/Eagle Ridge 2020 Improvements

Professional Services from October 30, 2021 through November 26, 2021:
- Attend City Council Meeting
- Review Revised Pond Calculations

Professional Services

	Hours	Amount	
Principal	7.00	1,050.00	
Senior Project Engineer	.50	81.00	
Totals	7.50	1,131.00	
Total Labor			1,131.00
Total this Invoice			\$1,131.00

Date Paid 12-30-21 19527

Amount Paid 1,131 - Ref 19507

Acct Code 41600-303

Authorization _____

JB
12/27/21

Developer reimburses city - escrow account now set up. Save invoice with all draws from escrow for documentation/accounting. *JB*

email
Army - use ~~the~~ escrow funds + email her paid invoice

We are participated in the TZD(Towards Zero Deaths) DWI enforcement wave which wave in December. .

On December 19th, the Eagle Lake police and fire department held our Holiday celebration at the school where we handed out goodie bags.

In the middle of January, we will be training with the Blue Earth County Sheriff's office along with other agencies in Blue Earth County. We will be doing our nighttime/inclement weather qualification.

I was notified by Blue Earth County records that our 2017 squad car sold for \$10,675. MN Bid will take 6 percent for the sale.

Officer Keesey put in his resignation and will be starting a new Full Time police officer position.

If the Council has any questions or concerns, please feel free to contact me at 507-257-3110 or at elpd@eaglelakemn.com.


Chief John Kopp
Eagle Lake Police Department

Fire Chiefs Report December 2021

As 2021 ended we find that the Fire Department has responded to a record number of calls. We have 183 calls through December 31st which is 16 calls higher than the previous record. An increase in the number of medical calls and motor vehicle accidents is the cause.

This will be my last monthly Fire Chiefs Report as Vern Simpson will be taking over the role of Fire Chief. It has been a great pleasure serving in the Fire Chiefs position the past 7 years for the City of Eagle Lake. I enjoyed working with the Council, Office Staff, City Works Staff and City Administrators.

21 Calls for the month of December

Medicals 18
MVA 1
CO/Smoke Alarm 1
Lift Assist 1

Call Areas:
Eagle Lake 17
Le Ray Twsp 1
Mankato Twsp 3

Dan Ruschmeyer
Eagle Lake Fire Chief

2022

FEBRUARY ->

JANUARY

4371-John
4372-
4374-
4375-Amy
4376-Ben
4377-
4378-Dustin
4379-

Su	Mo	Tu	We	Th	Fr	Sa
26	27	28	29	30	31	1 78-DC/N Holiday
2 76-DC/N X	3 71-D 76-N	4 71-D 76-N	5 71-D 78-N	6 78-DC/N	7 71-N 78-DC	8 71-DC/N
9 78-DC/N	10 71-D 78-N	11 71-D 78-N	12 71-D 78-N	13 71-D 78-N	14 71-DC/N	15 78-DC/N
16 78-DC/N X	17 78-DC till 5pm S.O. 5p-12a	18 71-DC/N at 12am	19 71-DC/N 78-T	20 78-D 71-N	21 78-D 71-N	22 71-DC/N
23 78-DC/N	24 71-D 78-N	25 71-D 78-N	26 71-D 78-N	27 78-DC/N	28 71-D 76-N	29 76-DC/N
30 76-DC/N X	31 71-D 78-N	1	2	3	4	5

12-29-21

Memo

From: Chief John Kopp

To: Mayor/City Council & Administrator Bromeland

Reference: January Schedule


The January Schedule will have a change in hours and more day call hours. We will be short staffed in January. Officer Ben Romig is going to be on Military training from January 6th thru January 27th.

We will be changing the hours of our night shifts from 11.5 hours to 9 hours. This was done for a couple of reasons. I tried to limit overtime and the effect it would have on the budget while still giving our citizens consistent and effective service and coverage.

Night Shifts in January will be 9 hours in length until Officer Romig is back from Military training on January 28th. Night shifts will be 5pm to 2am. The night shifts will then go back to being 11.5 hours of coverage. The hours of coverage will go back to normal on January 28th.

Officer Amy Crary, I am anticipating she will be able to work on her own in early February and will be able to cover some of the day shifts on Saturday's and Sunday's. We did receive another application for the part time police officer position. Jennifer is setting up a time with the MNCOG to interview this applicant. This would improve our scheduling issues. I would also suggest we keep our posting on going for part time police officer.

Any questions or concerns, please let me know.


Chief John Kopp

Eagle Lake Police Department Accumulative Report

Traffic Ticket Report	January	February	March	April	May	June	July	August	September	October	November	December	Total
Careless Driving	0	0	0	0	0	0	0	0	0	0	0	0	0
DAS/DAR/DAC	0	0	1	3	2	3	2	2	3	1	1	1	19
Equipment Violations	0	0	0	0	0	0	0	0	0	0	2	0	2
Expired Tabs	0	0	0	0	0	0	0	0	0	0	1	0	1
Other	0	0	3	4	1	2	4	4	3	1	3	5	30
Seatbelt	0	0	1	0	3	0	1	0	0	0	0	0	5
Speeding	1	0	26	4	24	7	7	51	39	0	1	2	162
Stop Sign	0	0	1	0	0	0	7	0	0	0	0	0	8
Traffic Stops	35	11	86	28	74	51	76	123	147	22	51	52	756
Warnings	34	11	53	19	44	42	60	67	105	20	43	44	542
Calls for Service													Total
Accidents	0	3	1	1	0	5	1	3	0	2	3	3	22
Administrative Citations	0	0	0	0	0	0	0	0	0	0	0	0	0
Alarms	0	2	2	1	1	2	1	1	2	3	3	0	18
Animal Comp.	6	4	10	4	7	4	3	8	5	6	7	3	67
Assaults	0	0	0	0	0	0	1	2	0	1	0	0	4
Assist	8	4	15	7	6	5	4	10	5	1	3	4	72
Assist Ambulance	6	5	13	9	8	8	6	7	8	5	11	10	96
Assist Fire Dept	1	3	2	0	3	3	4	0	3	1	3	2	25
Assists OA	24	14	10	18	17	20	13	14	12	0	15	22	179
Burglary	0	0	1	0	0	0	1	1	2	1	0	0	22
Call Outs	7	2	2	2	6	6	2	4	1	6	3	1	42
Civil	1	4	1	0	1	2	5	6	0	2	1	2	25
Directed Patrol	27	38	68	62	78	58	46	56	62	52	71	68	686
Disturbance	0	0	5	1	3	3	3	1	0	1	2	1	20
Domestic	0	3	4	1	3	4	0	1	2	2	2	2	24
Driving Comp.	4	4	5	6	13	8	3	5	4	2	2	1	57
DWI	0	2	0	1	1	0	0	0	1	1	1	0	7
Fraud	0	3	2	6	0	1	1	0	2	1	2	2	20
Harrasment	0	3	1	1	3	2	1	0	0	0	1	0	12
Miscellaneous	21	12	24	29	29	21	35	39	17	10	21	80	338
Narcotics	0	0	3	1	2	0	1	1	1	0	1	0	10
Noise Comp	0	1	0	0	0	1	2	1	0	0	0	2	7
Ordinance Viol.	5	5	5	4	10	3	4	4	7	12	3	32	94
Party Comp.	0	0	0	0	0	0	0	1	0	0	0	0	1
Property Damage	2	0	0	1	2	2	0	3	1	1	0	1	13
Runaway/Missing Person	0	0	2	0	1	1	1	1	0	1	0	0	7

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Eagle Lake Police Department Accumulative Report

Suspicious Cir.	4	4	8	5	11	0	4	0	4	3	3	3	4	3	2	51
Suspicious Person	0	2	1	7	0	0	0	0	3	3	3	3	0	0	4	20
Suspicious Vehicle	1	3	4	9	12	6	6	6	7	4	3	4	4	2	4	61
Thefts	0	0	3	0	1	2	0	0	0	4	0	4	1	1	0	12
Threats	2	0	0	0	0	1	0	0	0	0	0	0	1	1	0	5
Warrants Serv.	2	1	2	0	0	2	0	0	0	2	2	0	0	0	0	9
Weapons	0	0	2	1	0	1	1	1	0	1	0	0	0	1	0	6
Welfare Check	2	7	4	4	10	4	1	1	0	0	1	1	3	3	2	41
Total ICRS	151	138	284	207	296	220	224	224	291	297	297	168	214	214	249	2739
Total Mileage	110744	112561	115250	117868	120708	122523	124667	127798	129564	287	287	2803	4708			
2021 Explorer	16,722	17,693	19,656	20,992	22892	24,310	25,813	28,413	29,425	32,183	34,068	35,570				
2020 Explorer																
Monthly Mileage																
2021 Explorer	1,949	1,817	2,689	2,618	2,840	1,815	2,144	3,131	1,766	287	2,516	1,905				
2020 Explorer	1,453	971	1,963	1,336	1,900	1,418	1,503	2,600	1,012	2,758	1,885	1,502				

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Brian Goettl
Public Works Director
90 Le Ray Avenue
Eagle Lake, MN 56024
(507)257-3218
bkgoettl@eaglelakemn.com

January, 2022

To: Mayor Auringer, City Council and City Administrator Jennifer Bromeland

From: Brian Goettl Public Works Director

Water: The water tower telemetry in the control panel has been failing the last few weeks and we have been resetting and filling the tower manually during and after hours, we have been trouble shooting it with Automatic Systems the company that installed the equipment and Consolidated Communications to check if the phone line is damaged. We are looking into a SCADA system to monitor the water tower, wells and lift stations from the control panel and our smart phones from 3 different companies.

The Minnesota Department of Health did the second water samples for the Manganese level after I receive the results and recommendations, we will notify the residents.

Sewer: Minnesota Pumps repaired the one lift station pumps from Owl Lane lift station and reinstalled it, both pumps need new impellers, that are on order and will be installed on location when received.

Streets: Snow plowing, and removal has been going well.

Parks: The skating ring ice is in excellent condition and would like to give a big thank you to all the volunteers for all the great hard work on the maintenance and putting water on the rink at night in the cold weather.

If you have any questions or concerns, please feel free to contact me at 507-420-3510 or bkgoettl@eaglelakemn.com

Brian K. Goettl

BUILDING PERMITS 2021

<u>HOUSE #</u>	<u>STREET</u>	<u>VALUE</u>	<u>Project Description</u>
212	Blace Ave.	\$ 1,200.00	Window and bath to shower conversion
100	N Second St	\$ 2,500.00	Roof alterations
241	Joan Ln	\$ 7,385.00	Windows-4
208	Joan Ln	\$ 3,300.00	Furnace
82	Country Manor	\$ 5,212.00	Furnace
107	598th Ave	\$ 9,500.00	Commercial plumbing-pd for meter on permit 21-124

Eagle Lake Fire Relief
Gambling Fund Report November 2021

Balance	11/1/21		\$103,184.79
Income:			
Paper Pull Tabs		\$6,550.00	
Electronic		\$29,166.00	
Interest Income		\$13.36	
Total Income			<u>\$35,729.36</u>
Total Funds Available			\$138,914.15
Less Total Disbursements			<u>(\$25,027.78)</u>
Balance	11/30/21		\$113,886.37

2021 Profit / Community Donations

Net Profit:

1/21	\$23,187.08
2/21	\$965.48
3/21	\$26,710.97
4/21	\$1,383.98
5/21	(\$768.03)
6/21	\$114.67
7/21	\$3,283.99
8/21	\$21,825.28
9/21	\$11,209.26
10/21	\$12,041.60
11/21	\$12,313.77

Total Profit To Date: \$112,268.05

Community Donations To Date: \$9,710.00

**CITY OF EAGLE LAKE, MINNESOTA
CITY COUNCIL RESOLUTION 2022-01**

**Resolution Establishing the Following as the Official Depositories for the City of Eagle Lake,
Minnesota**

WHEREAS, Minnesota Statutes require the nomination of a bank depository for Minnesota municipalities; and

WHEREAS, the City of Eagle Lake is a Minnesota municipality; and

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EAGLE LAKE,
MINNESOTA:**

The following banks shall be named as official depositories:

- Bank of New York Clearing Services
- Bremer Bank of Mankato, Minnesota
- Citizens Community Federal Bank of Mankato, Minnesota
- Community Bank of Eagle Lake, Minnesota
- Cornerstone State Bank, Eagle Lake, Minnesota
- First National Bank Minnesota of Mankato, Minnesota
- Frandsen Bank and Trust of Mankato, Minnesota
- Huntington Bank of Mankato, Minnesota
- MBIA – 4M Fund and 4M Plus Fund
- Minnesota Valley Federal Credit Union of Mankato, Minnesota
- MinnStar Bank of Mankato, Minnesota
- Odin State Bank, Odin State Bank
- Old National Bank of Mankato, Minnesota
- Pioneer Bank of Mankato, Minnesota
- Progrowth Bank of Mankato, Minnesota
- United Prairie Bank of Mankato, Minnesota
- US Bank of Mankato, Minnesota
- Wells Fargo Bank NA of Mankato, Minnesota

Adopted by the City Council of Eagle Lake, Minnesota this 3rd day of January 2022.

Tim Auringer, Mayor

ATTEST:

Jennifer Bromeland, City Administrator

(S E A L)

CITY OF EAGLE LAKE, MINNESOTA
CITY COUNCIL RESOLUTION 2022-02

Resolution to Designate the City Official Newspaper

WHEREAS, Minnesota Statutes require the City to designate an official newspaper at the first meeting of the year; and

WHEREAS, the City of Eagle Lake City Council has declared the *Mankato Free Press* as the official newspaper in past years; and

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Eagle Lake, Minnesota that the Mankato Free Press is declared as the City's official newspaper.

Adopted by the City Council of Eagle Lake, Minnesota this 3rd day of January 2022.

Tim Auringer, Mayor

ATTEST:

Jennifer Bromeland, City Administrator

(S E A L)

**CITY OF EAGLE LAKE, MINNESOTA
CITY COUNCIL RESOLUTION 2022-03**

**A Resolution to Adopt the 2022 Fee Schedule
for the City of Eagle Lake, Minnesota**

WHEREAS, the City Code allows the City Council to adjust fees for licenses, services, permits, and violations; and

WHEREAS, the City Code establishes the procedures for the issuance of violations, licenses and permits, including the requirement that a fee be paid to the City of Eagle Lake; and

WHEREAS, developing a “City Fee Schedule” allows the city to approve multiple fees for services, licenses, violations and permits more efficiently and effectively.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Eagle Lake, Minnesota, that by adopting the 2021 City Fee Schedule the amounts shall be in effect immediately and shall remain in effect until modified by resolution of the City Council.

