

CITY OF EAGLE LAKE
AUGUST 11, 2025
CITY COUNCIL MEETING AGENDA
705 Parkway Avenue
6:00 P.M.

Regularly scheduled City Council meetings are held on the first Monday of every month at 6 p.m. All meetings are open to the public. If you wish to address the City Council in person, please contact City Hall at 507-257-3218 or email krausch@eaglelakemn.com or jbromeland@eaglelakemn.com. Written comments or questions for the City Council can be submitted via USPS, email or dropped off at City Hall. 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 <https://www.eaglelakemn.com> and click on the "City of Eagle Lake MN City Council Meetings" icon on the home page of the website.

The City Council is provided with background information for agenda items in advance by staff, committees, and boards. Many decisions regarding agenda items are based upon this information, as well as city policy and practices, input from constituents, and a Council Member's 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

PLEDGE OF ALLEGIANCE

ROLL CALL

OPEN PUBLIC COMMENTS

People may take one opportunity to address the council for three minutes on a topic not on the agenda. People commenting on the 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 7, July 14, and July 30, 2025

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CONSENT AGENDA

1.	Monthly Bills	Pg.	20	2.	Treasurer's Report	Pg.	
3.	Public Works Report	Pg.	84	4.	Fire Report	Pg.	85
5.	Gambling Report	Pg.	87	6.	Building and Zoning Permits	Pg.	89
7.	BECSO Report	Pg.		8.	Minutes from Boards and Commissions	Pg.	90
9.	Res. 2025-32 Accept Donation for National Night Out	Pg.	98	10.	Res. 2025-33 Accept Donation for City-wide Events	Pg.	99
11.	Res. 2025-34 Not Waive Statutory Tort Limit with P & C	Pg.	100	12.	Res. 2025-35 Appoint Nathan Duitsman to Active Fire Dept.	Pg.	101

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

	Insurance					Roster		
13.	Res. 2025-36 Accept Grant Funds from C. and V. Schmidt Found.	Pg.	102		14.	Res. 2025-37 Accept Grant Funds from Center Point Energy	Pg.	103
15.	Res. 2025-38 NNO Donations	Pg.	103A					

PUBLIC HEARING

1. Ordinance No. 2025-03: Amendment to Chapter 6 Related to Maximum Lot Coverage for Structures and Hard Surface Pg.104

PRESENTATIONS

1. John Mayberry with Mayberry Investments: 212 Agency Street South – Second Request to Waive Utility Charges Pg.113

NEW BUSINESS

1. Ordinance No. 2025-03: Amendment to Chapter 6 Related to Maximum Lot Coverage for Structures and Hard Surface Pg.115
2. Request for One-Time Access via Park Property to Remove Tree at 525 Linda Drive Pg.124
3. Tree Debris Clean Up at 104 Redhawk Ct. Pg.125
4. Parcel R120913403046 Deeded to City of Eagle Lake Pg.129

OTHER

1. Thank you to Eagle Lake Area Lions Club for bringing the Circus to Town Pg.131
2. Thank you to the National Night Out Committee and Summer Sounds Pg.132
3. Press Release about Highway 14 Corridor Study Open House and Special Meeting Pg.134

CITY ADMINISTRATOR REPORT

1. YTD Expense and Revenue Report for July 2025 Pg.136
2. Upcoming Special Meeting Needed to Review Proposals for City Hall Roof
3. Utility Company Work in Advance of Street and Utility Improvements Project
4. 2026 Budget Process Timeline and Upcoming Special Meeting
5. GreenStep Cities Certificate of Achievement for Step 1 Completion
6. Flyer about Upcoming Ribbon Cutting for Clear Path Psychiatry PLLC

COUNCIL MEMBER REPORTS

ANNOUNCEMENTS

- Upcoming Regular **City Council** Meeting – August 11, 2025 at 6:00 PM, City Hall – Council Chambers, 705 Parkway Avenue
- Upcoming Special City Council Meeting – August 12, 2025 at 6:00 PM, City Hall- Council Chambers, 705 Parkway Avenue
- Next Regular **EDA** Meeting – August 28, 2025 at 6:45 AM, City Hall-Council Chambers, 705 Parkway Ave
- Next Regular **Park Board** Meeting – August 14, 2025 at 6:45 AM, City Hall-Council Chambers, 705 Parkway Ave
- Next Regular **Planning Commission** Meeting – August 18, 2025 at 6:00 PM, City Hall-Council Chambers, 705 Parkway Ave

ADJOURNMENT

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

**CITY OF EAGLE LAKE
CITY COUNCIL MEETING
JULY 7, 2025**

CALL TO ORDER

- Mayor John Whittington called the meeting to order at 6:00 p.m. The Pledge of Allegiance was said.

