# CITY OF EAGLE LAKE AUGUST 5, 2024 CITY COUNCIL MEETING AGENDA 705 Parkway Avenue 6:00 P.M.

Regularly scheduled 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 <a href="mailto:krausch@eaglelakemn.com">krausch@eaglelakemn.com</a> or <a href="mailto:jbromeland@eaglelakemn.com">jbromeland@eaglelakemn.com</a>. Written comments or questions for the City Council can be submitted via USPS, email, or dropped off at City Hall. 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 <a href="https://www.eaglelakemn.com">https://www.eaglelakemn.com</a> 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**

### **OPEN PUBLIC COMMENTS**

Persons may take one opportunity to address the council for <u>three minutes</u> 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

• City Council Meeting Minutes of July 2 and July 25, 2024

### **CONSENT AGENDA**

1.	Monthly Bills	2.	Treasurer's Report	
3.	Public Works Report	4.	Fire Report	
5.	BECSO Report	6.	Gambling Report	
7.	Building & Zoning Permits	8.	Board & Commission Minutes	
9.	Planning Commission	10.		
	Resolution Appointing			
	Alternate			
11.		12.		
13.		14.		

### **PUBLIC HEARING**

1. Amendment to Chapter 6 to Create a Rural Service District

### PRESENTATIONS/SCHEDULED GUESTS

- 1. Bradley Van Deise with Eide Bailly: Annual Audit Presentation
- 2. Alissa Oeltjenbruns, VP of Community Vitality with Southern Minnesota Initiative Foundation: Presentation

#### **NEW BUSINESS**

- 1. Stray Dogs Contract for Services Agreement with Bella's House of Doodles
- 2. Recommendations for Additional Speed Limit and Children at Play Signage and Proposal to Update Street Map
- 3. Street and Utility Reconstruction Feasibility Proposal and Resolution Ordering Preparation of Report
- 4. Pavement Management Plan Proposal
- 5. Amendment to Chapter 6 to Create a Rural Service District

### CITY ADMINISTRATOR REPORT

- 1. Fall Cleanup: Saturday, October 19 from 8 am Noon at Lake Eagle Park
- 2. YTD Expenditure and Revenue Report
- 3. Rural Child Care Innovation Program Update
- 4. Minnesota Climate Impact AmeriCorps Member for 2024-2025 New Member Begins 8/26
- 5. Budget Work Session: August 14 at 6 pm
- 6. Filing Period for City of Eagle Lake One Mayor and Two City Council: 7/30-8/13
- 7. National Night Out and Summer Sounds: Tuesday, August 6 at Lake Eagle Park
- 8. Administrative Clerk and Community Development Coordinator Hiring Status Update
- 9. Opportunities for Public Input for Highway 14 Eagle Lake Corridor Study

### **COUNCIL MEMBER REPORTS**

### **ANNOUNCEMENTS**

- City Council Work Session August 14, 2024 at 6:00 PM, City Hall-Council Chambers
- Upcoming Regular City Council Meeting September 9, 2024 at 6:00 PM, City Hall Council Chambers
- Next Regular EDA Meeting August 22, 2024 at 6:45 AM, City Hall-Council Chambers
- Next Regular Park Board Meeting August 8, 2024 at 6:45 AM, City Hall-Council Chambers
- Next Regular **Planning Commission** Meeting August 19, 2024 at 6:00 PM, City Hall-Council Chambers

**ADJOURN INTO CLOSED SESSION.** The meeting will be closed as permitted by section 13D.05, subdivision 3 (c), to consider offers related to the City's potential purchase of land for a possible new fire station.

### **ADJOURNMENT**

# CITY OF EAGLE LAKE CITY COUNCIL MEETING JULY 8, 2024

# CALL TO ORDER

• Mayor Norton called the meeting to order at 6:00 p.m. and the pledge was said.

### ROLL CALL

- Council Members present: Garrett Steinberg, Beth Rohrich, Anthony White (arriving at 6:03 p.m.), John Whitington, and Mayor Lisa Norton.
- Staff present: City Administrator Jennifer Bromeland, Public Works Director Andrew Hartman, and Deputy Clerk Kerry Rausch.

### **PUBLIC COMMENTS**

• Brian Fowler, 404 Thomas Drive, thanked the Blue Earth County Sheriff's Office, the Public Works Department, and the City Council for the good work they are doing.

### APPROVAL OF THE AGENDA

• Council Member Steinberg moved, seconded by Council Member Rohrich, to approve the agenda. The motion carried with Council Members Steinberg, Rohrich, White, Whitington, and Mayor Norton voting in favor.

# APPROVAL OF MEETING MINUTES

• Council Member Rohrich moved, seconded by Council Member Steinberg, to approve the June 3 and June 26, 2024 City Council minutes. The motion carried with Council Members Steinberg, Rohrich, White, Whitington, and Mayor Norton voting in favor.

### **CONSENT AGENDA**

- Mayor Norton thanked those who made donations to Summer Sounds and the basketball hoops. She
  pointed out the resignations of Mandy Auringer, Olivia Adomabea, and Joe Anderson and thanked
  them for their service. She also mentioned the appointments of Aaron Stubbs and Tom Barna to
  the Planning Commission and Tony Bracken and Dylan Hardel to the police reserves.
- Council Member Rohrich moved, seconded by Council Member White, to approve the consent agenda.

Monthly Bills	Treasurer's Report	Public Works Report
Fire Report	BECSO Report	Gambling Report
Building and Zoning	Permits	<b>Board and Commission Minutes</b>

Building and Zoning Permits
Res. 2024-30 Accept Donations for Summer Sounds

Res. 2024-31 Accept Donations for Basketball Hoops

Res. 2024-32 Accept Resignation of Mandy Auringer

Res. 2024-33 Accept Resignation of Olivia Adomabea

Res. 2024-34 Appoint Tony Bracken to Fire Dept. Reserves

Res. 2024-35 Appoint Dylan Hardel to Fire Dept. Reserves

Res. 2024-36 Accept Resignation of Joe Anderson

Tator Days Parade and Road Closure Permits

Res. 2024-37 Appoint Aaron Stubbs to Planning Commission

3

Res. 2024-38 Appoint Tom Barna to Planning Commission as Alternate

• The motion carried with Council Members Steinberg, Rohrich, White, Whitington, and Mayor Norton voting in favor.

### **PRESENTATIONS**

- 1. Annual SWPPP Meeting and MS4 Presentation: Kelly Herfendal with ISG
  - Kelly Herfendal with ISG presented on the Municipal Separate Storm Sewer System (MS4) stating that Eagle Lake is included in this program being a city within an urbanized area as determined by the U.S. Census.
  - Stormwater is the leading cause of water pollution according to the EPA and carries all that it picks up as it flows across surfaces and enters the surface water, such as ponds, lakes and streams.
  - The six minimum control measures that are included in this program are public participation, public involvement, illicit discharge detection and elimination, construction site stormwater runoff control, post-construction stormwater management, and pollution prevention and good housekeeping for municipal operations. Each control measure was explained in more detail.
  - Through an internal audit of the City's MS4 program it was determined that the City of Eagle Lake is in compliance with all requirements.
  - Julie Blackburn with ISG explained that the City of Eagle Lake was awarded funds from the MPCA's Stormwater and Community Resilience program for June 2024 through June 2025. The projects primary purposes are to understand and mitigate flood impacts identified through future climate and buildout scenarios, implement a robust community wide climate vulnerability assessment to envision solutions for the community assets most at risk from extreme weather, and to evaluate compost site feasibility to increase resiliency for the community and stormwater infrastructure.
  - As part of the grant, the stormwater drainage study will be updated, a community-wide climate vulnerability assessment and compost site feasibility will be conducted.
- 2. Engineering Scope and Fee for Design and Bidding of Water Treatment Project: John Graupman with Bolton and Menk
  - John Graupman explained that to be ready for future grant funding it is important the water treatment project be shovel ready and that plans need to be submitted by May 2025. If a project is not initially awarded funding it will move up on the list. Mr. Graupman also explained that manganese was not initially included in the scoring process and because it is now included in the scoring process the City is now higher on the list.
  - Council discussion included if the land survey results are needed prior to starting design work. Mr. Graupman stated that no design work would begin prior to receiving the survey results. He also explained the payment schedule would be in increments between the years 2024 and 2025.
  - Administrator Bromeland explained that she has spoken with Shannon Sweeney with David Drown and Associates and he has recommended the City consider applying for another midi-loan.

### **NEW BUSINESS**

- 1. Engineering Scope and Fee Proposal for Design and Bidding of Water Treatment Plant
  - Administrator Bromeland presented that the next critical step is to become a certified project so that
    Eagle Lake's project will gain priority on upcoming funding lists, namely the Emerging Contaminant
    Grant for which the project is eligible based on elevated manganese in Eagle Lake's water. It appears
    that Eagle Lake may qualify for an Emerging Contaminant Grant in an amount up to \$10 million due to
    high manganese levels. A certified project is one that has plans submitted to the Minnesota Department
    of Health and is essentially shovel ready.



- Council Member Whitington moved, seconded by Council Member Rohrich, to move forward with Bolton and Menk's proposal for engineering scope and fee proposal for design and bidding of water treatment plant in the amount of \$1,095,000 as presented in the council packet.
- Council discussion included if additional bids should be obtained for engineering services. City staff
  shared that Bolton and Menk has been serving the City for some time and has a lot of knowledge and
  history of Eagle Lake. It was explained that Bolton and Menk as the City's engineers, have Eagle
  Lake's GIS information and if another firm was selected that they may need to recreate this work and
  would charge for it.
- Administrator Bromeland stated that the City would be able to reimburse itself once financing is
  obtained.
- The motion carried with Council Member Steinberg, Rohrich, White, Whitington, and Mayor Norton voting in favor.
- Council Member Whitington moved, seconded by Council Member Rohrich, to authorize Administrator Bromeland to submit an application for a midi-loan. The motion carried with Council Members Steinberg, Rohrich, White, Whitington, and Mayor Norton voting in favor.

# 2. Sale of 2018 Country Clipper Mower

- The 2018 Country Clipper Mower was recently advertised for sale on Minn Bid. The mower was listed with a minimum bid of \$2,000 and eventually sold for \$3,250. The amount due to the City of Eagle Lake is \$3,022.50, after deducting the 8.5% administrative portion owed to Minn Bid.
- Council Member Steinberg moved, seconded by Council Member Whitington, to accept the sale proceeds and to put the funds back into capital outlay for streets. The motion carried with Council Members Steinberg, Rohrich, White, Whitington, and Mayor Norton voting in favor.

# 3. Review Draft Rural Service District Ordinance and Schedule Public Hearing

- Administrator Bromeland explained that the creation of a Rural Service District Ordinance is permitted by Minnesota Statute 272.67 which allows for a property that has been annexed into city limits that is rural in character and in need of fewer services to be taxed at a lower rate.
- Also explained was the idea of establishing a rural service district ordinance was spurred by a request from property owners of a parcel that was annexed into City limits within the past few years. The parcel is rural in character and does not receive any city services. Creating a rural service district could be a tool to utilize when seeking to annex into city limits property for future development or wanting to keep property that is rural in character within city limits for future development form being detached. A rural service district would only include land that has not yet been platted and has not yet been developed for commercial, industrial, or urban residential purposes and that is used for agricultural purposes.
- A change in use of property in a rural service district would trigger the need to transfer the property from a rural service district to an urban service district. The act of platting would also initiate the transfer of a property from a rural service district to an urban service district.
- Any property which is annexed to the City of Eagle Lake, after the adoption of a Rural Service District Ordinance, and which is included in the rural service district as part of the annexation order, would need to be reviewed by the City Council if not developed for a period of five (5) years after annexation to determine whether inclusion in the rural service district is still appropriate.
- No city services shall be provided to any property located in a rural service district.
- Council Member Steinberg moved, seconded by Council Member White, to schedule a public hearing for a Rural Service District Ordinance for the August 5, 2024 City Council meeting. The



motion carried with Council Members Steinberg, Rohrich, White, Whitington, and Mayor Norton voting in favor.

# 4. Pricing for Eagle Heights Lift Station Pump Replacement

- Public Works Director Hartman explained that the pump at the Eagle Heights lift station which was installed in 2007 has failed and is at the end of its service life. The other pump at this location is the same age. The expected life of these pumps is 10- 15 years. Director Hartman requested Council's consideration to replace both pumps
- A bid from Minnesota Pump Works, the contractor that services Eagle Lake's lift stations, provided a quote of \$30,662.40 to replace the two pumps at the Eagle Heights Lift station. It was explained that Minnesota Pump Works has responded well in emergency situations.
- Council discussion included the desire to see multiple quotes for purchase requests and if one or both pumps should be replaced.
- Council Member Rohrich moved, seconded by Mayor Norton, to authorize the purchase of two pumps for the Eagle Heights lift station from Minnesota Pump Works in the amount of \$30,662.40. The motion carried with Council Members Steinberg, Rohrich, White, Whitington, and Mayor Norton voting in favor.

### 5. Pricing for 2024 Street Repair Work

- Public Works Director Hartman explained that three bids have been received. Nielsen Blacktopping in the amount of \$42,074.25, WW Blacktopping in the amount of \$62,700.99 and a third one from Minnesota Paving and Materials in the amount of \$87,742.50. He also requested that Council consider accepting the bid from WW Blacktopping with the ability to spend up to an additional \$10,000 for any work deemed necessary related to street repair work such as manhole lowering and street patching around manholes.
- Director Hartman explained that while WW Blacktopping is not the lowest bid, their bid best represents the repairs needed, the City has utilized WW Blacktopping for street repairs previously and has been satisfied with the quality of their work.
- Council discussion included it the city has a street maintenance plan for future years. This is something
  the Public Works Director and Brian Sarff with Bolton and Menk review for needed reconstruction
  projects.
- Council Member Steinberg moved to accept the bid from WW Blacktopping Inc. in the amount of \$62,700.99 and to authorize up to an additional \$10,000 additional street repair work that may be needed. The motion carried with Council Members Steinberg, Rohrich, White, Whitington, and Mayor Norton voting in favor.

# 6. Quote for Fire Truck Repair

- Administrator Bromeland explained that before Council is a quote from Custom Fire in the amount of \$17,689.06 to complete a needed repair to a fire truck that was recently damaged earlier in 2024.
- Council discussion included if other bids are needed.
- Insurance will cover the cost of the repair less the deductible.
- Council Member Rohrich moved, seconded by Council Member Steinberg, to accept the bid from Custom Fire in the amount of \$17,689.06 to repair the fire truck. The motion carried with Council Members Steinberg, Rohrich, White, Whitington, and Mayor Norton voting in favor.

### 7. Public Works Summer Clothing Policy

- Administrator Bromeland explained that following a recent regional safety group training course in
  which heat illness was discussed, a request was received from the Public Works Department asking for
  permission to wear shorts during times when conditions are extreme, and the physical workload is
  demanding.
- Administrator Bromeland stated she contacted the City's regional safety group instructor and it was
  advised that when health risks are heightened outside due to environmental factors where there is heat
  illness exposure, additional precautions need to be implemented to ensure that as the employer we are
  not exposing our employees to higher risks of heat illness. Various precautions exist such as adjusting
  work hours around cooler times of the day, more frequent breaks, providing drinking water, use of fans,
  etc.
- Eagle Lake does not currently have a clothing policy. To be flexible, City staff recommend that the
  Public Works Director, and/or Public Works Supervisor in the Public Works Director's absence, have
  the discretion of determining when the environmental hazards are high enough to warrant the use of
  shorts.
- Proposed policy language was presented to the Council for approval.
- Council discussion included if and how this would affect the 2024 budget.
- Council Member Steinberg moved, seconded by Council Member White, to approve the Public Works Summer Clothing Policy. The motion carried with Council Members Steinberg, Rohrich, White, Whitington, and Mayor Norton voting in favor.

# 8. Return to Work Program

- Administrator Bromeland explained that City staff meets with a League of Minnesota Cities Loss Control Consultant to review loss control suggestions to help guide risk management efforts. One of the items listed as missing is a formal Return to Work Program. This program typically includes a written process for management and injured employees to follow when a work-related injury results in an employee being unable to perform normal duties. Return to work programs offer guidance to management, the employee, and the medical team treating the injured employee. The program includes a policy statement, necessary paperwork for documentation of process, a list of light duties available to the returning employee, and other necessary forms. Return to work programs are most often supported by employers and employees because they promote work as therapy and allow injured employees to return to full health and full wages in the shortest possible time.
- Council Member White moved, seconded by Council Member Steinberg, to approve the Return to Work Policy as presented. The motion carried with Council Members Steinberg, Rohrich, White, Whitington, and Mayor Norton voting in favor.

# 9. Government Relations Agreement Between City of Eagle Lake and Capitol Hill Associates

- Administrator Bromeland explained that Jacobson and Magnuson is now Capitol Hill Associates who
  provided lobbying efforts for the City. Before Council is an agreement to obtain lobbying services to
  assist in securing state bond funding for the Eagle Lake Water Treatment Improvements Project.
- Since the 2024 legislative session did not pass a bonding bill the City did not receive funding. The City feels it was included in the draft bill due to the efforts of the City's lobbyists making sure that Eagle Lake's project stood out amongst the hundreds of similar requests from other cities.
- If there is not a bonding bill considered during the 2025 legislative session there is a provision in the agreement stating that the agreement can be rolled over to the 2026 legislative session.
- Mayor Norton stated she would like to see the City budget for future NLC in the budgeting process and to do so annually.

• Council Member Rohrich moved, seconded by Council Member Steinberg, accepting the Government Relations Agreement with Capitol Hill Associates. The motion carried with Council Members Steinberg, Rohrich, White, Whitington, and Mayor Norton voting in favor.

### CITY ADMINISTRATOR REPORT

- 1. <u>Schedule Special City Council Meeting to Review/Approve Updated Job Descriptions for Administrative Clerk and Community Development Coordinator Positions.</u>
  - Administrator Bromeland stated that the Minnesota Valley Council of Governments will help with staffing at no charge.
  - A special meeting was set for July 25, 2024 at 5:00 p.m.

### 2. Schedule Budget Work Session

• A budget work session was scheduled for Wednesday, July 31, 2024 at 6:00 p.m.

# 3. Schedule Work Session for Street & Utility Reconstruction Projects

• A special work session has been scheduled for July 25 at 5:00 to review a capital improvement program analysis put together by Shannon Sweeney with David Drown and Associates.

### 4. Schedule Work Session to Discuss Cannabis Ordinance

• Per a letter from legal counsel, the Minnesota Office of Cannabis Management (OCM) has issued its guide for local governments. The guidance provided is preliminary and state regulations have yet to be published. When this occurs, the guidance provided may be modified. Legal counsel suggests that a work session be scheduled to review and discuss next steps on how to proceed. This will be included in the July 25 special work session agenda.

# 5. YTD Revenue and Expenditure Report

• This report is for Council's review.

# 6. Annual Audit Presentation Update

• The annual audit has been completed and the presentation is scheduled for the August 5 City Council meeting. The City's general fund balance continues to be strong. Budgeted to actual expenditures were less than what was budgeted and revenues exceeded what was budgeted for the general fund.

# 7. Small Cities Assistance Program

• Cities with a population of less than 5,000 will receive revenue from a \$11.35 million, one-time appropriation for the Small Cities Assistance Program. This is intended to provide short-term relief while revenues in the permanent Transportation Advancement Account are collected. Eagle Lake's amount appears to be \$31,999 to be aid in equal installments around July 26 and December 26.

# 8. CDS Update for Water Treatment Improvements Project

• City staff has received confirmation from the offices of Senator Klobuchar and Smith and Representative Finstad that Eagle Lake's funding request is advancing through the process. Funding is not guaranteed at this point but the good news is that we are advancing through the process and have not yet been eliminated.



### 9. Eagle Lake Population Update

• The City has received a notice from the State Demographer showing a decrease in population. City staff has sent over challenge data for consideration in the matter.

# 10. Highway 14 Corridor Study Update

• An open house has been scheduled for Monday, July 29<sup>th</sup> from 5-7 p.m. at City Hall. Information about the upcoming open house will be pushed out to the community.

### 11. Cybersecurity Training for Elected Officials and Staff

• City staff recently attended the annual LMC conference and sat through an informative cybersecurity session. A staff meeting was held to begin the online cybersecurity training as a group and raise awareness to the threats while trying to strengthen our cybersecurity defense.

### 12. Recap of Heavy Rain Event

• Administrator Bromeland stated she is really pleased with how City staff, elected officials, and the community came together during a difficult time. Public Works staff worked tirelessly to make sure that no backups occurred because of the heavy rain events and high flows at the lift station. Staff appreciate elected officials trusting staff to do their jobs during the emergency and giving the necessary space while also reaching out to see what they could do or needed to do. Residents were asked to conserve water and they did, and we also hear countless stories of neighbors helping neighbors who had water in their basements. City staff will be meeting to review what worked well, what can be improved, and any other feedback to help better prepare and respond to emergencies such as this that threaten our critical infrastructure and residents.

# 13. Fire Station Feasibility Study Update and Next Steps

• Brunton Architects and the committee have been meeting to discuss fire station feasibility. Various potential sites have been identified. A closed session will be held to discuss the consideration of purchasing real estate.

### 14. City Council Notebook Computers

Per a recent meeting with CTS to complete our annual IT assessment, one of the
recommendations was to repurpose city council notebook computers, if they are not needed, to
replace aging devises as we prepare for Windows 10 end of life and make sure that all systems
are running supported operating systems. Council Members were asked to consider if they need
their laptops and if not to turn them into the City office.

### COUNCIL MEMBER REPORTS

- Council Member Rohrich thanked city staff and BECSO for their work with rain events.
- Council Member White stated that the June Summer Sounds event was rescheduled for August 6 and stated t-shirts have arrived.
- Council Member Whitington thanked staff and stated Olivia Adomabea will be missed.
- Mayor Norton stated the Public Works department did an amazing job with the flood and thanked all staff. There was great communication during this time.

ADJOURNMENT Council Member Steinberg I The motion carried with Cou Norton voting in favor.		
Lisa Norton, Mayor		
Kerry Rausch, Deputy Clerk		

# CITY OF EAGLE LAKE CITY COUNCIL MEETING JULY 25, 2024

### **CALL TO ORDER**

Mayor Norton called the meeting to order at 5:00 p.m. The Pledge of Allegiance was said.

### **ROLL CALL**

Council Members present: Garrett Steinberg, Beth Rohrich, John Whitington, and Mayor Lisa Norton. Staff Present: City Administrator Jennifer Bromeland, Deputy Clerk Kerry Rausch, and Public Works Director Andrew Hartman.

### **NEW BUSINESS**

- 1. Amend TIF Development Agreement for Fox Meadows Townhomes in Eagle Lake
  - Shannon Sweeney with David Drown Associates explained that Troy Schom of Schrom Construction
    has been working on the development of sixteen additional rental housing units within the Fox
    Meadows Development (Phase 2 project). Mr. Schrom has requested tax increment financing (TIF)
    assistance for the proposed Phase 2 project.
  - TIF is a tool that captures new property taxes that are generated as a result of new development that occurs within the boundaries of a designed TIF District. For the proposed housing project, this capture period can extend for up to 26 years. For the Phase 1 project Mr. Schrom requested that the City reimburse 90% of the captured tax increment for a term of 13 years. The reimbursement amount for Phase 1 was capped at \$802,969 based on the projected revenue that would be received. If the same subsidy is provided for the Phase 2 project, the estimated reimbursement amount would be increased by \$174,070 and the term of the note would be extended by 1 year.
  - A housing TIF district requires the implementation of certain income restrictions for rental housing projects. The developer must certify semi-annually that they are in compliance with those income restrictions for the duration of the subsidy. For the Fox Meadows Project those restriction include at least 20% of the residential units in the project must be occupied or available for occupancy by persons who incomes does not except 50% of the County median income and the limits described must be satisfied through the termination date. Income for occupants of said units shall be adjusted for family size in accordance with Section 142 (d) of the Internal Revenue Code and related regulations.
  - An amended development agreement has been drafted by the City's legal council for consideration. If determined to be appropriate to proceed with the supplemental subsidy as proposed, the City Council would need to authorize execution of the amended agreement.
  - Administrator Bromeland stated that TIF is a good economic development tool.
  - Council Member Rohrich moved, seconded by Council Member Steinberg, to amend the development agreement as drafted. The motion was carried with Council Members Steinberg, Rohrich, Whitington, and Mayor Norton voting in favor.



- 2. Work Session to Review Capital Improvement Planning Project Financial Analysis for Street Construction and Utility Infrastructure Needs
  - Shannon Sweeny with David Drown and Associates stated he has looked at construction projects numbers 2-7 on the Bolton and Menk CIP Plan as updated for 2025 to determine the impacts to property taxes and utility rates and explained that larger projects are more efficient.
  - Based on the cost estimates Mr. Sweeny received the cost of all the projects totals \$6,297,960.63.
     Funding sources to be utilized to finance project costs are general obligation bonds and constructing fund earnings.
  - Mr. Sweeny stated he is looking for feedback as to project priorities and special assessments.
     Things to consider are immediate needs and when to do construction work. Debt service assumes a 20 year period. The City is in a good position with cash reserves but there are not enough funds to fully fund the project.
  - Discussion included that the lead service line responses have currently found four galvanized service lines.
  - Administrator Bromeland asked of the timeframe to start if the City Councils wants to move forward. Mr. Sweeney stated the project could be completed in 1-2 construction seasons but to split over a couple of years it will cost more. If the project itself is split into phases, he recommends waiting 5-6 years between phases.
  - The scope of the project as presented would be localized sections of the street and not necessarily the entire street.
  - Mr. Sweeney stated the proposed tax levy to support the street reconstruction activity is estimated to be approximately \$200,000 per year for the bond issue. The 2023 tax levy was \$973,272 and this represents approximately a 21% increase to the 2023 tax levy.
  - Mr. Sarff with Bolton and Menk explained that the proposed project would include storm sewer, sanity sewer, water, curb and gutter, and sidewalks. He also stated that the infrastructure in the proposed project areas are the last areas with cast iron water mains and clay sewer lines which are the original infrastructure. He also stated that this has been on the city's plan for the last 10-15 years and that the city should try to avoid emergencies.
  - Public Works Director Hartman stated that a section of LeSueur, 2nd Steet and 3rd Street's
    infrastructure are 40-50 years old and the clay tile is starting to crumble and deteriorate. Some
    valves in the road are hard to turn and if a water main would break in those areas the result would
    be more people without water.
  - Council ask Director Hartman to look at the project and what could be completed for \$3.5 million and to take into consideration time and cost with inflation and to present a priority list. The also asked Mr. Sarff to compile and present a list of the current infrastructures age.
  - Mr. Sarff stated the City could do a later bid and open up the schedule on the backside.
  - Council discussion included the impact to the tax levy and what assessments may look like. Also
    discussed was the future water treatment plant. Mr. Sweeney stated that the water treatment
    plant would ultimately be funded by the state to affordability levels and that affordability would
    increase each year.
  - Administrator Bromeland explained that if the infrastructure is not addressed and it fails, the City will need to address it at that time. She also stated that inflation costs should be considered.



- Administrator Bromeland asked when this project is completed, how long before the next project.
   Mr. Sarff stated that the best place to start is with a pavement management plan and then look at the utilities under the road. A pavement management plan would cost an estimated \$10,000.
- Council Member Whitington moved, seconded by Council Member Steinberg, to authorize a
  feasibility study for items 1-9 including pricing and pricing for a pavement management plan to
  be brought to the August City Council Meeting. The motion carried with Council Members
  Steinberg, Rohrich, Whitington, and Mayor Norton voting in favor.

# 3. Pricing for Water Meters

- Public Works Director Hartman explained a quote has been received by Metering and Technology Solutions for 48 water meters totaling \$16,174 and explained that this request is to replenish the water meter inventory which is low.
- Council Member Steinberg moved, seconded by Council Member Rohrich, to authorize the purchase of water meters as presented. The motion carried with Council Members Steinberg, Rohrich, Whitington, and Mayor Norton voting in favor.
- 4. Work Session to Review "A Guide for Local Governments on Adult -Use Cannabis" and Discuss Next Steps for an Ordinance to Regulate Cannabis Business.
  - City Attorney Chris Kennedy explained that the Minnesota Office of Cannabis Management (OCM)
    has issued a guide for local governments on adult-use cannabis. The guide serves as a general
    overview of Minnesota's new adult-use cannabis law and how local governments can expect to be
    invoiced. The states regulations governing the adult-use cannabis market have yet been published.
  - Mr. Kennedy also explained that a city needs to consider options for retail, wholesale, and
    industrial zones allows which would allow for manufacturing. The City also has the option of a
    municipal dispensary.
  - Administrator Bromeland stated that the City has until January 1, 2025 to establish an ordinance.
  - Mr. Kennedy stated that the city has the option to have the county manage cannabis but that may not be in the city's best interest.
  - Council discussion included asking the city's attorney to draft an ordinance.

# 5. <u>Approve Updated Job Descriptions for Administrative Clerk and Community Development Coordinator and Commence Hiring Process.</u>

- Administrator Bromeland stated before Council are job descriptions for the positions of Administrative Clerk and Community Development Coordinator. The Personnel Committee recently met to review job descriptions and recommends that the updated job descriptions be approved.
- Administrator Bromeland explained that following approval of the job descriptions a motion would be needed to commence the hiring process. The interview would consist of a representative from the Minnesota Valley Council of Governments, the personnel committee, the City Administrator and the Deputy Clerk.
- Administrator Bromeland expressed her appreciation of Deputy City Clerk Rausch for her loyalty
  and dedication to the City and especially during the transition period while we work to hire a new
  administrative clerk. Administrator Bromeland also advised that MVCOG has agreed to fill in and
  help answer phones and the front counter when needed and if available so staff can attend

- meetings and trainings or take needed time off without having to close the office. It was noted that there will not be an additional charge for this service as it is covered by the City's membership dues to MVCOG.
- Council Member Steinberg moved, seconded by Council Member Rohrich, to approve the job descriptions and to commence with the hiring process for the Administrative Clerk and Community Development Coordinator positions. The motion carried with Council Members Steinberg, Rohrich, Whitington, and Mayor Norton voting in favor.

### **ADJOURNMENT**

Council Member Steinberg moved, seconded by Council Member Whitington, to adjourn the meeting. The motion was carried with Council Members Steinberg, Rohrich, Whitington, and Mayor Norton voting in favor.