Adopted by the City Council of Eagle Lake, Minnesota this 3rd day of January 2022.

Tim Auringer, Mayor

ATTEST:

Jennifer J. Bromeland,
City Administrator

(S E A L)

60

2022 Fee Schedule
City of Eagle Lake

ITEMS	2021 Rates	2022 Rates	NOTES/COMMENTS
BUSINESS LICENSES			
On-Sale Liquor License	\$ 1,500.00	\$ 1,500.00	
Off-Sale Liquor License	\$ 100.00	\$ 100.00	
On-Sale Sunday Liquor License	\$ 200.00	\$ 200.00	
On-Sale Club Liquor License	\$ 250.00	\$ 250.00	
On-Sale Non-Intoxicating Malt Liquor License	\$ 50.00	\$ 50.00	
Off-Sale Non-Intoxicating Malt Liquor License	\$ 25.00	\$ 25.00	
Duplicate of any Liquor License	\$ 10.00	\$ 10.00	
License of Sale of Liquor on a Contiguous Area	\$ 100.00	\$ 100.00	
Investigation Fee for a New On-Sale Liquor License	\$ 500.00	\$ 500.00	
Investigation Fee for a New Off-Sale Liquor License	\$ 500.00	\$ 500.00	
Investigation Fee for a New On-Sale Non-Intoxicating Malt Liquor License	\$ 100.00	\$ 100.00	
Investigation Fee for a New Off-Sale Non-Intoxicating Malt Liquor License	\$ 500.00	\$ 500.00	
Investigation Fee for a New Temporary Non-Intoxicating Malt Liquor License	\$ 25.00	\$ 25.00	
Public Dance Permit (Annual)	\$ 150.00	\$ 150.00	
Public Dance Permit (Single Event)	\$ 15.00	\$ 15.00	
Liquor Establishment Dance Permit	\$ 150.00	\$ 150.00	
Annual Patio Liquor Fee	\$ -	\$ 200.00	This would be new. Mankato charges \$470.
Peddler's License - Annual License (will not be prorated)	\$100 fee with \$50 investigative fee	\$100 fee with \$50 investigative fee	
Investigation Fee for a New Adult Use Business License	\$ 500.00	\$ 500.00	
Adult Use Business License	\$ 250.00	\$ 250.00	
BUILDING PERMIT CHARGES			
Water Connection Fee: Single Family	\$ 500.00	\$ 500.00	
Water Connection Fee: Apartment/Townhome Unit	\$ 250.00	\$ 250.00	per unit
Water Connection Fee: Commercial/Industrial	\$ 500.00	\$ 500.00	Case by case basis
Sewer Connection Fee: Single Family	\$ 400.00	\$ 400.00	
Sewer Connection Fee: Apartment/Townhome Unit	\$ 200.00	\$ 200.00	per unit
Sewer Connection Fee: Commercial/Industrial	\$ 400.00	\$ 400.00	Case by case basis
Water Meter	Cost plus 10%	Cost plus 10%	plus sales tax
Administrative Fee	\$ 15.00	\$ 15.00	
PLANNING AND ZONING FEES			
Plat - Preliminary	\$ 100.00	\$ 100.00	plus \$10 per lot, \$2 per notice
Plat - Final	\$ 100.00	\$ 100.00	plus \$10 per lot, \$2 per notice
Minor Subdivision	\$ 200.00	\$ 200.00	plus \$10 per lot, \$2 per notice
Simple Lot Split	\$ 100.00	\$ 100.00	
Conditional Use Permit	\$ 100.00	\$ 100.00	plus \$2 per notice
Variance	\$ 100.00	\$ 100.00	plus \$2 per notice
Rezoning	\$ 100.00	\$ 100.00	plus \$2 per notice
Street or Utility Vacation	\$ 100.00	\$ 100.00	plus \$2 per notice
Planned Unit Development	\$ 200.00	\$ 200.00	plus \$2 per notice
Zoning Permit	\$ 40.00	\$ 40.00	
Annexation Fee	\$ 500.00	\$ 500.00	
Right-of-Way Permit Fee			
Escrow Account			
TIF & Tax Abatement Escrow	\$ 10,000.00	\$ 10,000.00	
Water Area Charge	\$ 2,000.00	\$ 2,000.00	per acre
Sanitary Sewer Charge	\$ 500.00	\$ 500.00	per acre
PUBLIC WORKS FEES			
Contract Mowing - outside vendor	20% mark up	20% mark up	
Sidewalk (Snow Removal)		\$125/\$150/\$200	Based on 1st/2nd/3rd & + time per season
Riding Lawn Mower		\$125/\$150/\$200	Based on 1st/2nd/3rd & + time per season
Weed Control	\$125/lot first time/season \$150/lot second time/season \$200/lot for third and additional times/season	\$ 150.00	per hour/minimum one hour- last charged this way was 2010-\$100 for tractor
Skid Loader		\$ 150.00	per hour/minimum one hour- last charged this way was 2010-\$100 for tractor
One-Ton Truck		\$ 75.00	per hour/minimum one hour- last charged this way was 2010-\$60
Man Hours			
RENTAL LICENSES			
Residential Rental License (3 year license)			3 year cycle-The city is charged \$65 for the first 3 units
One-Family or Townhouse Unit	\$ 140.00	\$ 140.00	2 years of 3 year cycle
One-Family or Townhouse Unit	\$ 110.00	\$ 110.00	1 year of 3 year cycle
One-Family or Townhouse Unit	\$ 75.00	\$ 75.00	
Apartment Complex - one or two units			per additional unit-City is charged \$35 for each additional unit
3+ units	\$ 40.00	\$ 40.00	
Re-Inspection	\$ 40.00	\$ 40.00	City is charged \$35
No Show	\$ 40.00	\$ 40.00	City is charged \$35
Violations			
Temporary Rental License Permit			
First Six (6) Months	\$ 80.00	\$ 80.00	
Second Six (6) Months	\$ 50.00	\$ 50.00	
Third Six (6) Months	\$ 50.00	\$ 50.00	
Transfer of Rental License	One half the the license fee	One half the the license fee	
Rental License Investigative/Background Check		\$50 investigative fee	City starting charging for backgrounds for solicitor licenses in 2021.

LDA

2022 Fee Schedule
City of Eagle Lake

ITEMS	2021 Rates	2022 Rates	NOTES/COMMENTS
UTILITY BILL FEES			
Residential Water Rates			
Base Fee	\$ 5.83	\$ 6.30	
0 - 6,999 gallons	\$ 4.63	\$ 5.00	per 1,000 gallons
7,000 - 9,999 gallons	\$ 6.16	\$ 6.65	per 1,000 gallons
10,000 - + gallons	\$ 7.69	\$ 8.30	per 1,000 gallons
Commercial/Industrial Water Rates	\$ 4.63	\$ 5.00	per 1,000 gallons
Secondary Meter rate	\$ 7.69	\$ 8.30	per 1,000 gallons
Bulk Water Rates	\$ 25.00	\$ 25.00	per 1,000 gallons
Filling Residential Swimming Pools		\$25	bulk water fee
Filling Residential Ice Rinks		\$100-\$150	per fill - new item-looking for council input
Utility Late Fee	\$5.00 or 5% greater of 2	\$5.00 or 5% greater of 2	
State Water Connection Fee	\$ 0.51	\$ 0.61	The State of MN increased this fee.
Failure to Notify of Bank Change Fee	\$ 5.00	\$ 5.00	
Water Reconnect Fee - (April 1 - Nov. 30)	\$ 100.00	\$ 100.00	
Winter Reconnect Fee (Dec 1 - Mar 31)	\$ 200.00	\$ 200.00	
After Hour Reconnect Fee	\$ 150.00	\$ 150.00	
Dishonored Check Fee	\$ 30.00	\$ 30.00	
Sewer Rates	\$ 7.26	\$ 7.26	per 1,000 gallons - Not sure what % we want to increase these by
Base Fee	\$ 7.00	\$ 7.00	per unit - not sure what \$ we want to increase this by
Storm Water Drainage Fee	\$ 3.16	\$ 3.16	
Refuse Rates	\$ 14.52	\$15.44	LJP is estimating a 4.39% increase + processing increase of \$0.09 per month per household + increase in tipping fee
Extra 64 Gallon Container	\$ 14.52	\$ 15.25	LJP is estimating a 4.39% increase
Recycling Rates	\$ 4.62	\$ 4.82	64 and 96 gal city charges same price
RENTAL FACILITY CHARGES			
Ice Rink Rental	\$80.00 plus tax if necessary	\$80 plus tax State-\$5.50 and County-\$0.40	per hour/\$80 deposit
Ball field Rental	\$ 35.00	\$80 plus state and county tax	per day
Council Chamber Rental Fee			
Private Meeting	\$25 - resident; \$50 - non resident	\$25 - resident; \$50 - non resident	per day
Private Party	\$100 - resident; \$150 - non resident	\$100 - resident; \$150 - non resident	per day
Council Chamber Deposit	\$ 250.00	\$250.00	per rental agreement signed
MISC OFFICE CHARGES			
Assessment Searches	\$ 20.00	\$ 20.00	
Fax	\$2.00 Min. + \$.25 per pg	\$2.00 Min. + \$.25 per pg	fee includes sales tax
Copies	\$.25 black & \$.50 color	\$0.25 black & \$0.50 color	fee includes sales tax
ANIMAL LICENSES			
Dog License	\$10/1 yr; \$15/2 yr; \$20/3 yr	\$10/1 yr; \$15/2 yr; \$20/3 yr	
Kennel License	\$ 50.00	\$ 50.00	
FIRE DEPT CHARGES			
Fire Call	\$ 500.00	\$ 500.00	for the 1st hour, \$100.00 per hour up to 10 hrs
10 hrs or more	\$ 500.00	\$ 500.00	per hour
False Alarms	\$ 500.00	\$ 500.00	3 or more in a 12 month period
Motor Vehicle Accident	\$ 300.00	\$ 300.00	per vehicle
POLICE CHARGES			
Officer Stand By	\$50 per hour with a 2 hour minimum	\$50 per hour with a 2 hour minimum	
Fee for Police Working Public Event-Requested by Business/Group		\$150	Ex. Street Dance for Tator Days??? This would be a new charge
ADMINISTRATIVE PENALTIES			
Burn Site Mis-Use	\$ 50.00	\$ 50.00	
Curfew violations	\$ 20.00	\$ 20.00	
Dog Nuisances/barking	\$50 / \$75 / \$100	\$50 / \$75 / \$100	
Dog or Cat Running at Large	\$ 50.00	\$ 50.00	
Dogs and Cats, License Required	\$ 50.00	\$ 50.00	
Dogs or Cat Waste	\$50 / \$75 / \$100	\$50 / \$75 / \$100	
Dogs, Maximum Number-3	\$ 50.00	\$ 50.00	
Exhibition Driving	\$ 80.00	\$ 80.00	
Inoperable Motor Vehicles	\$ 100.00	\$ 100.00	
Junk/Abandoned Motor Vehicles Storing & Parking	\$ 50.00	\$ 50.00	
Peddlers License Required	\$ 100.00	\$ 100.00	
Public Nuisance	\$ 50.00	\$ 50.00	
Public Nuisance Affecting Health	\$ 50.00	\$ 50.00	
Public Nuisance Affecting Peace & Safety (Noise)	\$ 50.00	\$ 50.00	
ATVs, and Rec. Vehicles	\$ 20.00	\$ 20.00	
Sidewalks, Snow, Ice, Dirt and Rubbish	\$ 20.00	\$ 20.00	
Snow Emergency Parking Violations	\$ 50.00	\$ 50.00	
Snowmobiles	\$ 50.00	\$ 50.00	
Travel Trailer, Recreational Vehicle and Trailer Parking	\$ 20.00	\$ 20.00	
Weed Elimination/Weeds and tall grass	\$ 100.00	\$ 100.00	
Junk Properties			
WORK RELATED EVENTS			
Breakfast	\$8*	\$8*	Itemized receipt required
Lunch	\$14*	\$14*	Itemized receipt required
Dinner	\$20*	\$20*	Itemized receipt required

* = Maximum allowed per day is \$42.00, subject to approval by the City Administrator

LOB

**CITY OF EAGLE LAKE, MINNESOTA
CITY COUNCIL RESOLUTION 2022-04**

A Resolution Appointing Shane Wendland to the City of Eagle Lake Park Board

WHEREAS, the City had an open seat available and Shane Wendland has agreed to serve on the City of Eagle Lake Park Board; and

WHEREAS, the City feels it is in the best interest of the community to have Shane Wendland serve on the City of Eagle Lake Park Board; and

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Eagle Lake, Minnesota that Shane Wendland is hereby appointed to serve on the City of Eagle Lake Park Board.

Adopted by the City Council of Eagle Lake, Minnesota this 3rd day of January 2022.

Tim Auringer, Mayor

ATTEST:

Jennifer J. Bromeland, City Administrator

(S E A L)

**CITY OF EAGLE LAKE, MINNESOTA
CITY COUNCIL RESOLUTION 2022-05**

**A Resolution Accepting the Resignation of Zachary Keesey from the
City of Eagle Lake, Minnesota**

WHEREAS, Zachary Keesey has resigned from the City of Eagle Lake as Police Officer, effective January 8, 2022; and

WHEREAS, the City Council recognizes and appreciates the service from Zachary Keesey in the role of Police Officer; and

NOW BE IT RESOLVED, the City accepts the resignation of Zachary Keesey from the City of Eagle Lake, effective January 8, 2022.

Adopted by the City Council of Eagle Lake, Minnesota, this 3rd day of January 2022.

Tim Auringer, Mayor

ATTEST:

Jennifer Bromeland, City Administrator

(S E A L)

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RESOLUTION NO. 2022-06
A RESOLUTION ACCEPTING A DONATION TO THE CITY

WHEREAS the City of Eagle Lake is generally authorized to accept donations pursuant to Minnesota Statutes for the benefit of its public recreational services.