ROLL CALL

- Council Members present: Garrett Steinberg, Beth Rohrich, Anthony White, Nick Lewis, and Mayor John Whittington.
- Staff Present: City Administrator Jennifer Bromeland, Deputy Clerk Kerry Rausch, Public Works Director Andrew Hartman, Fire Chief Vern Simpson, and Blue Earth County Sheriff's Office Lieutenant Mitch Gahler.

PUBLIC COMMENTS

- None.

APPROVAL OF AGENDA

- Administrator Bromeland asked to add the following items to New Business: Discussion about prohibiting glass containers in parks, pond appearance, and Regency nuisance.
- **Council Member White moved, seconded by Council Member Rohrich, to approve the agenda as amended. The motion carried with Council Members Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

APPROVAL OF MEETING MINUTES

- **Council Member White moved, seconded by Council Member Lewis, to approve the June 2, 2025 City Council minutes as presented. The motion carried with Council Members Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

CONSENT AGENDA

Monthly Bills
Public Works Report
Gambling Report
BECSO Report
Contiguous Area Liquor Licenses for Eagles Nest and
And American Legion

Treasurer's Report
Fire Report
Building and Zoning Permit
Minutes from Boards and Commissions
Res. 2025-29 Accept Pembina Pipeline Grant for
Fire Department

- **Council Member White moved, seconded by Council Member Lewis, to approve the consent agenda as presented. The motion was carried with Council Members Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

ANNUAL SWPPP MEETING AND OPPORTUNITY FOR PUBLIC INPUT

1. Kelly Herfendal and Julie Blackburn with ISG Annual SWPPP Meeting and MS4 Presentation

- Ms. Herfendal explained the Municipal Separate Storm Sewer System (MS4) program, stating Eagle Lake is included in the Mankato urbanized area. This program was established with the EPA and administered by MCPA. The purpose of this meeting is to meet annual MS4 permit requirements, provide an opportunity for interested residents to learn about the City's efforts to address the required six minimum control measures, and receive comments from the public on the stormwater program.
- According to the EPA, stormwater is the leading cause of water pollution and comes as either rain or snowmelt that flows over land and does not infiltrate. Stormwater 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 include: 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.
- Eagle Lake's Public Education and Involvement control measures provided education information on pet waste, illicit discharge, deicing salt, and other high-priority stormwater issues. There was also an annual public involvement activity, which included a pollution prevention or water quality theme.
- To comply with the Illicit Discharge Detection and Elimination control measure, Eagle Lake has ordinances in place that address illicit discharge, animal and pet waste, and deicer and salt storage. City staff are trained annually.
- To comply with the Construction Site Stormwater and Post-Construction Stormwater control measures, Eagle Lake has ordinances that address erosion and sediment control, water quality volume treatment, and recognize that infiltration must be considered. The procedures needed, checklists, and training are in place, and the appropriate maps are available.
- Pollution Prevention and Good Housekeeping controls include maps and inventory of all facilities that contribute stormwater discharge, inspections of structural Best Management Practices (BMPs), as well as documentation of findings and implementation of needed repairs. The implementation of best practices includes deicing salt, a written snow and ice management policy, and trained staff on winter maintenance to reduce deicing impacts. There is also documentation of illicit discharge investigations findings, pond sediment excavation, and removal activities.
- Ms. Herfendal stated that an internal audit of the City's MS4 program was performed, and the City of Eagle Lake is in compliance with all requirements.
- Administrator Bromeland stated there has been discussion about reviewing who is required to be an MS4 city, and that no determination has been made yet if Eagle Lake will continue to be included.

PRESENTATION

1. Kelly Herfendal and Julie Blackburn with ISG: Stormwater and Community Resilience Plan Presentation

- Kelly Herfendal and Julie Blackburn explained that the MPCA Stormwater and Community Resilience Grant (SWCR) is administered by the EPA and that Eagle Lake's grant includes future flood modeling, vulnerability assessment, and compost site feasibility. The grant was awarded to Eagle Lake in June 2024.