Lisa Norton, Mayor	
Kerry Rausch, Deputy Clerk	

# CITY OF EAGLE LAKE

# \*Check Summary Register©

July 2024

### PERA   7/1/2024   \$2,430.67   \$W 07-04-24   ### 2026   WEX HEALTH INC.   7/1/2024   \$199.45   \$W 07-04-24   ### 2026   WEX HEALTH INC.   7/1/2024   \$199.45   \$W 07-04-24   ### 2026   WEX HEALTH INC.   7/1/2024   \$199.46   \$100.704-24   ### 2026   PERA   7/1/2024   \$199.46   \$100.704-24   ### 2026   PERA   7/1/2024   \$199.46   \$2,462.48   \$2 and Qir Bidg Surcharge Fees   ### 2026   WEX HEALTH INC.   7/1/2024   \$2,462.48   \$2 w 07-18-24   ### 2026   PERA   7/1/2024   \$45.00   \$2,462.48   \$2 w 07-18-24   ### 2026   PERA   7/1/2024   \$45.00   \$2,462.48   \$2 w 07-18-24   ### 2026   PERA   7/1/2024   \$45.00   \$2.462.48   \$2 w 07-18-24   ### 2026   PERA   7/1/2024   \$45.00   \$2.762.29		Name	Check Date	Check Amt	
WEX_HEALTH INC.	10100 Cash				
MN DEPT OF LABOR & INDUSTR	1819e	PERA	7/1/2024	\$2,430.67	BW 07-04-24
### STATE OF REVENUE   7/2/2024   \$1,952.00 June Sales Tax   ### STATE OF REVENUE   7/3/2024   \$591.68 June Frees   ### STATE ON THE STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE ON STATE OF STATE	1820e	WEX HEALTH INC.	7/1/2024	\$199.46	BW 07-04-24
823e         PSN         7/3/2024         \$69.16.8         June Frees           824e         PERA         7/15/2024         \$2,46.24         BW 07-18-24           825e         WEX HEALTH INC.         7/22/2024         \$43.00         MO 07-24           826e         PERA         7/22/2024         \$45.00         MO 07-24           827e         WEX HEALTH INC.         7/22/2024         \$45.00         MO 07-24           838e         UNITED STATES POSTAL SERVI         7/1/2024         \$73.62         July Premium           8389         UNITED STATES POSTAL SERVI         7/1/2024         \$312.23         Fire Department Mailing with Bulk Mail           8391         BARCO PRODUCTS INC         7/5/2024         \$312.23         Fire Department Mailing with Bulk Mail           8391         BARCO PRODUCTS INC         7/5/2024         \$34.73.75         Waste Receptacles           8392         B. E. COUNTY SHERIFFS DEPT         7/5/2024         \$34.04.81.91         July Services           8393         CAPITE POINT ENRERGY         7/5/2024         \$27.90         June Fees           8394         CHRISTOPHER KENNEDY         7/5/2024         \$27.00         June Fees           8395         CLARKE ENVIROMENTAL MOS         7/5/2024         \$27.31.02	1821e	MN DEPT OF LABOR & INDUSTR	7/2/2024	\$618.29	2nd Qtr Bldg Surcharge Fees
824e         PERA         71/5/2024         \$2,426.24         BW 07-18-24           825e         WEX HEALTH INC.         71/5/2024         \$35.279         BW 07-18-24           827e         WEX HEALTH INC.         7/22/2024         \$35.279         BW 07-18-24           8390         AFLAC         7/31/2024         \$13.25         Monthly Fee           8388         UNITED STATES POSTAL SERVI         71/2024         \$11.26 Ag         Unlity Billing Postage           8391         BADGER METER         7/5/2024         \$114.66         Hosting Service           8391         BARCO PRODUCTS INC         7/5/2024         \$31.47.75         Waste Receptacles           8392         B. E. COUNTY SHERIFFS DEPT         7/5/2024         \$41.86.51         July Services           8393         CENTER POINT ENERGY         7/5/2024         \$14.66.11         Acct 8000014147-5           8394         CHRISTOPHER YENNEDY         7/5/2024         \$14.66.11         Acct 8000014147-5           8395         CLARKE ENVIRONMENTAL MOS         7/5/2024         \$2,231.08         VIP Agreement           8397         EAGLE EXPRESS         7/5/2024         \$1,03.24.00         July Teatments           8400         GOPHER STATE ONE CALL         7/5/2024         \$1,03.24.00<	1822e	MN DEPT OF REVENUE	7/2/2024	\$1,952.00	June Sales Tax
New Health Inc.	823e	PSN	7/3/2024	\$691.68	June Frees
PERA   7/22/024   \$45.00   Monthly Fee	1824e	PERA	7/15/2024	\$2,426.24	BW 07-18-24
Section	1825e	WEX HEALTH INC.	7/15/2024	\$632.79	BW 07-18-24
AFLAC	826e	PERA	7/22/2024	\$45.00	MO 07-24
1988	827e	WEX HEALTH INC.	7/22/2024	\$19.25	Monthly Fee
BARGO PRODUCTS INC   71/2024   \$312.23   Fire Department Mailing with Bulk Mail   BARGO PRODUCTS INC   71/5/2024   \$3.473.75   Waste Receptacles   \$3.475.75	830e	AFLAC	7/31/2024	\$73.62	July Premium
BADGER METER	6388	UNITED STATES POSTAL SERVI	7/1/2024	\$1,226.42	Utility Billing Postage
BARCO PRODUCTS INC	6389	UNITED STATES POSTAL SERVI	7/1/2024		
B. E. COUNTY SHERIFFS DEPT	6390	BADGER METER	7/5/2024		
CENTER POINT ENERGY	6391	BARCO PRODUCTS INC	7/5/2024		
CHRISTOPHER KENNEDY   7/5/2024   \$279.00   June Fees	6392	B. E. COUNTY SHERIFFS DEPT	7/5/2024		
CLARKE ENVIRONMENTAL MOS 7/5/2024 \$2,625.00 July Treatments COMPUTER TECHNOLOGY SOL 7/5/2024 \$2,731.08 VIP Agreement EAGLE EXPRESS 7/5/2024 \$71,235 Fuel Saya EIDE BAILLY 7/5/2024 \$10,324.00 Audit Services FIRST INDEPENDENT BANK 7/5/2024 \$10,324.00 Audit Services GOPHER STATE ONE CALL 7/5/2024 \$91,80 June tickets GA00 GOPHER STATE ONE CALL 7/5/2024 \$91,80 June tickets GA01 J.R. BRUENDER CONSTRUCTIO 7/5/2024 \$1,182.16 Couplings GA02 LINDE GAS & EQUIPMENT INC 7/5/2024 \$1,182.16 Couplings GA03 METERING & TECHNOLOGY SOL 7/5/2024 \$1,182.16 Couplings GA04 METRONET 7/5/2024 \$84,97.5 Acct 1959304 GA05 MINNESOTA WASTE PROCESSI 7/5/2024 \$38,384.81 June Fees GA06 OVERLINE & SON INC 7/5/2024 \$38,384.81 June Fees GA06 OVERLINE & SON INC 7/5/2024 \$31,859.00 \$32 LeSeuer Stom Sewer Repair GA08 SOUTHERN MN EARTHWORK S 7/5/2024 \$308.70 Sample Collection GA09 UC LABORATORY 7/5/2024 \$308.70 Sample Collection GA10 Verizon Wireless 7/5/2024 \$308.70 Sample Collection GA11 VESTIS 7/5/2024 \$308.70 Clothing GA11 VESTIS 7/5/2024 \$3197.85 Reimbursements GA13 FUQUA, ROBBI 7/8/2024 \$197.85 Reimbursements GA13 FUQUA, ROBBI 7/8/2024 \$197.85 Reimbursements GA14 METRONET 7/8/2024 \$197.85 Reimbursements GA15 GA16 BCBS OF MN 7/17/2024 \$376.29 Fuel GA16 BCBS OF MN 7/17/2024 \$376.29 Fuel GA17 NEON-LIVE 7/17/2024 \$3576.29 Fuel GA18 PRINCIPAL FINANCIAL GROUP 7/17/2024 \$3576.29 Fuel GA19 WELLS FARGO FINANCIAL SRV 7/17/2024 \$3578.35 Bobcat Rental GA19 WELLS FARGO FINANCIAL SRV 7/17/2024 \$378.35 Bobcat Rental GA26 BLOE LECTRIC 7/31/2024 \$36.93.1 Subject Premium GA26 BADGER METER 7/31/2024 \$36.93.1 Solora Garden GA26 BADGER METER 7/31/2024 \$36.93.1 Solora Garden GA27 BHE COMMUNITY SOLAR LLC 7/31/2024 \$36.93.6 Solar Garden GA28 BLUE EARTH COUNTY 7/31/2024 \$41,845.19 Contracted Service - August GA29 BLCOUNTY SHERIFS DEPT 7/31/2024 \$41,845.19 Contracted Serv	6393	CENTER POINT ENERGY	7/5/2024		
COMPUTER TECHNOLOGY SOL   7/5/2024   \$2,731.08   VIP Agreement   \$6397   EAGLE EXPRESS   7/5/2024   \$71.263   Fuel   \$71.5/2024   \$71.263   Fuel   \$71.5/2024   \$71.032   \$71.	6394	CHRISTOPHER KENNEDY	7/5/2024		
EAGLE EXPRESS   7/5/2024   \$17,25.03   Fuel	6395	CLARKE ENVIRONMENTAL MOS	7/5/2024		
EIDE BAILLY   7/5/2024   \$10,324.00   Audit Services   GO Water Revenue Note, Series 2023A   \$6399   FIRST INDEPENDENT BANK   7/5/2024   \$7,931.25   GO Water Revenue Note, Series 2023A   \$8400   GOPHER STATE ONE CALL   7/5/2024   \$1,727.00   Pump Pit of Lift Station by Shop   \$4020   LINDE GAS & EQUIPMENT INC   7/5/2024   \$1,727.00   Pump Pit of Lift Station by Shop   \$4030   METERING & TECHNOLOGY SOL   7/5/2024   \$1,182.16   Couplings   \$6404   METRONET   7/5/2024   \$8,384.81   June Fees   \$6405   MINNESOTA WASTE PROCESSI   7/5/2024   \$8,384.81   June Fees   \$6406   OVERLINE & SON INC   7/5/2024   \$8,384.81   June Fees   \$6407   PRINCIPAL FINANCIAL GROUP   7/5/2024   \$1,859.00   \$154.40   July/August Premium   \$6409   UC LABORATORY   7/5/2024   \$1,859.00   \$432 LeSueur Storm Sewer Repair   \$6410   Verizon Wireless   7/5/2024   \$36.67   Clothing   \$6411   VESTIS   7/5/2024   \$36.67   Clothing   \$6412   BROMELAND, JENNIFER   7/8/2024   \$197.85   Geimbursements   \$1404   METRONET   7/8/2024   \$197.85   Geimbursements   \$1404   METRONET   7/8/2024   \$173.60   Overpayment of Utility Bill - Refund   \$6415   401 PARKWAY LLC   7/17/2024   \$376.29   Fuel   \$6416   BCBS OF MN   7/17/2024   \$376.29   Fuel   \$1404   METRONET   7/17/2024   \$376.29   METRONE   7/17/2024   \$376.39   METRONE   7/17/2024   \$376.39   METRONE   7/17/2024   \$376.39   ME	6396		7/5/2024		
FIRST INDEPENDENT BANK   7/5/2024   \$7,931.25   GO Water Revenue Note, Series 2023A	6397	EAGLE EXPRESS			
SAUD   GOPHER STATE ONE CALL   7/5/2024   \$91.80   June tickets	6398	EIDE BAILLY	7/5/2024		
Section	6399	FIRST INDEPENDENT BANK	7/5/2024		\$100 m Co. (A) - Co. (Co. (Co. (Co. (Co. (Co. (Co. (Co.
LINDE GAS & EQUIPMENT INC   7/5/2024   \$60.51	6400	GOPHER STATE ONE CALL	7/5/2024		
METERING & TECHNOLOGY SOL   7/5/2024   \$1,182.16   Couplings   \$649.75   Acct 1959304   \$6405   MINNESOTA WASTE PROCESSI   7/5/2024   \$8,384.81   June Fees   \$6406   OVERLINE & SON INC   7/5/2024   \$1,859.55   Jet Sewer Lines and Lift Stations   \$6407   PRINCIPAL FINANCIAL GROUP   7/5/2024   \$1,859.00   432 LeSueur Storm Sewer Repair   \$6408   SOUTHERN MN EARTHWORK S   7/5/2024   \$1,859.00   432 LeSueur Storm Sewer Repair   \$6409   UC LABORATORY   7/5/2024   \$308.70   Sample Collection   \$6411   VESTIS   7/5/2024   \$308.70   Sample Collection   \$6411   VESTIS   7/5/2024   \$308.67   Clothing   \$6412   BROMELAND, JENNIFER   7/8/2024   \$197.85   Reimbursements   \$6413   FUQUA, ROBBI   7/8/2024   \$17.36   Overpayment of Utility Bill - Refund   \$6414   METRONET   7/8/2024   \$17.36   Overpayment of Utility Bill - Refund   \$6415   401 PARKWAY LLC   7/17/2024   \$11,428.97   August Premium   \$6416   BCBS OF MN   7/17/2024   \$2,000.00   Summer Sounds July 18, 2024   \$11,428.97   August Premium   \$6417   NEON-LIVE   7/17/2024   \$357.84   Bobcat Rental   \$6420   BENCO ELECTRIC   7/25/2024   \$357.84   Bobcat Rental   \$6420   BENCO ELECTRIC   7/25/2024   \$520.28   \$TREET LIGHTING   \$6421   CASEYS BUSINESS MASTERCA   7/25/2024   \$90.62   \$10.418   \$	6401	J.R. BRUENDER CONSTRUCTIO		-	Pump Pit of Lift Station by Shop
6404         METRONET         7/5/2024         \$649.75         Acct 1959304           6405         MINNESOTA WASTE PROCESSI         7/5/2024         \$8,384.81         June Fees           6406         OVERLINE & SON INC         7/5/2024         \$26,785.95         Jet Sewer Lines and Lift Stations           6407         PRINCIPAL FINANCIAL GROUP         7/5/2024         \$154.40         July/August Premium           6408         SOUTHERN MN EARTHWORK S         7/5/2024         \$308.70         Sample Collection           6409         UC LABORATORY         7/5/2024         \$308.70         Sample Collection           6410         Verizon Wireless         7/5/2024         \$308.70         Sample Collection           6411         VESTIS         7/5/2024         \$36.67         Clothing           6412         BROMELAND, JENNIFER         7/8/2024         \$197.85         Reimbursements           6413         FUQUA, ROBBI         7/8/2024         \$17.36         Overpayment of Utility Bill - Refund           6414         METRONET         7/8/2024         \$17.36         Overpayment of Utility Bill - Refund           6415         401 PARKWAY LLC         7/11/2024         \$376.92         Fuel           6416         BCBS OF MN         7/11/2024 <t< td=""><td>6402</td><td>LINDE GAS &amp; EQUIPMENT INC</td><td></td><td></td><td></td></t<>	6402	LINDE GAS & EQUIPMENT INC			
6405         MINNESOTA WASTE PROCESSI         7/5/2024         \$8,384.81         June Fees           6406         OVERLINE & SON INC         7/5/2024         \$26,785.95         Jet Sewer Lines and Lift Stations           6407         PRINCIPAL FINANCIAL GROUP         7/5/2024         \$154.40         July/August Premium           6408         SOUTHERN MN EARTHWORK S         7/5/2024         \$1,859.00         432 LeSueur Storm Sewer Repair           6409         UC LABORATORY         7/5/2024         \$308.70         Sample Collection           6410         Verizon Wireless         7/5/2024         \$240.06           6411         VESTIS         7/5/2024         \$36.67         Clothing           6412         BROMELAND, JENNIFER         7/8/2024         \$197.85         Reimbursements           6413         FUQUA, ROBBI         7/8/2024         \$17.36         Overpayment of Utility Bill - Refund           6414         METRONET         7/8/2024         \$129.95         Acct 1959251           6415         401 PARKWAY LLC         7/11/2024         \$376.29         Fuel           6416         BCBS OF MN         7/11/2024         \$376.29         Fuel           6417         NEON-LIVE         7/11/2024         \$13.48         Boust Premium	6403	METERING & TECHNOLOGY SOL			. •
6406         OVERLINE & SON INC         7/5/2024         \$26,785.95         Jet Sewer Lines and Lift Stations           6407         PRINCIPAL FINANCIAL GROUP         7/5/2024         \$154.40         July/August Premium           6408         SOUTHERN MN EARTHWORK S         7/5/2024         \$1,859.00         432 LeSueur Storm Sewer Repair           6409         UC LABORATORY         7/5/2024         \$308.70         Sample Collection           6410         Verizon Wireless         7/5/2024         \$306.67         Clothing           6411         VESTIS         7/5/2024         \$36.67         Clothing           6412         BROMELAND, JENNIFER         7/8/2024         \$197.85         Reimbursements           6413         FUQUA, ROBBI         7/8/2024         \$17.36         Overpayment of Utility Bill - Refund           6414         METRONET         7/8/2024         \$17.36         Overpayment of Utility Bill - Refund           6415         401 PARKWAY LLC         7/17/2024         \$17.40         August Premium           6416         BCBS OF MN         7/17/2024         \$11,428.97         August Premium           6417         NEON-LIVE         7/17/2024         \$10.40         July/August Premium           6418         PRINCIPAL FINANCIAL GROUP	6404				
6407         PRINCIPAL FINANCIAL GROUP         7/5/2024         \$154.40         July/August Premium           6408         SOUTHERN MN EARTHWORK S         7/5/2024         \$1,859.00         432 LeSueur Storm Sewer Repair           6409         UC LABORATORY         7/5/2024         \$308.70         Sample Collection           6410         Verizon Wireless         7/5/2024         \$240.06           6411         VESTIS         7/5/2024         \$36.67         Clothing           6412         BROMELAND, JENNIFER         7/8/2024         \$197.85         Reimbursements           6413         FUQUA, ROBBI         7/8/2024         \$17.36         Overpayment of Utility Bill - Refund           6414         METRONET         7/8/2024         \$129.95         Acct 1959251           6415         401 PARKWAY LLC         7/17/2024         \$376.29         Fuel           6416         BCBS OF MN         7/17/2024         \$31,428.97         August Premium           6417         NEON-LIVE         7/17/2024         \$2,000.00         Surmer Sounds July 18, 2024           6418         PRINCIPAL FINANCIAL GROUP         7/17/2024         \$357.84         Bobcat Rental           6420         BENCO ELECTRIC         7/25/2024         \$50.62         August Premium </td <td>6405</td> <td></td> <td></td> <td></td> <td></td>	6405				
6408         SOUTHERN MN EARTHWORK S         7/5/2024         \$1,859.00         432 LeSueur Storm Sewer Repair           6409         UC LABORATORY         7/5/2024         \$308.70         Sample Collection           6410         Verizon Wireless         7/5/2024         \$240.06           6411         VESTIS         7/5/2024         \$36.67         Clothing           6412         BROMELAND, JENNIFER         7/8/2024         \$197.85         Reimbursements           6413         FUQUA, ROBBI         7/8/2024         \$17.36         Overpayment of Utility Bill - Refund           6414         METRONET         7/8/2024         \$17.36         Overpayment of Utility Bill - Refund           6415         401 PARKWAY LLC         7/17/2024         \$376.29         Fuel           6416         BCBS OF MN         7/17/2024         \$2,000.00         Summer Sounds July 18, 2024           6417         NEON-LIVE         7/17/2024         \$20,000.00         Summer Sounds July 18, 2024           6418         PRINCIPAL FINANCIAL GROUP         7/17/2024         \$154.40         July/August Premium           6420         BENCO ELECTRIC         7/25/2024         \$520.28         STREET LIGHTING           6421         CASEYS BUSINESS MASTERCA         7/25/2024         \$6	6406				
6409         UC LABORATORY         7/5/2024         \$308.70         Sample Collection           6410         Verizon Wireless         7/5/2024         \$240.06           6411         VESTIS         7/5/2024         \$36.67         Clothing           6412         BROMELAND, JENNIFER         7/8/2024         \$197.85         Reimbursements           6413         FUQUA, ROBBI         7/8/2024         \$17.36         Overpayment of Utility Bill - Refund           6414         METRONET         7/8/2024         \$12.995         Acct 1959251           6415         401 PARKWAY LLC         7/17/2024         \$376.29         Fuel           6416         BCBS OF MN         7/17/2024         \$376.29         Fuel           6417         NEON-LIVE         7/17/2024         \$11,428.97         August Premium           6418         PRINCIPAL FINANCIAL GROUP         7/17/2024         \$154.40         July/August Premium           6419         WELLS FARGO FINANCIAL SRV         7/17/2024         \$357.84         Bobcat Rental           6420         BENCO ELECTRIC         7/25/2024         \$500.22         STREET LIGHTING           6421         CASEYS BUSINESS MASTERCA         7/25/2024         \$609.72         August Premium           642					
6410         Verizon Wireless         7/5/2024         \$240.06           6411         VESTIS         7/5/2024         \$36.67         Clothing           6412         BROMELAND, JENNIFER         7/8/2024         \$197.85         Reimbursements           6413         FUQUA, ROBBI         7/8/2024         \$17.36         Overpayment of Utility Bill - Refund           6414         METRONET         7/8/2024         \$129.95         Acct 1959251           6415         401 PARKWAY LLC         7/17/2024         \$376.29         Fuel           6416         BCBS OF MN         7/17/2024         \$376.29         Fuel           6417         NEON-LIVE         7/17/2024         \$11,428.97         August Premium           6418         PRINCIPAL FINANCIAL GROUP         7/17/2024         \$154.40         July/August Premium           6419         WELLS FARGO FINANCIAL SRV         7/17/2024         \$357.84         Bobcat Rental           6420         BENCO ELECTRIC         7/25/2024         \$520.28         STREET LIGHTING           6421         CASEYS BUSINESS MASTERCA         7/25/2024         \$609.72         August Premium           6422         DELTA DENTAL OF MN         7/25/2024         \$2,041.88         \$378.35           6423<					
6411         VESTIS         7/5/2024         \$36.67         Clothing           6412         BROMELAND, JENNIFER         7/8/2024         \$197.85         Reimbursements           6413         FUQUA, ROBBI         7/8/2024         \$17.36         Overpayment of Utility Bill - Refund           6414         METRONET         7/8/2024         \$129.95         Acct 1959251           6415         401 PARKWAY LLC         7/17/2024         \$376.29         Fuel           6416         BCBS OF MN         7/17/2024         \$314.28.97         August Premium           6417         NEON-LIVE         7/17/2024         \$2,000.00         Summer Sounds July 18, 2024           6418         PRINCIPAL FINANCIAL GROUP         7/17/2024         \$357.84         Bobcat Rental           6419         WELLS FARGO FINANCIAL SRV         7/17/2024         \$357.84         Bobcat Rental           6420         BENCO ELECTRIC         7/25/2024         \$520.28         STREET LIGHTING           6421         CASEYS BUSINESS MASTERCA         7/25/2024         \$609.72         August Premium           6422         DELTA DENTAL OF MN         7/25/2024         \$2,041.88         AUGUST Premium           6423         ELAN FINANCIAL SERVICES         7/25/2024         \$378.35					Sample Collection
6412         BROMELAND, JENNIFER         7/8/2024         \$197.85         Reimbursements           6413         FUQUA, ROBBI         7/8/2024         \$17.36         Overpayment of Utility Bill - Refund           6414         METRONET         7/8/2024         \$129.95         Acct 1959251           6415         401 PARKWAY LLC         7/17/2024         \$376.29         Fuel           6416         BCBS OF MN         7/17/2024         \$11,428.97         August Premium           6417         NEON-LIVE         7/17/2024         \$2,000.00         Summer Sounds July 18, 2024           6418         PRINCIPAL FINANCIAL GROUP         7/17/2024         \$154.40         July/August Premium           6419         WELLS FARGO FINANCIAL SRV         7/17/2024         \$357.84         Bobcat Rental           6420         BENCO ELECTRIC         7/25/2024         \$520.28         STREET LIGHTING           6421         CASEYS BUSINESS MASTERCA         7/25/2024         \$90.62           6422         DELTA DENTAL OF MN         7/25/2024         \$609.72         August Premium           6423         ELAN FINANCIAL SERVICES         7/25/2024         \$2,041.88         Hosting Service           6425         AURINGER, MANDY         7/31/2024         \$1,195.36         <	6410				
6413         FUQUA, ROBBI         7/8/2024         \$17.36         Overpayment of Utility Bill - Refund           6414         METRONET         7/8/2024         \$129.95         Acct 1959251           6415         401 PARKWAY LLC         7/17/2024         \$376.29         Fuel           6416         BCBS OF MN         7/17/2024         \$11,428.97         August Premium           6417         NEON-LIVE         7/17/2024         \$2,000.00         Summer Sounds July 18, 2024           6418         PRINCIPAL FINANCIAL GROUP         7/17/2024         \$154.40         July/August Premium           6419         WELLS FARGO FINANCIAL SRV         7/17/2024         \$357.84         Bobcat Rental           6420         BENCO ELECTRIC         7/25/2024         \$520.28         STREET LIGHTING           6421         CASEYS BUSINESS MASTERCA         7/25/2024         \$90.62         August Premium           6422         DELTA DENTAL OF MN         7/25/2024         \$2,041.88         August Premium           6423         ELAN FINANCIAL SERVICES         7/25/2024         \$2,041.88         August Premium           6424         ADP, LLC         7/31/2024         \$378.35         Mileage Reimbursement           6425         AURINGER, MANDY         7/31/2024	6411	VESTIS			
6414         METRONET         7/8/2024         \$129.95         Acct 1959251           6415         401 PARKWAY LLC         7/17/2024         \$376.29         Fuel           6416         BCBS OF MN         7/17/2024         \$11,428.97         August Premium           6417         NEON-LIVE         7/17/2024         \$2,000.00         Summer Sounds July 18, 2024           6418         PRINCIPAL FINANCIAL GROUP         7/17/2024         \$154.40         July/August Premium           6419         WELLS FARGO FINANCIAL SRV         7/17/2024         \$357.84         Bobcat Rental           6420         BENCO ELECTRIC         7/25/2024         \$520.28         STREET LIGHTING           6421         CASEYS BUSINESS MASTERCA         7/25/2024         \$90.62           6422         DELTA DENTAL OF MN         7/25/2024         \$609.72         August Premium           6423         ELAN FINANCIAL SERVICES         7/25/2024         \$2,041.88         Adea           6424         ADP, LLC         7/31/2024         \$378.35         Mileage Reimbursement           6425         AURINGER, MANDY         7/31/2024         \$1,195.36         Hosting Service           6426         BADGER METER         7/31/2024         \$3,699.46         Solar Garden	6412	The Activities (Co. 1977) And Activities (Co. 1977)		•	
6415         401 PARKWAY LLC         7/17/2024         \$376.29         Fuel           6416         BCBS OF MN         7/17/2024         \$11,428.97         August Premium           6417         NEON-LIVE         7/17/2024         \$2,000.00         Summer Sounds July 18, 2024           6418         PRINCIPAL FINANCIAL GROUP         7/17/2024         \$154.40         July/August Premium           6419         WELLS FARGO FINANCIAL SRV         7/17/2024         \$357.84         Bobcat Rental           6420         BENCO ELECTRIC         7/25/2024         \$520.28         STREET LIGHTING           6421         CASEYS BUSINESS MASTERCA         7/25/2024         \$90.62           6422         DELTA DENTAL OF MN         7/25/2024         \$609.72         August Premium           6423         ELAN FINANCIAL SERVICES         7/25/2024         \$2,041.88         \$409.72         August Premium           6424         ADP, LLC         7/31/2024         \$378.35         August Premium           6425         AURINGER, MANDY         7/31/2024         \$103.18         Mileage Reimbursement           6426         BADGER METER         7/31/2024         \$1,195.36         Hosting Service           6427         BHE COMMUNITY SOLAR LLC         7/31/2024         \$1	6413		7/8/2024	\$17.36	Overpayment of Utiltiy Bill - Refund
6416         BCBS OF MN         7/17/2024         \$11,428.97         August Premium           6417         NEON-LIVE         7/17/2024         \$2,000.00         Summer Sounds July 18, 2024           6418         PRINCIPAL FINANCIAL GROUP         7/17/2024         \$154.40         July/August Premium           6419         WELLS FARGO FINANCIAL SRV         7/17/2024         \$357.84         Bobcat Rental           6420         BENCO ELECTRIC         7/25/2024         \$520.28         STREET LIGHTING           6421         CASEYS BUSINESS MASTERCA         7/25/2024         \$90.62         STREET LIGHTING           6422         DELTA DENTAL OF MN         7/25/2024         \$609.72         August Premium           6423         ELAN FINANCIAL SERVICES         7/25/2024         \$2,041.88         August Premium           6424         ADP, LLC         7/31/2024         \$378.35         Mileage Reimbursement           6425         AURINGER, MANDY         7/31/2024         \$1,195.36         Hosting Service           6426         BADGER METER         7/31/2024         \$3,699.46         Solar Garden           6427         BHE COMMUNITY SOLAR LLC         7/31/2024         \$1,105.50         2nd Qtr Fees           6428         BLUE EARTH COUNTY         7/31/2024	6414	METRONET			
6417         NEON-LIVE         7/17/2024         \$2,000.00         Summer Sounds July 18, 2024           6418         PRINCIPAL FINANCIAL GROUP         7/17/2024         \$154.40         July/August Premium           6419         WELLS FARGO FINANCIAL SRV         7/17/2024         \$357.84         Bobcat Rental           6420         BENCO ELECTRIC         7/25/2024         \$520.28         STREET LIGHTING           6421         CASEYS BUSINESS MASTERCA         7/25/2024         \$90.62           6422         DELTA DENTAL OF MN         7/25/2024         \$609.72         August Premium           6423         ELAN FINANCIAL SERVICES         7/25/2024         \$2,041.88           6424         ADP, LLC         7/31/2024         \$378.35           6425         AURINGER, MANDY         7/31/2024         \$103.18         Mileage Reimbursement           6426         BADGER METER         7/31/2024         \$1,195.36         Hosting Service           6427         BHE COMMUNITY SOLAR LLC         7/31/2024         \$1,105.50         2nd Qtr Fees           6428         BLUE EARTH COUNTY         7/31/2024         \$1,105.50         2nd Qtr Fees           6429         B. E. COUNTY SHERIFFS DEPT         7/31/2024         \$2,654.00         Land Use Discussion for Hiway 14 Corrid					
6418         PRINCIPAL FINANCIAL GROUP         7/17/2024         \$154.40         July/August Premium           6419         WELLS FARGO FINANCIAL SRV         7/17/2024         \$357.84         Bobcat Rental           6420         BENCO ELECTRIC         7/25/2024         \$520.28         STREET LIGHTING           6421         CASEYS BUSINESS MASTERCA         7/25/2024         \$90.62           6422         DELTA DENTAL OF MN         7/25/2024         \$609.72         August Premium           6423         ELAN FINANCIAL SERVICES         7/25/2024         \$2,041.88         409.72         August Premium           6424         ADP, LLC         7/31/2024         \$378.35         404.88         404.4         ADP, LLC         7/31/2024         \$103.18         Mileage Reimbursement           6425         AURINGER, MANDY         7/31/2024         \$1,195.36         Hosting Service           6426         BADGER METER         7/31/2024         \$3,699.46         Solar Garden           6427         BHE COMMUNITY SOLAR LLC         7/31/2024         \$1,105.50         2nd Qtr Fees           6428         B. E. COUNTY SHERIFFS DEPT         7/31/2024         \$41,845.19         Contracted Service - August           6430         BOLTON & MENK INC         7/31/2024         \$2,6	6416	BCBS OF MN		,	•
6419         WELLS FARGO FINANCIAL SRV         7/17/2024         \$357.84         Bobcat Rental           6420         BENCO ELECTRIC         7/25/2024         \$520.28         STREET LIGHTING           6421         CASEYS BUSINESS MASTERCA         7/25/2024         \$90.62           6422         DELTA DENTAL OF MN         7/25/2024         \$609.72         August Premium           6423         ELAN FINANCIAL SERVICES         7/25/2024         \$2,041.88           6424         ADP, LLC         7/31/2024         \$378.35           6425         AURINGER, MANDY         7/31/2024         \$103.18         Mileage Reimbursement           6426         BADGER METER         7/31/2024         \$1,195.36         Hosting Service           6427         BHE COMMUNITY SOLAR LLC         7/31/2024         \$3,699.46         Solar Garden           6428         BLUE EARTH COUNTY         7/31/2024         \$1,105.50         2nd Qtr Fees           6429         B. E. COUNTY SHERIFFS DEPT         7/31/2024         \$41,845.19         Contracted Service - August           6430         BOLTON & MENK INC         7/31/2024         \$2,654.00         Land Use Discussion for Hiway 14 Corrido	6417				
6420         BENCO ELECTRIC         7/25/2024         \$520.28         STREET LIGHTING           6421         CASEYS BUSINESS MASTERCA         7/25/2024         \$90.62           6422         DELTA DENTAL OF MN         7/25/2024         \$609.72         August Premium           6423         ELAN FINANCIAL SERVICES         7/25/2024         \$2,041.88           6424         ADP, LLC         7/31/2024         \$378.35           6425         AURINGER, MANDY         7/31/2024         \$103.18         Mileage Reimbursement           6426         BADGER METER         7/31/2024         \$1,195.36         Hosting Service           6427         BHE COMMUNITY SOLAR LLC         7/31/2024         \$3,699.46         Solar Garden           6428         BLUE EARTH COUNTY         7/31/2024         \$1,105.50         2nd Qtr Fees           6429         B. E. COUNTY SHERIFFS DEPT         7/31/2024         \$41,845.19         Contracted Service - August           6430         BOLTON & MENK INC         7/31/2024         \$2,654.00         Land Use Discussion for Hiway 14 Corrido	6418	PRINCIPAL FINANCIAL GROUP	7/17/2024		, ,
6421         CASEYS BUSINESS MASTERCA         7/25/2024         \$90.62           6422         DELTA DENTAL OF MN         7/25/2024         \$609.72         August Premium           6423         ELAN FINANCIAL SERVICES         7/25/2024         \$2,041.88           6424         ADP, LLC         7/31/2024         \$378.35           6425         AURINGER, MANDY         7/31/2024         \$103.18         Mileage Reimbursement           6426         BADGER METER         7/31/2024         \$1,195.36         Hosting Service           6427         BHE COMMUNITY SOLAR LLC         7/31/2024         \$3,699.46         Solar Garden           6428         BLUE EARTH COUNTY         7/31/2024         \$1,105.50         2nd Qtr Fees           6429         B. E. COUNTY SHERIFFS DEPT         7/31/2024         \$41,845.19         Contracted Service - August           6430         BOLTON & MENK INC         7/31/2024         \$2,654.00         Land Use Discussion for Hiway 14 Corrido	6419	WELLS FARGO FINANCIAL SRV	7/17/2024		
6422         DELTA DENTAL OF MN         7/25/2024         \$609.72         August Premium           6423         ELAN FINANCIAL SERVICES         7/25/2024         \$2,041.88           6424         ADP, LLC         7/31/2024         \$378.35           6425         AURINGER, MANDY         7/31/2024         \$103.18         Mileage Reimbursement           6426         BADGER METER         7/31/2024         \$1,195.36         Hosting Service           6427         BHE COMMUNITY SOLAR LLC         7/31/2024         \$3,699.46         Solar Garden           6428         BLUE EARTH COUNTY         7/31/2024         \$1,105.50         2nd Qtr Fees           6429         B. E. COUNTY SHERIFFS DEPT         7/31/2024         \$41,845.19         Contracted Service - August           6430         BOLTON & MENK INC         7/31/2024         \$2,654.00         Land Use Discussion for Hiway 14 Corrido	6420		7/25/2024	•	STREET LIGHTING
6423         ELAN FINANCIAL SERVICES         7/25/2024         \$2,041.88           6424         ADP, LLC         7/31/2024         \$378.35           6425         AURINGER, MANDY         7/31/2024         \$103.18         Mileage Reimbursement           6426         BADGER METER         7/31/2024         \$1,195.36         Hosting Service           6427         BHE COMMUNITY SOLAR LLC         7/31/2024         \$3,699.46         Solar Garden           6428         BLUE EARTH COUNTY         7/31/2024         \$1,105.50         2nd Qtr Fees           6429         B. E. COUNTY SHERIFFS DEPT         7/31/2024         \$41,845.19         Contracted Service - August           6430         BOLTON & MENK INC         7/31/2024         \$2,654.00         Land Use Discussion for Hiway 14 Corrido	6421	CASEYS BUSINESS MASTERCA	7/25/2024		
6424         ADP, LLC         7/31/2024         \$378.35           6425         AURINGER, MANDY         7/31/2024         \$103.18         Mileage Reimbursement           6426         BADGER METER         7/31/2024         \$1,195.36         Hosting Service           6427         BHE COMMUNITY SOLAR LLC         7/31/2024         \$3,699.46         Solar Garden           6428         BLUE EARTH COUNTY         7/31/2024         \$1,105.50         2nd Qtr Fees           6429         B. E. COUNTY SHERIFFS DEPT         7/31/2024         \$41,845.19         Contracted Service - August           6430         BOLTON & MENK INC         7/31/2024         \$2,654.00         Land Use Discussion for Hiway 14 Corrido	6422		7/25/2024	\$609.72	August Premium
6425         AURINGER, MANDY         7/31/2024         \$103.18         Mileage Reimbursement           6426         BADGER METER         7/31/2024         \$1,195.36         Hosting Service           6427         BHE COMMUNITY SOLAR LLC         7/31/2024         \$3,699.46         Solar Garden           6428         BLUE EARTH COUNTY         7/31/2024         \$1,105.50         2nd Qtr Fees           6429         B. E. COUNTY SHERIFFS DEPT         7/31/2024         \$41,845.19         Contracted Service - August           6430         BOLTON & MENK INC         7/31/2024         \$2,654.00         Land Use Discussion for Hiway 14 Corrido	6423				
6426         BADGER METER         7/31/2024         \$1,195.36         Hosting Service           6427         BHE COMMUNITY SOLAR LLC         7/31/2024         \$3,699.46         Solar Garden           6428         BLUE EARTH COUNTY         7/31/2024         \$1,105.50         2nd Qtr Fees           6429         B. E. COUNTY SHERIFFS DEPT         7/31/2024         \$41,845.19         Contracted Service - August           6430         BOLTON & MENK INC         7/31/2024         \$2,654.00         Land Use Discussion for Hiway 14 Corridor	6424	ADP, LLC			
6427         BHE COMMUNITY SOLAR LLC         7/31/2024         \$3,699.46         Solar Garden           6428         BLUE EARTH COUNTY         7/31/2024         \$1,105.50         2nd Qtr Fees           6429         B. E. COUNTY SHERIFFS DEPT         7/31/2024         \$41,845.19         Contracted Service - August           6430         BOLTON & MENK INC         7/31/2024         \$2,654.00         Land Use Discussion for Hiway 14 Corrido	6425				
6428         BLUE EARTH COUNTY         7/31/2024         \$1,105.50         2nd Qtr Fees           6429         B. E. COUNTY SHERIFFS DEPT         7/31/2024         \$41,845.19         Contracted Service - August           6430         BOLTON & MENK INC         7/31/2024         \$2,654.00         Land Use Discussion for Hiway 14 Corrido	16426	BADGER METER	7/31/2024		
B. E. COUNTY SHERIFFS DEPT 7/31/2024 \$41,845.19 Contracted Service - August  BOLTON & MENK INC 7/31/2024 \$2,654.00 Land Use Discussion for Hiway 14 Corridor	16427	BHE COMMUNITY SOLAR LLC	7/31/2024		
6430 BOLTON & MENK INC 7/31/2024 \$2,654.00 Land Use Discussion for Hiway 14 Corrido	16428	BLUE EARTH COUNTY	7/31/2024		
	6429	B. E. COUNTY SHERIFFS DEPT	7/31/2024		
6431 CANON FINANCIAL SERVICES IN 7/31/2024 \$217.00 Copier Contract Charge	16430	<b>BOLTON &amp; MENK INC</b>	7/31/2024		-
	16431	CANON FINANCIAL SERVICES IN	7/31/2024	\$217.00	Copier Contract Charge