WHEREAS the following persons and entities have offered to contribute the cash amounts set forth below to the city:

<u>Name of Donor</u>	<u>Amount</u>
Mayo Foundation	\$5,000
Christine Black-Hughes	\$ 50
Tim and Karla Larson	\$ 50
Jeff and Mary Kaul	\$ 100
Karen Jensen	\$ 20
Gary Borchardt	\$ 50
Dave and Pam Serdar	\$ 1,000
Eagle Lake American Legion Post 617	\$10,000
Epiphany Lutheran Church	\$ 284.11
Eagle Lake Fire Relief Association	\$12,000

WHEREAS, the terms or conditions of the donations, if any, are as follows:

To be applied towards the 2021-2022 Parks Project costs.

WHEREAS, all such donations have been contributed to the city for the benefit of its citizens, as allowed by law; and

WHEREAS, the City Council finds that it is appropriate to accept the donations offered.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF Eagle Lake, MINNESOTA AS FOLLOWS:

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.
2. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

Passed by the City Council of Eagle Lake, Minnesota this 3rd day of January 2022.

Tim Auringer
Mayor

Attested:

Jennifer J. Bromeland
Administrator

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**CITY OF EAGLE LAKE, MINNESOTA
CITY COUNCIL RESOLUTION 2022-07**

Resolution Accepting the Mayor's Council Appointments for the City of Eagle Lake, Minnesota

WHEREAS, the Mayor has full authority to appoint Councilors to various boards and committees; and

WHEREAS, the Mayor has appointed Councilors to the following committees; and

Park Board

Beth Rohrich
Tim Auringer

EDA

Anthony White
John Whitington

Gambling Board

Full Council

Personnel Committee

Tim Auringer
Garrett Steinberg

Fire Board

Full Council

**Budget
Committee**

Full Council

**Safety
Committee**

Full Council

**Community Education
Recreation**

Beth Rohrich

ASA Board

Anthony White

Mayor Pro Tem

Garrett Steinberg

MAPO

Tim Auringer

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Eagle Lake, Minnesota that

Adopted by the City Council of Eagle Lake, Minnesota this 3rd day of January, 2022.

Tim Auringer, Mayor

ATTEST:

Jennifer Bromeland, City Administrator

(S E A L)

**CITY OF EAGLE LAKE, MINNESOTA
CITY COUNCIL RESOLUTION 2022-08**

Resolution Appointing Vern Simpson as Fire Chief for the City of Eagle Lake, Minnesota

WHEREAS, the Eagle Lake Fire Department has recommended to the City Council their desire to have Vern Simpson appointed as Fire Chief; and

WHEREAS, the City feels it is in the best interest of the community to have Vern Simpson serve as Fire Chief; and

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Eagle Lake, Minnesota that the recommendation of Vern Simpson as Fire Chief is hereby accepted.

Adopted by the City Council of Eagle Lake, Minnesota this 3rd day of January, 2022.

Tim Auringer, Mayor

ATTEST:

Jennifer Bromeland, City Administrator

(S E A L)

65



705 Parkway Ave, PO Box 159, Eagle Lake, MN 56024
(507) 257-3218 Phone (507) 257-3220 Fax

January 3, 2022

To: Honorable Mayor Auringer and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Angela DeMartini – Bella’s House of Doodles

Angela DeMartini, owner of Bella’s House of Doodles, was asked to appear at this evening’s meeting to review the current set up and use of each building located at 107 598th Avenue. The request to appear before the City Council was prompted by the placement of a storage shed behind the secondary building without a building permit being pulled and because it appears based on pictures provided by Ms. DeMartini that the shed is being used as part of the business operations and which was not included in the scope of the business plan when the conditional use permit (CUP) was sought and approved. The CUP was issued for the main commercial building.

Rick DeMartini contacted City staff on June 22nd asking if two temporary storage buildings could be placed on the vacant lot due to delays with delivery of the two buildings. The request was denied, and no temporary storage buildings placed on the parcel. Then, on August 2nd (per City staff’s request), Rick and Angela DeMartini appeared before the City Council to discuss their plans for construction of the main commercial building and a secondary accessory storage building and to request an exception to the building permit process to accommodate their timeline with putting up the secondary building in advance of the main commercial building and temporarily operating their business out of the storage building. An agreement was approved by the City Council at its August 2nd meeting allowing for the construction of the secondary building (storage building) and temporary use of that building to house dogs and operate their business with the condition that a certificate of occupancy be obtained prior to January 1, 2022. As per the agreement, both parties agreed that if the main commercial building is not ready for occupancy on or before January 1, 2022 that the CUP be revoked and that any operation of the business that requires a CUP will immediately cease. In addition, Angela DeMartini and Bella’s House of Doodles agreed to be severally liable for any costs incurred by the City in enforcing the agreement, including but not limited to time expended by staff and legal fees and costs.

Per City staff’s inquiry to the building inspector, a certificate of occupancy was issued for the secondary building on October 7th. To date a certificate of occupancy has not been issued for the main commercial building. According to the building inspector, the following inspections must be completed prior to a certificate of occupancy being issued:

- 1) Framing inspection
- 2) Insulation inspection
- 3) Plumbing rough-in inspection
- 4) Plumbing final

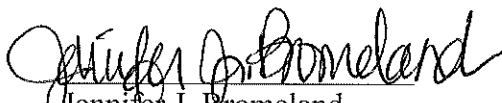
649

- 5) Mechanical permit
- 6) Mechanical rough-in
- 7) Mechanical final
- 8) Verification of electrical final completed by the state electrical inspector

At this time, Angela DeMartini and Bella's House of Doodles appears to be out of compliance with the CUP and supplemental agreement in that the business is being operated out of the secondary building and shed, and a certificate of occupancy has not yet been obtained for the main commercial building. Per a memo from the League of MN cities, a city can revoke a CUP if there is not substantial compliance with conditions. The revocation must be based upon factual evidence, after appropriate notice and hearing. Because a CUP is a property right, a city is advised to work closely with its city attorney if considering a CUP revocation.

Attached for reference purposes are the following: (1) Excerpt from LMC memo about conditional use permits after issuance; (2) Email from building inspector regarding status of certificate of occupancy for main building; (3) Email to Angela DeMartini dated December 15th; (4) Email to Angela DeMartini dated December 17th; (5) August 2nd City Council memo; (6) Agreement to temporarily use secondary building for business operations; (7) August 2nd City Council minutes excerpt in which the temporary agreement was discussed; (8) Bella's House of Doodles business plan; (9) Conditional Use Permit; (10) Section 6.070 Conditional Use Permits from City Code; (11) MN Statute 462.3595; and (12) Pictures of shed.

Chris Kennedy, legal counsel, will be at tonight's meeting to discuss the City's options and next steps.


Jennifer J. Bromeland
City Administrator

Conditional use permit after issuance

A conditional use permit is a property right that “runs with the land.” That is, it attaches to and benefits the land and is not limited to a particular landowner (Minn. Stat. § 462.3595, subd. 3). State statute requires CUPs be recorded with the county recorder’s office (Minn. Stat. § 462.3595, subd. 4). When the property is sold, the new landowner will have the continued right to the CUP so long as the conditions are met.

A city can revoke a conditional use permit if there is not substantial compliance with conditions. The revocation must be based upon factual evidence, after appropriate notice and hearing. Because a CUP is a property right, a city should work closely with the city attorney if considering a CUP revocation.

Jennifer Bromeland

From: Dan Murphy <dan@buildingcodeinfo.com>
Sent: Thursday, December 30, 2021 9:34 AM
To: Jennifer Bromeland
Subject: RE: Bella's House of Doodles

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Jennifer,

A Certificate of Occupancy has not been issued. I spoke with their plumber Monday or Tuesday of this week and he said he will start the plumbing next week. I would need the following inspections/items completed prior to issuing a CO;

- 1) Framing inspection.
- 2) Insulation inspection.
- 3) Plumbing rough-in inspection(s).
- 4) Plumbing final.
- 5) Mechanical permit.
- 6) Mechanical rough-in.
- 7) Mechanical final.
- 8) Verify electrical final has been completed by the state electrical inspector.

I have not been contacted by the contractor since October 12th.

Thanks,

Daniel J. Murphy
Building Official #2638
City Building Inspection Svcs. LLC.
877-333-5620
C 507-330-5034

From: Jennifer Bromeland <jbromeland@eaglelakemn.com>
Sent: Thursday, December 30, 2021 8:30 AM
To: Dan Murphy <dan@buildingcodeinfo.com>
Subject: RE: Bella's House of Doodles

Hi Dan,

Hope you are doing well. Just checking in to see if a certificate of occupancy has been obtained by the DeMartini's for their main building at 107 598th Avenue. If they haven't obtained it yet, what items are outstanding for them to be able to obtain this?

Jennifer Bromeland

From: Jennifer Bromeland
Sent: Wednesday, December 15, 2021 4:25 PM
To: angela.demartini90@gmail.com
Subject: Bella's House of Doodles - 107 598th Avenue
Attachments: Agreement.pdf; Conditional Use Application Recorded.pdf; LP Tank Agreement.pdf; Section 6.070 Conditional Use Permit.pdf; Bella's House of Doodles Business Plan.pdf

Hi Angela,

This email is a follow up to our phone conversation this afternoon.

Below is a summary of what we discussed:

- 1) Schedule LP Tank Inspection with Fire Chief. Please make contact with Eagle Lake Fire Chief Dan Ruschmeyer as soon as possible to complete an inspection of the LP Tank. He can be reached at 507-327-1552 between the hours of 8am-4pm.
- 2) Appear at the January 3rd City Council Meeting. As we discussed, you will plan to attend the January 3rd City Council meeting at 6 pm to talk about your current set up and use of each building, including the shed that was moved behind the larger building that you mentioned today is being used for newborn puppies. Attached for your reference are the following: Bella's House of Doodles Business Plan, Approved and Recorded CUP for 107 598th Avenue, and agreement approved for temporary use of accessory building until main building is finished. Any changes to the business plan and scope of business that was approved as part of the CUP will need to be reviewed with the Planning Commission and/or City Council and possible modifications made to the CUP. Any changes involving structural alterations, enlargement, intensification of use, or similar change not specifically permitted by the CUP shall require an amended CUP and all procedures apply as if a new permit were being issued (see attached pdf of Section 6.070).

The concern at the present time is that there has been an additional structure placed on the property that was not permitted and part of the CUP and for which a permit was not pulled. Per the business plan, you indicated that the business would be operated out of the main building with the accessory building being used for warehouse and equipment storage.

Feel free to contact me with any questions. You can email me or call me at 257-3218.

Thank you.

Jennifer J. Bromeland
City Administrator
City of Eagle Lake
705 Parkway Avenue
PO Box 159
Eagle Lake, MN 56024
P: (507) 257-3218
C: (507) 399-1030

Jennifer Bromeland

From: Jennifer Bromeland
Sent: Friday, December 17, 2021 4:59 PM
To: angela.demartini90@gmail.com; Rick DeMartini
Subject: Agreement
Attachments: Agreement.pdf

Good Evening, Angela.

Attached as a reminder of the agreement that you signed for the main building. A certificate of occupancy is needed prior to 1/1/22 per the agreement. Please reach out to the building inspector on Monday and schedule any necessary inspections to meet the deadline.

Thank you.

Jennifer J. Bromeland

City Administrator
City of Eagle Lake
705 Parkway Avenue
PO Box 159
Eagle Lake, MN 56024
P: (507) 257-3218
C: (507) 399-1030





705 Parkway Ave, PO Box 159, Eagle Lake, MN 56024
(507) 257-3218 Phone (507) 257-3220 Fax

August 2, 2021

To: Honorable Mayor Auringer and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Angela and Rick DeMartini with Bella's House of Doodles

Angela and Rick DeMartini, owners of Bella's House of Doodles, will be attending this evening's meeting to discuss their plans for the construction of the main commercial building and a garage/shed at 107 598th Avenue in Eagle Lake, and to request an exception to the building permit process to accommodate their timeline.

For purposes of providing background, a building permit application was recently received for 107 598th Avenue for a shed only with the use of property listed as "storage and kennel use". Absent from the application was information for the main commercial building. Per a phone call to the applicants, the applicants explained that they anticipate completion of the "shed" by October 1, 2021, and completion of the "main commercial building" by November 30, 2021. As was explained to the DeMartini's, the CUP was approved to operate a kennel business in a B-1 Business District with conditions attached to the CUP. Included in the approved plan was a commercial facility for operations and a garage/shed building for products and equipment. The shed would not be approved for use by itself and cannot be the only structure on the property since it was not approved for use as the kennel. The shed is an accessory to the principal structure, the commercial facility.

To approve the building permit application, the final plans for the main commercial building need to be submitted for review. I review the site plan as zoning administrator to make sure all setbacks are met and that building materials are in line with city code and any other zoning regulations in the business district, while the building inspector will review the design/plans and ensure compliance with state building code. Until the building permit process has been completed, no digging can occur as it relates to the proposed buildings. What is needed is the final plans for the main building to process the building permit application for both the main building and garage.

Discussion should ensue.

Attached are miscellaneous supporting informational items.


Jennifer J. Bromeland
City Administrator

AGREEMENT

NOW COMES FORTH, City of Eagle Lake, hereinafter referred to as "City" and Angela ██████████ DeMartini the owners and operators of Bella's House of Doodles, LLC, hereinafter referred to collectively as "Bella's House of Doodles" who make the following agreement.

WHEREAS, Bella's House of Doodles received a conditional use permit for property located at 107 598th Avenue, Eagle Lake to operate a business that breeds and raises Doodles, to train dogs, provide grooming and ^{washing} a doggie day-care facility; and

WHEREAS, the main building on the property has not been constructed but will be completely constructed and receive a certificate of occupancy prior to January 1, 2022, and

WHEREAS, the property is also to contain a secondary building that will be used for storage and would only be used in connection with the main structure; and

WHEREAS, the secondary building will be completed prior to the main structure; and

WHEREAS, Bella's House of Doodles has already paid for the construction of the buildings; and

WHEREAS, the City agrees to allow the secondary building on a limited basis in order to allow the business to begin operation;

NOW, THEREFORE, the parties agree as follows:

1. That Bella's House of Doodles will be allowed to use the secondary building to temporarily "house" dogs and to operate their business;

2. That the use of the secondary building for that purpose shall end on or before January 1, 2022;

3. That the construction of the main building shall be completed and a certificate of occupancy obtained for the main building prior to January 1, 2022;

4. That Bella's House of Doodles shall provide to the City evidence showing that the buildings have been paid for and the time table for construction;

5. That Bella's House of Doodles shall maintain the dogs in a manner that is humane;

THE PARTIES FURTHER AGREE THAT IF THE MAIN BUILDING IS NOT CONSTRUCTED AND READY FOR OCCUPANCY ON OR BEFORE JANUARY 1, 2022 that:

1. The conditional use permit for the property will be revoked;

2. That any operation of the business that requires a conditional use permit will immediately cease;


3. That Bella's House of Doodles, Angela DeMartini ~~and Angela DeMartini~~ will be ~~jointly and~~ severally liable for any costs incurred by the city in enforcing this agreement, including but not limited to time expended by city staff and legal fees and costs.