- This project has three primary purposes: understand and mitigate flood impacts identified through future climate and building out scenarios, implement a community-wide climate vulnerability assessment to envision solutions for the community assets most at risk from extreme weather, and evaluate compost site feasibility to increase resiliency for the community and stormwater infrastructure. The outcome of this project will position the City to begin planning for future impacts and seek funding to implement priority actions.
 - The project timeline ran from June 14, 2024 through June 30, 2025 and included community engagement through an online survey and two open house events. There were also 5 stakeholder meetings.
 - Primary concerns identified through online community engagement included negative impacts on human health, a decrease in air quality, and a decrease in water quality. Key suggestions included the need to ensure safe drinking water, address flooding issues, and provide fact-based education on climate issues.
 - Themes identified included: 1: Water, Climate Resilience, and Environmental Sustainability-the need to address concerns and show support for solutions. 2: Stormwater Management, Flooding, and Green Infrastructure - need to address concerns and reduce impacts. 3: Parks, Public Spaces and Community Amenities – valued public spaces and amenities, seeking expansion. 4: Waste Management and Public Engagement Initiatives – support for sustainability for climate resilience.
 - Future Flooding Modeling included verifying data, utilizing drone flights to view last year’s flooding to calibrate the model, site visits, and gathering landowners’ testimony. The flood modeling was based on an 8% increase in rain intensity. The modeling shows that the areas most at risk are not in residential or commercial areas.
 - Three flood modeling solutions were identified, with each option having varying impacts on flooding reductions and offering different benefits and challenges. These options may be implemented independently but will have maximum benefit if they are implemented together. The recommendations include creating a wetland west of the city, raising County Road 27, and constructing a meandering stream through the wetland area on the south end of the city.
 - A vulnerability assessment was also completed for City-owned properties to show which properties are at the most risk for flooding and included recommendations.
 - Also included in this grant project was reviewing potential locations for a compost facility, which should be located in a non-environmentally protected or sensitive area. Other considerations that should be included are location to limit odor, noise, and dust nuisance conditions, should be zoned for industrial or commercial use, and not close to residences, businesses, or public areas. It should have adequate space for vehicle movement and operations, and would be best for city-owned land or be located on a site where the landowner is willing to sell or lease their property. Next steps should address designing, permitting, and operational concerns.
 - Administrator Bromeland thanked Ryan Wersal, Nicole Davros, Anthony White, and Luke Drummer for their work and time on this project as committee members.
2. Laken Wellner and Derick Miller at 207 Falcon Run: Request to Waive Double Permit Fee
- Derick Miller requested that the double permit fine be waived, stating that he was planning to pull a permit and was simply leveling the lawn.
 - Administrator Bromeland explained that the City gets notified by community members, and when that happens, a standard letter is sent to the property owners. She also stated that this situation is a gray area in the city code, in that construction itself had not started. The normal process is for a

site plan to be provided along with a permit application before any work begins. She also explained that staff do not have the authority to waive fees.

- **Council Member White moved, seconded by Council Member Lewis, to waive the double permit fee fine since no construction work had begun. The motion carried with Council Members Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

3. Robbi Templin, Eide Bailey: Audit Presentation for Year Ending 2024

- Robbi Templin with Eide Bailey presented the audit findings and reviewed the material weaknesses, which are similar to last year and are found in most smaller cities. There was an error in the fund balance, which was corrected. The governance letter was also reviewed.
- The City received a clean, unmodified audit opinion, which indicated the financial statements were prepared in accordance with GAAP, free from material misstatement, and fairly presented. Findings included the preparation of financial statements, material audit adjustments, segregation of duties, and correction of an error.
- Cash and investments balances were presented, which are similar to last year, with an increase in cash. Revenue was over budget, as were expenditures, but the overall net position is positive. The positive fund balance contributes to a favorable bond rating, produces investment income and provides a source of working capital to meet cash flow needs, and offers a cushion for unexpected expenditures or revenue shortfalls.
- The State of Minnesota Office of the State Auditor requires that at year-end, local governments maintain an unrestricted fund balance in their general fund of approximately 35-50% of fund operating funds, no less than 5 months of operating expenditures. Eagle Lake is well above that threshold. The City of Eagle Lake has a policy to strive to maintain a minimum unassigned general fund balance of 50% of the annual budget.
- The city has four bonds as debt service, and revenues from property tax levies and special assessments have been sufficient to meet the required debt service payments.
- The water fund's revenues exceeded expenditures. The sanitary sewer fund's expenses exceeded revenues in 2024. Staff input indicated this is most likely related to the installation of the SCADA system. Administrator Bromeland stated that she works with Shannon Sweeney, who reviews the City's utility fees and recommends what increases are needed. The water and sanitary sewer funds' 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.
- An update was provided that cash balancing for 2024 was completed.