# **CITY OF EAGLE LAKE**

# \*Check Summary Register©

July 2024

	Name	Check Date	Check Amt	
46432	CENTER POINT ENERGY	7/31/2024	\$92.95	
46433	CONSOLIDATED COMMUNICATI	7/31/2024	\$263.36	Acct 507-257-3542
46434	DAGGETT DIST. INC	7/31/2024	\$454.00	Packout Radio and Charger
46435	DAVID DROWN ASSOCIATES, IN	7/31/2024	\$2,500.00	Fox Meadows TIF Consulting
46436	DOG WASTE DEPOT	7/31/2024	\$698.31	Waste Station Bags
46437	<b>EMERGENCY APPARATUS</b>	7/31/2024	\$3,414.18	Truck 4312 Repairs
46438	FEDEX	7/31/2024	\$5.53	•
46439	FIRE CATT	7/31/2024	\$2,733.65	Hose Testing
46440	FREE PRESS	7/31/2024	\$217.93	Chapter 6 City Code
46441	FRESH START CLEANING AND	7/31/2024	\$200.00	June Service
46442	HAEFNER, DALE	7/31/2024	\$2,100.00	Summer Sounds August 15, 2024
46443	HAWKINS	7/31/2024	\$20.00	
46444	ISG	7/31/2024	\$2,617.50	SWPPP
46445	KATO ROOFING INC	7/31/2024	\$1,236.00	City Hall Police Office Roof Repairs
46446	LINDE GAS & EQUIPMENT INC	7/31/2024	\$45.22	
46447	LITTLE, THOMAS	7/31/2024	\$1,000.00	Summer Sounds August 15, 2024
46448	LJP ENTERPRISES	7/31/2024	\$13,435.34	Small=1009 Large=126
46449	MANKATO CLINIC	7/31/2024	\$215.59	Brudvig - Pre-Employment Exam
46450	CITY OF MANKATO	7/31/2024	\$28,952.29	Sanitary Sewer Charge
46451	MATHESON TRI GAS INC	7/31/2024	\$232.46	
46452	MENARDS	7/31/2024	\$1,102.96	
46453	MN FIRE SERVICE CERTIFICATI	7/31/2024	\$151.00	Bleess - FF 1 Class and HazMAT retest fee
46454	MN PAVING MATERIALS	7/31/2024	\$421.82	Minimum Maintance Road Repairs
46455	MN PUBLIC FACILITIES AUTHOR	7/31/2024		MPFA-09-0105-R-FY11
46456	MN PUMP WORKS	7/31/2024	\$635.69	Pulled pump and repair
46457	NORTON, LISA	7/31/2024	\$101.84	Mileage Reimbursement
46458	PLUNKETTS PEST CONTROL	7/31/2024	\$108.39	Pest Control
46459	RENT-N-SAVE	7/31/2024	\$774.83	3 units at park and 1 unit at school
46460	SCHWICKERTS	7/31/2024	\$250.00	City Hall Heat Pump
46461	U.S. BANK	7/31/2024	\$500.00	Agent Fee
46462	VESTIS	7/31/2024	\$261.40	Clothing
46463	XCEL	7/31/2024	\$4,598.21	
46464	ZIEGLER INC	7/31/2024	\$3,498.37	Generator for wellsite during flood event
	,	Total Checks	\$293,962.37	

Date: 07/31/2024 Page: 1 of 1

Pay Dates 07/03/2024, 07/18/2024, 07/25/2024

Payroll Name	Pay Date	Net Pay
Adomabea, Olivia	07/03/2024	1,601.22
pactorization stock that the	07/18/2024	1,601.22
Adomabea, Olivia		
Anderson, Jim	07/03/2024	409.00
Anderson, Jim	07/18/2024	735.49
Auringer, Mandy L	07/03/2024	859.91
Auringer, Mandy L	07/18/2024	1,115.07
Beckmann, Jacob Donald	07/03/2024	1,507.34
Beckmann, Jacob Donald	07/18/2024	1,352.91
Bromeland, Jennifer J	07/03/2024	3,034.80
Bromeland, Jennifer J	07/18/2024	3,034.84
Hartman, Andrew R	07/03/2024	1,351.85
Hartman, Andrew R	07/18/2024	1,397.16
Nicklay, Michael L	07/03/2024	1,470.97
Nicklay, Michael L	07/18/2024	1,470.98
Norton, Elizabeth Jean	07/25/2024	393.08
Rausch, Kerry L	07/03/2024	1,457.31
Rausch, Kerry L	07/18/2024	1,562.22
Rohrich, Elizabeth K	07/25/2024	323.23
Ruel, Nathan W	07/03/2024	1,286.69
Ruel, Nathan W	07/18/2024	1,286.70
Simpson, Vern L	07/25/2024	199.40
Steinberg, Garrett R	07/25/2024	323.23
White, Anthony D	07/25/2024	323.23
Whitington, Johnnie L	07/25/2024	323.23

# Wire Transfers Made in 2024

Date	<u>Description</u>	<u>Initiated by</u>
7/13/2024 Wire into ICS fr	om NOW ACCT \$375,000	Kerry
7/22/2024 Wire into ICS fr	om NOW ACCT \$420,000	Kerry



Andrew Hartman
Public Works Director
90 LeRay Avenue
Eagle Lake, MN, 56024
(507)257-3218
ahartman@eaglelakemn.com

August 2024

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

From: Andrew Hartman Public Works Director

**Water:** We have been working with CTS and contractors to get the SCADA system installed and set up. CTS has the firewalls installed, we just have to wait for metro net to fix their line into the water tower.

**Sewer:** We have still been dealing with plugs in the Main Lift Station, we are trying to find a solution that doesn't require pulling the pump.

Streets: We have met with WW Black topping again to start getting ready for the street repairs.

**Parks:** We have been trying to keep up on mowing. We have been out spraying. We are working on quotes for tree trimming and removal.

Storm Sewer: We have been conducting MS4 inspections. We have been cleaning catch basins after rain events.

If you have any questions or concerns, please feel free to contact me at ahartman@eaglelakemn.com

**Andrew Hartman** 

# **ELFD FIRE CHIEF'S LETTER**

Another great July is in the books. The turnout for this year's town events was great. It was nice to see everyone out and about enjoying the festivities.

I hope you had a chance to enjoy breakfast with us this month.

The fire department breakfast continues to grow with excitement. The support we are receiving from the community is unbelievable. We thank you for all your donations which help us stay up to date with equipment, gear and supplies!

Assist Law Enforcement	1	92	- L	AFR	- Legisti	NOC	TOT _	908	SEP.	00	AON .	DEC	- IOIAL	% OF 101AL 0.0%
Assist Law Enforcement (cancelled)	5		1	,	а									0.0%
Explosion (No Fire)	,		,											0.0%
Fire (Commercial)			1										1	0.0%
Fire (Residential)	1		,	1	1								Н	1.0%
Fire (Standby)	10				r									0.0%
Fire (Vehicle)	1		1	31	В		1						П	1.0%
Fire (Wildland)			2	1	1								4	3.9%
Fire Alarm														0.0%
Fire Assist	,		,	1	a								1	0.0%
Fire CO	1					1							2	1.9%
Fire False Alarm		1		r	П								2	1.9%
Fire Mutual Aid			2		1		1						e	2.9%
Gas Leak				ı	ı									0.0%
Hazardous (No Fire)	1		,										1	%0.0
Medical (Cancelled)		П	-1	2	-	Н							9	5.8%
Medical (Response)	13	∞	9	∞	7	5	∞						55	53.4%
Medical Lift Assist	ю	П	1		П	2	m						10	9.7%
Missing Person Search	ī		1	1	r								2	1.9%
Motor Vehicle Accident w/Injury	1		1	1	1	1	2						5	4.9%
Motor Vehicle Accident w/o Injury	1		,										1	1.0%
Motor Vehicle Accident (Fatality)													1	0.0%
Motor Vehicle Accident (Cancelled)	1		1	1	1								П	1.0%
Odor Investigation	1			,										0.0%
Power Lines	1.		ı	1	1								1	1.0%
Rescue (Entrapment/Machinery)	э		ы	1	ā									0.0%
Rescue (Grain Bin)	1		,		1									0.0%
Rescue (Water)	1.		1	1	1									0.0%
Smoke Investigation	1		,										•	0.0%
Smoke/CO Alarm Malfunction	r		,	1	2	1	2						9	5.8%
Special Incident	1	1		1	1								2	1.9%
Weather			,	,	1								Н	1.0%
Total	18	12	13	17	15	11	17			,	•	1	103	100%
RESPONSE AREA	15	1.	σ	13	11	6	13						81	78.6%
ום רמצה	2	1	,										-	1 0%
St. Clair		r.	-	1	18								1 .	%0.0
Good Inunder														%0.0
Janesville														%0:0
Kasota (Lime Iwp)		,	'	-		-	,						13	12.6%
Le Ray I WP			- 1	1		1	1							%0.0
Madison Lake (Le Kay Twp)			,											1.0%
Mapieton			- 1				ľ							1 9%
Mankato			, ,	, ,		-	7						4 1.	4 9%
The Tark				~			_			-	-		2	2:

The month of July is typically one of the busiest months for law enforcement, to include, the 4<sup>th</sup> of July, city events, and unexpected circumstances due to summer related weather and conditions for people to be outside enjoying outdoor activities.

The Sheriff's Office continues to enjoy being part of the community and interacting with city residents. An enormous amount of appreciation to those who assisted and volunteered for the Tator Days events. There were very few situations that needed law enforcement attention during the timeframe of this event, mainly due to the coordination and planning by the committees and volunteers. It was fun for the Sheriff's Office to be a part of and we enjoyed seeing everyone enjoying themselves and having a good time while being safe.

The Sheriff's Office is continuing to receive complaints regarding speed throughout the city, mainly in specific areas to include:

- Linda Dr. between LeSueur Ave. and Parkway Ave. (This is a 25-mph speed limit zone)
- LeSueur Ave. between Linda Dr. and 598<sup>th</sup> Ave. (This is a 25-mph speed limit zone)
- 598<sup>th</sup> Ave. from Parkway Ave. to Peregrine Ave. (This is a 35-mph speed limit zone)
- S. Agency St. from Parkway Ave. to Thomas Dr. (This is a 30-mph speed limit zone)
- LeRay Ave. from Highway 14 to 598<sup>th</sup> Ave. (This is a 30-mph speed limit zone)

# What is being done to address the issues in these areas:

- Additional patrol to include stationary radar and to be visible in these areas to deter speed and focus on pedestrian and public safety. Many traffic stops have been conducted to address violations.
- The Sheriff's Office, City Public Works, and Blue Earth County Highway are working together to add speed limit signage in these areas. From our observations, there is minimal signage as a visual deterrent for the motoring public which could cause confusion on specific speed limit areas.

### Recommended city specific areas to add signage

- Linda Dr. between LeSueur Ave. and Parkway Ave. There is one (1) sign at the intersection of Linda Dr. and Parkway Ave. as vehicles travel southbound on Linda Dr.
- The Sheriff's Office will also install an electronic solar powered speed sign, to include a 25-mph speed limit for the motoring public to see as a potential deterrent.
- This sign has many advantages while it is in its specific location. It will illuminate the speed in which the vehicle is traveling, flashing/blinking if the vehicle is traveling too fast for the designated speed limit. It also documents ALL vehicle speeds as vehicles pass the sign in order to identify certain times of heavier traffic and when speeding is most prevalent. With this documentation while it's in place, we can identify when the majority

- of the violations are occurring. However, with the sign in place, we will continue to patrol in the area and initiate traffic stops to those violating the speed limit.
- Added signage on LeSueur Ave. between Linda Dr. and 598<sup>th</sup> Ave. There is one (1) sign at the intersection of LeSueur Ave. and 598<sup>th</sup> Ave. as vehicle travel eastbound on LeSueur Ave.
- Added signage on 598<sup>th</sup> Ave. from Parkway Ave. to Peregrine Ave. There are currently three (3) signs on 598<sup>th</sup> Ave. but additional would be beneficial.

# Recommended county specific areas to add signage

- S. Agency St. from Parkway Ave. to Thomas Dr. There are currently two (2) signs on S. Agency St. one near the intersection of S. Agency St. and Parkway Ave. and the other near the intersection of S. Agency St. and Thomas Dr. Additional signage would be beneficial is this area, as it is a highly traveled roadway for the motoring public for both city residents and the general public.
- LeRay Ave. from Cate St. to 598<sup>th</sup> Ave. Once past the residential area, there is no signage on LeRay Ave. as motorists travel westbound or eastbound in this area. There is only one (1) sign that is visible as motorists travel eastbound at the intersection of LeRay Ave. and 598<sup>th</sup> Ave.

From our observations and information obtained during traffic stops, the majority of the violators are city residents. We continue to urge residents to be mindful while traveling on city and public roadways to obey the posted speed limit. Linda Dr. does not have a public sidewalk for pedestrians to utilize, causing them to walk on the roadway, which could be a potential safety issue for pedestrians. Once again, please slow down, obey all traffic laws and posted speed limits, and be considerate to each other while utilizing the public roadway.

On July 29<sup>th</sup> the Sheriff's Office attended an event at the Eagle Lake Elementary School and spoke to the ACES students about summer safety. The students also got a tour of the Sheriff's Office squad car.

The City of Eagle Lake, to include the Sheriff's Office, have been in discussion with Bellas House of Doodles on contracting to assist with stray and loose dogs located within the city. This would be a positive resource for the residents of Eagle Lake, as stray or loose dogs will have food, water, exercise, and shelter if their dog was to go missing from their residence and until the owner of the dog is located. The contract will be presented to the City Council at the meeting on August 5<sup>th</sup>.

The Sheriff's Office continues to develop relationships and interact with members of the community. It is rewarding for residents to know us by name and to have the confidence in the Sheriff's Office to address their concerns and complaints, or to engage in conversation. We still encourage residents to contact the Sheriff's Office by calling 911 to report suspicious activity or other incidents causing them concern.

# Eagle Lake Fire Relief Gambling Fund Report June 2024

Balance 6/1/24		\$24,158.35
Income:		
Paper Pull Tabs	\$4,914.00	
Electronic	\$21,287.00	
Interest Income	\$12.55	
Total Income		\$26,213.55

Total Funds Available \$50,371.90

Less Total Disbursements (\$19,799.81)

Balance 6/30/24 \$30,572.09

# 2023 Profit / Community Donations

# Net Profit:

1/24	\$692.41
2/24	(\$5,052.43)
3/24	\$10,998.65
4/24	\$2,008.64
5/24	(\$419.48)
6/24	\$7,126,10

Total Profit To Date:

\$15,353.89

Community Donations To Date:

\$1,350.00

Eagle Lake Fire Relief July 9 2024 Items To Be Approved

To	For	Amount
Eagles Nest	Rent	\$4,059.04
Randy Hoffmann	Accounting	\$700.00
Chad Witte	Wages	\$277.05
Triple Crown Gaming	Pull Tabs	\$0.00
Pilot Games	E-Bingo Prizes & Fees	\$147.36
Triple Crown Gaming	E-Tabs (No Check)	\$7,134.99
MN Revenue	State Tax (No Check)	\$8,822.00

Total \$21,140.44

# 2024 Building Permits Issued

<b>HOUSE #</b>	STREET	VALUE Project Description	
500	LeSueur Ave	\$ 18,000.00	2-RTU units
201	Blace Ave	\$ 5,392.00	Reroof
314	LeSueur Ave	\$ 17,067.00	Reroof
300	Blace Ave	\$ 13,644.00	Reroof
141	Creekside Dr		Reroof
104	Third St S	\$ 5,100.00	Storm Drain Sevice Line Replacement
201	Quail Ct	\$ 14,900.00	Reroof
132	Peggy Lane	\$ 5,000.00	Reside
104	Maywood Ave	\$ 10,204.00	AC/Furnace
209	Ann Dr	\$ 3,000.00	AC
101	Diane Dr	\$ 7,180.00	Reroof
418	Owl Lane	\$ 22,122.00	Reroof

# 2024 Zoning Permits Issued

Zoning #	Address		Type	
24-23	328 Blace Ave	Replace driveway	•	
24-24	330 Falcon Run	Shed	3	· · ·
24-25	245 Oak Dr	Fence		
24-26	413 Linda Dr	Sidewalk		
24-27	100 Linda Dr	Parking Lot		
24-28	205 Linda Dr	Driveway addition	(80)	
24-29	508 Thomas Dr	Driveway addition		

# CITY OF EAGLE LAKE PARK BOARD MEETING THURSDAY, JULY 11, 2024

#### Call to Order

The meeting was called to order by Administrator Bromeland.

- Present: Shane Wendland, Beth Rohrich, Don Wesely, and Joan Back
- Staff: Andrew Hartman, Kerry Rausch, and Jennifer Bromeland

### Treasurer's Report

• The Treasurer's Report was presented.

### **New Business**

### 1. Bench Concept: Jo Bailey

- Jo Bailey with Sign Pro presented an idea to bring more benches to Eagle Lake. She explained that Sign Pro has had benches positioned in Mankato for several years and that due to constructions projects in Mankato the benches are no longer needed. Sign Pro is looking to repurpose these benches. The backs of the benches can be either advertisement or artwork.
- Sign Pro would donate the benches and the City would pay for refurbishing which would be refurbished by Sign Pro. The city would have Sign Pro produce the graphics that go onto the bench.
- The Park Board decided they would like to decline this proposal stating they the city has several benches and more are not needed at this time.

# 2. Basketball Hoops Project Update

- The basketball hoops have been installed and are being used. Public Works will determine how to re-install the fencing.
- The Park Board thanked Don Wesely for spearheading this project.
- Banners with donor's names will be displayed this summer and next summer and then can be removed.

### 3. Status of New Trees for Eagle Heights Park

• Public Works Director Hartman has reached out to the contractor who indicated it would still be a few weeks before the trees are installed.

### 4. Park Board Members Top Priorities for Parks

- Park Board members shared their top priorities which included:
  - o Fraze Park shade area, remove volleyball courts and gaga ball court, identify cost of adding a t-ball field.
  - o Tennis Courts/Pickleball Courts need to get cost estimate.
  - Lake Eagle Park fix and add more lighting including along trail by LeSueur Avenue. Public
    Works would need to get cost of electrician wiring system. in this area. Administrator Bromeland
    will check to see if Xcel Energy could do such an installation. Pond esthetics was also mentioned
    as a priority.

### • Fall 2024 Priorities:

o Remove gaga and volleyball in Fraze Park and reseed areas.

- o Replace hockey nets in Lake Eagle Park.
- o Determine cost of wood chip replacement at all three parks for 2025.
- o Recruit youth members to the Park Board.

# • Top Park Board Priorities

- o Pricing for lighting,
- Update priority list
- o Recruit youth members
- o Set aside money each year for playground equipment.

# 5. Fall Park Day Event

• Don Wesely presented an idea for a City-Wide Park Day in which several events would take place. He asked the Park Board if this is something they would like to organize because it would take the entire committee to offer such an event. Park Board members expressed interest.

Respectfully Submitted,

Kerry Rausch Deputy Clerk

### CITY OF EAGLE LAKE

### PLANNING COMMISSION MEETING MINUTES

### July 15, 2024

### **CALL TO ORDER:**

Commissioner Talle called the meeting to order at 6:00 p.m.

### **MEMBERS PRESENT:**

• Ray Beckel, Richard Garvey, Trent Talle, Jan Hughes, Michael McCarty, Aaron Stubbs and Tom David Barna.

### **MEMBERS ABSENT:**

Michael Hughes

### **STAFF PRESENT:**

• Olivia Adomabea, Community Development Coordinator & Jennifer Bromeland, City Administrator.

### **PUBLIC PRESENT:**

Troy Dawn & Ania Janssen

### APPROVAL OF THE AGENDA:

Commissioner Beckel moved, seconded by Commissioner Garvey, to approve the amended agenda to add an item to 'other'. A roll call was taken with all in favor. Motion carried.

### **APPROVAL OF MINUTES:**

Commissioner Jan moved, seconded by Commissioner Beckel, to approve the minute. A roll call was taken with all in favor. Motion carried.

#### **NEW BUSINESS:**

### 1. Variance Application received for 401 LeRay Ave.

- Community Development Coordinator Adomabea explained to the planning commission that a variance application request was received for 401 LeRay. She explained that the applicant is requesting a 5-foot variance from the property's 8-foot left side yard required setback to accommodate the construction of a hard surface to have a proper slope for the flow of water away from his house and to also use that surface for motor vehicle parking. The property is zoned single-family residential (R-1) on 0.15 Acres of land. Coordinator Adomabea indicated that the applicant has a reasonable motive to apply for a variance based on Section 6.100, Subd 9 of Chapter 6 of the zoning code. She also recommended that the commission give attention to the second half of the request to use the surface for motor vehicle parking since the city code does not allow for parking in the required side yard hence the applicant will need a second variance approval to be able to use the surface for parking.
- The applicant was called forward to explain why a variance has been requested. The applicant shared their plight with the commission. Discussions ensued and a motion was made by Commissioner McCarthy and seconded by Commissioner Stubbs with all in favor of scheduling a public hearing for the variance request. Motion carried.