4. Consideration for this Agreement is the mutual promises of the parties.

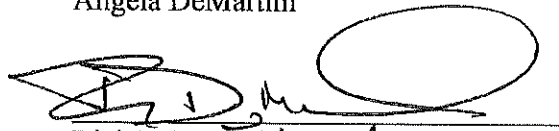
Dated: August 12, 2021

CITY OF EAGLE LAKE

BY: 
Its: MAYOR

BY: 
Its: CITY ADMINISTRATOR


Angela DeMartini


Rick DeMartini / Financial Backer

Bella's House of Doodles
By: _____
It's: _____

CONSENT AGENDA

- Council Member Rohrich moved, seconded by Council Member Steinberg, to approve the consent agenda.

Monthly Bills	Treasurer's Report	Police Report
Fire Report	Public Works Report	Building & Zoning Permits
Gambling Report	Certification Special Assessment-Unpaid Snow Removal Charges	
- Motion carried with Council Members Steinberg, Rohrich, Whittington, and Mayor Auringer voting in favor.

PUBLIC HEARING

- None

PRESENTATIONS

1. Angela DeMartini, owner of Bella's House of Doodles

- Administrator Bromeland explained the DeMartini's are present to discuss their plans for the construction of the main commercial building and a garage/shed at 107 598th Avenue and to request an exception to the building permit process to accommodate their timeline.
- A building permit application was received for a shed only with the use of property listed as storage and kennel use. Absent from the application was information for the main commercial building. The applicants anticipate completion of the shed by October 1, 2021 and completion of the main commercial building by November 30, 2021.
- A Conditional Use Permit (CUP) was approved to operate a kennel business in a B-1 Business District with conditions attached to the CUP. Included in the approved plan was a commercial facility for operations and a garage/shed building for products and equipment. The shed would not be approved for use by itself and cannot be the only structure on the property since it was not approved for use as the kennel. The shed is an accessory to the principal structure, the commercial facility.
- To approve the building permit application, the final plans for the main commercial building need to be submitted for review. Administrator Bromeland reviews the site plan as zoning administrator to make sure all setbacks are met and that building materials are in line with city code and any other zoning regulations in the business district, while the building inspector will review the design/plans and ensure compliance with state building code. Until the building permit process has been completed, no digging can occur as it relates to the proposed buildings. What is needed is the final plans for the main building to process the building permit application for both the main building and garage.
- Rick DeMartini explained they have been running into snags, that the original building was planned to be 40 x 80 foot, but has learned that due to the size they would need to have an architect sign off on the plans at an additional cost of \$29,000. Therefore, they are looking to construct a 40 x 60 ft main building and a 40 x 60 shed which they would run the business out of temporarily. The blueprints for the main building are slow in coming and he anticipates he will have them sometime this week. He would like to build the shed first and then move into the shed in August, then the main building could go up yet this year.
- The DeMartini's asked if the kennel license they currently have could be issued for their shed and that the grooming business would need to wait for the main building.
- Council discussion included that Council did not approve running the business out of the Borgmeier building on a temporary basis and that the plans for the business have changed completely since it was first brought to the City and that is the reason why a CUP was needed. The shed would be an accessory building to the main business structure. Concern was voiced that if the shed is constructed first, that the main building may not be constructed. Also mentioned was the desire to see a sidewalk in this area.
- Council asked if an agreement could be drafted allowing to construct the shed first and for the short-term housing of dogs. The CUP would still remain with the primary building. Staff was directed to contact legal counsel to draft an agreement allowing the temporary housing of the dogs in the shed until the main building is complete with both buildings being complete by the end of the year or a cease and desist would be issued.
- Mr. DeMartini asked about utilities and was told he would need to contact utility companies himself. He also mentioned concerns for traffic his business would bring for entering and exiting through the Borgmeier access point. Access concerns would need to be brought to Blue Earth County since this business will be located on a county road.

Bella's HOUSE OF DOODLES

BUSINESS PLAN

Bella House Of Doodles, LLC;

107 598th Ave, Eagle Lake, Minnesota 56024

January 15, 2021

507-822-3393

website: bellashouseofdoodles.com

Executive Summary

The Business

Our family, lost our beloved labradoodle in the winter of 2015. It was heart breaking and emotionally devastating as she was part of our family. She served as a emotional support dog and brought comfort and healing to our family members.

In loving memory of Bella, I wanted to give back to people in need. Those hurting and suffering from any of circumstances along ponding the all great family dog.

To honor our Bella, Bella's House of Doodles evolved and has grown by word of mouth.

On January 15, 2021 our family business was turned into an Limited Liability Company, [LLC.]

The Management

Management structure of the day to day operations will be run by Angela DeMartini.

The Goals and Objectives

At Bella's House of Doodles, we raise the finest designer Doodles. We pride ourselves on raising non-shedding, non-allergenic family loving companions.

Many of our Fur babies have gone off to be service and therapy dogs.

We do intensive puppy training using puppy culture and early neurological stimulation protocols, to get our puppies off to the best start in life.

The Product

With our new facility, we will be able to offer;

1. The finest designer Doodles;
2. Puppy training classes using our proven Baxler & Bella courses;
3. Grooming services of all ages to our current and future costumers;
4. Doggie daycare with boarding facilities;
5. Show room filled with our Outstanding line of Puppy/Dog bathing Products, health & wellness line, Dog Food, Online Training Programs, Dog clothes and Dog apparel shirts and hats;
6. On staff Veterinarian or Veterinary Technician to provide Trans Cervical insemination, Progesterone testing, ultrasound procedures, Miro Chip and registration, Neo Par, Bordetella , and Solo Jec 5 vaccines.

The Target Market

At the present time we have animals in a 7 state area, Our mission is to have our designer puppies in every state. We curranty have a puppy flight nanny that fly's around the country delivering our puppies to customers who will met the flight nanny at the destination airport. Our puppies fly's in cabin with the nanny.

Ownership Background

Angela J DeMartini (owner):

TS

6 years of a Doodle expert/trainer/breeder.
15 years of customer relations.

Company Management Structure

Management structure of the day to day operations of the business will be by Angela DeMartini and would be involved in all aspects of the business: The Creation of designer doodles, doggie day care, grooming and veterinarian services.

The business will have a full -time Veterinary or Veterinary Technician, a Grooming Technician, Administration Assistant, Operations Manager, and Dog Specialists.

Organizational Timeline

At the Moment we are Renting a facility in Eagle lake, MN., and using our guardianship program for our dogs. In the Spring of 2021 we will start construction of a new kennel [40' X 60'] commercial building that will give us enough room for . 8 dogs. We also will be building a [40' X 60'] Pole Barn Shed for our warehouse. We will construct fencing in areas for our dogs to run/play. Construction of the facility should be completed by Nov of 2021 or soon, weather dependent of course....

Company Assets

Bella' House of Doodles substantial assets are at 25 breeding animals, our 30 x 50 Barn, Backup generator, l.p. 4500 pressure washer, kennel fencing, 2017 Nissan Amada, computers, electronics, animal doors, animal kennels, feeders, waters, tools, training programs, products, tool cat with attachments, cam am defender and veterinary equipment.

Location Analysis

Bella's House of Doodles advantage is our location in southern Minnesota, and hour and a half from the twin cities and Minneapolis/St. Paul Airport.

Our furry friends are born and raised in a loving atmosphere, with room to run and develop there unique skills...

Established Customers

Over the years Angela has established customers by word of mouth throughout the united states.

Bella's House of Doodles customers have return to purchase again after there first initial purchase..

Advertising

Signs on our facility, face book, web site, twitter, and animal sites.

Operations

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Staffing

The business will have a full -time Veterinary or Veterinary Technician, a Grooming Technician, Administration Assistant, Operations Manager, and Dog Specialists.

Facilities

The Business plans to construct a 40' x 60' commercial building and a 40' x 60' pole barn, located at 107 598th Ave, Eagle Lake, MN 56024. The commercial building would hold the office that the President would operate the business from.

It would have 8 indoor kennels and 8 outside kennel runs which would be used by the mama dogs and there puppies. In addition, there will be 8 indoor kennels for use by the daycare potion of the business. The breeding and daycare care portions of the business will be housed in separate areas of the facility. The daycare portion would also have a fenced outside area with artificial turf to allow the dogs to play outside. The indoor space will be heated and air conditioned.

The facility would have a room dedicated to its grooming services, show room with products, and another room dedicated to veterinarian services for dogs.

The 40' x 60' pole barn will be warehouse for products and equipment.

It is anticipated the construction of these buildings could be completed within 6 months based on approval of construction permits by the City of Eagle Lake.

Licensing and Permitting

Currently the business is working with the State of Minnesota to obtain a license to be a commercial breeder. The Business has applied and received a license from the City of Eagle Lake to operate at 105 598th Ave, Eagle Lake, MN 56024.

Established Market

Bella's House of Doodles uses several social media's sites to promote and advertise our puppies on face book and Instagram. Many of our puppies have their own Instagram accounts and followers.... We here at Bella's House of Doodles have a closed face book page for families that have gotten puppies from us in the past. Its a great way to stay in touch, set play dates and keep up with litter mates. We have an extremely large follower base that has grown over the years, with **MANY** referrals and repeat customers. Many of our families have more than one doodle from us.

Competitors Analysis

What sets Bella's House of Doodles different from our competitors is WE here have a kennel free approach to this industry. Its important to us here to provide a loving caring puppy to our customers, and that our customers knowingly are getting a puppy that is in the most humanly way possible. Our difference is, we started with a few hand selected, health tested [via Paw print forensics and/or Embark], great disposition, and lineage to start our breeding program. With much consideration and love for our dogs, we have come up with a guardianship home program, that allows us to carry on our lines without having many dogs in kennels, or retiring and rehoming a older mamma dog.

On occasion we will keep back a puppy or two to carry on the parents lines. We will offer one of these puppies up to a family to raise as their own.[we provide all veterinarian needs along with grooming while under contract with us].

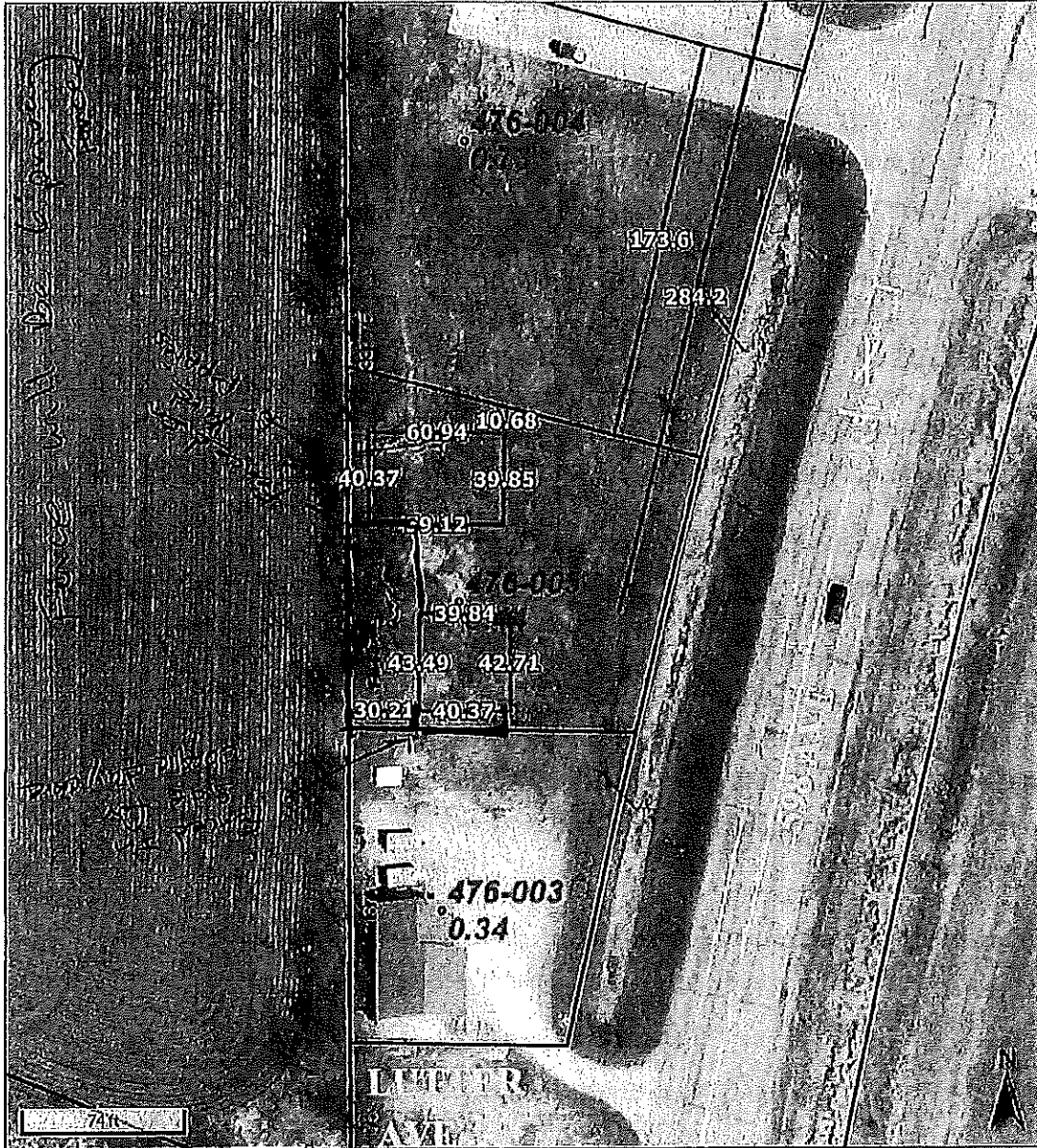
We retain the breeding rights under a contract. As per to our contract, families would get their puppy for no cost at 8 weeks or as soon as one becomes available.