4. Vern Simpson, Fire Chief: 1) Sale of Pumper Truck; and 2) Gun Raffle Fundraiser

- Fire Chief Simpson explained that there were two bidders on the MnBid online auction of the pumper truck, and both were below the minimum bid price. Both bidders have expressed interest in increasing their bid to the \$10,000 minimum bid. Since the bidding closed, the fire department's annual pump testing inspection has taken place, where a crack was found on the ladder truck, and there is a possibility that there could be damage to the gusset. The cost of repairing this is estimated to be under \$20,000 and possibly in the \$10,000 range. Mr. Simpson also stated that the department wants to maintain two pumper trucks in service. Because of this, the prospective buyers were told that the City would be holding off on the sale of the pumper truck that was listed on the auction. The estimated turnaround time to repair the crack is three weeks.
- Fire Fighter Spencer Kolles stated the ladder truck is the next vehicle scheduled to be replaced.

- Council discussion included the need to repost the pumper truck on the online auction but without being repaired, the ladder truck is useless.
- Administrator Bromeland stated that this repair could come out of capital outlay and also stated that there is \$29,336 remaining in the fire department's repair and maintenance budget for this year.
- Council asked about any other repairs needed, in which Chief Simpson mentioned that the roof of the fire station needs repairs and that the Garland Company has provided an approximate cost of \$10,000, which would be a repair and not a roof replacement. Repairs to the parking lot are also needed.
- **Council Member Lewis moved, seconded by Council Member Steinberg, to repair the ladder truck. The motion carried with Council Members Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**
- Brady Schloesser explained that the Fire Department is looking to host a gun raffle under their gambling license held at the Eagle's Nest. The department is working with Younger Gunworks in LeCenter for this event. The raffle will start during Tator Days with the fire department selling raffle tickets through September for \$20 each.
- Brady Schloesser updated the Council on a \$5,000 grant the fire department has been awarded for the purchase of grain bin extrication equipment.

NEW BUSINESS

1. EDA Recommendation to Release RFP for Creation of Promotional Video for Eagle Lake

- Administrator Bromeland explained that the Eagle Lake Economic Development Authority (EDA) is recommending the development of a promotional video to showcase the City of Eagle Lake as a vibrant, welcoming, and forward-thinking community, an ideal place to live, raise a family, retire, or start a business. This initiative is part of the EDA's broader efforts to attract new residents and entrepreneurs, support local businesses, and enhance Eagle Lake's visibility in the region. The video would feature key community assets such as parks, neighborhoods, the elementary school, events, and business-friendly attributes to help convey the high quality of life and opportunities Eagle Lake has to offer.
- The EDA is requesting to issue a Request for Proposals (RFP) to local colleges and universities, inviting students and faculty from media or marketing programs to submit proposals for producing the video. This allows for a creative, cost-effective collaboration and supports student learning through a real-world civic project. The cost of the project would be covered by EDA funds, with no impact on the City's general fund. Once complete, the video will be shared on the City's website and social media channels and used at events to promote Eagle Lake as a growing, opportunity-filled community.
- Council discussion included that with colleges on summer break, it may be difficult to get responses. The timing for the schedule can be adjusted as needed for this project.
- **Council Member White moved, seconded by Council Member Steinberg, authorizing the issuance of an RFP for the creation of an Eagle Lake promotional video utilizing EDA funds. The motion carried with Council Members Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

2. Developer's Agreement for Fox Meadows Phase Two

- Administrator Bromeland explained that before the Council is the Developer's Agreement for Fox Meadow Phase Two, which has been reviewed by the City's legal counsel. The agreement incorporates and upholds the provisions established in the original development agreement for Phase One, ensuring consistency across all phases of the project. In addition, an Escrow Agreement for Phase Two has been prepared, following the same structure as was established for Phase One.
- The construction plans for Phase Two have been reviewed by the City's engineering consultant, Bolton and Menk, and found to comply with applicable standards. Phase Two of the Fox Meadow development includes the extension of Blace Street East, Connie Lane East, and Maple Lane.
- Council discussion included if there are plans for a park in this development. There are plans for a small park. The development has paid the City a parkland dedication fee and the land was dedicated to the City. Concern was expressed about the need to maintain and care for the existing three parks and that there is a substantial park in the Eagle Heights subdivision.
- A discussion about the tall grass along the east side of S. Agency Street took place, which included the amount of water in the ditch and how it has increased since the development of Phase One of Fox Meadows. Brian Sarff with Bolton and Menk stated the water in the ditch is not related to the Fox Meadows pond, but rather more than likely due to a farm tile that could have been disconnected. There is a plan to correct this at a fairly low cost. Mr. Sarff indicated that the developer, Mr. Schom, would be responsible for the correction. The timeline to correct this is unknown.
- **Council Member Rohrich moved, seconded by Council Member White, to authorize Mayor Whittington and City Administrator Bromeland to sign the Developer's Agreement and Escrow Agreement for Fox Meadows Phase Two. The motion carried with Council Members Rohrich, White, Lewis, and Mayor Whittington voting in favor. Council Member Steinberg had stepped away.**