### 2. Discuss Fox Meadows PUD-Phase 2

- Coordinator Adomabea shared with the planning commission that city staff have had
  several discussions with Fox Meadows regarding phase 2 of the project and that before
  the commencement of phase 2, the developer is requesting an amendment of the recorded
  plat and development plans. According to Coordinator Adomabea, the developer is
  proposing an administrative split, amendment to the plat, and change of the development
  plans and design.
- Discussions ensued and the Commission highlighted some concerns ranging from
  density, access to utility, N-S road connections and addressing. Coordinator Adomabea
  noted that all the Commission's questions and concerns will be discussed with the
  developer and will be included in the staff's report after the necessary documents have
  been submitted by the developer and reviewed by staff. Discussions ended.

### **OTHER:**

- Commissioner Jan Hughes brought to the attention of the Commission to be an Alternate Commissioner while Commissioner Barna become a full time Commissioner. Discussions ensued and a motion was made by Commissioner Garvey and seconded by Commissioner Beckel to accept Commissioner Hughes's request. All voted in favor and motion carried.
- 2. Resignation of Community Development Coordinator: Administrator Bromeland informed the Planning Commission of Coordinator Adomabea's resignation from her position as the Community Development Coordinator.
- 3. Monthly Building and Zoning Permit Activity
- The Monthly Building and Zoning Permit Activity was presented by Coordinator Adomabea. The meeting was adjourned at 6:45 p.m.

Submitted by: Olivia Adomabea, Community Development Coordinator.			
Planning Chairman Talle			
Community Development Coordinator Adomabea			

### CITY OF EAGLE LAKE

### ECONOMIC DEVELOPMENT AUTHORITY

### **MEETING MINUTES**

July 25, 2024

### **MEMBERS PRESENT:**

• Brooke Wach, Brian Hughes, Anthony White, Jim Beal

# **MEMBERS ABSENT:**

• Tony Dickmeyer, John Whittington, Christine Black-Hughes

### **STAFF PRESENT:**

• Jennifer Bromeland, City Administrator; and Olivia Adomabea, Community Development Coordinator.

### **APPROVAL OF AGENDA:**

• Jim Beal moved for the approval of the agenda and was seconded by Wach Brooke

### **APPROVAL OF MINUTES:**

• Jim Beal moved for the approval of the minutes and was seconded by Wach Brooke

### **TREASURERS REPORT:**

The treasurer's report was presented by City Administrator Bromeland.

### **NEW BUSINESS:**

1. EV Charging Infrastructure: Coordinator Adomabea gave a brief report of her findings on federal and state funds available for EV charging infrastructure in the city. Discussions ensued and this item was tabled till next year while staff will continue researching state and federal grants available for smaller cities like Eagle Lake.

# **OTHERS:**

- 1. Update on Rural Childcare Development Program: Administrator Bromeland updated the EDA on the progress of the Rural Childcare Program facilitated by First Children's Finance. She further mentioned that the program has different sessions that require core team members to participate in. According to Administrator Bromeland, the team has already gone through the onboarding process and planning meeting for the program and is looking forward to monthly core team meetings throughout the RCCIP process. The next event or activity will be a childcare appreciation event she noted.
- Resignation of Community Development Coordinator: Administrator Bromeland informed the EDA of the resignation of the Community Development Coordinator-Olivia Adomabea and that her last day with the city is on July 26<sup>th</sup>, 2024.

**ADJOURNMENT:** The meeting adjourned at 8:00 a.m.

# CITY OF EAGLE LAKE, MINNESOTA CITY COUNCIL RESOLUTION 2024-39

### A Resolution Appointing Tom Barna to the City of Eagle Lake Planning Commission

WHEREAS, the City had an open seat available and Tom Barna has agreed to serve on the City of Eagle Lake Planning Commission as a regular member; and

WHEREAS, the City feels it is in the best interest of the community to have Tom Barna serve on the City of Eagle Lake Planning Commission as regular member; and

**NOW THEREFORE, BE IT RESOLVED,** by the City Council of the City of Eagle Lake, Minnesota that Tom Barna is hereby appointed to serve on the City of Eagle Lake Planning Commission as a regular member.

Adopted by the City Council of Eagle Lake, Minnesota this 5th day of August 2024.

Lisa Norton, Mayor
ATTEST:
Jennifer J. Bromeland, City Administrator
(SEAL)

# CITY OF EAGLE LAKE, MINNESOTA CITY COUNCIL RESOLUTION 2024-40

# A Resolution Appointing Janis Hughes to the City of Eagle Lake Planning Commission

WHEREAS, the City has requested to serve on the Planning Commission as an alternate member; and

WHEREAS, the City feels it is in the best interest of the community to have Janis Hughes serve on the City of Eagle Lake Planning Commission as an alternate member; and

**NOW THEREFORE, BE IT RESOLVED,** by the City Council of the City of Eagle Lake, Minnesota that Janis Hughes is hereby appointed to serve on the City of Eagle Lake Planning Commission as an alternate member.

Adopted by the City Council of Eagle Lake, Minnesota this 5th day of August 2024.

Lisa Norton, Mayor
ATTEST:
Jennifer J. Bromeland, City Administrator
(SEAL)



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

August 5, 2024

To: Honorable Mayor Norton and City Council From: Jennifer J. Bromeland, City Administrator

Re: Public Hearing to Amend Chapter 6 to Create a Rural Service District Ordinance

Attached is a Rural Service District Ordinance drafted by legal counsel. The creation of a Rural Service District Ordinance is permitted by Minnesota Statute 272.67. This would allow a property that has been annexed into city limits that is rural in character and in need of fewer services to be taxed at a lower rate.

The notion of establishing a rural service district ordinance was spurred by a request from property owners of a parcel that was annexed into City limits within the past few years. The parcel is rural in character and does not receive any city services. Creating a rural service district could be a tool to utilize when seeking to annex into city limits property for future development or wanting to keep property that is rural in character within city limits for future development from being detached. A rural service district would only include land that has not yet been platted and has not yet been developed for commercial, industrial, or urban residential purposes and that is used for agricultural purposes.

A change in use of property in a rural service district would trigger the need to transfer the property from a rural service district to an urban service district. The act of platting would also initiate the transfer of a property from a rural service district to an urban service district.

Any property which is annexed to the City of Eagle Lake, after the adoption of a Rural Service District Ordinance, and which is included in the rural service district as part of the annexation order, would need to be reviewed by the City Council if not developed for a period of five (5) years after annexation to determine whether inclusion in the rural service district is still appropriate.

No city services shall be provided to any property located in a rural service district.

Discussion should ensue.

If there is interest in adopting a rural service district, then a motion is needed to adopt Ordinance 2024-02.

Jennifer J. Bromeland City Administrator



## NOTICE OF PUBLIC HEARING

Notice is hereby given that the City Council of the City of Eagle Lake will hold a Public Hearing on August 5<sup>th</sup> at 6:00 p.m. in the Council Chambers at City Hall to consider amending Chapter 6 of Eagle Lake City Code to create an Urban and Rural Service District. The amendment would allow for the establishment of an urban or rural service district within the corporate limits of the city of Eagle Lake. Said districts shall be constituted as separate taxing districts for the purpose of all municipal property taxes, except those levied for the payment of bonds, and judgments and interest thereon. The urban district shall include all properties located within the corporate limits of the city of Eagle Lake, except those properties that include the rural service district. The rural service district shall include only unplatted land, which need not be contiguous to one another, and which, in the judgment of the City Council at the time of the adoption of the ordinance, are rural in character, and are not developed for commercial, industrial, or urban residential purposes, and, for these reasons are not benefitted to the same degree as other lands located within the limits of the city of Eagle Lake and financed by general taxation.

A complete copy of the proposed amendment is available upon request at Eagle Lake City Hall. All persons desiring to be heard shall be given an opportunity at the above stated time and place. Persons who wish to submit written comments prior to the hearing may address them to the City Administrator at Eagle Lake City Hall, PO Box 159, 705 Parkway Avenue, Eagle Lake, MN 56024.

If you have any questions regarding the above public hearing, or need special accommodations to attend this hearing, please contact 507-257-3218 or jbromeland@eaglelakemn.com.

Jennifer J. Bromeland City Administrator City of Eagle Lake

## The Free Press THE LAND **MFDIA**

418 S Second Street, Mankato, MN 56001 phone: (507) 344-6314 www.mankatofreepress.com

## Ad Proof

This is the proof of your ad scheduled to run on the dates indicated below. Please proofread carefully and if changes are needed, contact us prior to deadline at or email at mthomas@mankatofreepress.com.

DATE

07/22/24

Client:

CITY OF EAGLE LAKE PO BOX 159 EAGLE LAKE, MN 56024-0000 (507) 257-3218

ACCOUNT NUMBER: 110586 ACCOUNT REP: DANNY CREEL ACCOUNT REP PHONE: (507) 344-6351

ACCOUNT REP EMAIL:

DCREEL@MANKATOFREEPRESS.COM

Ad ID: 812279

Start: 07/24/24 Stop: 07/24/24

Legals

Total Cost: \$72.67 # of Lines: Columns Wide: # of Inserts:

> Ad Class: Phone #

> > Email: mthomas@mankatofreepress.com

Publications: The Free Press

MankatoFreePress.com

**Public Notice** 

July 24, 2024 NOTICE OF PUBLIC HEARING Notice is hereby given that the Notice is hereby given that the City Council of the City of Eagle Lake will hold a Public Hearing on August 5th at 6:00 p.m. in the Council Chambers at City Hall to consider amending Chapter 6 of Eagle Lake City Code to create an Urban and Rural Service District. The amendment would allow for the establishment of an urban or rural service district urban or rural service district within the corporate limits of the city of Eagle Lake. Said districts shall be constituted as separate taxing districts for the purpose of all municipal property taxes, except those levied for the payment of bonds, and judgments and interest thereon. The urban district shall include all properlimits of the city of Eagle Lake, except those properties that include the rural service district. The rural service district shall include only unplatted land, which need not be contiguous to one another, and which, in the judgment of the City Council at the time of the adoption of the ordinance, are rural in character, and are not developed for commercial, industrial, or urban residential purposes, and, for these reasons are not benefitted to the same degree as other lands located within the limits of the city of Eagle Lake and financed by general taxation.

A complete copy of the proposed amendment is available upon request at Eagle Lake City Hall. All persons desiring to be heard shall be given an opportunity at the above stated time and place. Persons who wish to submit writ-ten comments prior to the hearing may address them to the City Administrator at Eagle Lake City Hall, PO Box 159, 705 Parkway Avenue, Eagle Lake, MN 56024. If you have any questions regarding the above public hear-

regarding the above public hearing, or need special accommodations to attend this hearing, please contact 507-257-3218 or ibromeland@eaglelakemn.com.

Jennifer J. Bromeland

City Administrator

City Administrator City of Eagle Lake

## ORDINANCE NO. 2024-02 CITY OF EAGLE LAKE BLUE EARTH, COUNTY MINNESOTA

## AN ORDINANCE AMENDING THE EAGLE LAKE CITY CODE

WHEREAS, the City Council of the City of Eagle Lake is the official governing body of the City of Eagle Lake, Minnesota ("the City"); and

WHEREAS, the City has established a zoning ordinance; and

WHEREAS the City wishes to create an Urban and Rural Service District; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EAGLE LAKE, MINNESOTA, does hereby ordain that Chapter 6 of the City Code of the City of Eagle Lake be amended as follows:

## ARTICLE EIGHT: URBAN AND RURAL SERVICE DISTRICTS

## 6.420 ESTABLISHMENT OF TAX DISTRICTS

Pursuant to Minnesota Statute 267.67, the City of Eagle Lake hereby divides the area within its corporate limits into an urban service district and rural service district. Said districts shall be constituted as separate taxing districts for the purpose of all municipal property taxes, except those levied for the payment of bonds, and judgments and interest thereon.

## 6.421 CRITERIA

1. The urban service district shall include all properties located within the corporate limits of the city of Eagle Lake, except those properties that include the rural service district.

2. The rural service district shall include only unplatted land, which need not be contiguous to one another, and which, in the judgment of the City Council a the time of the adoption of the ordinance, are rural in character, and are not developed for commercial, industrial, or urban residential purposes, and, for these reasons, are not benefited to the same degree as other lands located within the limits of the City of Eagle Lake and financed by general taxation.

The lands described on Exhibit A attached to the ordinance codified herein are hereby included in the rural service district.

## 6.422 ZONING DISTRICT DESGINATION

The Eagle Lake city zoning ordinance is hereby amended by changing the district map and adding to the zoning ordinance a new zoning district known as RS, rural service district.

## 6.423 ZONING DISTRICT REGULATIONS

In rural service districts, the following regulations shall apply, unless otherwise provided herein:

- 1. The property must be rural in character.
- 2. The property must not be developed, or used, for commercial, industrial, or residential purposes.
- The property must be unused and seeded or used for agricultural purposes only.

For the purpose of this district, "agricultural purposes" shall include only the following uses:

Agricultural uses, including the production and harvesting of farm crops, and the use of farm and agricultural related buildings and structures (but not residential dwellings), subject to Minnesota pollution control standards, but it shall not include feedlots, manure spreading, livestock, or other commercial or industrial operations.

- 4. Farm and Agriculture related buildings and structures that are existing (but no residential dwellings) at the time the property is first included in the rural service district may continue to be utilized for agricultural purposes. Existing buildings may be repaired or replaced, if destroyed by wind, fire or the ravages of time, but not expanded. No permit shall be granted for any new or additional buildings or structures.
- 5. The following uses may be permitted by conditional use permit:
  - (a) Landscape nurseries.
  - (b) Forestlands
  - (c) Privately owned recreational facilities, which require a relatively large amount of land, such as golf courses, golf driving ranges or similar outdoor activities

## 6.424 CHANGE IN USE OF PROPERTY IN RURAL SERVICE DISTRICT

Whenever application is made for a permit for construction of a commercial, industrial, or residential building, or improvement, or whenever such improvement or building is commenced with or without a permit, the Eagl Lake City Council shall make and enter an order for resolution transferring such parcel, or a part thereof, from the rural service district to the urban service district.

Any application for plating of the property shall also permit the City of Eagle Lake to enter an order by resolution transferring such parcel from the rural service district to the urban service district.

## 6.425 TAX RATIO

In the judgement of the Eagle Lake city council, the ratio which exists between the benefits resulting from tax supported municipal service to parcels in the rural service district to parcels in the urban service district is equal to property taxes levied by the township in which the property would otherwise be a part of, plus any municipal property taxes levied for payment of bonds, and judgments and interest thereon.

The property tax rate levied upon property in a rural service district shall be equal to the levy rate imposed for properties in the township in which the property would otherwise be located, except those levied for the payment of bonds, judgments and interest thereon.

## 6.426 ANNEXED LAND

Any property which is annexed to the City of Eagle Lake, after the adoption hereof, and which is included in the rural service district as part of the annexation order, shall be reviewed by the Eagle Lake City Council if the property is not developed for a period of five (5) years after annexation to determine whether inclusion in the rural service district is still appropriate. The Eagle Lake City Council may review the use of the property at a sooner time. Such a parcel shall be included in the urban service district if any area adjacent thereto is determined by the city council to be substantially developed as urban property.

## 6.427 REQUIRED SERVICES

The City of Eagle Lake Shall not provide any city water, storm water, sanitary sewer, or other utility service to any property located in a rural service district.

No other city service shall be provided to a property in a rural service district that would not normally be provided by the township that the parcel would otherwise be a part of.

<u>Effective date</u>. This section becomes effective thirty-one days after the date of its publication, or upon the publication oof the Ordinance.

PASSED AND	ADOPTED b	y the City	Council of the	ne City o	of Eagle I	Lake, this	day o	ot
	_, 2024.							

## Lisa Norton, Mayor

ATTEST:		
Jennifer Bromeland, Cit	v Administrator	Alexandra de veja e evez



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

August 5, 2024

To: Honorable Mayor Norton and City Council From: Jennifer J. Bromeland, City Administrator

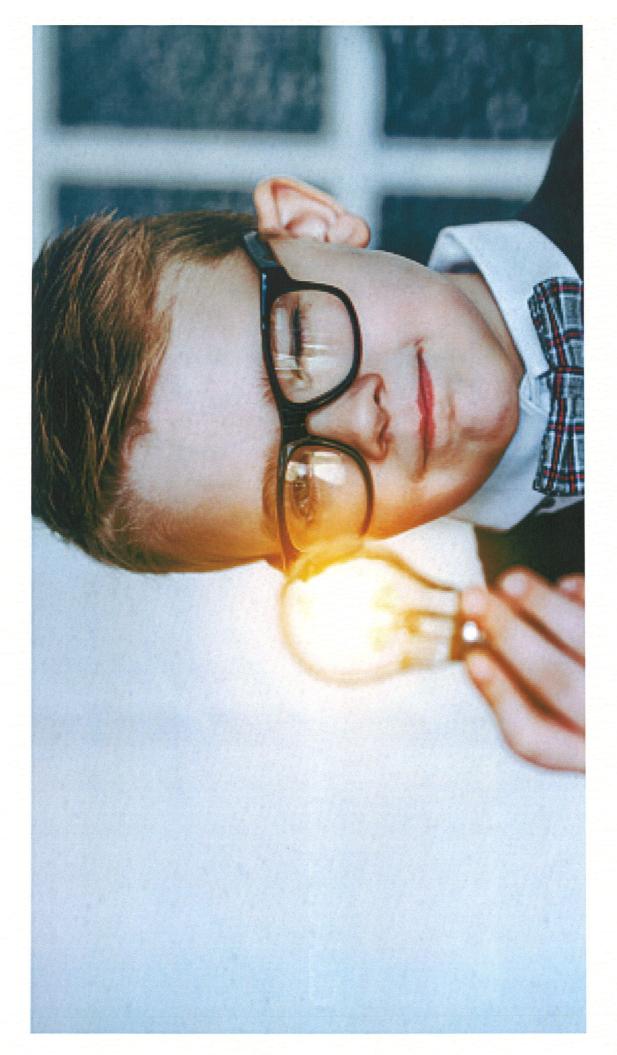
Re: Annual Audit Presentation

Bradley Van Deise with Eide Bailly will be at the meeting to present the annual audit report.

Attached is a copy of the Executive Summary.

An electronic copy of the Audit Report will be posted on the City's website shortly.

Junifer J. Bromeland
City Administrator



# CITY OF EAGLE LAKE, MINNESOTA

Executive Summary — December 31, 2023



**CPAs & BUSINESS ADVISORS** 



## **AUDIT OPINION**

- The City received a "clean" audit opinion
- Unmodified opinion financial statements are prepared using accounting principles generally accepted in the U.S. (GAAP)
- Financial statements do not contain material misstatements and are fairly presented
- Opinion is merely the auditor's professional opinion, based on audit accordance with GAAP, free from material misstatement, and fairly work, on whether the financial statements were prepared in presented



This Photo by Unknown Author is licensed under CC BY-NC-ND



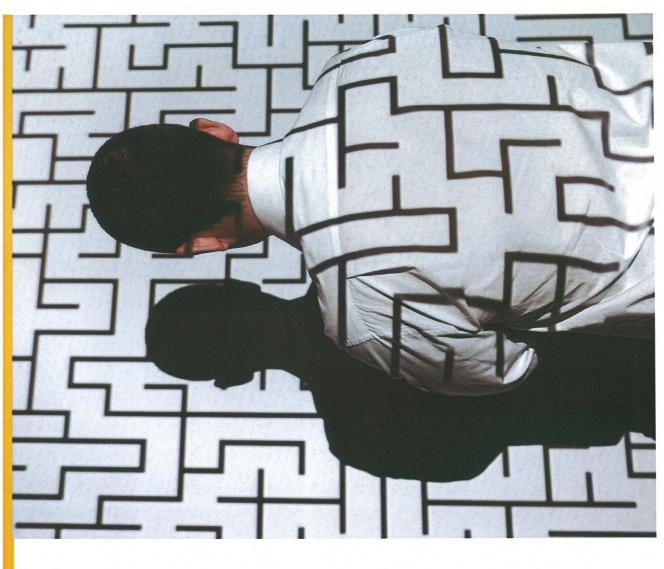
## FINDINGS

## Financial Statements:

- . Preparation of Financial Statements
- . Material Audit Adjustments
- 3. Segregation of Duties
- 4. Lack of Information Technology (IT) Controls
- 5. Correction of Error

## Minnesota Legal Compliance:

None Reported

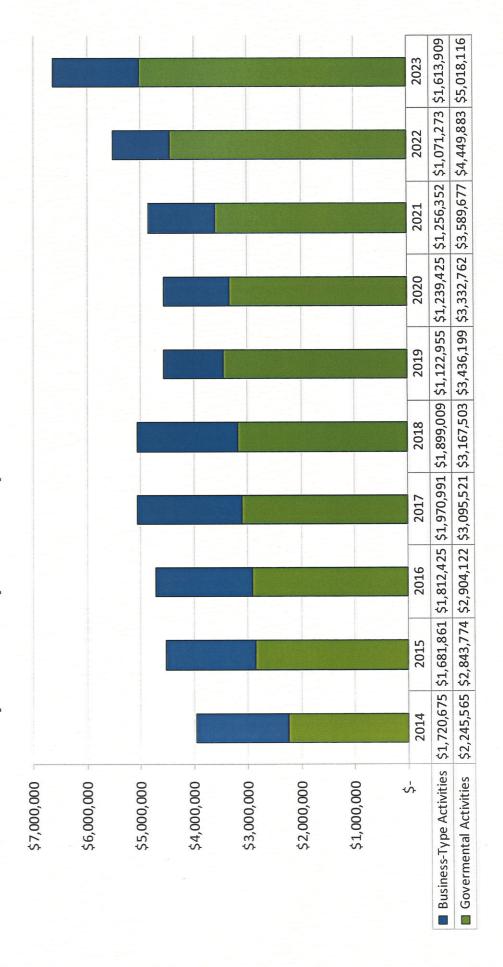




## CASH/INVESTMENTS

Most significantly affected by the state aid payment structure and tax levy collection.

Balances of the City for the past ten years:



## GENERAL FUND

## **BUDGET TO ACTUAL**

Fund Balances - Beginning, as Adjusted (Note 7)

## A POSITIVE FUND BALANCE:

Contributes to a favorable bond rating

Produces investment income and provides a source of working capital to meet cash flow needs

Offers a cushion for unexpected expenditures or revenue shortfalls



# **FUND BALANCE CATEGORIES**

Nonspendable

Restricted

Committed

Assigned

Unassigned

Reserves

a specific activity by council or designated individuals Intended for

Intended for

Legally restricted by outside

amounts that

cannot be

spent

Represents

parties

Not in spendable

form

a specific activity

"Rainy day" fund

Not legally restricted

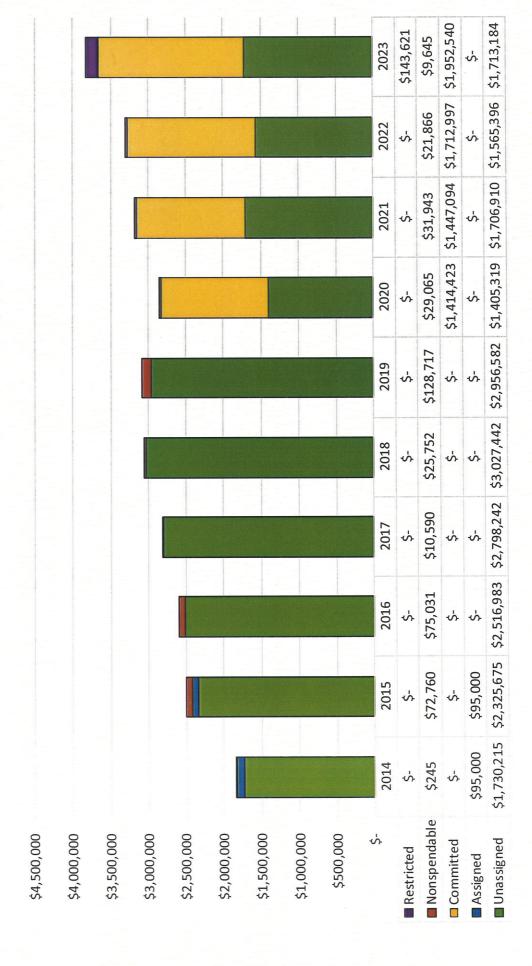
Inventory, prepaid expenses

appropriated for other Cannot be spending

Imposed by formal action of the council restricted but is not legally

## TOTAL FUND BALANCES

# Total fund balances of the General Fund for the past 10 years:



# RECOMMENDATIONS REGARDING FUND BALANCES

State of Minnesota Office of the State Auditor (OSA): at year-end, local governments maintain an unrestricted fund balance in their general fund

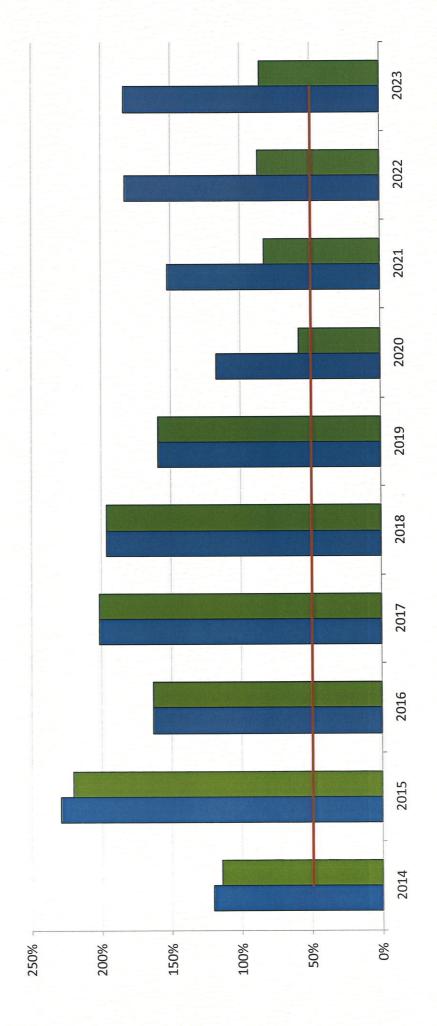
- Special Revenue Funds: approximately 35-50% of fund operating funds
- No less than 5 months of operating expenditures

Government Finance Officers Association (GFOA): at year-end, local governments maintain an unrestricted fund balance of no less than 5-15% of operating expenses.

The City has a policy to strive to maintain a minimum unassigned general fund balance of 50% of the annual budget.

# **UNRESTRICTED FUND BALANCE**

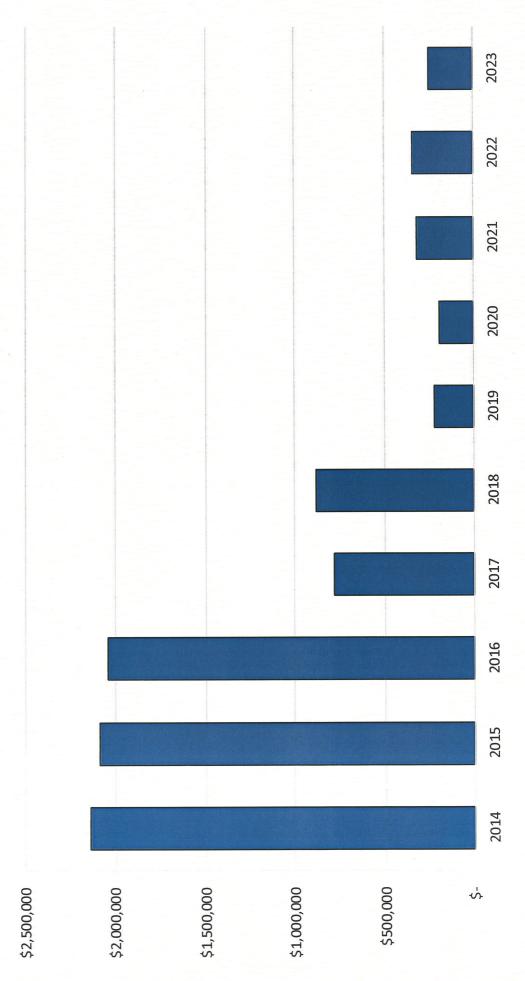
The City's unrestricted fund balance (blue) and unassigned fund balance (green) as a percentage of disbursements in the General Fund for the last 10 years



## OTHER FUNDS

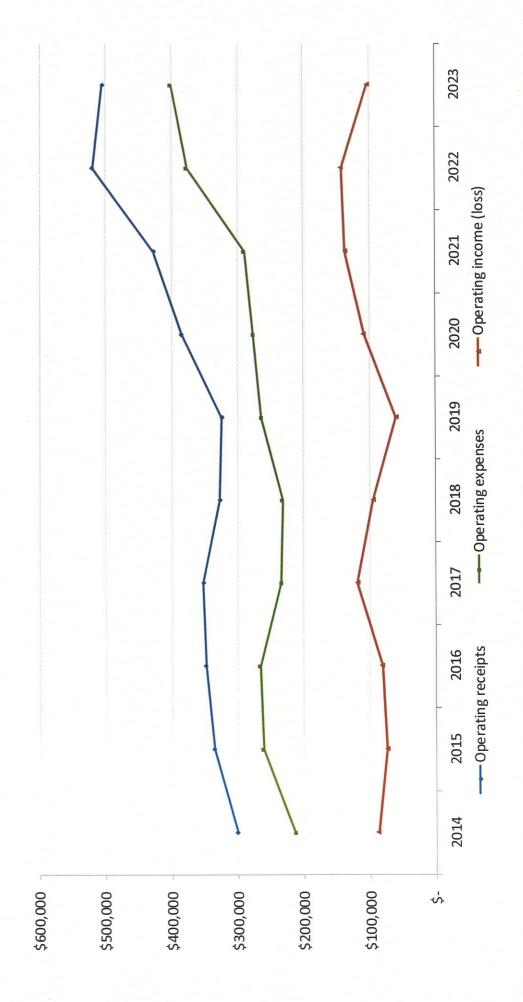
# YEAR END FUND BALANCE — DEBT SERVICE FUNDS

Positive fund balance indicates that revenues from property tax levies and special assessments have been sufficient to meet the required debt service payments.