When the female dog goes through their first heat cycle, around 1 year, we will breed them on their second cycle, around 1-1/2 years of age.

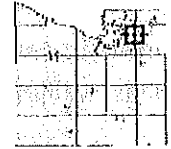
We would make arrangements for the family to drop off the female dog, we would do either a natural breeding or Trans Cervical Insemination. After a few hours, the female dog can be picked up and go home... 35 days later the female dog would return for an hour so we can do a ultrasound and check on pregnancy. Once again the female dog would go back home and return one week prior to having puppies. We will warp her litter and return the female dog at 7 weeks. The families, occasionally visit their mama dog and see the puppies.

The female dogs come into heat approximately every 6 months. In our contract we retain the right to breed 2 litters, but up too 4 litters. This would vary on special conditions such as a single pup or complication where we would lose a litter.

Once the contract is fulfilled, we pay for the spay or neuter and release any rights. Its been a win win, as the family is getting a high quality, health tested and outstanding temperament fur member, and we are not rehoming an older dog as well as we are able to carry on our lines.



Overview

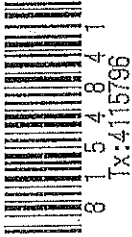


Legend

- Parcel Point Urban
 - Centroid
 - Non Centroid
- Parcel Links
- ⊗ Monument

Date created: 1/14/2021
 Last Data Uploaded: 1/14/2021 6:23:27 AM

Developed by  Schneider
 GEOSPATIAL



City of
Eagle Lake
4 pgs
due

589CR267
CERTIFIED, FILED AND/OR RECORDED ON
04/19/2021 12:53 PM
BLUE EARTH COUNTY, MN
MICHAEL STALBERGER COUNTY RECORDER
PROPERTY AND ENVIRONMENTAL
RESOURCES DIRECTOR
REC FEE: 46.00 EXEMPT: N
MRT PD: EXEMPT: N/A
SPLIT-CURRENT TX PD: N/A
PAGES: 4

STATE OF MINNESOTA

)

Authenticating Certification

COUNTY OF BLUE EARTH

I, the undersigned, being duly qualified on behalf of the City of Eagle Lake, certify that the attached Conditional Use Permit, is a true copy of the original, of which is on file at the City of Eagle Lake.

This document was drafted by Jennifer J. Bromeland, City Administrator for the City of Eagle Lake.

Dated this 14th day of April 2021.

Jennifer J. Bromeland
City Administrator
City of Eagle Lake

SEAL
AFFIXED

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City of Eagle Lake
Resolution No. 2021-15
Conditional Use Permit

A Resolution Approving a Conditional Use Permit (CUP) Application for 107 598th Avenue (R12.09.12.476.005) for the placement of a commercial facility in a "B-1 Community Business District" that will be used for indoor dog kennels, dog breeding and daycare, dog grooming services, show room with dog products, outdoor exercise area for dogs, and veterinarian services with temporary sleeping quarters.

The property for which the CUP is sought is legally described as follows: Lot 2, Block 1, Eagle Lake Commercial Center, according to the plat there of on file and of record with the Blue Earth County Recorder, which lies southerly of the following described line: Commencing at the southwest corner of said Lot 2; thence North 00 degrees 24 minutes 56 seconds West, (Minnesota County Coordinate System – Blue Earth County Zone – HARN NAD83-1996), along the west line of said Lot 2, a distance of 156.60 feet to the point of beginning; thence South 75 degrees 37 minutes 37 seconds East, a distance of 158.87 feet to a point on the easterly line of said Lot 2 and there terminating. Containing 19,249 square feet. An easement of 20.00 feet in width lying over, under and across that part of Lot 2, Block 1, Eagle Lake Commercial Center, according to the plat there of on file and of record with the Blue Earth County Recorder, the center line of which is described as: Commencing at the southwest corner of said Lot 2; thence North 00 degrees 24 minutes 56 seconds West, (Minnesota County Coordinate System – Blue Earth County Zone – HARN NAD83-1996), along the west line of said Lot 2, a distance of 156.60 feet to the point of beginning; thence South 75 degrees 37 minutes 37 seconds East, a distance of 123.44 feet to the point of beginning; thence North 14 degrees 39 minutes 43 seconds East, a distance of 164.29 feet to a point on the southerly line of the northerly 10.00 feet of said Lot 2; thence South 75 degrees 20 minutes 18 seconds East, along said southerly line, a distance of 36.07 feet to the point of intersection with the easterly line of said Lot 2 and there terminating (see parcel B on the attached surveyor's description).

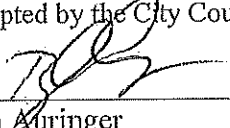
WHEREAS, the City of Eagle Lake held a public hearing at the March 15, 2021 Planning Commission meeting for a Conditional Use Permit (CUP) application from Angela DeMartini of 107 598th Avenue for a conditional use allowed in the B-1 Community Business District and classified as "other commercial uses determined by the City Council to be of the same general character as permitted and conditional uses listed above and found not to be detrimental to existing uses and to the general public, health, safety, and welfare"; and

NOW THEREFORE, BE IT RESOLVED, by the City Council on the City of Eagle Lake, Minnesota, that the CUP application from Angela DeMartini of 107 598th Avenue (R12.09.12.476.005) for a commercial facility for indoor dog kennels, dog breeding and daycare, dog grooming services, show room with dog products, outdoor exercise area for dogs, and veterinarian services with temporary sleeping quarters be approved with the following conditions:

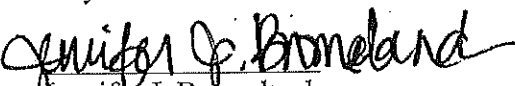
1. Walls must be sound proof.
2. Weekly pickup of fecal waste from site.
3. Odor proof containers for fecal waste storage.

4. Rodent proof food containers.
5. Ventilation system installed.
6. Surprise inspections.
7. Sleeping quarters are not allowed to be used as a residence or for a period in excess of 7 consecutive days.
8. The entire business must be enclosed with the exception of limited use to walk or train the dogs in an outdoor fenced in area. Fence must be routinely inspected and properly maintained.

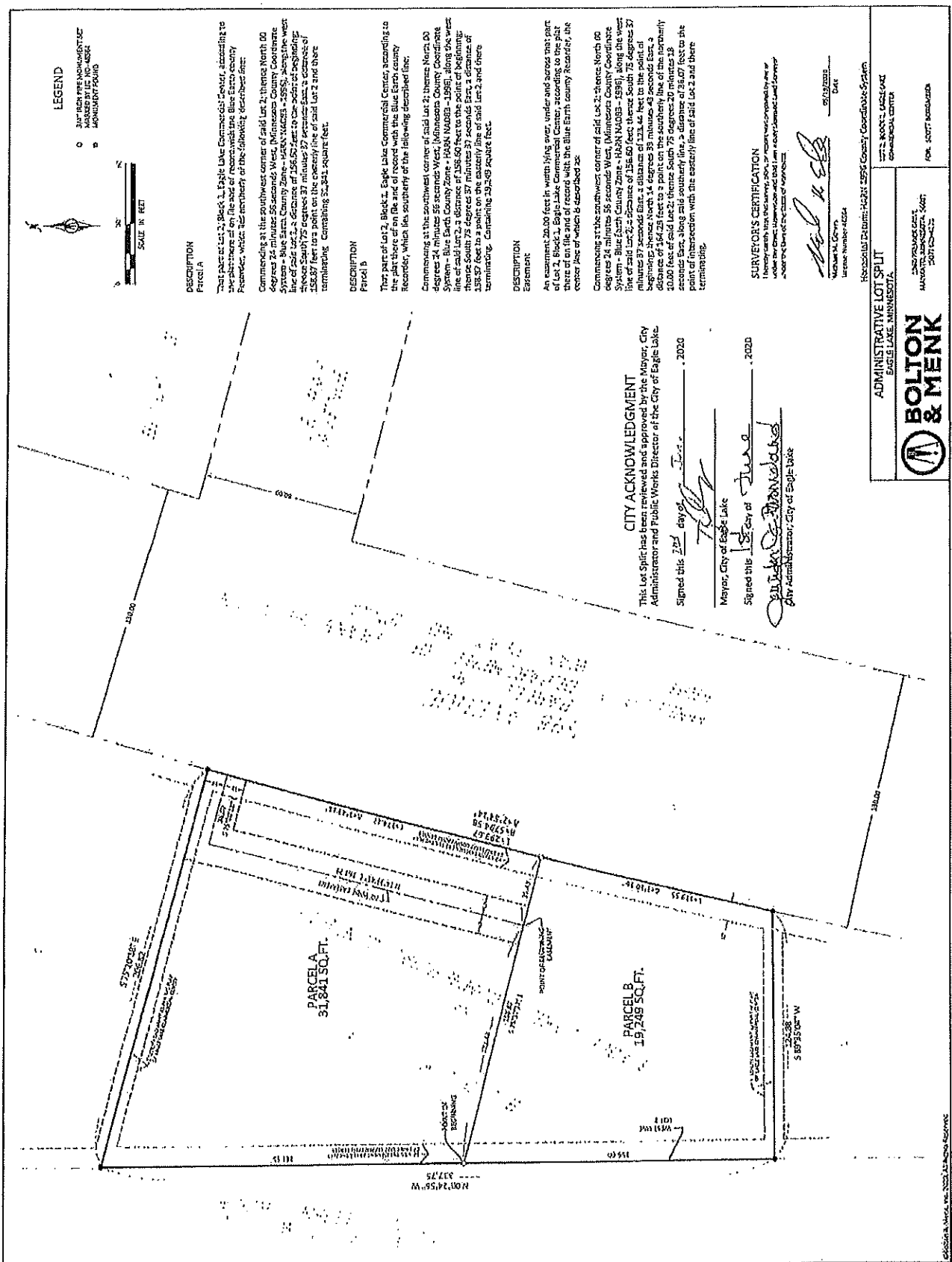
Adopted by the City Council of Eagle Lake, Minnesota, this 5th day of April 2021.



Tim Auringer
Mayor



Jennifer J. Bromeland
City Administrator



LEGEND

- 2007 BLUE EARTH COMMERCIAL CENTER
- ADJUTANTY FOUND



DESCRIPTION

Parcel A

That part of Lot 2, Block 1, Eagle Lake Commercial Center, according to the plat hereof on file and of record with the Blue Earth county Recorder, which the northerly of the following describes:

Commencing at the southwest corner of said Lot 2; thence North 00 degrees 24 minutes 55 seconds East - 125.44 feet to the center line of said Lot 2; a distance of 156.50 feet to the point of beginning; thence South 75 degrees 37 minutes 37 seconds East a distance of 156.87 feet to a point on the easterly line of said Lot 2 and there terminating. Containing 32,321 square feet.

DESCRIPTION

Parcel B

That part of Lot 2, Block 1, Eagle Lake Commercial Center, according to the plat hereof on file and of record with the Blue Earth county Recorder, which the southerly of the following described line:

Commencing at the southwest corner of said Lot 2; thence North 00 degrees 24 minutes 55 seconds East, Minnesota County Coordinate System - Blue Earth County Zone - HARN NAD83 - 1995, along the west line of said Lot 2, a distance of 156.50 feet to the point of beginning; thence South 75 degrees 37 minutes 37 seconds East, a distance of 156.87 feet to a point on the easterly line of said Lot 2 and there terminating. Containing 32,321 square feet.

DESCRIPTION

Easement

An easement 20.00 feet in width lying over, under and across that part of Lot 2, Block 1, Eagle Lake Commercial Center, according to the plat hereof on file and of record with the Blue Earth county Recorder, the center line of which is described as:

Commencing at the southwest corner of said Lot 2; thence North 00 degrees 24 minutes 55 seconds East, Minnesota County Coordinate System - Blue Earth County Zone - HARN NAD83 - 1995, along the line of said Lot 2, a distance of 156.50 feet to the point of beginning; thence South 75 degrees 37 minutes 37 seconds East, a distance of 156.87 feet to a point on the southerly line of the northerly second line, along said southerly line, a distance of 35.07 feet to the intersection with the easterly line of said Lot 2 and there terminating.

CITY ACKNOWLEDGMENT

This Lot Split has been reviewed and approved by the Mayor, City Administrator and Public Works Director of the City of Eagle Lake.

Signed this 1st day of June, 2020

[Signature]
Mayor, City of Eagle Lake

Signed this 1st day of June, 2020

[Signature]
City Administrator, City of Eagle Lake

SURVEYOR'S CERTIFICATION

I hereby certify that this survey, plan, or map was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

[Signature]
Date: 07/20/20
License Number: 42224

Horizontal Datum: NAD83
Vertical Datum: Minnesota State Plane North

ADMINISTRATIVE LOT SPLIT

2020 MINNESOTA LOT SPLIT ACT, CHAPTER 462.01, SUBCHAPTER 02.01, SECTION 02.01



PROJECT NUMBER: 103-23003 FIELD BOOK: 187

15-225-1184-1037-142

86

- evidence or change of circumstances warrant it.

Subd. 7. Fees. An applicant for a zoning amendment shall pay a non-refundable filing fee in connection with the submittal of the application in accordance with a fee schedule as established, from time to time, by the City Council.

SECTION 6.070 CONDITIONAL USE PERMITS

Subd. 1. Authority. The City Council, in accordance with the procedures and standards set out in this Section, may grant conditional use permits authorizing the development of uses listed as conditional uses in the regulations applicable to the zoning district in which the specific property is located. The City Council also reserves the right to review, modify, or terminate the approval of any conditional use permit.

Subd. 2. Purpose. The principal objective of this Ordinance is to provide for an orderly arrangement of compatible building and land uses, and for the proper locations of all types of uses required by the City. To accomplish this objective, each type and kind of use is classified as permitted in one (1) or more of the various zoning districts established by this Ordinance. However, in addition to those uses specifically classified and permitted in each district, there are certain additional uses which may be allowed because of their unusual characteristics or the service they provide to the public.