3. Developer's Agreement for Creekside Townhomes: Bauer Jackson Addition

- Administrator Bromeland explained that the final plat for the Creekside Subdivision was approved in 2024. The developers, Justin Jackson and Justin Bauer, are now preparing to move forward and have expressed interest in obtaining permits to begin construction soon on 4 8-plexes. A Developer's Agreement is required before the issuance of any permits. While most terms have been finalized, a few remaining details are still being resolved. A park dedication fee of \$3,346 has been calculated.
- There will be 24 garage stalls with additional parking in the lot, which calculates to 1.12 parking stalls per bedroom. The Council asked if this would be adequate parking. Administrator Bromeland explained that City code specifies how much of a parcel can be covered by a hard surface. If more parking were required, the developer would need to apply for a variance.
- The fire department has reviewed the plans and is comfortable with access for emergency vehicles and the mailboxes on Industrial Drive will need to be relocated.
- Brian Sarff, with Bolton and Menk, stated this development will not complete the watermain looping in this area, but will complete the route for the loop, which the City can complete in the future.
- Developer Justin Jackson expressed concerns about installing a small play structure for children and explained that this is a private development, and a play structure could be a liability for him.

- **Council Member Steinberg moved, seconded by Council Member White, to authorize Mayor Whittington and City Administrator Bromeland to sign the Developer's Agreement once all final terms have been agreed upon. The motion carried with Council Members Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**
4. Park Lighting Project Recommendation
- Administrator Bromeland stated that proposals were recently solicited for a park lighting project at Lake Eagle Park, to enhance both the safety and overall experience for park users. Four proposals have been received and due to lead time and contractor availability, the earliest the project could be completed is fall 2025.
 - Public Works Director Hartman stated that Ploog Electric came in with the second-lowest bid and recommended utilizing his service since Mr. Ploog is familiar with the electrical system in the park. He also made a recommendation to use 15-foot poles instead of 12-foot poles so that the poles are higher above ground, which may lessen damage to the structures. Ploog's bid also included a price reduction for using existing wiring.
 - **Council Member Steinberg moved, seconded by Council Member White, to accept the proposal from Ploog Electric for the park lighting project. The motion carried with Council Members Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**
5. Certify Unpaid Utility Charges for Collection with Property Taxes for R12.18.177.007
- Administrator Bromeland explained that there is an outstanding utility balance related to the property at 212 Agency Street S, totaling \$1,514.63, which includes late fees assessed. Water service to the property was disconnected on July 18, following appropriate notice and non-payment.
 - The City previously reviewed and denied a request from the owners to waive sewer charges related to a burst pipe. A final letter was sent to the property owner advising that if payment or a signed payment plan was not received by June 16, the unpaid charges would be certified to the County Auditor for collection with property taxes. No payment has been received.
 - **Council Member White moved, seconded by Council Member Lewis, authorizing City staff to certify unpaid charges for collection with property taxes for R12.10.18.177.007. The motion carried with Council Members Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**
6. Agency Agreement for Federal Funds Obtained for Engineering of Pedestrian Connectivity Project
- Administrator Bromeland explained that the City of Eagle Lake has successfully secured a Carbon Reduction Program Grant for approximately \$180,000 to assist with preliminary engineering design costs for the planned trail and sidewalk improvements along CSAH 27 and 211th Street.
 - As part of the federal funding process, the grant funds must be routed through Blue Earth County. To facilitate this, an Agency Agreement between the City of Eagle Lake and Blue Earth County has been prepared. This agreement outlines the respective responsibilities of the City and County related to the administration and execution of the federal funds.
 - Brian Sarff stated that the project will be let in 2026 and construction will begin in 2026 as well.
 - **Council Member Rohrich moved, seconded by Council Member Lewis, to authorize the Mayor and City Administrator to sign the Agency Agreement with Blue Earth County for the delivery of federal aid funds. The motion carried with Council Members Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