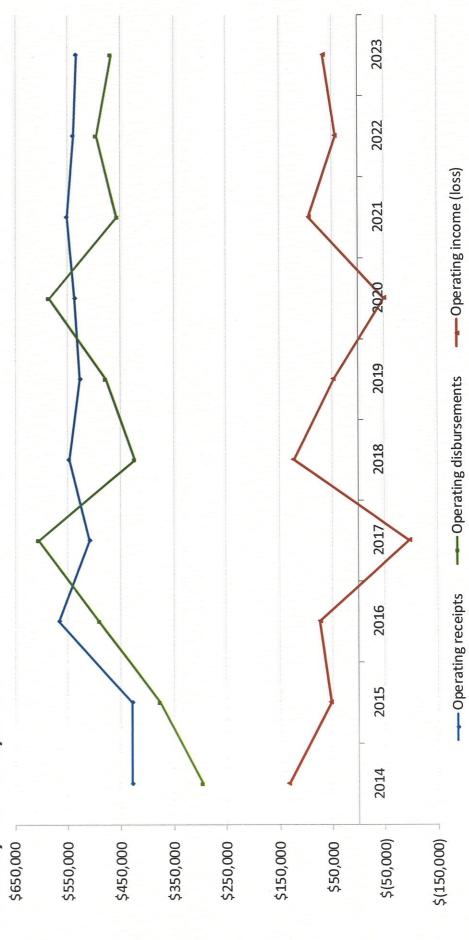
## **OPERATING REVENUES, EXPENSES, AND INCOME WATER FUND**

revenues have been sufficient to cover the operating expenses of the water system. The operating revenues (blue), operating expenses (green), and operating income (red) for the water fund are presented below. For the last 10 years, operating



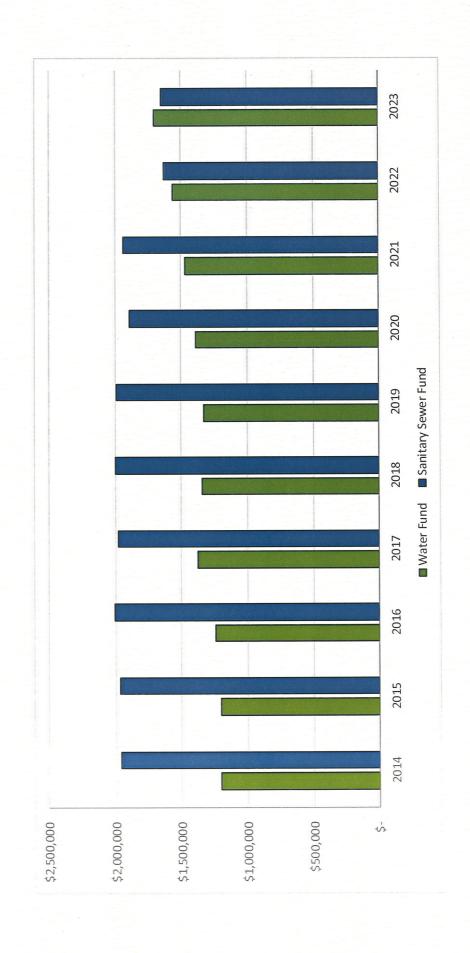
## **OPERATING REVENUES, EXPENSES, AND INCOME** SANITARY SEWER FUND

(red) for the sanitary sewer fund are presented below. For 8 of the last 10 years, The operating revenues (blue), operating expenses (green), and operating income operating revenues have been sufficient to cover the operating expenses of the sanitary sewer system.



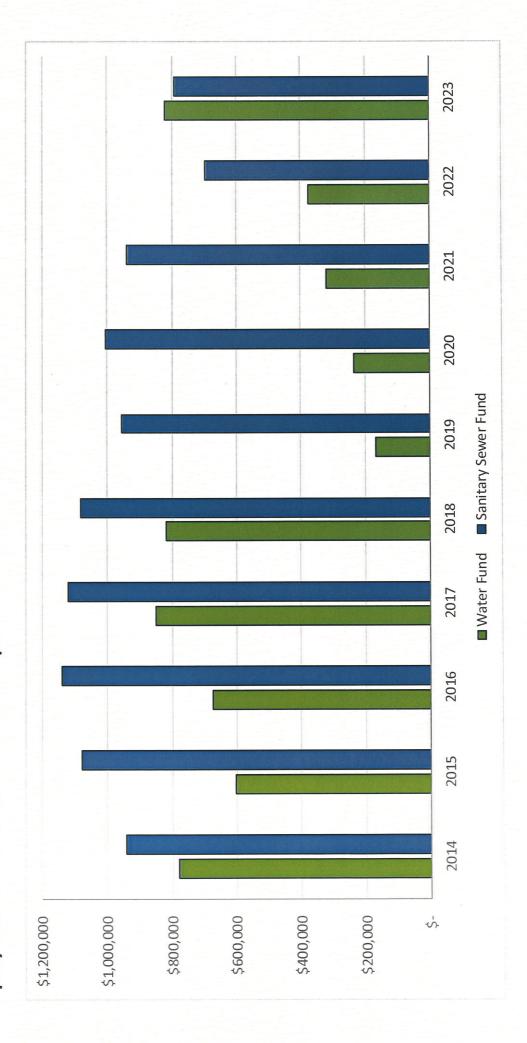
## WATER AND SANITARY SEWER FUNDS **YEAR-END NET POSITION**

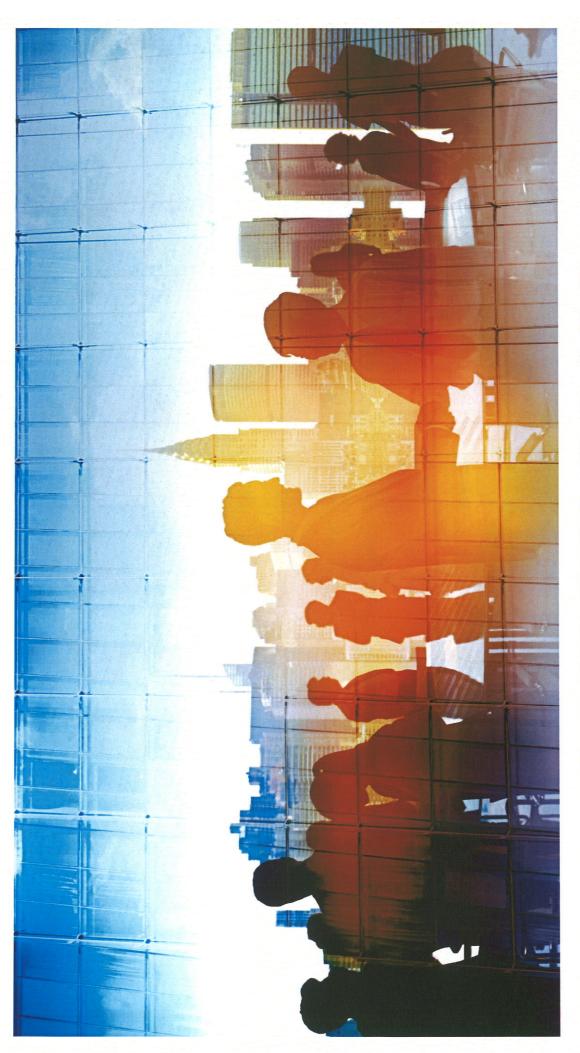
Positive net position indicates that revenues from operating activities, grant revenues, and interest have been sufficient to meet the required debt service payments and provide for transfers to governmental activities.



## YEAR-END UNRESTRICTED CASH AND INVESTMENTS WATER AND SANITARY SEWER FUNDS

A healthy cash balance in the water and sanitary sewer funds allows for continued payments towards debt and operations.





This presentation is presented with the understanding that the information contained does not constitute legal, accounting or other professional advice. other professional advice regarding implications of a particular factual situation. Questions and additional information can be submitted to your Eide purposes only. Viewers are urged not to act upon the information contained in this presentation without first consulting competent legal, accounting or It is not intended to be responsive to any individual situation or concerns, as the contents of this presentation are intended for general information Bailly representative, or to the presenter of this session.



# THANK YOU

eidebailly.com



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

August 5, 2024

To: Honorable Mayor Norton and City Council From: Jennifer J. Bromeland, City Administrator

Re: Annual SMIF Presentation

Alissa Oeltjenbruns, Vice President of Community Vitality with Southern Minnesota Initiative Foundation (SMIF), will be at the meeting to give a presentation about SMIF's investments and partnerships in Blue Earth County. Southern Minnesota Initiative Foundation (SMIF) is a regional development and philanthropic organization that fosters economic and community vitality in Southern Minnesota through a culture of collaboration and partnership.

For purposes of providing background, the City of Eagle Lake contributes \$1,000 annually to SMIF.

Attached are some communication materials from SMIF explaining how donations are invested back into communities.

No action is necessary other than to direct staff to allocate \$1,000 in the 2025 budget for this purpose.

ndand

Jennifer J. Bromeland City Administrator



## SMIF's investments and partnerships in

## Blue Earth County

Southern Minnesota Initiative Foundation (SMIF) is a regional development and philanthropic organization that fosters economic and community vitality in southern Minnesota through a culture of collaboration and partnership. Serving 20 counties which includes 175 communities and one Native nation.

For every donation

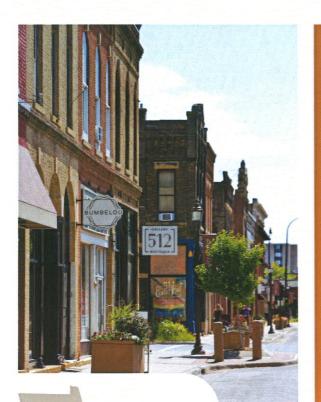




from Blue Earth S1 S14 is invested bac Blue Earth communities.\*

is invested back into

\*Includes grants, loans & programming



## 60 Loans

to support entrepreneurs

689 Grants

to support community projects



invested by SMIF in Blue Earth County through grants, loans and programming



## Questions?

## Alissa Oeltjenbruns

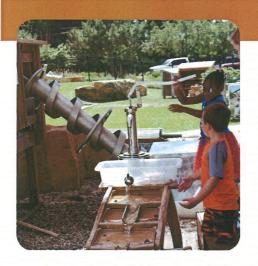
Vice President of Community Vitality 507-475-3056 alisso@smifoundation.org



Check out SMIF's recent activity in your county



## SMIF's Recent Activity in Blue Earth County



## Early Childhood Spotlight

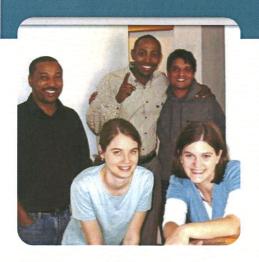
\$18,000 Early Care and Education Grant to Children's Museum of Southern Minnesota

This grant supported collaborative programming, including access programs. "We are grateful to accept this grant from SMIF. SMIF has been such a strong supporter of Early Childhood in our region, and we are honored to be a part of expanding their reach of engagement."

-Kim Kleven, Vice President of Play and Learning at CMSM

## Other recent activity:

- \$10,000 grant to YWCA Mankato for New American Families Program
- · Three child care providers from Mankato and Lake Crystal received free business support



## Entrepreneurship Spotlight

\$20,000 Inclusive and Equitable Communities Grant to MCC Refugee Services

"The Tapestry Entrepreneur series helps small businesses develop leadership skills, enhance professional networks, and engage in crosscultural learning. Our goal is to create a more equitable, financially healthy, and understanding community where people from various backgrounds have the same opportunities."

-Habiba Rashid, Associate Director, Mankato Area Refugee Services

## Other recent activity:

- Prosperity Initiative clients: Guadalupe Quintero, Minnie Albadry, Raul Hi
- · Loan client: The Picklebarn

Other recent activity:

SMIF serves as the

fiscal host for

Eagle Lake

Community

Foundation,

Community

Foundation

Madison Lake

Foundation, and

Mapleton Area



## Community Vitality Spotlight

Historic church in Amboy awarded 15 gallons in Paint the Town Grant

"Our little country church is on the National Registry and needed paint. This church is used for very small weddings and the Memorial Day service that is held every year, which is attended by over 100 people. This country church is a rare surviving example of a rural community building from the settlement era prior to the county's first railroad."

-Char Davis, Board member, Sterling Congregational Church

Children Supported Entrepreneurs Supported

1,297



July 12, 2024

Jennifer Bromeland City of Eagle Lake 705 Parkway Ave PO Box 159 Eagle Lake, MN 56024-0159

Dear Ms. Bromeland and City Council,

Thank you for your generous gift of \$1,000 to Southern Minnesota Initiative Foundation (SMIF). Below are some of the things your contribution made possible:



As one of the 23 Small Town Grants approved this summer, the Stewartville Public Library received a \$7,395 grant to update a room so that it can accommodate virtual meetings and test proctoring for the community. "This project will provide the only publicly available virtual meeting space in the Stewartville community, as well as the only private, quiet place for a test to be proctored for free in the greater Rochester area."

Last year we provided an Early Care and Education Grant to the YWCA Mankato for The New American Families program which works to eliminate barriers using the Parents as Teacher Curriculum. The culturally-specific and multilingual team currently serves Latinx, Somali and some additional East African communities. "We met our goal of providing our families with developmentally appropriate toys, bilingual books in their home language, safety supplies and diapers."





Twisted Chicken started as a food truck by friends
Delmone Brice and Meum Mek in 2019. Their business grew during the
pandemic when food trucks became a popular dining option. They eventually
decided they wanted to open a restaurant in a brick-and-mortar location in
Faribault. They received a business loan from SMIF in 2022 to help finance
their kitchen equipment. "SMIF helped us to finance most of the equipment in
our kitchen, and without them this would not be possible. I'm very

hank how.

appreciative of the resources and the awesome staff at SMIF that helped me and met me where I was," said Delmone Brice, owner.

Your gifts fund this work and so much more, and we are so grateful. Thank you for helping us keep southern Minnesota a wonderful place to live.

With gratitude,

Tim Penny

President and CEO

cc: Jamila Ibrahim, Board Member; Angel Uribe, Board Member

Southern Minnesota Initiative Foundation is a 501(c)(3) organization. No goods or services were provided to this donor.



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

August 5, 2024

To: Honorable Mayor Norton and City Council From: Jennifer J. Bromeland, City Administrator

Re: Contract for Services for Lost and Stray Dogs with Bella's House of Doodles

Attached is a Contract for Services for Stray Dogs between Bella's House of Doodles and the City of Eagle Lake. The contract was drafted by the Blue Earth County Sheriff's Office (BECSO) and reviewed by Eagle Lake's legal counsel. The purpose of the contract is to obtain boarding services for lost and stray dogs found within the boundaries of or close proximity to the City through the Sheriff's Office liaison or designee until the owner can be identified.

For purposes of providing background, notice was received in early 2024 from All Pets advising that they would no longer be accepting animals for impound as of March 31, 2024. Since that time, BECSO has worked to secure an alternative option for impounding with Bella's House of Doodles in Eagle Lake.

Bella's House of Doodles agrees to provide human and lawful care of lost and stray dogs including shelter, food, water, and daily exercise. Boarding services will be limited to five days per occurrence unless an extension is agreed upon by both Bella's House of Doodles and the City of Eagle Lake. Bella's House of Doodles will provide all necessary labor, supervision, equipment, and supplies to maintain and provide services for the care of stray and lost dogs in need of boarding until the owner can be identified.

The agreement may be terminated by either party on 60 days written notice.

The base impound fee is \$75 with a daily boarding fee of \$35 per day for any dog taken to Bella's House of Doodles. The dog owner shall pay Bella's House of Doodles directly for the services provided upon retaking possession of their dog. If disputed or the owner refuses to pay for the services, Bella's House of Doodles shall notify the Sheriff's Office liaison and invoice the City. The City will pursue remedies available to get reimbursed for costs incurred.

BECSO Lieutenant Mitch Gahler will be at the meeting to answer any questions.

Jennifer J. Bromeland City Administrator

## **CONTRACT FOR SERVICES**

## Stray Dogs

THIS AGREEMENT ("Agreement") is made and entered into this day of , by and between the City of Eagle Lake (hereinafter, the "City"), and Bella's House of Doodles (hereinafter, the "Business"), individually referred to herein as a "Party" and collectively referred to herein as the "Parties."

WHEREAS, the City desires to enter into a contract with the Business whereby the Business will provide boarding services for lost and stray dogs found within the boundaries of or close proximity to the City through the Sheriff's Office liaison or designee; and

WHEREAS, the Business agrees to render such services upon the terms and conditions hereinafter set forth;

NOW, THEREFORE, it is agreed between the Parties as follows:

## **ARTICLE I**

<u>PURPOSE</u>: The purpose of this Agreement is to secure temporary boarding services for lost and stray dogs found within the boundaries or close proximity to the City until the owner can be identified.

## **ARTICLE II**

<u>BOARDING SERVICES</u>. The Business agrees to provide services to the extent and in the manner set forth below:

- II.1 Humane and lawful care of lost and stray dogs including shelter, food, water, and daily exercise.
- II.2 Boarding services will be limited to five days per occurrence unless an extension is agreed upon by both parties.

## **ARTICLE III**

SPECIAL CIRCUMSTANCES OR ADDITIONAL SERVICES. If the City desires additional services over and above the hours contracted for in this Agreement, the City or Sheriff's Office liaison shall contact the Business contract manager or designee noted in this Agreement. The Business will invoice the City for these additional services pursuant to Minnesota Statutes, Section 471.425, Subdivision 2(a) (prompt payment of local government bills). It is understood by and between that Parties that for municipalities who have governing boards which have regularly scheduled meetings at least once a month, the standard payment period is defined as within 35 days of the date of receipt of the invoice.

## **ARTICLE IV**

<u>COOPERATION AMONG PARTIES</u>. It is hereby agreed that the Parties and all of their officials, personnel, agents, and employees shall render full cooperation and assistance to each other to facilitate the provision of the services selected herein.

## ARTICLE V

- V.1. <u>PROVISION OF EQUIPMENT</u>. It is agreed that the Business shall provide all necessary labor, supervision, equipment, and supplies to maintain and provide the services selected herein.
- V.2. <u>FINANCIAL LIABILITY</u>. The City does not assume liability for the direct payment of any salaries, wages, or other compensation to personnel employed by the Business to perform the selected services.
- V.3. <u>MUTUAL INDEMNIFICATION</u>. Each Party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless, and defend the other, its personnel, and employees against any and all liability loss, costs, damages, expenses, claims, or actions, including attorney's fees, which its personnel and employees may hereafter sustain, incur, or be required to pay, arising out of or by reason for any act or omission of the Party, its agents, servants, or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement. Liability of the City or other Minnesota political subdivisions shall be governed by the provisions of the Municipal Tort Claims Act, Minnesota Statutes, Chapter 466, and other applicable laws.

Each Party agrees to promptly notify the other Party if it knows or becomes aware of any facts or allegations reasonably giving rise to actual or potential liability, claims, causes of action, judgments, damages, losses, costs, or expenses, including attorney's fees, involving or reasonably likely to involve the other Party, and arising out of acts or omissions related to this Agreement.

## ARTICLE VI

## TERM.

- a. This Agreement is effective upon signature of all Parties and shall remain in effect for two years or until cancelled according to the provisions of this Agreement, unless earlier terminated by law.
- b. This Agreement may be terminated by either Party on 60 days written notice.

## VI.2. RATE.

- a. This Agreement shall commence at a base impound fee of \$75 and a daily boarding fee of \$35 per day for any dog taken to the Business.
- b. Under normal circumstances the dog owner shall pay the Business direct for the services provided upon retaking possession of their dog.
- c. If disputed or the owner refuses to pay for the services, the Business shall notify the Sheriff's Office liaison and invoice the City.

## VI.3. NOTICE.

- a. The Business shall notify the City of any fee increases a minimum of 60 days in advance.
- b. For purposes of this Agreement, email correspondence shall constitute official notice.

	caused this Agreement to be executed by its Mayor and by tl	ne
CITY OF EAGLE LAKE		
SIGNED:	DATE:	
SIGNED: City Administrator	DATE:	
IN WITNESS THEREOF, the Business of,	s has caused this Agreement to be executed on this	day
BELLA'S HOUSE OF DOODLES:		
SIGNED: OWNER	DATE:	

VI.4. <u>PAYMENT</u>. When applicable, the City shall remit payment within 35 days of the date of receipt.



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

August 5, 2024

To: Honorable Mayor Norton and City Council From: Jennifer J. Bromeland, City Administrator

Re: Recommendations for Additional Speed Limit and Children at Play Signage and Proposal to

Update Street Sign Map

The City of Eagle Lake and Blue Earth County Sheriff's Office have received many calls and emails this summer with concerns about vehicles that appear to be traveling at speed higher than what is posted in residential neighborhoods. This topic has been added to this evening's agenda to hear recommendations from Lieutenant Mitch Gahler and Public Works Director Andrew Hartman on additional signage around the community to raise awareness of posted speed limits and remind motorists to watch for pedestrians.

Additionally, Bolton and Menk has supplied a proposal to update an outdated street sign inventory map from 2005. It is estimated that it would take one (1) full working day to update the street sign inventory map. This process would entail going through each street to verify, add, and delete signs. The estimated cost for the updated street sign inventory map is \$1,500.

Discussion should ensue.

A motion is needed to accept the recommendations for additional signage by BECSO and Public Works. Another motion is needed to authorize Bolton and Menk to update the street sign inventory map. Both the additional signage and street sign inventory map would be paid for using monies in the 101 street department budget.

Jennifer J. Bromeland
City Administrator



Map Document: (O:VELAK/Arcview/Elak Street Sign Inventory 11X17.mxd) 11/1/12005 -- 12:32:58 PM

The month of July is typically one of the busiest months for law enforcement, to include, the 4<sup>th</sup> of July, city events, and unexpected circumstances due to summer related weather and conditions for people to be outside enjoying outdoor activities.

The Sheriff's Office continues to enjoy being part of the community and interacting with city residents. An enormous amount of appreciation to those who assisted and volunteered for the Tator Days events. There were very few situations that needed law enforcement attention during the timeframe of this event, mainly due to the coordination and planning by the committees and volunteers. It was fun for the Sheriff's Office to be a part of and we enjoyed seeing everyone enjoying themselves and having a good time while being safe.

The Sheriff's Office is continuing to receive complaints regarding speed throughout the city, mainly in specific areas to include:

- Linda Dr. between LeSueur Ave. and Parkway Ave. (This is a 25-mph speed limit zone)
- LeSueur Ave. between Linda Dr. and 598<sup>th</sup> Ave. (This is a 25-mph speed limit zone)
- 598<sup>th</sup> Ave. from Parkway Ave. to Peregrine Ave. (This is a 35-mph speed limit zone)
- S. Agency St. from Parkway Ave. to Thomas Dr. (This is a 30-mph speed limit zone)
- LeRay Ave. from Highway 14 to 598<sup>th</sup> Ave. (This is a 30-mph speed limit zone)

### What is being done to address the issues in these areas:

- Additional patrol to include stationary radar and to be visible in these areas to deter speed and focus on pedestrian and public safety. Many traffic stops have been conducted to address violations.
- The Sheriff's Office, City Public Works, and Blue Earth County Highway are working together to add speed limit signage in these areas. From our observations, there is minimal signage as a visual deterrent for the motoring public which could cause confusion on specific speed limit areas.

### Recommended city specific areas to add signage

- Linda Dr. between LeSueur Ave. and Parkway Ave. There is one (1) sign at the intersection of Linda Dr. and Parkway Ave. as vehicles travel southbound on Linda Dr.
- The Sheriff's Office will also install an electronic solar powered speed sign, to include a 25-mph speed limit for the motoring public to see as a potential deterrent.
- This sign has many advantages while it is in its specific location. It will illuminate the speed in which the vehicle is traveling, flashing/blinking if the vehicle is traveling too fast for the designated speed limit. It also documents ALL vehicle speeds as vehicles pass the sign in order to identify certain times of heavier traffic and when speeding is most prevalent. With this documentation while it's in place, we can identify when the majority

- of the violations are occurring. However, with the sign in place, we will continue to patrol in the area and initiate traffic stops to those violating the speed limit.
- Added signage on LeSueur Ave. between Linda Dr. and 598<sup>th</sup> Ave. There is one (1) sign at the intersection of LeSueur Ave. and 598<sup>th</sup> Ave. as vehicle travel eastbound on LeSueur Ave.
- Added signage on 598<sup>th</sup> Ave. from Parkway Ave. to Peregrine Ave. There are currently three (3) signs on 598<sup>th</sup> Ave. but additional would be beneficial.

### Recommended county specific areas to add signage

- S. Agency St. from Parkway Ave. to Thomas Dr. There are currently two (2) signs on S. Agency St. one near the intersection of S. Agency St. and Parkway Ave. and the other near the intersection of S. Agency St. and Thomas Dr. Additional signage would be beneficial is this area, as it is a highly traveled roadway for the motoring public for both city residents and the general public.
- LeRay Ave. from Cate St. to 598<sup>th</sup> Ave. Once past the residential area, there is no signage on LeRay Ave. as motorists travel westbound or eastbound in this area. There is only one (1) sign that is visible as motorists travel eastbound at the intersection of LeRay Ave. and 598<sup>th</sup> Ave.

From our observations and information obtained during traffic stops, the majority of the violators are city residents. We continue to urge residents to be mindful while traveling on city and public roadways to obey the posted speed limit. Linda Dr. does not have a public sidewalk for pedestrians to utilize, causing them to walk on the roadway, which could be a potential safety issue for pedestrians. Once again, please slow down, obey all traffic laws and posted speed limits, and be considerate to each other while utilizing the public roadway.

On July 29<sup>th</sup> the Sheriff's Office attended an event at the Eagle Lake Elementary School and spoke to the ACES students about summer safety. The students also got a tour of the Sheriff's Office squad car.

The City of Eagle Lake, to include the Sheriff's Office, have been in discussion with Bellas House of Doodles on contracting to assist with stray and loose dogs located within the city. This would be a positive resource for the residents of Eagle Lake, as stray or loose dogs will have food, water, exercise, and shelter if their dog was to go missing from their residence and until the owner of the dog is located. The contract will be presented to the City Council at the meeting on August 5<sup>th</sup>.

The Sheriff's Office continues to develop relationships and interact with members of the community. It is rewarding for residents to know us by name and to have the confidence in the Sheriff's Office to address their concerns and complaints, or to engage in conversation. We still encourage residents to contact the Sheriff's Office by calling 911 to report suspicious activity or other incidents causing them concern.



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

August 5, 2024

To: Honorable Mayor Norton and City Council From: Jennifer J. Bromeland, City Administrator

Re: Street and Utility Reconstruction Feasibility Proposal and Resolution Ordering Preparation

of Report

Attached is a scope and fee for preliminary engineering services related to the possible construction of several blocks of city streets and utilities. The City's capital improvement plan identifies multiple street segments with aging in place infrastructure. To be proactive in maintaining the streets and underground utilities that service the community, engaging is an intentional process of scoping, engineering analysis, financial analysis, and communication is necessary to deliver a successful project. The first step in the improvement process is to conduct a feasibility report.

Included in the proposal for a street and utility reconstruction feasibility study is a detailed list of scope of services and deliverables. Bolton and Menk proposes to begin the work immediately upon receipt of an executed agreement. Further, Bolton and Menk expects to complete and submit the final feasibility study in advance of the September 2024 City Council meeting. The cost for this work is estimated to be \$17,000.

If the City Council wishes to move forward with a feasibility study, then a resolution is needed ordering Bolton and Menk to prepare the feasibility study.

Jennifer J. Bromeland City Administrator



Real People. Real Solutions.

YEARS est. 1949

1960 Premier Drive Mankato, MN 56001

Phone: (507) 625-4171 Bolton-Menk.com

July 30, 2024

Jennifer Bromeland City Administrator City of Eagle Lake 705 Parkway Avenue Eagle Lake, MN 56024

RE: Feasibility Study for Street and Utility Reconstruction

Dear Ms. Bromeland,

We are pleased to provide the City of Eagle Lake with this scope and fee for preliminary engineering services related to the possible reconstruction of several blocks of city streets and utilities. Bolton & Menk is committed to professional excellence and has supported hundreds of cities with their engineering needs, starting when the company was founded 75 years ago. We are confident that the City of Eagle Lake will continue to find exceptional value in our experience and expertise.

The City's capital improvement plan identifies multiple street segments with aging in place infrastructure. While the City desires to be proactive in maintaining the streets and underground utilities that service the community, it recognizes there can be inherent challenges in constructing and financing reconstruction projects. Engaging in an intentional process of scoping, engineering analysis, financial analysis, and communication is crucial to delivering a successful project. The first step in the improvement process is conducting a feasibility report.

### I. SCOPE OF SERVICES

Bolton & Menk will complete the following services within the approximate limits depicted in Figure 1:

- Determine the age and condition of the in-place infrastructure.
- Coordinate with City staff to complete a preliminary project layout of desired improvements, including anticipated impacts.
- Subdivide and prioritize project areas based on condition and construction sequencing.
- Identify possible issues or risks to the project's success requiring greater exploration during final design.
- Prepare estimated construction cost using past bid information, current contractor pricing, overall knowledge of the city, local contractors, and site conditions. Costs will be broken out by project segment.
- Prepare estimated special assessment amounts
- Develop an estimated implementation schedule.
- Compile report that addresses project necessity, feasibility, and cost effectiveness of each segment of the project.
- Present findings of the feasibility study to the City Council.



Figure 1 - Feasibility Study Limits

### II. DELIVERABLES

City staff will be provided a digital draft copy of the feasibility study, to which staff may comment on the preliminary report. The final feasibility study will be submitted in advance of the city council meeting with all comments addressed.

### III. SCHEDULE AND COMPENSATION

#### A. Schedule

We propose to begin work immediately upon receipt of an executed agreement. We expect to complete and submit the final feasibility study in advance of the September 2024 regular city council meeting.

### **B.** Compensation

We will perform the proposed scope of services at our standard hourly rates for an estimated fee of \$17,000.00. This fee includes all expenses for labor and materials to perform the work and provide the necessary deliverables. This fee will not be exceeded without prior authorization from the City of Eagle Lake, subject only to adjustments for a change in scope of services performed.

### **IV. AGREEMENT**

If this proposal is acceptable to the City of Eagle Lake, please pass a resolution ordering Bolton & Menk, Inc. to prepare the feasibility study: we will consider passage of said resolution as our notice to proceed with these professional services. We appreciate the opportunity to submit this proposal and look forward to continuing working with the City of Eagle Lake on this project.