These conditional uses require particular considerations as to their proper location in relation to adjacent established or intended use and the planned development of the community; therefore, each application will be reviewed on a case-by-case basis and will be subject to a public hearing process.

Subd. 3. Procedure. The following procedures shall govern application for Conditional Uses Permits:

1. An application for a Conditional Use Permit shall be filed with the Zoning Administrator on a form provided by the City and shall contain at least the following information: The applicant's name, address, and proof of interest in the property.
2. The owner's name and address, if different than the applicant, and the owner's signed consent to the filing of the application.
3. The street address and legal description of the property proposed for the Conditional Use Permit.
4. The zoning classification and present use of the subject property.
5. A general description of the proposed conditional use.
6. A statement indicating whether the applicant will require a variance in

connection with the proposed conditional use.

7. Such other information or documentation as the Zoning Administrator may deem to be necessary or appropriate for a full and proper consideration and disposition of the application.

To defray administrative costs of processing of requests for conditional use permits, a fee as set by the City Council on the City Fee Schedule to include postage for each public hearing notice sent out shall be paid by the petitioner.

Subd. 4. Action of Zoning Administrator. Upon receipt of a properly completed application for a conditional use, the Zoning Administrator shall forthwith transmit to the Planning Commission the application together with all other documents made part thereof.

Subd. 5. Public Hearing. Upon receipt of a properly completed application for a conditional use permit, the Planning Commission shall set a date for a public hearing.

Subd. 6. Public Hearing Notice. The Planning Commission shall hold a public hearing on the conditional use permit application within sixty (60) days after receiving the application by the Zoning Administrator. Notice of said public hearing shall be given in the City's official newspaper a minimum of ten (10) days prior to the hearing date and a maximum of thirty (30) days to the hearing. The Planning Commission may require notice be given to property owners of an area greater than three hundred fifty (350) feet.

Notice shall be given by first class mail to all owners of property within three hundred fifty (350) feet from the proposed location of the conditional use. The notice shall describe the particular conditional use and shall contain a brief description thereof. County records and street addresses shall be deemed sufficient for the location or certification of ownership for notification purposes.

Subd. 7. Action of the Planning Commission. Upon conclusion of the public hearing, the Planning Commission shall transmit its recommendation to the City Council. The Planning Commission shall either recommend the granting of the Conditional Use Permit, granting the Conditional Use Permit subject to conditions, or denying the Conditional Use Permit.

The failure of the Planning Commission to act within sixty (60) days of receipt of the application shall be deemed a recommendation for the approval of the Conditional Use Permit, unless the Planning Commission tabled the request. When a request is tabled by the Planning Commission, said request shall not be forwarded to the City Council until a recommendation to approve, approve with conditions, or deny has been adopted.

Subd. 8. Standards. The Planning Commission shall only recommend the granting of the Conditional Use Permit, granting the Conditional Use Permit subject to conditions, or denying the Conditional Use Permit based on written findings of fact with regard to

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each of the standards set forth below and, where applicable, any special standards for specific uses set forth in the provisions of a specific zoning district.

- A. It is one of the conditional uses listed in the particular zoning district.
- B. It is in keeping with the comprehensive planning policies of the City and this Ordinance as amended from time to time.
- C. It does not interfere with or diminish the use of property in the immediate vicinity.
- D. It can be adequately served by public facilities and services.
- E. It does not cause undue traffic congestion.
- F. It preserves significant historical and architectural resources.
- G. It preserves significant natural and environmental features.
- H. It will not cause a negative cumulative effect, when considered in conjunction with the cumulative effect of various special uses of all types on the immediate neighborhood, and the effect of the proposed type of conditional use upon the City as a whole.
- I. It complies with all other applicable regulations of the zoning district in which it is located and other applicable ordinances, except to the extent such regulations have been modified through the planned development process or the granting of a variance.
- J. It will not jeopardize the public's health, safety, or general welfare.

Subd. 9. Action of City Council. After receipt of the Planning Commission's recommendation or its failure to act within sixty (60) days, the City Council shall either deny the Conditional Use Permit, or grant the Conditional Use Permit with or without conditions.

- A. The City Council must take action on the application within sixty (60) days after receiving the report of the Planning Commission. If it grants the conditional use permit, the City Council may impose conditions (including time limits) it considers necessary to protect the public health, safety and welfare and such conditions among other things, may include a time limit for the use to exist or operate.
- B. An amended conditional use permit application shall be administered in a manner similar to that required for a new conditional use permit, requests for changes in conditions, and as otherwise described in this Ordinance.
- C. If a time limit or periodic review is included as a condition by which a Conditional

Use Permit is granted, the Conditional Use Permit may be reviewed at a public hearing with notice of said hearing published at least ten (10) days prior to the review. It shall be the responsibility of the Zoning Administrator to schedule such public hearings and the owner of land having a conditional use permit shall not be required to pay a fee for said review. A public hearing for annual review of a conditional use permit may be granted at the discretion of the City Council.

- D. In the event that the applicant violates any of the conditions set forth in the Conditional Use Permit, the City Council shall have the authority to revoke the Conditional Use Permit.

Subd. 10. Additional Conditions. In permitting a new conditional use or the alteration of an existing conditional use, the City Council may impose additional conditions which the Council considers necessary to protect the best interest of the surrounding area or the community as a whole. These conditions may include, but are not limited to the following:

- A. Increasing the required lot size or yard dimension.
- B. Limiting the height, size or location of buildings.
- C. Controlling the location and number of vehicle access points.
- D. Increasing the street width.
- E. Increasing the number of required off-street parking spaces.
- F. Limiting the number, size, location or lighting of signs.
- G. Requiring diking, fencing, screening, landscaping or other facilities to protect adjacent or nearby property.
- H. Designating sites for open space.

Subd. 11. Effect of Approval. The approval of a proposed conditional use by the City Council shall not authorize the development, construction, reconstruction, alteration or moving of any building or structure, but shall merely authorize the preparation, filing and processing of an application for a building permit.

Subd. 12. Limitations of Conditional Uses. Subject to an extension of time granted by the City Council, no conditional use permit shall be valid for a period longer than twelve (12) consecutive months, unless a Building Permit is issued and the conditional use commenced within that period of time.

- A. Except when otherwise provided in the resolution approving the conditional use, a conditional use shall be deemed to relate to, and be for the benefit of, the use and lot

in question, rather than the owner or operator of such lot.

Subd. 13. Other Requirements. Any change involving structural alterations, enlargement, intensification of use, or similar change not specifically permitted by the Conditional Use Permit issued, shall require an amended Conditional Use Permit and all procedures apply as if a new permit were being issued. The Zoning Administrator shall maintain a record of all Conditional Use Permits issued including information on the use, location, and conditions imposed by the City Council. Also, time limits, review dates, and such other information as may be appropriate.

A. No application for a conditional use permit shall be resubmitted for consideration by the Planning Commission for a period of one-year following a denial of such request, except the Planning Commission may permit a new application, if in the opinion of the Planning Commission, new evidence or change of circumstances warrant it.

Subd. 14. Fees. An applicant for a conditional use permit shall pay a non-refundable filing fee in connection with the submittal of the application in accordance with a fee schedule as established, from time to time, by the City Council.

SECTION 6.080 VARIANCES

Subd. 1. Authority. In accordance with the procedures and standards set forth in this Section, the City Council shall have the authority to grant variances from the provisions of this Ordinance in instances where their strict enforcement would cause a practical difficulty because of circumstances unique to the individual property.

Subd. 2. Purpose. The variance procedure is intended to provide a narrowly circumscribed means by which relief may be granted from unforeseen particular applications of this Ordinance that create practical difficulties to a particular property.

Subd. 3. Parties Entitled to Seek Variances. Applications for variances may be filed by the owner of, or any person having contractual interest in, the property.

Subd. 4. Procedure. An application for a Variance shall be filed with the Zoning Administrator on a form provided by the City and shall contain at least the following information: To defray administrative costs of processing of requests for variances, a fee as set by the City Council from time to time, to include postage for each public hearing notice sent out, shall be paid by the petitioner.

A. The applicant's name, address, and proof of interest in the property.

B. The owner's name and address, if different than the applicant, and owners signed consent to the filing of the application.

C. The street address and legal description of the property.

462.3595 CONDITIONAL USE PERMITS.

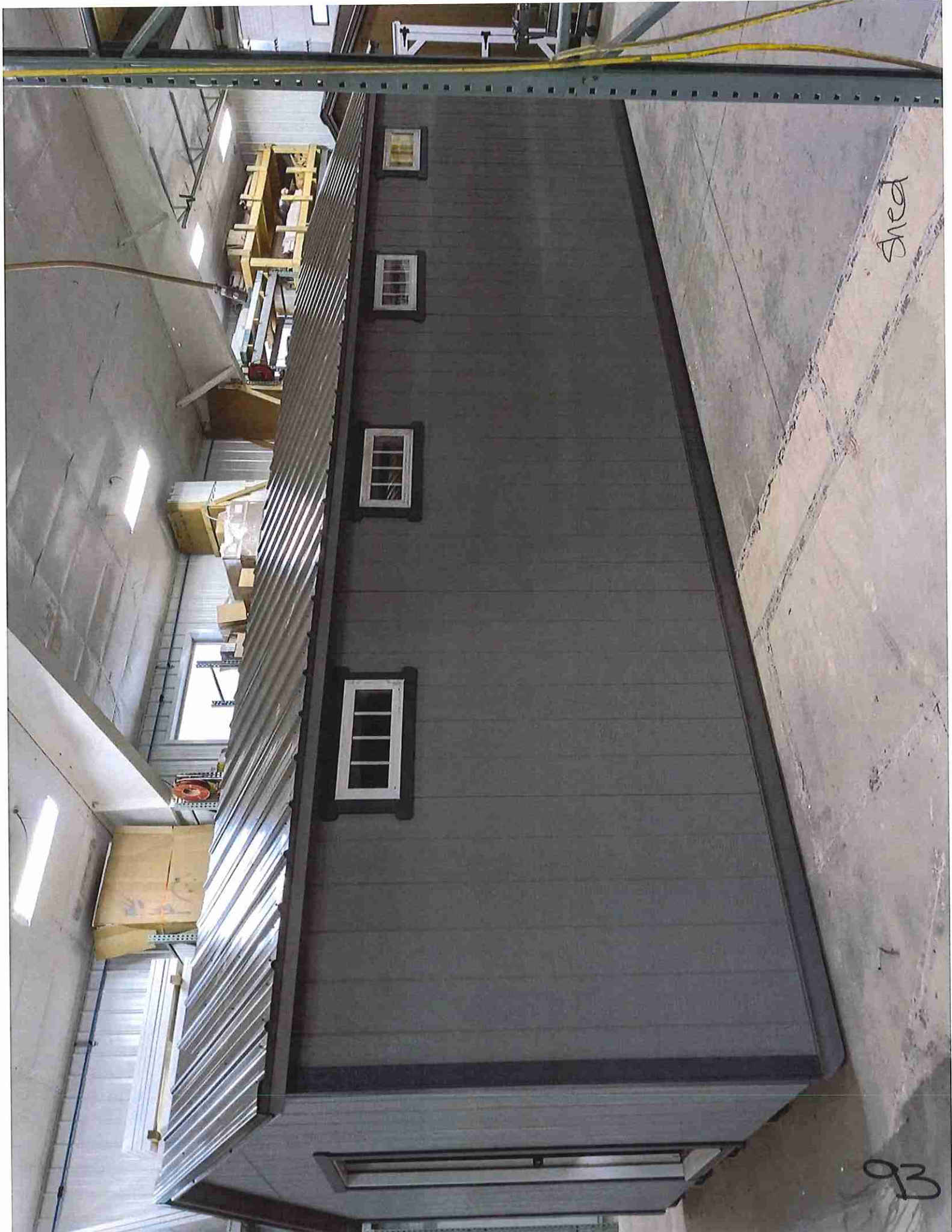
Subdivision 1. **Authority.** The governing body may by ordinance designate certain types of developments, including planned unit developments, and certain land development activities as conditional uses under zoning regulations. Conditional uses may be approved by the governing body or other designated authority by a showing by the applicant that the standards and criteria stated in the ordinance will be satisfied. The standards and criteria shall include both general requirements for all conditional uses, and insofar as practicable, requirements specific to each designated conditional use.

Subd. 2. **Public hearings.** Public hearings on the granting of conditional use permits shall be held in the manner provided in section 462.357, subdivision 3.

Subd. 3. **Duration.** A conditional use permit shall remain in effect as long as the conditions agreed upon are observed, but nothing in this section shall prevent the municipality from enacting or amending official controls to change the status of conditional uses.

Subd. 4. **Recording of permit.** A certified copy of any conditional use permit shall be recorded with the county recorder or registrar of titles of the county or counties in which the municipality is located for record. The conditional use permit shall include the legal description of the property included.

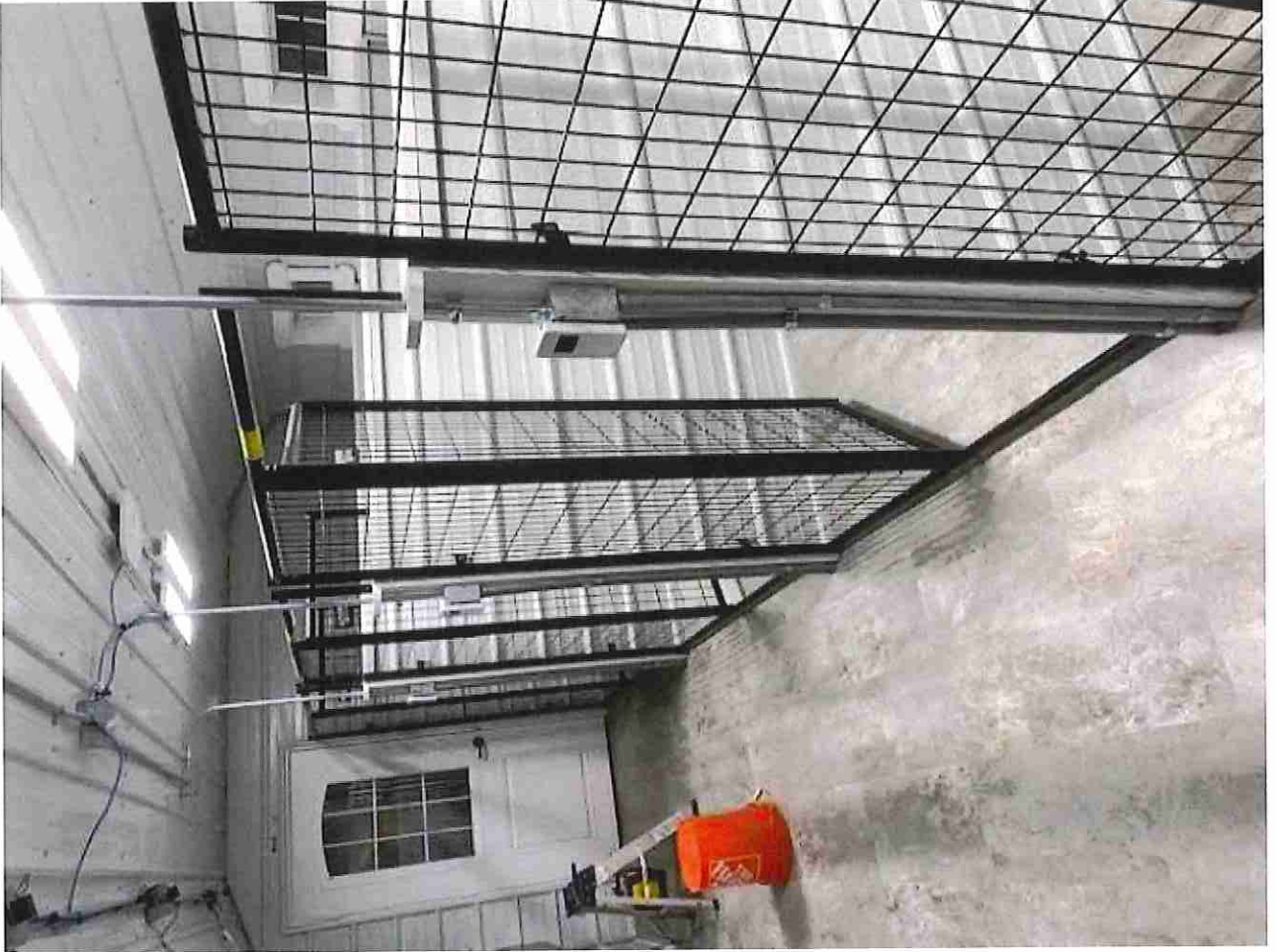
History: 1982 c 507 s 25; 2005 c 4 s 110



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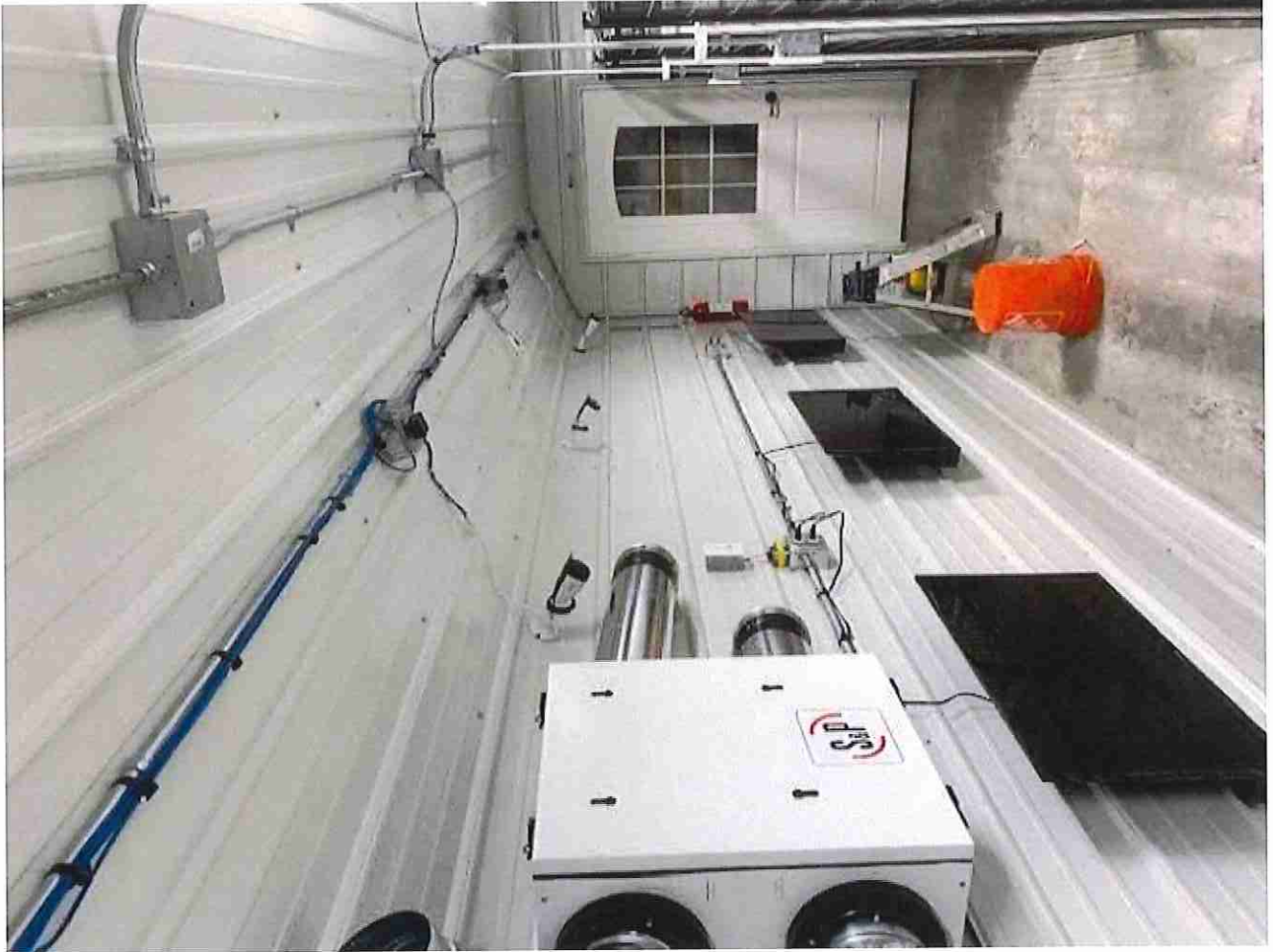
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shed



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Shed



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705 Parkway Ave, PO Box 159, Eagle Lake, MN 56024
(507) 257-3218 Phone (507) 257-3220 Fax

January 3, 2022

To: Honorable Mayor Auringer and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Sewer Connection Extension Request

As part of the CSAH 27 (Agency Street) Reconstruction Project, the City paid for the extension of a sewer service to the right of way/property line at 524 S. Agency Street. Per City Code, when sewer becomes available, a property owner must connect within 30 days. Per a phone conversation with the property owner of 524 S. Agency Street – Kevin Rykhus – he has not been able to secure a contractor to complete this work. Mr. Rykhus will attend tonight’s meeting to request the City Council’s consideration in granting him a grace period until the spring of 2022 to connect.

Attached for reference purposes are two letters that were sent to Mr. Rykhus notifying him of the need to connect to City sewer and abandon his septic system.

Discussion should ensue, and a motion made to accept or deny the sewer extension request.

Jennifer J. Bromeland
City Administrator



December 14, 2021

Kevin Rykhus
524 S. Agency Street
Eagle Lake, MN 56024

RE: Status of Sewer Connection and Septic System Abandonment

Dear Mr. Rykhus,


As part of the CSAH 27 (Agency Street) Reconstruction Project, a sewer service was extended and stubbed to the right of way/property line at your property at the end of August 2021. Per City Code, when sewer becomes available, you must connect within 30 days. Our records indicate that you have not connected to City sewer. This matter will be added to the January 3rd City Council meeting for review to determine whether the City should undertake immediate connection with the costs for connection to be assessed for collection with your property taxes.

For reference purposes, enclosed you will find Sections 9.030 and 9.040 from Eagle Lake City Code which state that connection shall be made to the public sewer when it becomes available. Also enclosed is a copy of the letter that was mailed to you on October 21st and a Subsurface Sewage Treatment System (SSTS) Program Reporting Form.

I can be reached at 257-3218 or via email at jbromeland@eaglelakemn.com with any questions.

Thank you.

Sincerely,


Jennifer J. Bromeland
City Administrator

cc: Brian Goettl, Eagle Lake Public Works
Tim Grant, Blue Earth County
Eagle Lake Mayor and City Council

criteria in effect, or water that would not cause violation of receiving water quality standards, and would not be benefited by discharge to the wastewater treatment works. (See "Non-contact Cooling Water", Section 34.)

Subd. 58. User. Any person who discharges or causes or permits the discharge of wastewater into the City's wastewater treatment works.

Subd. 59. User Charge. A charge on users of the City's treatment works for the user's proportionate share of the cost of operation and maintenance, including replacement.

Subd. 60. Wastewater. The spent water of a community; also referred to as sewage. From the standpoint of source, it may be a combination of the liquid and water-carried wastes from residence, commercial buildings, government facilities, industrial plants, and institutions together with any ground water, surface water, and storm water that may be present.

Subd. 61. Wastewater Treatment Works or Treatment Works. An arrangement of any devices, facilities, structures, equipment, or processes owned or used by the City for the purpose of the transmission of municipal, domestic or industrial wastewater, or structures necessary to recycle or reuse water including interceptor sewers, outfall sewers, collection sewers, pumping, power, and other equipment and their appurtenances; extensions, improvement, remodeling, additions, and alterations thereof; elements essential to provide a reliable recycled water supply such as standby treatment units and clear well facilities; and any works, including land, which is an integral part of the treatment process or is used for ultimate disposal of residues resulting from such treatment.

Subd. 62. Watercourse. A natural or artificial channel for the passage of water, either continuously or intermittently.

Subd. 63. WPCF. Water Pollution Control Federation.

SECTION 9.020 CONTROL BY THE SUPERINTENDENT

The Superintendent shall have control and general supervision on all public sewers owned and operated by the City, and shall be responsible for administering the provisions of this Ordinance to the end that a proper and efficient public sewer is maintained.

SECTION 9.030 PROHIBITIONS

Subd. 1. It shall be unlawful to discharge to any natural outlet any wastewater or other polluted waters, except where suitable treatment has been provided in accordance with subsequent provisions of this Ordinance and the Treatment Authority's NPDES/SDS Permit.

Subd. 2. It shall be unlawful for any person to place, deposit, or permit to be deposited

in any unsanitary manner on public or private property within the City, or in any area under jurisdiction, any human or animal excrement, garbage or objectionable waste.

Subd. 3. Except as provided hereinafter, it shall be unlawful to construct or maintain any privy, privy vault, septic tank, cesspool or other facility intended or used for the disposal of wastewater.

Subd. 4. The owner(s) of all houses, buildings, or properties used for human occupancy, employment, recreation or other purpose from which wastewater is discharged, and which is situated within the City and adjacent to any street, alley, or right-of-way in which there is not located, or may in the future be located, a public sanitary sewer of the City, shall be required, at the owner(s) expense, to install a suitable service connection to the public sewer in accordance with provisions of this Ordinance, within thirty (30) days of the buildings constructed on property adjacent to the public sewer shall be required to immediately connect to the public sewer. If sewer connections are not made pursuant to this Section, an official thirty (30) day notice shall be serviced instructing the affected property owner to make said connection.

Subd. 5. In the event an owner shall fail to connect to a public sewer in compliance with a notice given under Section 9.03, Subd. 4 of the Ordinance, the City must undertake to have said connection made and shall assess the cost thereof against the benefited property. Such assessment, when levied, shall bear interest at the rate determined by the City Council and shall be certified to the Auditor of the County of Blue Earth, Minnesota and shall be collected and remitted to the City in the same manner as assessments for local improvements. The rights of the City shall be in addition to any remedial or enforcement provisions of this Ordinance.

SECTION 9.040 PRIVATE WASTEWATER DISPOSAL

Subd. 1. Where a public sewer is not available under the provisions of Section 9.030, Subd. 4, the building sewer shall be connected to a private wastewater disposal system with the provisions of this system.

Subd. 2. Prior to commencement of construction of a private wastewater disposal system, the owner(s) shall first obtain a written permit signed by the City. The application for such permit shall be made on a form furnished by the City, which the applicant shall supplement by any plans, specifications, and other information as are deemed necessary to the City. A permit and inspection fee of five dollars (\$5.00) shall be paid to the City at the time the application is filed.

Subd. 3. A permit for a private wastewater disposal system shall not become effective until the installation is complete to the satisfaction of the City or its authorized representative. The City or its representative shall be authorized to inspect the work at any stage of construction, and, in any event, the applicant for the permit shall notify the City when work is ready for final inspection, and before any underground portions are covered. The inspection shall be made within 4 business hours of the receipt of notice.



October 21, 2021

Kevin Rykhus
524 S. Agency Street
Eagle Lake, MN 56024

RE: Sewer Connection and Septic System Abandonment

Dear Mr. Rykhus,

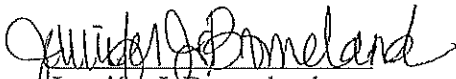
As part of the CSAH 27 (Agency Street) Reconstruction Project, a sewer service has been extended and stubbed to the right of way/property line at your property. The next step is for you to connect to the sewer service and complete abandonment of your septic tank.

For reference purposes, enclosed you will find Section 9.040 from Eagle Lake City Code which states that connection shall be made to the public sewer when it becomes available.

Also enclosed is a Subsurface Sewage Treatment System (SSTS) Program Reporting Form.

Please do not hesitate to contact Eagle Lake Public Works Director Brian Goettl at 257-3218 with any questions as it relates to connecting to City sewer. Thank you.

Sincerely,


Jennifer J. Bromeland
City Administrator

cc: Brian Goettl, Eagle Lake Public Works
Brian Sarff, Engineer
Tim Grant, Blue Earth County

SECTION 9.040 PRIVATE WASTEWATER DISPOSAL

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Subd. 3. A permit for a private wastewater disposal system shall not become effective until the installation is complete to the satisfaction of the City or its authorized representative. The City or its representative shall be authorized to inspect the work at any stage of construction, and, in any event, the applicant for the permit shall notify the City when work is ready for final inspection, and before any underground portions are covered. The inspection shall be made within 4 business hours of the receipt of notice.