Respectfully Submitted,

Brian J. Sarf

Bolton & Menk, Inc.

**Brian J. Sarff, P.E.**Principal Engineer



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

August 5, 2024

To: Honorable Mayor Norton and City Council From: Jennifer J. Bromeland, City Administrator

Re: Pavement Management Plan

Attached is a proposal from Bolton and Menk to provide the City of Eagle Lake with the preparation of a Pavement Management Plan to identify and prioritize street and trail improvements and maintenance.

The goal of the pavement management plan is to objectively catalog pavement conditions so that resources are efficiently delegated towards pavement preservation, resurfacing, and reconstruction. A comprehensive payment management plan is an effective tool that informs both the City's short-term maintenance program and longer-term capital improvement planning and budgeting.

The scope of services will include a project initiation with City staff to discuss data collection and evaluation process, current maintenance practices, budget amounts, and project priorities. Also included will be data collection and processing using RoadBotics data collection on city street and analysis, final report, and deliverables such as a digital draft copy of the Pavement Management Plan and final report and presentation to the City Council. All applicable data will be incorporated into the current Bolton and Menk hosted GIS application.

Bolton and Menk anticipates that data collection and processing can be completed within 12 weeks of authorization. After data collection, the final report and deliverables can be completed in a timeline agreeable to both the City and Bolton and Menk.

The cost for the proposed scope of services is estimated to be \$15,000 and will be paid for using funds allocated for professional services in the 101 street department budget. Please note that county roads (Agency, LeRay, Parkway, etc.) and private streets are not included at this time.

Discussion should ensue.

A motion is needed to accept the proposal from Bolton and Menk for a Pavement Management Plan.

Jennifer J. Bromeland City Administrator

winter & Brondand



Real People. Real Solutions.



1960 Premier Drive Mankato, MN 56001

Phone: (507) 625-4171 Bolton-Menk.com

July 31, 2024

Jennifer Bromeland City Administrator City of Eagle Lake 705 Parkway Avenue Eagle Lake, MN 56024

RE: Pavement Management Plan

Dear Ms. Bromeland,

We are pleased to provide the City of Eagle Lake with this scope and fee for professional engineering services to assist you with the preparation of a Pavement Management Plan to identify and prioritize street improvements and maintenance. Bolton & Menk, Inc. is committed to professional excellence and has prepared pavement management plans for many cities. We believe the City of Eagle Lake will continue to find exceptional value in our experience and expertise.

The goal of the pavement management plan is to objectively catalog pavement conditions so that resources are efficiently delegated towards pavement preservation, resurfacing, and reconstruction. A comprehensive pavement management plan is an effective tool that informs both the City's short-term maintenance program and longer-term capital improvement planning and budgeting.

To assist the City in developing its Pavement Management Plan, Bolton & Menk, Inc. will provide the following scope of services:

### I. SCOPE OF SERVICES

### Task 1 - Project Initiation with City Staff

 Host a kickoff meeting with staff to discuss data collection and evaluation process, current maintenance practices, budget amounts, and project priorities.

### Task 2 – Data Collection & Processing

- Provide staff, vehicle, and equipment to conduct a RoadBotics™ data collection.
- Create and utilize a logistical plan for driving all paved streets and alleys that are city-owned within Eagle Lake. State highways, county roads, and private streets will not be evaluated. (See Figure 1 for proposed scope of data collection.)
- Collect 360° panoramic photographs for the entirety of the data collection. The 360° panoramic photos will be available via a web-based GIS application interface similar to Google Street View.
- Identify and document locations of specific distresses (such as significant potholes, alligator cracking, rutting, shoving, patching, longitudinal cracking, transverse cracking, settlement, etc.) utilizing the Esri Quick Capture application.

- Provide data to RoadBotics™ for data processing. RoadBotics™ will complete a proprietary data evaluation of all collected images.
- Request all RoadBotics<sup>™</sup> pavement evaluation data in a GIS file format to allow our GIS team to assemble all data for utilization in the plan and incorporation into the current Bolton & Menk hosted GIS application.

### Task 3 – Analysis, Final Report, and Deliverables

- Analyze data and determine final condition ratings of all street segments.
- Develop planning cost estimates for various improvement/preservation techniques.
- Coordinate with City staff on implementation, schedule, and budget recommendations.
- Compile data, findings, maps, and recommendations into a concise final report that can be used by the City for its planning.

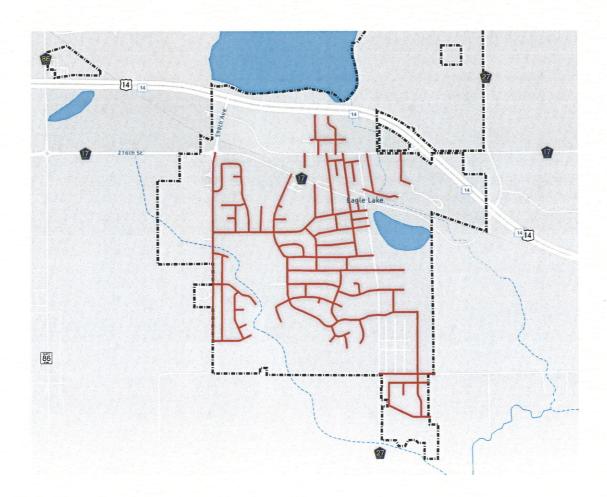


Figure 1 – City-Owned Paved Streets and Alleys Map

### II. DELIVERABLES

We will provide a digital draft copy of the Pavement Management Plan, to which staff may comment on the preliminary report and exhibits. After all comments are addressed, we will submit the final report and a summary memorandum in advance of a presentation to the City Council. We will incorporate all applicable data into the current Bolton & Menk hosted GIS application.

### III. SCHEDULE AND COMPENSATION

#### A. Schedule

We propose to deliver this work in a timely manner, starting immediately upon authorization to proceed. We expect to complete data collection and processing within approximately 12 weeks of authorization. The data collection phase is subject to weather conditions and cannot be performed during periods of precipitation. After data collection, we feel the final report and deliverables can be completed in a timeline agreeable to both the City and Bolton & Menk, Inc.

### **B.** Compensation

We will perform the proposed scope of services at our standard hourly rates for an estimated fee of \$13,000.00. This fee includes all expenses for labor and materials to perform the work and provide the necessary deliverables. This fee will not be exceeded without prior authorization from the City of Eagle Lake, subject only to adjustments for a change in scope of services performed.

### IV. AGREEMENT

If this proposal is acceptable to the City of Eagle Lake, please execute this letter with an authorized signature and return a copy for our records. We appreciate the opportunity to submit this proposal and look forward to continuing working with the City of Eagle Lake on this important project.

Respectfully Submitted,

Brian J. Sarf

Bolton & Menk, Inc.

Brian J. Sarff, P.E. Principal Engineer

City of Eagle Lake, Minnesota

(Authorized Representative)

(Date)



# ROADBOTICSTM PAVEMENT EVALUATION

### SIMPLIFIED, OBJECTIVE ROADWAY ASSESSMENT

Bolton & Menk has partnered with RoadBotics™, a global leader in providing data-driven roadway assessments. By using artificial intelligence and machine learning, RoadBotics™ provides an objective evaluation to identify pavement distress areas and serve as a pavement management plan foundation.

### **HOW IT WORKS**

RoadBotics<sup>™</sup> is an application service that uses artificial intelligence to analyze roadway imagery by allowing clients to upload photos taken from a windshield mounted camera. The application references an image library of high-resolution photos taken every 10 feet and provides a comprehensive evaluation based on objective analysis. The program identifies precise locations of pavement distress and severity while ranking each stretch of road using an easy-to-understand 5-Level Rating System for Pavement Conditions. This rating system includes a map with both numerical and color coded rankings to ensure clear, concise, and accurate information is presented. This visual communication of roadway conditions helps stakeholders prioritize maintenance and provide virtual roadway online inspections.

When you choose the partnership of Bolton & Menk and RoadBotics™, you can be confident that your data will stay under one roof, allowing nothing to get lost in translation. Our team not only performs the analysis, and presentation of your information, but also acts as the boots on the ground — traveling to your community to gather and store your data. We can then present the findings in a web-based GIS platform and in industry standard file formats such as Excel.

### BENEFITS

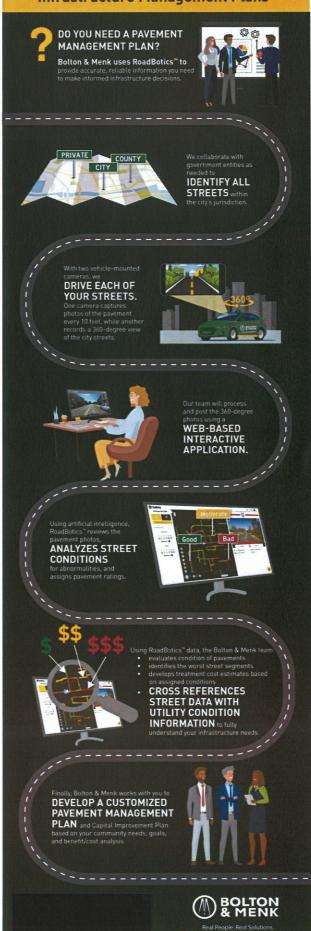
- RoadBotics<sup>TM</sup> provides an objective alternative to PASER rating and lower cost than PCI rating systems, employing computer vision to identify pavement distresses and categorize their severity. The resulting ranking system is familiar, easy to use and supported by a comprehensive photo catalog.
- RoadBotics™ collections are an excellent tool for communities or agencies who do not yet have a pavement rating and management system or are looking to add some actionable data to their GIS platform. Communities that have an established pavement management program but are seeking to fine-tune their capital improvement plan will also benefit from Roadbotics™ collection methods.
- Bolton & Menk can quickly and efficiently transform the provided ratings and segments into a custom and community specific pavement management plan (PMP) or to inform a Capital Improvement Plan (CIP). This same deliverable provides actionable data to perform updates to those plans if they are already in place.





Real People. Real Solutions.

# How We Partner with RoadBotics to Help Communities Develop Infrastructure Management Plans





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

August 5, 2024

To: Honorable Mayor Norton and City Council From: Jennifer J. Bromeland, City Administrator

Re: Public Hearing to Amend Chapter 6 to Create a Rural Service District Ordinance

Attached is a Rural Service District Ordinance drafted by legal counsel. The creation of a Rural Service District Ordinance is permitted by Minnesota Statute 272.67. This would allow a property that has been annexed into city limits that is rural in character and in need of fewer services to be taxed at a lower rate.

The notion of establishing a rural service district ordinance was spurred by a request from property owners of a parcel that was annexed into City limits within the past few years. The parcel is rural in character and does not receive any city services. Creating a rural service district could be a tool to utilize when seeking to annex into city limits property for future development or wanting to keep property that is rural in character within city limits for future development from being detached. A rural service district would only include land that has not yet been platted and has not yet been developed for commercial, industrial, or urban residential purposes and that is used for agricultural purposes.

A change in use of property in a rural service district would trigger the need to transfer the property from a rural service district to an urban service district. The act of platting would also initiate the transfer of a property from a rural service district to an urban service district.

Any property which is annexed to the City of Eagle Lake, after the adoption of a Rural Service District Ordinance, and which is included in the rural service district as part of the annexation order, would need to be reviewed by the City Council if not developed for a period of five (5) years after annexation to determine whether inclusion in the rural service district is still appropriate.

No city services shall be provided to any property located in a rural service district.

Discussion should ensue.

If there is interest in adopting a rural service district, then a motion is needed to adopt Ordinance 2024-02.

Jennifer J. Bromeland City Administrator

meland



#### NOTICE OF PUBLIC HEARING

Notice is hereby given that the City Council of the City of Eagle Lake will hold a Public Hearing on August 5<sup>th</sup> at 6:00 p.m. in the Council Chambers at City Hall to consider amending Chapter 6 of Eagle Lake City Code to create an Urban and Rural Service District. The amendment would allow for the establishment of an urban or rural service district within the corporate limits of the city of Eagle Lake. Said districts shall be constituted as separate taxing districts for the purpose of all municipal property taxes, except those levied for the payment of bonds, and judgments and interest thereon. The urban district shall include all properties located within the corporate limits of the city of Eagle Lake, except those properties that include the rural service district. The rural service district shall include only unplatted land, which need not be contiguous to one another, and which, in the judgment of the City Council at the time of the adoption of the ordinance, are rural in character, and are not developed for commercial, industrial, or urban residential purposes, and, for these reasons are not benefitted to the same degree as other lands located within the limits of the city of Eagle Lake and financed by general taxation.

A complete copy of the proposed amendment is available upon request at Eagle Lake City Hall. All persons desiring to be heard shall be given an opportunity at the above stated time and place. Persons who wish to submit written comments prior to the hearing may address them to the City Administrator at Eagle Lake City Hall, PO Box 159, 705 Parkway Avenue, Eagle Lake, MN 56024.

If you have any questions regarding the above public hearing, or need special accommodations to attend this hearing, please contact 507-257-3218 or <a href="mailto:jbromeland@eaglelakemn.com">jbromeland@eaglelakemn.com</a>.

Jennifer J. Bromeland City Administrator City of Eagle Lake

# The Free Press THE LAND

418 S Second Street, Mankato, MN 56001 www.mankatofreepress.com phone: (507) 344-6314

### **Ad Proof**

This is the proof of your ad scheduled to run on the dates indicated below. Please proofread carefully and if changes are needed, contact us prior to deadline at or email at mthomas@mankatofreepress.com.

DATE

07/22/24

Client:

CITY OF EAGLE LAKE PO BOX 159 EAGLE LAKE, MN 56024-0000 (507) 257-3218 ACCOUNT NUMBER: 110586
ACCOUNT REP: DANNY CREEL
ACCOUNT REP PHONE: (507) 344-6351
ACCOUNT REP EMAIL:

DCREEL@MANKATOFREEPRESS.COM

Ad ID: 812279

Start: 07/24/24 Stop: 07/24/24

Total Cost: \$72.67 # of Lines: 62 Columns Wide: 1

# of Inserts: 2
Ad Class: Legals

Phone #

Email: mthomas@mankatofreepress.com

Publications:
The Free Press

MankatoFreePress.com

**Public Notice** 

July 24, 2024 NOTICE OF PUBLIC HEARING Notice is hereby given that the City Council of the City of Eagle Lake will hold a Public Hearing on August 5th at 6:00 p.m. in the Council Chambers at City Hall to consider amending Chapter 6 of Eagle Lake City Code to create an Urban and Rural Service District. The amendment would allow for the establishment of an urban or rural service district within the corporate limits of the city of Eagle Lake. Said districts shall be constituted as separate taxing districts for the purpose of all municipal property taxes, except those levied for the payment of bonds, and judgments and interest thereon. The urban district shall include all proper-ties located within the corporate limits of the city of Eagle Lake, except those properties that include the rural service district. The rural service district shall include only unplatted land, which need not be contiguous to one another, and which, in the judgment of the City Council at the time of the adoption of the ordinance, are rural in character, and are not developed for commercial, industrial, or urban residential purposes, and, for these reasons are not benefitted to the same degree as other lands located within the limits of the city of Eagle Lake and financed by general taxation. A complete copy of the proposed amendment is available upon re-quest at Eagle Lake City Hall. All persons desiring to be heard shall be given an opportunity at the above stated time and place. Persons who wish to submit writ-ten comments prior to the hearing may address them to the City Administrator at Eagle Lake City Hall, PO Box 159, 705 Parkway Avenue, Eagle Lake, MN 56024. If you have any questions regarding the above public hear-

If you have any questions regarding the above public hearing, or need special accommodations to attend this hearing, please contact 507-257-3218 or ibromeland@eaglelakemn.com.

Jennifer J. Bromeland

City Administrator
City of Eagle Lake

# ORDINANCE NO. 2024-02 CITY OF EAGLE LAKE BLUE EARTH, COUNTY MINNESOTA

### AN ORDINANCE AMENDING THE EAGLE LAKE CITY CODE

WHEREAS, the City Council of the City of Eagle Lake is the official governing body of the City of Eagle Lake, Minnesota ("the City"); and

WHEREAS, the City has established a zoning ordinance; and

WHEREAS the City wishes to create an Urban and Rural Service District; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EAGLE LAKE, MINNESOTA, does hereby ordain that Chapter 6 of the City Code of the City of Eagle Lake be amended as follows:

### ARTICLE EIGHT: URBAN AND RURAL SERVICE DISTRICTS

### 6.420 ESTABLISHMENT OF TAX DISTRICTS

Pursuant to Minnesota Statute 267.67, the City of Eagle Lake hereby divides the area within its corporate limits into an urban service district and rural service district. Said districts shall be constituted as separate taxing districts for the purpose of all municipal property taxes, except those levied for the payment of bonds, and judgments and interest thereon.

### 6.421 CRITERIA

1. The urban service district shall include all properties located within the corporate limits of the city of Eagle Lake, except those properties that include the rural service district.

2. The rural service district shall include only unplatted land, which need not be contiguous to one another, and which, in the judgment of the City Council a the time of the adoption of the ordinance, are rural in character, and are not developed for commercial, industrial, or urban residential purposes, and, for these reasons, are not benefited to the same degree as other lands located within the limits of the City of Eagle Lake and financed by general taxation.

The lands described on Exhibit A attached to the ordinance codified herein are hereby included in the rural service district.

### 6.422 ZONING DISTRICT DESGINATION

The Eagle Lake city zoning ordinance is hereby amended by changing the district map and adding to the zoning ordinance a new zoning district known as RS, rural service district.

### 6.423 ZONING DISTRICT REGULATIONS

In rural service districts, the following regulations shall apply, unless otherwise provided herein:

- 1. The property must be rural in character.
- 2. The property must not be developed, or used, for commercial, industrial, or residential purposes.
- 3. The property must be unused and seeded or used for agricultural purposes only.

For the purpose of this district, "agricultural purposes" shall include only the following uses:

Agricultural uses, including the production and harvesting of farm crops, and the use of farm and agricultural related buildings and structures (but not residential dwellings), subject to Minnesota pollution control standards, but it shall not include feedlots, manure spreading, livestock, or other commercial or industrial operations.

- 4. Farm and Agriculture related buildings and structures that are existing (but no residential dwellings) at the time the property is first included in the rural service district may continue to be utilized for agricultural purposes. Existing buildings may be repaired or replaced, if destroyed by wind, fire or the ravages of time, but not expanded. No permit shall be granted for any new or additional buildings or structures.
- 5. The following uses may be permitted by conditional use permit:
  - (a) Landscape nurseries.
  - (b) Forestlands
  - (c) Privately owned recreational facilities, which require a relatively large amount of land, such as golf courses, golf driving ranges or similar outdoor activities

### 6.424 CHANGE IN USE OF PROPERTY IN RURAL SERVICE DISTRICT

Whenever application is made for a permit for construction of a commercial, industrial, or residential building, or improvement, or whenever such improvement or building is commenced with or without a permit, the Eagl Lake City Council shall make and enter an order for resolution transferring such parcel, or a part thereof, from the rural service district to the urban service district.

Any application for plating of the property shall also permit the City of Eagle Lake to enter an order by resolution transferring such parcel from the rural service district to the urban service district.

### 6.425 TAX RATIO

In the judgement of the Eagle Lake city council, the ratio which exists between the benefits resulting from tax supported municipal service to parcels in the rural service district to parcels in the urban service district is equal to property taxes levied by the township in which the property would otherwise be a part of, plus any municipal property taxes levied for payment of bonds, and judgments and interest thereon.

The property tax rate levied upon property in a rural service district shall be equal to the levy rate imposed for properties in the township in which the property would otherwise be located, except those levied for the payment of bonds, judgments and interest thereon.

### 6.426 ANNEXED LAND

Any property which is annexed to the City of Eagle Lake, after the adoption hereof, and which is included in the rural service district as part of the annexation order, shall be reviewed by the Eagle Lake City Council if the property is not developed for a period of five (5) years after annexation to determine whether inclusion in the rural service district is still appropriate. The Eagle Lake City Council may review the use of the property at a sooner time. Such a parcel shall be included in the urban service district if any area adjacent thereto is determined by the city council to be substantially developed as urban property.

### 6.427 REQUIRED SERVICES

The City of Eagle Lake Shall not provide any city water, storm water, sanitary sewer, or other utility service to any property located in a rural service district.

No other city service shall be provided to a property in a rural service district that would not normally be provided by the township that the parcel would otherwise be a part of.

Effective date. This section becomes effective thirty-one days after the date of its publication, or upon the publication oof the Ordinance.

PASSED AND ADOPTED by the City Council of the City of Eagle Lake, this \_\_day of \_\_\_\_\_, 2024.

### Lisa Norton, Mayor

ATTEST:		
Jennifer Bromeland	City Administrator	



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

August 5, 2024

To: Honorable Mayor Norton and City Council From: Jennifer J. Bromeland, City Administrator

Re: City Administrator Report

- 1. <u>Fall Cleanup</u>. The fall cleanup has been scheduled for Saturday, October 19 from 8 amnoon at Lake Eagle Park.
- 2. <u>YTD Expenditure and Revenue Report.</u> Attached is the year to date expenditure and revenue report. Please let me know if additional detail is needed.
- 3. <u>Rural Child Care Innovation Program Update</u>. Attached is a press release. The Core Group continues to meet and work on the RCCIP process. Thank you to Councilmembers Beth Rohrich and John Whitington for their time and efforts on this team. More updates to be provided throughout the 18 to 24 month process.
- 4. <u>Minnesota Climate Impact AmeriCorps Member for 2024-2025.</u> Eagle Lake will be sharing a Climate Impact Corps Member for 2024-2025 with the City of Lake Crystal. The new member is expected to begin working on August 26.
- 5. <u>Budget Work Session</u>. A work session has been scheduled for August 14<sup>th</sup> at 6:00 p.m. Representatives from Public Works and the Fire Department will be at the meeting.
- 6. <u>Filing Period for Mayor and City Council.</u> The filing period for Mayor and City Council opened on July 30<sup>th</sup> and closes at 5 pm on August 13. Attached is a notice of candidate filing dates.
- 7. <u>National Night Out and Summer Sounds.</u> Attached please find a flyer for National Night Out on Tuesday, August 6 at Lake Eagle Park. It's great to see so many organizations coming together to make this a fun night for the community.
- 8. Administrative Clerk and Community Development Coordinator Hiring Status Update. Applications are coming in for vacant positions. A first review of applications received for the position of Administrative Clerk will take place on August 9, while the first review of applications received for the position of Community Development Coordinator will take place on August 23. Interviews will be conducted by the City's Personnel Committee and representatives with MVCOG.

- 9. Opportunities for Public Input for Highway 14 Eagle Lake Corridor Study. If residents couldn't attend the Highway 14 open house, there are still opportunities for public input by completing an online survey.
- 10. <u>Eagle Lake Population Update.</u> Please see attached for the State Demographer's response to Eagle Lake's population challenge.

Jennifer J. Bromeland City Administrator

#1

# FALL CLEANUP

Saturday, October 19 · 8am - Noon

OPEN TO

# EAGLE LAKE RESIDENTS ONLY

You may be asked to show proof of residency.

Photo ID or Current Utility Bill.



# VEHICLE LINEUP

# Lineup starts on Thomas Drive at the entrance of the park.

To get into line enter on LeSueur Ave, turn right on Linda Dr, and turn right onto Thomas Dr.

Do NOT block driveways.

# SELF UNLOADING

# Residents will need to unload their own materials.

If help is needed, plan ahead and bring someone with you to assist unloading.

# NO ELECTRONICS COLLECTION

There will **NOT** be an appliance or electronic pick-up or drop-off

For a list of acceptable & unacceptable items go to the CALENDAR tab and click on "Fall Clean Up" on Oct. 19th.

08/03/24 1:21 PM Page 1

# CITY OF EAGLE LAKE \*Expenditure Guideline

Account Descr		2024 YTD Budget	August 2024 Amt	2024 YTD Amt	Enc Current	2024 YTD Balance	% of YTD Budget
FUND 101 GENERAL							TECHNICA COLORODA COL
E 101-41000-122	FICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-41000-123		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Employer Paid Heal	\$69,500.00	\$0.00	\$47,243.58	\$0.00	\$22,256.42	67.98%
	Employer Paid Heal	\$36,171.00	\$216.67	\$14,950.00	\$0.00	\$21,221.00	41.33%
	Employer Paid Den	\$6,596.00	\$0.00	\$2,624.56	\$0.00	\$3,971.44	39.79%
	Work Comp Premiu	\$23,000.00	\$0.00	\$2,030.50	\$0.00	\$20,969.50	8.83%
	Professional Srvs (	\$2,500.00	\$0.00	\$134.75	\$0.00	\$2,365.25	5.39%
	Property & Liability	\$2,000.00	\$0.00	\$13.00	\$0.00	\$24,987.00	0.05%
E 101-41000-400		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Miscellaneous (GE	\$20,000.00	\$0.00	\$2,830.21	\$0.00	\$17,169.79	14.15%
	Dues and Subscript	\$14,000.00	\$0.00	\$9,099.04	\$0.00	\$4,900.96	64.99%
		\$14,000.00	\$0.00	\$125.00	\$0.00	-\$125.00	0.00%
E 101-41000-438	Meeting & Educatio		\$0.00	\$12,450.56	\$0.00	-\$2,450.56	124.51%
	Capital Outlay-Actu	\$10,000.00 \$0.00	\$0.00	\$12,450.50	\$0.00	\$0.00	0.00%
		\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
E 101-41000-550	Capital Outlay - Set		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00		\$0.00	\$0.00	\$0.00	0.00%
	ESCROW FUNDS	\$0.00	\$0.00		\$0.00	\$5,600.00	61.11%
	Wages and Salarie	\$14,400.00	\$0.00	\$8,800.00	\$0.00	\$5,000.00	12.50%
	Video Intern Wages	\$640.00	\$0.00 \$0.00	\$80.00 \$0.00	\$0.00	\$1,080.00	0.00%
E 101-41100-121		\$1,080.00				\$1,060.00	61.72%
E 101-41100-122		\$892.00	\$0.00	\$550.56 \$428.76	\$0.00	\$80.24	61.61%
E 101-41100-123		\$209.00	\$0.00	\$128.76	\$0.00	\$1,465.00	26.75%
	Meeting & Educatio	\$2,000.00	\$0.00	\$535.00	\$0.00		60.42%
	Wages and Salarie	\$4,800.00	\$0.00	\$2,900.00	\$0.00	\$1,900.00 \$360.00	0.00%
E 101-41200-121		\$360.00	\$0.00	\$0.00	\$0.00		60.34%
E 101-41200-122		\$298.00	\$0.00	\$179.80	\$0.00	\$118.20	60.09%
E 101-41200-123		\$70.00	\$0.00	\$42.06	\$0.00	\$27.94	95.57%
	Meeting & Educatio	\$2,500.00	\$0.00	\$2,389.24	\$0.00	\$110.76	19.88%
	Wages and Salarie	\$2,811.00	\$0.00	\$558.78	\$0.00	\$2,252.22 \$140.36	19.88%
E 101-41400-122		\$175.00	\$0.00	\$34.64	\$0.00	-	19.76%
E 101-41400-123		\$41.00	\$0.00	\$8.10	\$0.00	\$32.90	4.09%
	Miscellaneous (GE	\$2,000.00	\$0.00	\$81.70	\$0.00	\$1,918.30	0.00%
	Capital Outlay-Actu	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	60.52%
	Wages and Salarie	\$98,169.00	\$3,063.77	\$59,411.00	\$0.00	\$38,758.00	
E 101-41500-121		\$7,363.00	\$229.78	\$4,431.65	\$0.00	\$2,931.35	60.19%
E 101-41500-122		\$6,087.00	\$163.21	\$3,104.74	\$0.00	\$2,982.26	51.01%
E 101-41500-123		\$1,424.00	\$38.17	\$726.10	\$0.00	\$697.90	50.99%
	Employer Paid Heal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Employer Paid Heal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Employer Paid Den	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Work Comp Premiu	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Operating Supplies	\$9,500.00	\$0.00	\$4,015.76	\$0.00	\$5,484.24	42.27%
	Communications (	\$6,000.00	\$6.23	\$3,246.42	\$0.00	\$2,753.58	54.11%
	Legal Notices-Publi	\$0.00	\$0.00	\$0.00			0.00%
E 101-41500-352		\$1,500.00	\$0.00	\$273.84	\$0.00	\$1,226.16	18.26%
	Property & Liability	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Operating Agreeme	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Miscellaneous (GE	\$0.00	\$0.00	\$266.10	\$0.00	-\$266.10	0.00%
E 101-41500-433	Dues and Subscript	\$0.00	\$0.00	\$50.00	\$0.00	-\$50.00	0.00%