Subd. 4. The type, capacity, location, and layout of a private wastewater disposal system shall comply with all requirements of Minnesota Rule Chapter 7080 entitled, "Individual Sewage Treatment System Standards". No septic tank or cesspool shall be permitted to discharge to any natural outlet.

Subd. 5. At such time as a public sewer of the City becomes available to a property serviced by a private wastewater disposal system, a direct connection shall be made to the public sewer within thirty (30) days in compliance with the Ordinance, and within sixty (60) days any septic tank, cesspool, and similar private wastewater disposal system shall be cleaned of sludge. The bottom shall be broken to permit drainage, and the tank or pit filled with suitable material.

Subd. 6. The owner(s) shall operate and maintain the private wastewater disposal facilities in a sanitary manner at all times at no expense to the City.

Subd. 7. No statement contained in this section shall be construed to interfere with any additional requirements that may be imposed by the MPCA or the Department of Health of the State of Minnesota.



Minnesota Pollution Control Agency

520 Lafayette Road North
St. Paul, MN 55155-4194

SSTS Abandonment Reporting Form

Subsurface Sewage Treatment Systems (SSTS) Program

Instructions

This form is offered to meet the abandonment requirements of Minn. R. 7080.2500 and Disclosure Requirements of Minn. Stat. § 115.55, subd. 6. Future water supply well placement can also be affected by an abandoned SSTS.

The use of this form is not mandatory; however the information on this form must be submitted to the local government unit (LGU) within 90 days after the abandonment. This form may be completed by a certified SSTS practitioner or by an individual who has direct knowledge of how the system was abandoned.

Property Information

Date of abandonment: Reason for abandonment:

Property owner name(s):

Property owner's address:

City: State: Zip:

Site address (if different):

City: State: Zip:

Compliance Information

1. All solids and liquids removed from all tanks? Yes No
Disposal Site:

2. All electrical devices and devices containing mercury removed? Yes No
Disposal Site:

3. All underground sewage tanks crushed and filled with soil or rock material? Yes No or
Removed and disposed off site? Yes No
Disposal Site:

4. Contaminated materials* removed and disposed off site? Yes No
Disposal Site:

5. All underground cavities** crushed and filled with soil or rock material? Yes No or:
Removed and disposed off site? Yes No
Disposal Site:

6. Future discharge to system permanently denied? Yes No
Method(s) used:

*Contaminated materials = Distribution media, soil or sand within three feet of the system bottom, distribution pipes, geotextile fabric/rosin paper/straw, tanks, contaminated soil around leaking tanks, any soil that received sewage from a surface failure (7080.2500 subp.3).

**Underground cavities = Cesspools, leaching pits, drywells, seepage pits, vault privies, pit privies, pump chambers (7080.2500 subp. 1). Does not include chamber media, drop boxes, or distribution boxes.

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Map

Include location of building sewer, septic tank(s), soil dispersal system, cesspools, seepage pits, and other pits. Also include a permanent reference point(s) and dimensions.

↑ North

Certification

I hereby certify the system was abandoned in accordance with Minn. R. 7080.2500 and any local requirements.

Name (please print): _____ Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ License # if applicable): _____

Date: _____ Signature: _____

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705 Parkway Ave, PO Box 159, Eagle Lake, MN 56024
(507) 257-3218 Phone (507) 257-3220 Fax

January 3, 2022

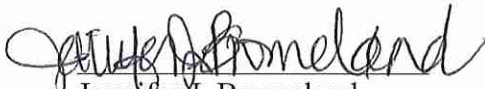
To: Honorable Mayor Auringer and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Sale of 2017 Police Squad Car

Blue Earth County recently notified the police department that the 2017 squad car sold for \$10,675 via MinnBid, the same site that has been used in the past to sell old squad cars and most recently the old plow truck. MinnBid retains 6% of the sale proceeds.

Typically, fire, police, and street equipment sale proceeds are credited to the general fund revenue account to offset general fund expenses, which includes fire, police, and streets. With upcoming capital outlay needs of the police department, it may be beneficial to consider setting aside the sale proceeds into the police capital outlay fund.

If there is an interest in setting aside the sale proceeds to the police capital outlay fund, then a motion to that effect is necessary.

A motion is necessary to accept the sale proceeds.


Jennifer J. Bromeland
City Administrator

Jennifer Bromeland

Subject: FW: squad

From: Michele Updike <michele.updike@blueearthcountymn.gov>
Sent: Tuesday, December 28, 2021 11:43 AM
To: John Kopp <elpd@eaglelakemn.com>
Subject: squad....

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

The squad went for \$10,675.00

MinBid will/should take 6%

Michele Updike

Property & Evidence
Records Coordinator
Blue Earth County Sheriff's Office
401 Carver Rd
Mankato, MN 56001
507-304-4801
507-304-4818 (f)
Michele.updike@blueearthcountymn.gov

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705 Parkway Ave, PO Box 159, Eagle Lake, MN 56024
(507) 257-3218 Phone (507) 257-3220 Fax


January 3, 2022

To: Honorable Mayor Auringer and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Monitoring of Water Tower and Well Levels

Public Works Director Brian Goettl will provide an update on issues with the current monitoring system used for the water tower and wells.

Given the current unreliability of the monitoring system in place and potential for the water tower to run over or get too low, discussion should ensue about next steps to acquire a SCADA system, with the outcome being to improve system reliability as well as provide real time data and measurements.

The cost for a SCADA system would be paid for using water fund reserves.


Jennifer J. Bromeland
City Administrator



705 Parkway Ave, PO Box 159, Eagle Lake, MN 56024
(507) 257-3218 Phone (507) 257-3220 Fax


January 3, 2022

To: Honorable Mayor Auringer and City Council
From: Jennifer J. Bromeland, City Administrator
Re: 317 LeRay Avenue

Discussion took place at the December 6th City Council meeting about nuisance complaints (specifically, the storage of scrap metal in unenclosed containers) received against the property located at 317 LeRay Avenue. A status update will be provided at the meeting.

Enclosed for reference purposes is Section 3.090 from City Code.

Direction is needed from the City Council as to whether there is an interest in abating the nuisance if compliance is not achieved with the property owner.


Jennifer J. Bromeland
City Administrator

SECTION 3.090 REFUSE STORAGE

Subd. 1. Definitions. The following terms, as used in this section, shall have the following meanings:

- A. **A. Refuse:** The term “refuse” means all solid waste products or waste products having the character of solids rather than liquids in that such products will not flow readily without additional liquid and which products are composed wholly or partly of such materials as garbage, sweepings, cleanings, trash, industrial solid wastes or domestic solid wastes. Refuse also includes organic wastes, animal excreta or the carcass of animals, tree or shrub trimmings and grass clippings. Refuse also includes brick, plaster or other waste matter resulting from the demolition, alteration or construction of any building or structure; or accumulated waste materials, cans, containers, and; (Approved March 2, 2015)
- B. **B. Junk:** The term “junk” means household appliances, bedding, bottles, boxes, broken glass, cardboard, cartons, furniture manufactured for indoor use only, lumber and building materials that are not neatly stacked, machine parts, motor vehicle parts, tires/rims, pallets, paper, plumbing fixtures, scrap metal, and water heaters. (Approved March 2, 2015)

Subd. 2. Owner to Provide Container. The owner of any premises within the City upon which premises refuse or junk is or may be present, shall provide and maintain on such premises sufficient containers for the storage of all refuse or junk accumulated or stored on such premises, which containers shall be constructed of noncombustible material and have a noncombustible cover.

Subd. 3. Prohibitions.

- A. **Storage Out of Container.** It is unlawful for any person to place, retain or store, or for any person, as an owner or occupant having control of a premises within the City to permit the placement, retention or storage, upon such premises, of any refuse or junk unless placed, retained or stored completely within a container or containers as required by subdivision 2 of this section
- B. **Storage in Container.** It is unlawful for any person to place, retain or store, or for any person, as an owner or occupant having control of a premises within the City, to permit the retention, placement or storage, upon such premises, of any refuse or junk retained or stored completely within a container or containers as required by subdivision 2 of this section for any period of time in excess of seven (7) days.

Subd. 4. Public Nuisance Declared. Any accumulation upon any premises within the City of any refuse, garbage, or junk not stored in a container or containers as required by subdivision 2 of this section, or stored in such a container or containers upon such premises for a period in excess of seven (7) days, is hereby declared to be a hazard to the

public health and safety, and a public nuisance, which may be abated by the City as such.

Subd. 5. Elimination of Nuisance.

- A. Notice. In the event any accumulation declared by subdivision 4 of this section to be a public nuisance is found by the City to exist, the City may cause to be served upon the owner of the property upon which such accumulation exists, by registered or certified mail, or by personal service, a notice ordering such owner to remove such accumulation within ten (10) days after the date of such notice, and stating that in the event the owner does not comply with such order, the necessary work may be performed or caused to be performed by the City at the expense of the owner, and that if the owner does not pay for such expense, the cost of the work will be assessed against the property benefited.

The notice shall also state that it is in effect for a period of twelve (12) months from the date of the notice and if the nuisance condition re-occurs within that twelve (12) month period, the City shall abate the nuisance without further notification to the property owner. If no owner of the property can be found, the notice shall be posted on the property for a period of ten (10) days, after which period the City may perform any necessary work.

- B. Performance of Work by City; Invoice. If the owner of any property fails, within such ten (10) day period, to comply with the order set forth in any notice given pursuant to the provisions of this subdivision, the City may cause to be performed such work as is ordered by such notice. The City shall cause to be maintained a record showing the cost of such work attributable to each separate lot and parcel, shall cause to be prepared and mailed to such owner an invoice setting forth the charge for such work, which shall be immediately due and payable at City Hall and shall forward the information contained in such record to the City Administrator. The fee will be determined by the City Fee Schedule.

- C. Assessment. Before December 1st of each year, the City shall cause to be listed the total unpaid charges for each type of work against each separate lot or parcel to which such charges are attributable pursuant to this subdivision. The Council may then assess such charges against the property benefited as a special assessment, pursuant to the provisions of Minnesota Statutes, Chapter 429, for certification to the County Auditor and collection together with current taxes payable in the following year



317 LeRAY Ave



705 Parkway Ave, PO Box 159, Eagle Lake, MN 56024
(507) 257-3218 Phone (507) 257-3220 Fax

January 3, 2022

To: Honorable Mayor Auringer and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Alleyway between North 2nd and North 3rd Street

Multiple complaints have been received by a resident that uses the alleyway between North 2nd Street and North 3rd Street. The complaints involve two metal posts in the ground and concern for potential damage to vehicles if the post is hit. Public Works Director Brian Goettl was asked to mark the City’s property pin in pink. Based on the location of the property pins, it appears that the metal posts are located on private property.

Below is an excerpt from Chapter 3 of City Code about public nuisances affecting peace and safety. To be considered a nuisance, the obstruction would need to be determined as affecting the ordinary public use of the alley.

Subd. 3. Public Nuisances Affecting Peace and Safety. The following are declared to be nuisances affecting public peace and safety:

- A. All snow and ice not removed from public sidewalks 12 hours after the snow or other precipitation causing the condition has ceased to fall.
- B. All trees, hedges, billboards, or other obstructions which prevent persons from having a clear view of traffic approaching an intersection from cross streets in sufficient time to bring a motor vehicle moving at a reasonable speed to a full stop before the intersection is reached.
- C. All wires and limbs of trees which are less than 15 feet above the surface of any public street or sidewalk.
- D. Haphazard planting of tree farms or any heavy concentration of coniferous plants or shrubbery causing possible fire hazards within 40 feet of any building, unless such planting meets generally acceptable landscaping standards.
- E. No person shall make or cause to be made any distinctly and loudly audible noise that unreasonably annoys, disturbs, injures or endangers the comfort, repose, health, peace, safety, or welfare of any person or precludes their enjoyment of property. (Amended 05-01-17)
- F. Obstructions and excavations affecting the ordinary public use of a public street, alley, sidewalk, or public grounds except under such conditions permitted by this code or other applicable law.
- G. Radio aerials or television antennae erected or maintained in a dangerous manner.

- H. All hanging signs, awnings, and other similar structures over streets and sidewalks, or so situated so as to endanger public safety, or not constructed and maintained as provided by ordinance.
- I. The use of property abutting on a public street or sidewalk or any use of a public street or sidewalk which causes large crowds of people to gather, obstructing traffic and the free use of street or sidewalk.
- J. The allowing of rain water, ice, or snow to fall from any building or structure upon any street or sidewalk or to flow across any sidewalk.
- K. Any barbed wire fence that is less than six feet above the ground, or is within three feet of a public sidewalk or way, or is within any area not zoned commercial or industrial in nature.
- L. All dangerous, unguarded machinery in any public place, or so situated or operated on private property as to attract the public.
- M. Waste water cast upon or permitted to flow upon streets or other public properties.
- N. Accumulations in the open of discarded or disused machinery, household appliances, automobile bodies, or other material, in a manner conducive to the harboring of rats, mice, snakes, or vermin, or the rank growth of vegetation among the items so accumulated, or in a manner creating fire, health, or safety hazards from such accumulation.
- O. Any well, hole, or similar excavation which is left uncovered or in such other condition as to constitute a hazard to any child or other person coming on the premises where it is located.
- P. Obstruction to the free flow of water in a natural waterway or a public street drain, gutter, or ditch with trash or other materials.
- Q. The placing or throwing on any street, sidewalk, or other public property of any glass, tacks, nails, bottles, or other substance which may injure any person or animal or damage any pneumatic tire when passing over such substance.
- R. The depositing of garbage or refuse on public property or on adjacent private property.
- S. All other conditions or things which are likely to cause injury to the person or property of anyone.
- T. All buildings, walls, and other structures which have been damaged by fire, decay, or otherwise to an extent exceeding one-half (1/2) their original value, or which are so situated as to endanger the safety or health of the public.


Subd. 4. Duties of City Officers. The Police Department shall enforce the provisions of this ordinance relating to all public nuisances. Such officers have the power to inspect private premises and take all reasonable precautions to prevent the commission and maintenance of public nuisances.

Per the police department, the speed limit of an alleyway is 10 mph.

The Public Works Department has indicated that the posts are not a nuisance as it relates to snow removal or maintenance of the alleyway.

The matter appears to be a nuisance issue between two property owners.

This item is being included for informational purposes.


Jennifer J. Bromeland
City Administrator