KOMBOO	Account Descr		2024 YTD Budget	August 2024 Amt	2024 YTD Amt	Enc Current	2024 YTD Balance	% of YTD Budget
Bellesseen	E 101-41500-438	Meeting & Educatio	\$5,500.00	\$0.00	\$4,119.88	\$0.00	\$1,380.12	74.91%
		Capital Outlay-Actu	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	E 101-41500-550	Capital Outlay - Set	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	E 101-41500-602	( - C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Capital Lease Issue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	E 101-41500-612		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	E 101-41600-300	Professional Srvs (	\$27,465.00	\$0.00	\$22,291.14	\$0.00	\$5,173.86	81.16%
	E 101-41600-301	Auditing and Acct g	\$32,000.00	\$0.00	\$29,424.00	\$0.00	\$2,576.00	91.95%
		Engineering Fees	\$7,500.00	\$0.00	\$6,635.00	\$0.00	\$865.00	88.47%
	E 101-41600-304		\$30,000.00	\$0.00	\$6,845.00	\$0.00	\$23,155.00	22.82%
		Computer Technica	\$40,000.00	\$0.00	\$23,594.26	\$0.00	\$16,405.74	58.99%
		Buidling Inspector	\$35,000.00	\$0.00	\$43,031.19	\$0.00	-\$8,031.19	122.95%
		State Surcharge Fe	\$1,500.00	\$0.00	\$1,550.76	\$0.00	-\$50.76	103.38%
	E 101-41600-314	Service Agreement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	E 101-41600-315		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Payroll Processing	\$6,500.00	\$0.00	\$3,164.51	\$0.00	\$3,335.49	48.68%
		Dues and Subscript	\$5,500.00	\$0.00	\$1,000.00	\$0.00	\$4,500.00	18.18%
	E 101-41800-100	Wages and Salarie	\$54,000.00	\$2,360.94	\$33,289.63	\$0.00	\$20,710.37	61.65%
	E 101-41800-102		\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
	E 101-41800-121	PERA	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	0.00%
	E 101-41800-122	FICA	\$3,379.00	\$143.73	\$2,008.68	\$0.00	\$1,370.32	59.45%
	E 101-41800-123	Medicare	\$791.00	\$33.62	\$469.77	\$0.00	\$321.23	59.39%
	E 101-41800-131	Employer Paid Heal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	E 101-41800-132	Employer Paid Heal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	E 101-41800-133	Employer Paid Den	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Legal Notices-Publi	\$500.00	\$0.00	\$91.67	\$0.00	\$408.33	18.33%
	E 101-41800-430	Miscellaneous (GE	\$500.00	\$0.00	\$121.00	\$0.00	\$379.00	24.20%
		Meeting & Educatio	\$2,000.00	\$0.00	\$421.79	\$0.00	\$1,578.21	21.09%
		Refund & Reimburs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	E 101-41900-210	Operating Supplies	\$1,000.00	\$0.00	\$671.48	\$0.00	\$328.52	67.15%
		Repair/Maint Suppl	\$6,000.00	\$0.00	\$3,799.33	\$0.00	\$2,200.67	63.32%
	E 101-41900-381		\$12,500.00	\$0.00	\$5,750.02	\$0.00	\$6,749.98	46.00%
		Capital Outlay-Actu	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Capital Outlay - Set	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
		Wages and Salarie	\$45,180.00	\$1,762.10	\$25,915.80	\$0.00	\$19,264.20	57.36%
	E 101-42100-121	•	\$3,389.00	\$132.17	\$1,943.72	\$0.00	\$1,445.28	57.35%
	E 101-42100-122		\$2,802.00	\$103.95	\$1,546.62	\$0.00	\$1,255.38	55.20%
	E 101-42100-123		\$656.00	\$24.31	\$361.71	\$0.00	\$294.29	55.14%
		Employer Paid Heal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Employer Paid Heal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Employer Paid Den	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Work Comp Premiu	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Operating Supplies	\$5,500.00	\$0.00	\$1,294.35	\$0.00	\$4,205.65	23.53%
	E 101-42100-212		\$11,000.00	\$0.00	\$3,453.68	\$0.00	\$7,546.32	31.40%
		Repair/Maint Suppl	\$8,000.00	\$0.00	\$2,822.36	\$0.00	\$5,177.64	35.28%
		Street Repair-Gene	\$110,000.00	\$0.00	\$3,308.82	\$0.00	\$106,691.18	3.01%
		Professional Srvs (	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
		Communications (	\$1,500.00	\$9.96	\$498.54	\$0.00	\$1,001.46	33.24%
		Property & Liability	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		, , , , , , , , , , , , , , , , , , , ,	+					

Account Descr		2024 YTD Budget	August 2024 Amt	2024 YTD Amt	Enc Current	2024 YTD Balance	% of YTD Budget
E 101-42100-381	Electric Utilities	\$1,700.00	\$0.00	\$698.20	\$0.00	\$1,001.80	41.07%
E 101-42100-383	Gas Utility	\$1,157.00	\$0.00	\$861.83	\$0.00	\$295.17	74.49%
E 101-42100-430	Miscellaneous (GE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-42100-437	Clothing Allowance	\$750.00	\$0.00	\$542.22	\$0.00	\$207.78	72.30%
	Meeting & Educatio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Capital Outlay-Actu	\$124,000.00	\$0.00	\$153.00	\$0.00	\$123,847.00	0.12%
	Capital Outlay - Set	\$154,616.00	\$0.00	\$0.00	\$0.00	\$154,616.00	0.00%
	Capital Outlay - Sid	\$45,000.00	\$0.00	\$0.00	\$0.00	\$45,000.00	0.00%
E 101-42110-381	and the second second	\$45,000.00	\$0.00	\$22,737.08	\$0.00	\$22,262.92	50.53%
	Refuse Collection E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-42120-386	Recycling Collectio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Miscellaneous (GE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-42120-721		\$0.00	\$0.00	\$0.01	\$0.00	-\$0.01	0.00%
	Wages and Salarie	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-42200-102		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Part-Time Police W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-42200-106		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	On Call Police Wag	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Blue Earth County	\$502,150.00	\$0.00	\$334,761.52	\$0.00	\$167,388.48	66.67%
E 101-42200-121	•	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-42200-122		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-42200-123	A SECOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Employer Paid Heal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Employer Paid Heal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Employer Paid Den	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Work Comp Premiu	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-42200-212		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Repair/Maint Suppl	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Professional Srvs (	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-42200-306		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	New Officer Hiring/	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Communications (	\$0.00	\$0.00	-\$64.98	\$0.00	\$64.98	0.00%
	Property & Liability	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Miscellaneous (GE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Dues and Subscript	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Clothing Allowance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Meeting & Educatio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Refund & Reimburs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Capital Outlay-Actu	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Capital Outlay - Sei	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$1,000.00	0.00%
	Capital Outlay - Set	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Wages and Salarie	\$10,000.00	\$0.00	\$3,401.26	\$0.00	\$6,598.74	34.01%
	Calls & Training W	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	0.00%
E 101-42300-121	•	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-42300-121		\$2,480.00	\$0.00	\$173.60	\$0.00	\$2,306.40	7.00%
E 101-42300-123		\$580.00	\$0.00	\$40.60	\$0.00	\$539.40	7.00%
	Fire Relief Payment	\$60,000.00	\$0.00	\$35,306.98	\$0.00	\$24,693.02	58.84%
	Work Comp Premiu	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Operating Supplies	\$15,000.00	\$0.00	\$11,117.85	\$0.00	\$3,882.15	74.12%
L 101-42300-210	Operating Supplies	ψ15,000.00	Ψ0.00	ψ11,117.05	Ψ0.00	ψ0,002.13	17.12/0

80000000	Account Descr		2024 YTD Budget	August 2024 Amt	2024 YTD Amt	Enc Current	2024 YTD Balance	% of YTD Budget
	E 101-42300-212	Fuel	\$3,300.00	\$0.00	\$1,143.02	\$0.00	\$2,156.98	34.64%
	E 101-42300-220	Repair/Maint Suppl	\$30,800.00	\$0.00	\$19,459.08	\$0.00	\$11,340.92	63.18%
		Professional Srvs (	\$6,600.00	\$0.00	\$4,179.15	\$0.00	\$2,420.85	63.32%
	E 101-42300-306		\$4,400.00	\$0.00	\$5,910.59	\$0.00	-\$1,510.59	134.33%
		Communications (	\$6,600.00	\$0.00	\$4,278.00	\$0.00	\$2,322.00	64.82%
		Property & Liability	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	E 101-42300-381		\$2,750.00	\$0.00	\$927.50	\$0.00	\$1,822.50	33.73%
	E 101-42300-383		\$4,400.00	\$0.00	\$1,606.73	\$0.00	\$2,793.27	36.52%
		Miscellaneous (GE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Dues and Subscript	\$2,200.00	\$0.00	\$1,320.00	\$0.00	\$880.00	60.00%
		Meeting & Educatio	\$16,500.00	\$0.00	\$10,324.54	\$0.00	\$6,175.46	62.57%
		Capital Outlay-Actu	\$25,000.00	\$0.00	\$14,072.28	\$0.00	\$10,927.72	56.29%
		Fire Dept Equipme	\$10,000.00	\$0.00	\$2,809.80	\$0.00	\$7,190.20	28.10%
		Capital Outlay - Eq	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Capital Outlay-Facil	\$27,500.00	\$0.00	\$1,250.00	\$0.00	\$26,250.00	4.55%
		Capital Outlay - Set	\$136,370.00	\$0.00	\$10,847.75	\$0.00	\$125,522.25	7.95%
		Wages and Salarie	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	E 101-42400-122	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	E 101-42400-123	Medicare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	E 101-42400-430	Miscellaneous (GE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Operating Supplies	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
		Professional Srvs (	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
		Repair/Maint Suppl	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	E 101-42430-381		\$1,000.00	\$0.00	\$354.97	\$0.00	\$645.03	35.50%
		Capital Outlay-Actu	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
		Wages and Salarie	\$47,690.00	\$1,860.65	\$27,361.46	\$0.00	\$20,328.54	57.37%
	E 101-42500-121	1.00	\$3,577.00	\$139.55	\$2,052.13	\$0.00	\$1,524.87	57.37%
	E 101-42500-122	FICA	\$2,957.00	\$109.76	\$1,632.93	\$0.00	\$1,324.07	55.22%
	E 101-42500-123	Medicare	\$692.00	\$25.67	\$381.89	\$0.00	\$310.11	55.19%
	E 101-42500-131	Employer Paid Heal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	E 101-42500-132	Employer Paid Heal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Employer Paid Den	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Work Comp Premiu	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Operating Supplies	\$12,000.00	\$0.00	\$9,144.29	\$0.00	\$2,855.71	76.20%
	E 101-42500-212		\$5,900.00	\$0.00	\$1,974.78	\$0.00	\$3,925.22	33.47%
	E 101-42500-220	Repair/Maint Suppl	\$11,000.00	\$0.00	\$4,660.75	\$0.00	\$6,339.25	42.37%
		Professional Srvs (	\$42,500.00	\$0.00	\$21,230.08	\$0.00	\$21,269.92	49.95%
		Communications (	\$1,500.00	\$10.52	\$529.05	\$0.00	\$970.95	35.27%
		Property & Liability	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	E 101-42500-381		\$6,000.00	\$0.00	\$2,243.20	\$0.00	\$3,756.80	37.39%
	E 101-42500-383		\$1,500.00	\$0.00	\$861.83	\$0.00	\$638.17	57.46%
		Operating Agreeme	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Miscellaneous (GE	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
		Clothing Allowance	\$0.00	\$0.00	\$542.23	\$0.00	-\$542.23	0.00%
		Meeting & Educatio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Capital Outlay-Actu	\$13,260.00	\$0.00	\$15,930.81	\$0.00	-\$2,670.81	120.14%
		Capital Outlay - Set	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
		Capital Outlay - Par	\$50,000.00	\$0.00	\$190,328.22	\$0.00	-\$140,328.22	380.66%
		Active Community	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Account Descr	2024 YTD Budget	August 2024 Amt	2024 YTD Amt	Enc Current	2024 YTD Balance	% of YTD Budget
FUND 101 GENERAL	\$2,324,965.00	\$10,434.76	\$1,180,826.39	\$0.00	\$1,144,138.61	50.79%
FUND 201 STORM WATER DRAINAGE						
E 201-00000-100 Wages and Salarie	\$23,458.00	\$830.66	\$13,810.08	\$0.00	\$9,647.92	58.87%
E 201-00000-121 PERA	\$1,762.00	\$62.30	\$1,033.12	\$0.00	\$728.88	58.63%
E 201-00000-122 FICA	\$1,455.00	\$47.05	\$775.16	\$0.00	\$679.84	53.28%
E 201-00000-123 Medicare	\$340.00	\$11.00	\$181.29	\$0.00	\$158.71	53.32%
E 201-00000-131 Employer Paid Heal	\$7,595.00	\$0.00	\$0.00	\$0.00	\$7,595.00	0.00%
E 201-00000-132 Employer Paid Heal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 201-00000-133 Employer Paid Den	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0.00%
E 201-00000-210 Operating Supplies	\$1,500.00	\$0.00	\$452.44	\$0.00	\$1,047.56	30.16%
E 201-00000-212 Fuel	\$2,000.00	\$0.00	\$162.00	\$0.00	\$1,838.00	8.10%
E 201-00000-220 Repair/Maint Suppl	\$9,250.00	\$0.00	\$4,365.10	\$0.00	\$4,884.90	47.19%
E 201-00000-300 Professional Srvs (	\$20,000.00	\$0.00	\$9,294.72	\$0.00	\$10,705.28	46.47%
E 201-00000-320 Communications (	\$800.00	\$3.46	\$415.98	\$0.00	\$384.02	52.00%
E 201-00000-430 Miscellaneous (GE	\$0.00	\$0.00	\$0.00	\$0.00		0.00%
E 201-00000-437 Clothing Allowance	\$750.00	\$0.00	\$542.25	\$0.00		72.30%
E 201-00000-438 Meeting & Educatio	\$2,000.00	\$0.00	\$20.00	\$0.00	0.00	1.00%
E 201-00000-510 Capital Outlay-Actu	\$11,000.00	\$0.00	\$153.00	\$0.00		1.39%
E 201-00000-550 Capital Outlay - Set	\$10,000.00	\$0.00	\$0.00	\$0.00		0.00%
E 201-00000-721 Transfer Out	\$8,892.00	\$0.00	\$0.00	\$0.00	\$8,892.00	0.00%
FUND 201 STORM WATER DRAINAGE	\$101,402.00	\$954.47	\$31,205.14	\$0.00	\$70,196.86	30.77%
FUND 202 RECYCLING UTILITY						
E 202-00000-386 Recycling Collectio	\$60,503.00	\$0.00	\$38,444.47	\$0.00	\$22,058.53	63.54%
E 202-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00		0.00%
FUND 202 RECYCLING UTILITY	\$60,503.00	\$0.00	\$38,444.47	\$0.00	\$22,058.53	63.54%
FUND 203 REFUSE UTILITY		***	***	**	00.00	0.000/
E 203-00000-105 Board & Commissi	\$0.00	\$0.00	\$0.00	\$0.00		0.00%
E 203-00000-384 Refuse Collection E		\$0.00	\$112,263.74	\$0.00		67.10%
E 203-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 203 REFUSE UTILITY	\$167,310.00	\$0.00	\$112,263.74	\$0.00	\$55,046.26	67.10%
FUND 206 ECONOMIC DEVELOPMENT A	UTHORITY					
E 206-00000-300 Professional Srvs (	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 206-00000-430 Miscellaneous (GE	\$500.00	\$0.00	\$15.48	\$0.00	\$484.52	3.10%
E 206-00000-433 Dues and Subscript	\$8,084.00	\$0.00	\$8,051.58	\$0.00	\$32.42	99.60%
E 206-00000-438 Meeting & Educatio	\$100.00	\$0.00	\$42.98	\$0.00	\$57.02	42.98%
E 206-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 206 ECONOMIC DEVELOPMENT A	\$8,684.00	\$0.00	\$8,110.04	\$0.00	\$573.96	93.39%
FUND 207 EDA REVOLVING LOAN FUND						
E 207-00000-430 Miscellaneous (GE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 207-00000-450 Miscellaneous (GE	\$0.00	\$0.00	\$0.00	\$0.00		0.00%
E 207-00000-450 Loan Forgiveness E 207-00000-497 EDA Loan Issuanc	\$0.00	\$0.00	\$10,294.69	\$0.00		0.00%
E 207-00000-497 EDA Loan Issuanc		\$0.00	\$657.10	\$0.00		54.49%
E 207-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00		0.00%

Account Descr	2024 YTD Budget	August 2024 Amt	2024 YTD Amt	Enc Current	2024 YTD Balance	% of YTD Budget
FUND 207 EDA REVOLVING LOAN FUND	\$1,206.00	\$0.00	\$10,951.79	\$0.00	-\$9,745.79	908.11%
FUND 208 ACCOUNT TO CLOSE FOR PARK	(WAY					
E 208-00000-430 Miscellaneous (GE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 208 ACCOUNT TO CLOSE FOR PA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 221 TAX INCREMENT DIST. 1-2 CEDA	AR					
E 221-00000-300 Professional Srvs (	\$1,054.00	\$0.00	\$868.81	\$0.00	\$185.19	82.43%
E 221-00000-352 Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 221-00000-442 Tax Increment Pay	\$94,592.00	\$0.00	\$0.00	\$0.00	\$94,592.00	0.00%
E 221-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 221 TAX INCREMENT DIST. 1-2 CE	\$95,646.00	\$0.00	\$868.81	\$0.00	\$94,777.19	0.91%
FUND 222 TAX ABATEMENT-AUTUMN WINI	D					
E 222-00000-300 Professional Srvs (	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 222-00000-443 Tax Abatement Pay	\$35,904.00	\$0.00	\$35,904.00	\$0.00	\$0.00	100.00%
FUND 222 TAX ABATEMENT-AUTUMN WI	\$35,904.00	\$0.00	\$35,904.00	\$0.00	\$0.00	100.00%
FUND 223 TIF 3-1 704-708 PARKWAY AVE						
E 223-00000-430 Miscellaneous (GE	\$1,054.00	\$0.00	\$868.81	\$0.00	\$185.19	82.43%
E 223-00000-721 Transfer Out	\$0.00	\$0.00	\$44,560.00	\$0.00	-\$44,560.00	0.00%
FUND 223 TIF 3-1 704-708 PARKWAY AV	\$1,054.00	\$0.00	\$45,428.81	\$0.00	-\$44,374.81	4310.13%
FUND 224 TIF 3-2 FOX MEADOWS						
E 224-00000-300 Professional Srvs (	\$0.00	\$0.00	\$868.81	\$0.00	-\$868.81	0.00%
E 224-00000-442 Tax Increment Pay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 224 TIF 3-2 FOX MEADOWS	\$0.00	\$0.00	\$868.81	\$0.00	-\$868.81	0.00%
FUND 250 AMERICA RESCUE PLAN						
E 250-00000-210 Operating Supplies	\$0.00	\$0.00	\$80,289.33	\$0.00	-\$80,289.33	0.00%
E 250-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 250 AMERICA RESCUE PLAN	\$0.00	\$0.00	\$80,289.33	\$0.00	-\$80,289.33	0.00%
FUND 255 PUBLIC SAETY AID						
E 255-00000-210 Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 255 PUBLIC SAETY AID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 326 PFA						
E 326-00000-300 Professional Srvs (	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 326-00000-601 Debt Srv Bond Prin	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$0.00	100.00%
E 326-00000-611 Bond Interest	\$3,418.00	\$0.00	\$3,417.44	\$0.00	\$0.56	99.98%
E 326-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 326 PFA	\$31,418.00	\$0.00	\$31,417.44	\$0.00	\$0.56	100.00%
FUND OOD OND UNDA OTODAYOUT	0000					
FUND 330 2ND, LINDA, STORM 2017A CRO E 330-00000-300 Professional Srvs (	\$435.00	\$0.00	\$1,045.00	\$0.00	-\$610.00	240.23%

Account Descr	2024 YTD Budget	August 2024 Amt	2024 YTD Amt	Enc Current	2024 YTD Balance	% of YTD Budget
E 330-00000-430 Miscellaneous (GE	\$495.00	\$0.00	\$0.00	\$0.00	\$495.00	0.00%
E 330-00000-601 Debt Srv Bond Prin	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$0.00	100.00%
E 330-00000-611 Bond Interest	\$8,130.00	\$0.00	\$7,485.00	\$0.00	\$645.00	92.07%
E 330-00000-730 Cost of Issuance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 330 2ND, LINDA, STORM 2017A CR	\$69,060.00	\$0.00	\$68,530.00	\$0.00	\$530.00	99.23%
FUND 331 CSAH 27/AGENCY ST 2021A						
E 331-00000-300 Professional Srvs (	\$750.00	\$0.00	\$500.00	\$0.00	\$250.00	66.67%
E 331-00000-430 Miscellaneous (GE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 331-00000-601 Debt Srv Bond Prin	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	100.00%
E 331-00000-611 Bond Interest	\$18,390.00	\$0.00	\$13,760.00	\$0.00	\$4,630.00	74.82%
FUND 331 CSAH 27/AGENCY ST 2021A	\$99,140.00	\$0.00	\$94,260.00	\$0.00	\$4,880.00	95.08%
FUND 332 FACILITIES 2021B						
E 332-00000-300 Professional Srvs (	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 332-00000-430 Miscellaneous (GE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 332-00000-601 Debt Sry Bond Prin	\$162,000.00	\$0.00	\$162,000.00	\$0.00	\$0.00	100.00%
E 332-00000-611 Bond Interest	\$10,285.00	\$0.00	\$10,285.00	\$0.00	\$0.00	100.00%
FUND 332 FACILITIES 2021B	\$172,285.00	\$0.00	\$172,285.00	\$0.00	\$0.00	100.00%
FUND 335 WATER TOWER REHAB 2023				***		0.000/
E 335-00000-430 Miscellaneous (GE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 335-00000-601 Debt Srv Bond Prin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 335-00000-611 Bond Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 335 WATER TOWER REHAB 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 431 AGENCY RECONSTRUCTION-CS	SAH 27					
E 431-00000-300 Professional Srvs (	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 431-00000-430 Miscellaneous (GE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 431-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 431-00000-730 Cost of Issuance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 431 AGENCY RECONSTRUCTION-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 435 WATER TOWER REHAB						
E 435-00000-300 Professional Srvs (	\$0.00	\$0.00	\$168,562.00	\$0.00	-\$168,562.00	0.00%
E 435-00000-430 Miscellaneous (GE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 435 WATER TOWER REHAB	\$0.00	\$0.00	\$168,562.00	\$0.00	-\$168,562.00	0.00%
FUND 601 WATER FUND						
E 601-00000-100 Wages and Salarie	\$127,328.00	\$4,540.20	\$74,739.66	\$0.00	\$52,588.34	58.70%
E 601-00000-100 Wages and Galance	\$9,550.00	\$340.51	\$5,592.06	\$0.00	\$3,957.94	58.56%
E 601-00000-122 FICA	\$7,894.00	\$258.10	\$4,215.49	\$0.00	\$3,678.51	53.40%
E 601-00000-123 Medicare	\$1,846.00	\$60.36	\$985.87	\$0.00	\$860.13	53.41%
E 601-00000-131 Employer Paid Heal	\$30,377.00	\$0.00	\$11,780.76	\$0.00	\$18,596.24	38.78%
E 601-00000-132 Employer Paid Heal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 601-00000-133 Employer Paid Den	\$2,399.00	\$0.00	\$656.16	\$0.00	\$1,742.84	27.35%
E 601-00000-142 Unemployment Ben	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account Descr		2024 YTD Budget	August 2024 Amt	2024 YTD Amt	Enc Current	2024 YTD Balance	% of YTD Budget
E 601-00000-151	Work Comp Premiu	\$11,299.00	\$0.00	\$1,015.25	\$0.00	\$10,283.75	8.99%
E 601-00000-190	Pension Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 601-00000-210	Operating Supplies	\$55,000.00	\$0.00	\$22,852.56	\$0.00	\$32,147.44	41.55%
E 601-00000-212	Fuel	\$1,000.00	\$0.00	\$90.01	\$0.00	\$909.99	9.00%
	Repair/Maint Suppl	\$22,000.00	\$0.00	\$531.84	\$0.00	\$21,468.16	2.42%
	Professional Srvs (	\$30,000.00	\$0.00	\$12,930.62	\$0.00	\$17,069.38	43.10%
	Communications (	\$4,000.00	\$19.53	\$6,199.47	\$0.00	-\$2,199.47	154.99%
	Property & Liability	\$12,452.00	\$0.00	\$6.50	\$0.00	\$12,445.50	0.05%
E 601-00000-381		\$23,000.00	\$0.00	\$10,565.35	\$0.00	\$12,434.65	45.94%
E 601-00000-383	Gas Utility	\$2,500.00	\$0.00	\$1,260.15	\$0.00	\$1,239.85	50.41%
E 601-00000-420	(1.7.1)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Miscellaneous (GE	\$0.00	\$0.00	\$110.00	\$0.00	-\$110.00	0.00%
E 601-00000-433	Dues and Subscript	\$500.00	\$0.00	\$410.00	\$0.00	\$90.00	82.00%
E 601-00000-437	Clothing Allowance	\$750.00	\$0.00	\$542.25	\$0.00	\$207.75	72.30%
E 601-00000-438	Meeting & Educatio	\$2,500.00	\$0.00	\$1,418.22	\$0.00	\$1,081.78	56.73%
	Refund & Reimburs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 601-00000-441	State Sales Tax	\$0.00	\$0.00	\$2,110.00	\$0.00	-\$2,110.00	0.00%
E 601-00000-444	County Sales Tax	\$150.00	\$0.00	\$193.00	\$0.00	-\$43.00	128.67%
E 601-00000-499	Amortization Expen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 601-00000-510	Capital Outlay-Actu	\$11,000.00	\$0.00	\$6,845.31	\$0.00	\$4,154.69	62.23%
	Capital Outlay - Set	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
E 601-00000-601	Debt Srv Bond Prin	\$0.00	\$0.00	\$39,000.00	\$0.00	-\$39,000.00	0.00%
E 601-00000-611	Bond Interest	\$0.00	\$0.00	\$16,593.75	\$0.00	-\$16,593.75	0.00%
E 601-00000-721	Transfer Out	\$176,849.00	\$0.00	-\$0.01	\$0.00	\$176,849.01	0.00%
FUND 601 WATER FU	ND -	\$542,394.00	\$5,218.70	\$220,644.27	\$0.00	\$321,749.73	40.68%
FUND 602 SEWER FU	ND						
	Wages and Salarie	\$127,328.00	\$4,539.75	\$74,735.88	\$0.00	\$52,592.12	58.70%
E 602-00000-100	•	\$9,550.00	\$340.48	\$5,591.63	\$0.00	\$3,958.37	58.55%
E 602-00000-121		\$7,894.00	\$258.08	\$4,215.32	\$0.00	\$3,678.68	53.40%
E 602-00000-123		\$1,846.00	\$60.36	\$985.85	\$0.00	\$860.15	53.40%
	Employer Paid Heal	\$30,377.00	\$0.00	\$11,780.72	\$0.00	\$18,596.28	38.78%
	Employer Paid Heal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Employer Paid Den	\$2,399.00	\$0.00	\$656.09	\$0.00	\$1,742.91	27.35%
	Work Comp Premiu	\$11,299.00	\$0.00	\$1,015.25	\$0.00	\$10,283.75	8.99%
E 602-00000-191		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Operating Supplies	\$7,000.00	\$0.00	\$2,932.53	\$0.00	\$4,067.47	41.89%
E 602-00000-212		\$1,000.00	\$0.00	\$105.94	\$0.00	\$894.06	10.59%
	Repair/Maint Suppl	\$18,000.00	\$0.00	\$3,093.67	\$0.00	\$14,906.33	17.19%
	Professional Srvs (	\$35,000.00	\$0.00	\$28,989.31	\$0.00	\$6,010.69	82.83%
	Communications (	\$4,000.00	\$19.55	\$2,227.06	\$0.00	\$1,772.94	55.68%
	Property & Liability	\$12,452.00	\$0.00	\$6.50	\$0.00	\$12,445.50	0.05%
E 602-00000-381		\$12,000.00	\$0.00	\$5,928.11			49.40%
		\$2,000.00	\$0.00	\$861.87			43.09%
E 602-00000-383	Mankato User Char	\$2,000.00	\$0.00	\$102,319.92			46.87%
E 602-00000-365		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Miscellaneous (GE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Dues and Subscript	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Clothing Allowance	\$750.00	\$0.00	\$542.27	\$0.00	\$207.73	

**Current Period: August 2024** 

Account Descr	2024 YTD Budget	August 2024 Amt	2024 YTD Amt	Enc Current	2024 YTD Balance	% of YTD Budget
E 602-00000-438 Meeting & Educatio	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
E 602-00000-439 Refund & Reimburs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 602-00000-510 Capital Outlay-Actu	\$11,000.00	\$0.00	\$153.00	\$0.00	\$10,847.00	1.39%
E 602-00000-550 Capital Outlay - Set	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
E 602-00000-721 Transfer Out	\$50,000.00	\$0.00	\$0.11	\$0.00	\$49,999.89	0.00%
FUND 602 SEWER FUND	\$574,719.00	\$5,218.22	\$246,141.03	\$0.00	\$328,577.97	42.83%
,	\$4,285,690.00	\$21,826.15	\$2,547,001.07	\$0.00	\$1,738,688.93	59.43%

FILTER: None

Account Descr	2024 YTD Budget	August 2024 Amt	2024 YTD Amt	YTD Balance	% of YTD Budget	
FUND 101 GENERAL				CHARLES AND RESIDENCE AND RESI		
R 101-31000 Property Taxes	\$945,045.00	\$0.00	\$3,710.76	\$941,334.24	0.39%	
R 101-32100 Business Licenses	\$3,000.00	\$0.00	\$4,850.00	-\$1,850.00	161.67%	
R 101-32210 Building Permits	\$75,000.00	\$0.00	\$28,719.19	\$46,280.81	38.29%	
R 101-32211 Surcharge - Flat Fee	\$100.00	\$0.00	\$87.00	\$13.00	87.00%	
R 101-32212 Surcharge - Value	\$1,500.00	\$0.00	\$738.00	\$762.00	49.20%	
R 101-32213 Surcharge - Plumbing	\$75.00	\$0.00	\$6.00	\$69.00	8.00%	
R 101-32214 Surcharge - Mechanical	\$75.00	\$0.00	\$6.00	\$69.00	8.00%	
R 101-32215 Surcharge - Other	\$10.00	\$0.00	\$1.00	\$9.00	10.00%	
R 101-32220 Zoning Permit	\$1,150.00	\$0.00	\$1,080.00	\$70.00	93.91%	
R 101-32221 Rental Inspection	\$1,000.00	\$0.00	\$1,763.35	-\$763.35	176.34%	
R 101-32240 Animal Permits & Licen	\$1,500.00	\$0.00	\$979.00	\$521.00	65.27%	
R 101-32260 Refunds and Reimburs	\$35,000.00	\$0.00	\$17,957.47	\$17,042.53	51.31%	
R 101-33000 Intergovernmental Reve	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 101-33100 Federal Grants and Aid	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 101-33400 State Grants and Aids	\$25,000.00	\$0.00	\$8,038.07	\$16,961.93	32.15%	
R 101-33401 Local Government Aid	\$749,370.00	\$0.00	\$410,254.00	\$339,116.00	54.75%	
R 101-33405 PERA Rate Aid	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 101-33418 MN Police Relief Paym	\$28,353.00	\$0.00	\$0.00	\$28,353.00	0.00%	
R 101-33419 MN Fire Relief Payment	\$23,582.00	\$0.00	\$33,075.98	-\$9,493.98	140.26%	
R 101-33428 Payment in Leau of Tax	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 101-33426 Payment in Lead of Tax  R 101-34107 Adminstrative Service F	\$4,000.00	\$0.00	\$2,578.50	\$1,421.50	64.46%	
	\$1,000.00	\$0.00	\$416.00	\$584.00	41.60%	
R 101-34110 Planning & Zoning Fees R 101-34403 Refuse Collection Char	\$0.00	\$0.00	\$105.00	-\$105.00	0.00%	
	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 101-34404 Recycling Collection Ch	\$3,500.00	\$0.00	\$822.06	\$2,677.94	23.49%	
R 101-35000 Fines and Fees	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 101-36100 Special Assessments R 101-36101 Indust, Park - N. Lift Sta	\$1,926.00	\$0.00	\$0.00	\$1,926.00	0.00%	
			\$0.00	\$0.00	0.00%	
R 101-36102 Greenfild Assessment	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 101-36103 Joan Lane Special Asse	\$0.00	\$0.00		\$0.00	0.00%	
R 101-36104 Lakeview Watermain 13	\$0.00	\$0.00	\$0.00	\$0.00		
R 101-36106 Sparrowhawk Sp. Assm	\$0.00	\$0.00	\$0.00		500.00%	
R 101-36200 Miscellaneous Revenue	\$100.00	\$0.00	\$500.00	-\$400.00		
R 101-36210 Interest Earnings	\$50,000.00	\$0.00	\$108,178.70	-\$58,178.70	216.36%	
R 101-36230 Contributions - General	\$7,500.00	\$0.00	\$4,040.25	\$3,459.75	53.87%	
R 101-36231 Contributions - Park	\$5,000.00	\$0.00	\$15,733.42	-\$10,733.42	314.67%	
R 101-36232 Contributions - Fire Dep	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.00%	
R 101-36233 Police - Seizure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 101-36240 Fire Call Revenue	\$2,000.00	\$0.00	\$3,530.00	-\$1,530.00	176.50%	
R 101-36241 Fire Contract Payment	\$62,662.00	\$0.00	\$31,330.62	\$31,331.38	50.00%	
R 101-38020 Rental Revenue	\$500.00	\$0.00	\$330.00	\$170.00		
R 101-38021 Wireless Internet Rental	\$19,000.00	\$0.00	\$11,666.68	\$7,333.32		
R 101-38022 Contract For Deed	\$0.00	\$0.00	\$0.00	\$0.00		
R 101-38050 Cable TV Franchise Fe	\$17,500.00	\$0.00	\$8,692.86	\$8,807.14		
R 101-38051 Electric Franchise Fee	\$9,500.00	\$0.00	\$4,233.30	\$5,266.70		
R 101-38052 Gas Franchise Fee	\$9,300.00	\$0.00	\$4,179.70	\$5,120.30		
R 101-38053 Solar Credit	\$0.00	\$0.00	\$0.00	\$0.00		
R 101-38054 Small Cities Street Mon	\$0.00	\$0.00	\$0.00	\$0.00		
R 101-38200 Park Dedication	\$0.00	\$0.00	\$0.00	\$0.00		
R 101-38201 Eagle Heights Trail Dedi	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	

Account Descr	2024 YTD Budget	August 2024 Amt	2024 YTD Amt	YTD Balance	% of YTD Budget
R 101-38400 Internal Service Fund R	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-39101 Sale of Equipment-Mate	\$0.00	\$0.00	\$6,522.50	-\$6,522.50	0.00%
R 101-39102 Issuance of Capital Lea	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-39203 Transfer from Other Fu	\$44,560.00	\$0.00	\$44,560.00	\$0.00	100.00%
R 101-39400 Escrow Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
D 101 GENERAL	\$2,147,808.00	\$0.00	\$758,685.41	\$1,389,122.59	35.32%
ND 201 STORM WATER DRAINAGE					
R 201-32219 SWPPP Review	\$2,000.00	\$0.00	\$600.00	\$1,400.00	30.00%
R 201-32260 Refunds and Reimburs	\$1,050.00	\$0.00	\$0.00	\$1,050.00	0.00%
R 201-36100 Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 201-37100 Sales for Services	\$64,803.00	\$0.00	\$44,299.27	\$20,503.73	68.36%
R 201-39101 Sale of Equipment-Mate	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 201-39203 Transfer from Other Fu	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
ND 201 STORM WATER DRAINAGE	\$67,853.00	\$0.00	\$44,899.27	\$22,953.73	66.17%
ND 202 RECYCLING UTILITY					
R 202-34404 Recycling Collection Ch	\$63,000.00	\$0.00	\$37,772.05	\$25,227.95	59.96%
202 RECYCLING UTILITY	\$63,000.00	\$0.00	\$37,772.05	\$25,227.95	59.96%
D 203 REFUSE UTILITY					
R 203-34403 Refuse Collection Char	\$181,000.00	\$0.00	\$124,235.52	\$56,764.48	68.64%
D 203 REFUSE UTILITY	\$181,000.00	\$0.00	\$124,235.52	\$56,764.48	68.64%
ID 206 ECONOMIC DEVELOPMENT AU	ITHORITY				
R 206-31000 Property Taxes	\$15,000.00	\$0.00	\$239.32	\$14,760.68	1.60%
R 206-36200 Miscellaneous Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 206-36210 Interest Earnings	\$1,000.00	\$0.00	\$5,873.86	-\$4,873.86	587.39%
R 206-39101 Sale of Equipment-Mate	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 206-39201 Transfer from General F	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 206-39203 Transfer from Other Fu	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
ND 206 ECONOMIC DEVELOPMENT A	\$16,000.00	\$0.00	\$6,113.18	\$9,886.82	38.21%
ND 207 EDA REVOLVING LOAN FUND					
R 207-34900 Fromm EDA Loan 2013	\$0.00	\$0.00	\$1,028.69	-\$1,028.69	0.00%
R 207-34901 Fromm EDA Loan 2013	\$0.00	\$0.00	\$981.72	-\$981.72	0.00%
R 207-34902 Loan Repayment-Miller	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 207-34920 Blue Earth County Loan	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 207-36210 Interest Earnings	\$0.00	\$0.00	\$502.59	-\$502.59	0.00%
R 207-36211 EDA Loan Interest	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 207-39203 Transfer from Other Fu	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
207 EDA REVOLVING LOAN FUND	\$0.00	\$0.00	\$2,513.00	-\$2,513.00	0.00%
NID 000 A 000 INIT TO 01 005 505 505	NZIA/A V				
ID 208 ACCOUNT TO CLOSE FOR PAR R 208-36200 Miscellaneous Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
200-30200 Iviiscellatieous Revenue	φυ.υυ	φυ.υυ	φυ.00	φυ.υυ	0.00%

Account Descr	2024 YTD Budget	August 2024 Amt	2024 YTD Amt	YTD Balance	% of YTD Budget
D 208 ACCOUNT TO CLOSE FOR PA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
210 SMALL CITIES GRANT FUND					
R 210-32260 Refunds and Reimburs	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 210-36210 Interest Earnings	\$0.00	\$0.00	\$45.89	-\$45.89	0.00%
D 210 SMALL CITIES GRANT FUND	\$0.00	\$0.00	\$45.89	-\$45.89	0.00%
D 221 TAX INCREMENT DIST. 1-2 CED		00.00	\$0.00	\$96,586.00	0.00%
R 221-31050 Tax Increments	\$96,586.00	\$0.00			0.00%
D 221 TAX INCREMENT DIST. 1-2 CE	\$96,586.00	\$0.00	\$0.00	\$96,586.00	0.00%
D 222 TAX ABATEMENT-AUTUMN WIN R 222-31051 Property Tax - Tax Abat	ID \$35,904.00	\$0.00	\$0.00	\$35,904.00	0.00%
D 222 TAX ABATEMENT-AUTUMN WI	\$35,904.00	\$0.00	\$0.00	\$35,904.00	0.00%
D 222 TAX ABATEMENT-ACTOMIN WI	\$35,904.00	φ0.00	\$0.00	\$55,904.00	0.0070
ID 223 TIF 3-1 704-708 PARKWAY AVE	¢11 797 00	00.00	\$0.00	\$11,787.00	0.00%
R 223-31050 Tax Increments R 223-36200 Miscellaneous Revenue	\$11,787.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	0.00%
R 223-39203 Transfer from Other Fu	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
223 TIF 3-1 704-708 PARKWAY AV	\$11,787.00	\$0.00	\$0.00	\$11,787.00	0.00%
D 224 TIF 3-2 FOX MEADOWS					
R 224-31050 Tax Increments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
224 TIF 3-2 FOX MEADOWS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
250 AMERICA RESCUE PLAN					
R 250-33400 State Grants and Aids	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
D 250 AMERICA RESCUE PLAN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
255 PUBLIC SAETY AID					
R 255-33400 State Grants and Aids	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
255 PUBLIC SAETY AID	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
310 RETIRED-CATE STREET					
R 310-31000 Property Taxes	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 310-36100 Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
310 RETIRED-CATE STREET	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
311 RETIRED-CITY FACILITIES					
R 311-31000 Property Taxes	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 311-39203 Transfer from Other Fu	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
311 RETIRED-CITY FACILITIES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
326 PFA					yp
R 326-31000 Property Taxes	\$0.00	\$0.00	\$537.33	-\$537.33	0.00%

28-362020 Miscellaneous Revenue         \$0.00	Account Descr	2024 YTD Budget	August 2024 Amt	2024 YTD Amt	YTD Balance	% of YTD Budget
28-362020 Miscellaneous Revenue         \$0.00	R 326-36100 Special Assessments	\$0.00	\$0.00	\$784.55	-\$784.55	0.00%
6 PFA         \$0.00         \$0.00         \$1,321.88         -\$1,321.88         0.00%           7 RETIRED-LINDA DR EXTENSION         27,36100         \$0.00	R 326-36200 Miscellaneous Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
7 RETIRED-LINDA DR EXTENSION 27-36100 Special Assessments \$0.00 \$0.00 \$0.00 \$0.00 0.00% 8 RETIRED-LINDA DR EXTENSI \$0.00 \$0.00 \$0.00 \$0.00 0.00% 8 RETIRED STORM SEWER IMPROV2010 8-31000 Property Taxes \$0.00 \$0.00 \$0.00 \$0.00 0.00% 8 RETIRED JOAN LANE REFUND 2021B 9-3-31000 Property Taxes \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUND 2021B 9-3-31000 Property Taxes \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUND 2021B 9-3-31000 Property Taxes \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUND \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUND \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUND \$0.00 \$0.00 \$0.00 \$0.00 0.00% 0 2ND, LINDA, STORM 2017A CROSSO 10-31000 Property Taxes \$50,599.00 \$0.00 \$0.00 \$17,531.00 0.00% 10-30-3010 Special Assessments \$17,531.00 \$0.00 \$0.00 \$17,531.00 0.00% 10-30-3010 Special Assessments \$17,531.00 \$0.00 \$0.00 \$17,531.00 0.00% 10-30-3010 Special Assessments \$17,531.00 \$0.00 \$	R 326-39203 Transfer from Other Fu	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
27-36100 Special Assessments   \$0.00	ND 326 PFA	\$0.00	\$0.00	\$1,321.88	-\$1,321.88	0.00%
7 RETIRED-LINDA DR EXTENSI \$0.00 \$0.00 \$0.00 \$0.00 0.00% 8 RETIRED STORM SEWER IMPROV2010 28-31000 Property Taxes \$0.00 \$0.00 \$0.00 \$0.00 0.00% 8 RETIRED-JOAN LANE REFUND 2021B 29-31000 Property Taxes \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUND 2021B 29-31000 Property Taxes \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUND \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUND \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUND \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUND \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUND \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUND \$0.00	ND 327 RETIRED-LINDA DR EXTENSION	Į.				
8 RETIRED STORM SEWER IMPROV2010 28-31000 Property Taxes \$0.00 \$0.00 \$0.00 \$0.00 0.00% 8 RETIRED STORM SEWER IMP \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUND 2021B 29-31000 Property Taxes \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUND \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUND \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUND \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUND \$0.00 \$0.00 \$0.00 \$0.00 0.00% 0 2ND, LINDA, STORM 2017A CROSSO 30-31000 Property Taxes \$50,599.00 \$0.00 \$0.00 \$17,531.00 0.00% 30-39203 Transfer from Other Fu \$0.00 \$0.00 \$0.00 \$17,531.00 0.00% 30-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 0 2ND, LINDA, STORM 2017A CR \$68,130.00 \$0.00 \$0.00 \$0.00 0.00% 0 2ND, LINDA, STORM 2017A CR \$68,130.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 1 CSAH 27/AGENCY ST 2021A 31-31000 Property Taxes \$9,283.00 \$0.00 \$15,425.54 \$24,280.46 38.85% 31-39203 Transfer from Other Fu \$0.00 \$0.00 \$0.00 \$0.00 0.00% 31-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 31-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 31-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 31-39310 Bond Proceeds \$0.00 \$0.00 \$15,425.54 \$24,280.46 38.85% 31-39203 Transfer from Other Fu \$0.00 \$0.	R 327-36100 Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
28-31000 Property Taxes         \$0.00         \$0.0	ID 327 RETIRED-LINDA DR EXTENSI	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
8 RETIRED STORM SEWER IMP \$0.00 \$0.0	ID 328 RETIRED STORM SEWER IMPR	OV2010				
9 RETIRED-JOAN LANE REFUND 2021B 29-31000 Property Taxes \$0.00 \$0.00 \$0.00 \$0.00 0.00% 29-36100 Special Assessments \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUN \$0.00 \$0.00 \$0.00 \$0.00 0.00% 9 RETIRED-JOAN LANE REFUN \$0.00 \$0.00 \$0.00 \$0.00 0.00% 0 2ND, LINDA, STORM 2017A CROSSO 30-36100 Special Assessments \$17,531.00 \$0.00 \$0.00 \$17,531.00 0.00% 30-39203 Transfer from Other Fu \$0.00 \$0.00 \$0.00 \$17,531.00 0.00% 30-39203 Transfer from Other Fu \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 30-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 0 2ND, LINDA, STORM 2017A CR \$68,130.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 1 CSAH 27/AGENCY ST 2021A 31-31000 Property Taxes \$9,283.00 \$0.00 \$0.00 \$9,283.00 0.00% 31-39310 Bond Proceeds \$0.00 \$0.00 \$15,425.54 \$24,280.46 38.85% 31-39203 Transfer from Other Fu \$0.00 \$0.00 \$0.00 \$0.00 0.00% 31-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 1 CSAH 27/AGENCY ST 2021A \$48,989.00 \$0	R 328-31000 Property Taxes	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
29-31000 Property Taxes \$0.00	ID 328 RETIRED STORM SEWER IMP	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
29-36100 Special Assessments \$0.00 \$	D 329 RETIRED-JOAN LANE REFUND	2021B				
9 RETIRED-JOAN LANE REFUN \$0.00 \$0.0	R 329-31000 Property Taxes					
0 2ND, LINDA, STORM 2017A CROSSO 30-31000 Property Taxes \$50,599.00 \$0.00 \$0.00 \$50,599.00 0.00% 30-39203 Transfer from Other Fu \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 30-39203 Transfer from Other Fu \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 30-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 30-39310 Bond Proceeds \$0.00 \$0.	R 329-36100 Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
\$0.31000 Property Taxes \$50,599.00 \$0.00 \$0.00 \$50,599.00 0.00% \$0.30-36100 Special Assessments \$17,531.00 \$0.00 \$0.00 \$17,531.00 0.00% \$0.30-39203 Transfer from Other Fu \$0.00 \$0.	D 329 RETIRED-JOAN LANE REFUN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
\$17,531.00 \$0.00 \$0.00 \$17,531.00 0.00% \$0.00 \$0						
\$0.39203 Transfer from Other Fu \$0.00 \$0.0		101 100	•			
\$0.00 \$0.00						
0 2ND, LINDA, STORM 2017A CR \$68,130.00 \$0.00 \$0.00 \$68,130.00 0.00%  1 CSAH 27/AGENCY ST 2021A 31-31000 Property Taxes \$9,283.00 \$0.00 \$15,425.54 \$24,280.46 38.85% 31-39203 Transfer from Other Fu \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 31-39310 Bond Proceeds \$0.00 \$0.00 \$15,425.54 \$24,280.46 38.85% 32-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 31 CSAH 27/AGENCY ST 2021A \$48,989.00 \$0.00 \$15,425.54 \$33,563.46 31.49%  2 FACILITIES 2021B 32-31000 Property Taxes \$73,176.00 \$0.00 \$0.00 \$73,176.00 0.00% 32-39203 Transfer from Other Fu \$0.00 \$0.00 \$177.40 \$177.40 0.00% 32-39203 Transfer from Other Fu \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 32-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 32-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 32-39310 Bond Proceeds \$0.00 \$0.0		37	Name of the second			
1 CSAH 27/AGENCY ST 2021A 31-31000 Property Taxes \$9,283.00 \$0.00 \$15,425.54 \$24,280.46 38.85% 31-39203 Transfer from Other Fu \$0.00	-					
\$1-31000 Property Taxes \$9,283.00 \$0.00 \$0.00 \$9,283.00 0.00% 31-36100 Special Assessments \$39,706.00 \$0.00 \$15,425.54 \$24,280.46 38.85% 31-39203 Transfer from Other Fu \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 31-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00% 31-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00% \$0.00	330 2ND, LINDA, STORM 2017A CR	\$68,130.00	\$0.00	\$0.00	\$68,130.00	0.00%
\$1-36100 Special Assessments \$39,706.00 \$0.00 \$15,425.54 \$24,280.46 38.85% 31-39203 Transfer from Other Fu \$0.00 \$	D 331 CSAH 27/AGENCY ST 2021A					
81-39203 Transfer from Other Fu       \$0.00       \$0.00       \$0.00       \$0.00       0.00%	R 331-31000 Property Taxes	\$9,283.00	\$0.00	\$0.00	\$9,283.00	0.00%
\$1-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 0.00% \$11-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00% \$1.00% \$1.000 \$1.	331-36100 Special Assessments	\$39,706.00	\$0.00	\$15,425.54	\$24,280.46	38.85%
1 CSAH 27/AGENCY ST 2021A \$48,989.00 \$0.00 \$15,425.54 \$33,563.46 31.49% 2 FACILITIES 2021B 32-31000 Property Taxes \$73,176.00 \$0.00 \$0.00 \$73,176.00 0.00% 32-36100 Special Assessments \$0.00 \$0.00 \$177.40 -\$177.40 0.00% 32-39203 Transfer from Other Fu \$0.00 \$0.00 \$0.00 \$0.00 0.00% 32-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 0.00% 2 FACILITIES 2021B \$73,176.00 \$0.00 \$177.40 \$72,998.60 0.24% 5 WATER TOWER REHAB 2023 35-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 0.00% 5 WATER TOWER REHAB 2023 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 1 AGENCY RECONSTRUCTION-CSAH 27 31-39201 Transfer from General F \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00%	R 331-39203 Transfer from Other Fu	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2 FACILITIES 2021B 32-31000 Property Taxes \$73,176.00 \$0.00 \$0.00 \$73,176.00 0.00% 32-36100 Special Assessments \$0.00 \$0.00 \$177.40 -\$177.40 0.00% 32-39203 Transfer from Other Fu \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 32-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 0.00% 2 FACILITIES 2021B \$73,176.00 \$0.00 \$177.40 \$72,998.60 0.24% 5 WATER TOWER REHAB 2023 35-39310 Bond Proceeds \$0.00 \$	R 331-39310 Bond Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32-31000 Property Taxes \$73,176.00 \$0.00 \$0.00 \$73,176.00 0.00% 32-36100 Special Assessments \$0.00 \$0.00 \$177.40 -\$177.40 0.00% 32-39203 Transfer from Other Fu \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 32-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 32-39310 Bond Proceeds \$0.00 \$0.0	O 331 CSAH 27/AGENCY ST 2021A	\$48,989.00	\$0.00	\$15,425.54	\$33,563.46	31.49%
\$2-36100 Special Assessments \$0.00 \$0.00 \$177.40 -\$177.40 0.00% 32-39203 Transfer from Other Fu \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 32-39310 Bond Proceeds \$0.00% \$0.00	D 332 FACILITIES 2021B					
32-39203 Transfer from Other Fu       \$0.00	R 332-31000 Property Taxes					
\$2-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 0.00% \$0.00% \$0.00% \$0.00						
2 FACILITIES 2021B \$73,176.00 \$0.00 \$177.40 \$72,998.60 0.24% 5 WATER TOWER REHAB 2023 35-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 0.00% 5 WATER TOWER REHAB 2023 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 1 AGENCY RECONSTRUCTION-CSAH 27 31-39201 Transfer from General F \$0.00 \$0.00 \$0.00 \$0.00 0.00%						
5 WATER TOWER REHAB 2023 35-39310 Bond Proceeds \$0.00 \$0.00 \$0.00 \$0.00 0.00% 5 WATER TOWER REHAB 2023 \$0.00 \$0.00 \$0.00 \$0.00 0.00% 1 AGENCY RECONSTRUCTION-CSAH 27 31-39201 Transfer from General F \$0.00 \$0.00 \$0.00 \$0.00 0.00%	R 332-39310 Bond Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
35-39310 Bond Proceeds       \$0.00       \$0.00       \$0.00       \$0.00       0.00%         5 WATER TOWER REHAB 2023       \$0.00       \$0.00       \$0.00       \$0.00       0.00%         1 AGENCY RECONSTRUCTION-CSAH 27       31-39201 Transfer from General F       \$0.00       \$0.00       \$0.00       \$0.00       0.00%	332 FACILITIES 2021B	\$73,176.00	\$0.00	\$177.40	\$72,998.60	0.24%
5 WATER TOWER REHAB 2023 \$0.00 \$0.00 \$0.00 \$0.00 0.00%  1 AGENCY RECONSTRUCTION-CSAH 27  31-39201 Transfer from General F \$0.00 \$0.00 \$0.00 \$0.00 0.00%	335 WATER TOWER REHAB 2023					
1 AGENCY RECONSTRUCTION-CSAH 27 31-39201 Transfer from General F \$0.00 \$0.00 \$0.00 \$0.00 0.00%	R 335-39310 Bond Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
31-39201 Transfer from General F \$0.00 \$0.00 \$0.00 \$0.00 0.00%	D 335 WATER TOWER REHAB 2023	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	) 431 AGENCY RECONSTRUCTION-C	SAH 27				
31-39203 Transfer from Other Fu \$0.00 \$0.00 \$0.00 \$0.00 0.00%	R 431-39201 Transfer from General F	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	R 431-39203 Transfer from Other Fu	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

**Current Period: August 2024** 

Account Descr	2024 YTD Budget	August 2024 Amt	2024 YTD Amt	YTD Balance	% of YTD Budget	
R 431-39310 Bond Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	Essection and the control of the con
FUND 431 AGENCY RECONSTRUCTION-	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
FUND 435 WATER TOWER REHAB						
R 435-39203 Transfer from Other Fu	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 435-39310 Bond Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
FUND 435 WATER TOWER REHAB	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
FUND 601 WATER FUND						
R 601-31300 State Sales and Use Ta	\$550.00	\$0.00	\$238.64	\$311.36	43.39%	
R 601-31301 County Sales and Use	\$40.00	\$0.00	\$17.35	\$22.65	43.38%	
R 601-33405 PERA Rate Aid	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 601-34407 Area Charges	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 601-36100 Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 601-36200 Miscellaneous Revenue	\$500.00	\$0.00	\$290.00	\$210.00	58.00%	
R 601-37100 Sales for Services	\$459,175.00	\$0.00	\$253,902.05	\$205,272.95	55.30%	
R 601-37110 Water Meter Sales	\$10,000.00	\$0.00	\$3,366.00	\$6,634.00	33.66%	
R 601-37170 Hook Up Fee	\$6,600.00	\$0.00	\$1,500.00	\$5,100.00	22.73%	
R 601-39101 Sale of Equipment-Mate	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 601-39203 Transfer from Other Fu	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 601-39310 Bond Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
FUND 601 WATER FUND	\$476,865.00	\$0.00	\$259,314.04	\$217,550.96	54.38%	
FUND 602 SEWER FUND						
R 602-32260 Refunds and Reimburs	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 602-33405 PERA Rate Aid	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 602-34407 Area Charges	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 602-36100 Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 602-36200 Miscellaneous Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 602-37100 Sales for Services	\$535,600.00	\$0.00	\$308,016.39	\$227,583.61	57.51%	
R 602-37170 Hook Up Fee	\$5,200.00	\$0.00	\$1,200.00	\$4,000.00	23.08%	
R 602-37255 I & I Penalty	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
R 602-37260 Late Fees	\$8,000.00	\$0.00	\$5,919.30	\$2,080.70	73.99%	
R 602-39101 Sale of Equipment-Mate	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
FUND 602 SEWER FUND	\$548,800.00	\$0.00	\$315,135.69	\$233,664.31	57.42%	
	\$3,835,898.00	\$0.00	\$1,565,638.87	\$2,270,259.13	40.82%	

FILTER: None





### Contact Info:

City of Eagle Lake Jennifer Bromeland <u>jbromeland@eaglelakemn.com</u> 507-257-3218

Release Date: July 24, 2024

# City of Eagle Lake Continues Planning for Rural Child Care Innovation Program (RCCIP)

City of Eagle Lake, MN – First Children's Finance selected the City of Eagle Lake to participate in the Rural Child Care Innovation Program (RCCIP). The city's local core team began the community engagement process in June 2024, and continues to meet to address the challenges of child care in Greater Minnesota. The RCCIP process empowers rural communities to identify local child care need and challenges, explore right-sized solutions to address the child care shortage, and implement goals that help to support and increase the supply of early care and education.

Nine core team members participated in the second session on July 17, 2024, to begin planning for upcoming RCCIP community engagement activities and events. For more information, please contact Jennifer Bromeland at <a href="mailto:ibromeland@eagelakemn.com">ibromeland@eagelakemn.com</a>.



# NOTICE OF CANDIDATE FILING DATES City of Eagle Lake, Minnesota

Notice is hereby given that a City Election for the City of Eagle Lake, Minnesota, will be held on Tuesday, November 5, 2024, for the purpose of electing a mayor and two council members as follows:

- 1. One Mayor two (2) year term
- 2. One Council Member four (4) year term
- 3. One Council Member four (4) year term

The filing period begins at 8:00 a.m., Tuesday, July 30, 2024, and ends at 5:00 p.m., Tuesday, August 13, 2024. Candidates of the above offices file with the City of Eagle Lake, 705 Parkway Avenue, Eagle Lake MN 56024. Candidates may file in person or by mail if the filing is received during the filing period.

This notice is provided pursuant to Minnesota Statutes section 205.13.

Jennifer Bromeland Eagle Lake City Administrator Blue Earth County, Minnesota

06/28/2024





AUGUST 6
5-7PM



LAKE EAGLE
PARK PAVILION

### THERE IS SOMETHING FOR EVERYONE!

Come spend time with your neighbors and enjoy a night at the park!

Fire trucks and the Blue Earth County Sheriff's Office squad ca<u>rs will be on display.</u>

Hotdogs, chips, and pop available for a free will donation. Popcorn is for sale.

Proceeds from the free will donations and concessions will go towards Eagle Lake parks projects.

### DONATE TO THE EAGLE LAKE PANTRY

Community members looking for more ways to help can donate to the Eagle Lake

Pantry by bringing toiletries and non-perishables.



### ADDITIONAL EVENTS HAPPENING AT THE PARK

#### 5-7PM

Outdoor Games

Hosted by the leader of the new Cub Scout Pack 54

### 5-6PM

Home Run Derby & Wiffle Ball Golf

#### 6-8PM

3 on 3 Hockey & Basketball

#### 6-9PM

Summer Sounds presents The Blue Ringers

Bring your own lawn chair

### **EVENT SUPPORTERS**



















### Eagle Lake, MN 56024 Postal Patron



### LOCATION

### LAKE EAGLE PARK PAVILION

**NATIONAL NIGHT OUT • 5-7PM** 

Outdoor games hosted by the leader of the new Cub Scout Pack 54

**HOME RUN DERBY & WIFFLE BALL GOLF • 5-6PM** 

3 ON 3 HOCKEY & BASKETBALL • 6-8PM

**SUMMER SOUNDS** • 6-9PM

The Blue Ringers

Guest Appearance by Lieutenant Mitch Gahler at the band's first break Bring your own lawn chair

### Highway 14 Eagle Lake **Corridor Study**











### About this study

The Mankato Area Planning Organization (MAPO) is partnering with MnDOT and local communities to study and plan for the future of Hwy 14 in the Eagle Lake area.

The portion of the highway between County Road 12 and Hwy 60 currently experiences various safety and mobility issues. This study will look at opportunities for future improvements to address these issues, while also incorporating the community's goals and needs.

### Timeline



Gather input on project area issues and community priorities

Jan. - Mar. 2025

Develop alternatives and present for public feedback

May - Jun. 2025

Create implementation plan for potential short-term and long-term improvements along the corridor

### Sign up for study updates



mndot.gov/d7/projects/ hwy14eaglelakestudy/index.html



### Study goals



Define a long-term transportation system vision for Hwy 14 that ensures safety, mobility, economic vitality, resiliency, and access for all modes of travel.



Secure public and agency support for the system vision where community input and needs are meaningfully incorporated into the recommended vision and the study recommendations are adopted by applicable agencies.



Develop a detailed, feasible implementation plan outlining future improvements, sequencing and triggers, timing, cost, and agency responsibility.

### Opportunities for public input

Public input is an integral part of the Hwy 14 Eagle Lake study. From Summer 2024 through Summer 2025, the public will have opportunities to provide feedback on the study area, community priorities, and roadway concepts.

Angie Bersaw

Principal Transportation Planner 507-625-4171 ext. 2880 angie.bersaw@bolton-menk.com

Chris Talamantez

Transportation Planner 507-387-8389 ctalamantez@mankatomn.gov





July 11, 2024

Jennifer J. Bromeland, City Administrator City of Eagle Lake 705 Parkway Avenue PO Box 159 Eagle Lake, MN 56024

Dear Ms. Bromeland:

Thank you for your challenge to the 2023 population and household estimates for the City of Eagle Lake. I appreciate your engagement with the estimates process.

The results of the challenge calculated based on the information provided are:

Total Population: 3,266

Households: 1,222

To arrive at those figures, all the data you provided were reviewed. What follows is detail on how your data were considered in the challenge process.

Your building permit data showed slightly more growth than was what was seen from other sources. I did not find the two mobile homes from your data in other sources. I have adjusted the estimates to reflect that omission.

Thank you again for your engagement with the estimates process, I appreciate the effort. The challenge process is crucial to the improvement of the estimates, and I recognize the time it takes to assemble the data provided in support of the challenge.

Sincerely,

Eric A. Guthrie, PhD

Minnesota State Demographic Center

eric.guthrie@state.mn.us

651-201-2474