7. Request from Property Owner at 105 Sparrowhawk Circle to Waive Refuse and Recycling Fees for March 2025

- Administrator Bromeland explained that staff recently identified an error in the utility billing account for the property located at 102 Sparrowhawk Circle. The account, which was established in 2020, was inadvertently set up without refuse and recycling charges due to an internal oversight by the staff member who set up the account at that time. As a result, the City has not been collecting refuse and recycling fees from the property for several years. The issue was discovered on the same day utility bills were processed, at which point staff immediately corrected the account and began billing for the applicable services going forward. The utility customer was notified of the City's oversight and the correction made to their account.
- The City is not seeking to recover uncollected charges for prior months or years, and the March 2025 billing cycle did include refuse and recycling charges as part of the correction. The property owner is now disputing that charge, stating that it constitutes retroactive billing and should be waived.
- Council discussion included the need for the property owner to pay for refuse and recycling relating to the March billing, but late fees could be waived.
- **Council Member White moved, seconded by Council Member Lewis, to waive the late fees associated with the unpaid refuse and recycling charges relating to the March bill. The motion carried with Council Members Steinberg, Rohrich, White, Lewis, and Council Member Whittington voting in favor.**

8. Authorization to Transfer Surplus Former Squad Tires to Blue Earth County Sheriff's Office

- Administrator Bromeland explained that while cleaning out the Public Works shop, staff located a set of police-rated tires that had been retained as spares for a former police squad vehicle. The City no longer operates a police department, and there is no current or foreseeable need for this specific type of tire. The tires were associated with a squad vehicle that was sold to the Blue Earth County Sheriff's Office. The tires have no practical value to the City and are not compatible with any current fleet vehicles.
- **Council Member Steinberg moved, seconded by Council Member Rohrich, to authorize the transfer of surplus police-rated tires to the Blue Earth County Sheriff's Office. The motion carried with Council Members Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

9. Glass in Park

- Administrator Bromeland stated she was contacted by a resident asking Council to consider banning glass in city parks and that this is a common rule in other communities.
- Other park concerns expressed included amplified noise, no parking by the pavilion, and handicapped parking, cars parking too close to the trail, and the possible need for a loading/unloading only area.
- Administrator Bromeland stated these concerns would be brought to the Park Board for discussion later this week.

10. Pond Concerns

- Administrator Bromeland stated she is receiving comments about the appearance of the pond and that Public Works has put in dye. She also stated she believes that raking the ponds would help improve pond appearance and that Luke Drummer also felt a pond rake or skimmer would help.
- Council discussion included asking this to be brought to the Park Board meeting for discussion, and that Public Works should take time to price pond rakes and skimmers.

- Public Works Director Hartman stated chemicals to help clear the pond were applied earlier in the day to help with eliminate algae growth.
- Administrator Bromeland stated she would contact the DNA to make sure the chemicals being used are wildlife-friendly.

11. Regency Trailer Park Nuisance

- Administrator Bromeland stated that the tall grass in the ditches along S. Agency Street and 211th Street is considered a nuisance and that Mr. Sarff's update earlier in the meeting provides hope that this can be remedied.

OTHER

1. Update on Incident Involving Vehicle Impact to Public Works Facility

- An insurance claim has been filed, and the insurance adjuster has visited the site. The event is confirmed to be a covered loss. Public Works staff have secured the building and are actively working to clean up the site and replace damaged or destroyed equipment and office furniture.
- Public Works Director Hartman stated that two bids to repair the damage to the building have been received, ranging from \$75,000 to \$95,000. Mr. Hartman would like to wait for the building repairs to be completed before purchasing new furniture. Wells Concrete, the maker of the wall panels, has indicated the lead time to be out to December. There was no structural damage to the building.

CITY ADMINISTRATOR REPORT

1. YTD Revenue and Expenditures Report

- The most recent year-to-date revenue and expenditure report has been included in the packet for Council review.

2. Employee Leave Balances

- Current employee leave balances are included in the packet in the packet for Council review.

3. Recap of RCCIP Community Solution Action Plan Launch and Next Steps

- The RCCIP Community Solution Action Plan was successfully launched with strong attendance and engagement. A key message shared during the event was to encourage attendees to share information about available childcare resources with their networks. Anyone with an interest in childcare should be connected to the RCCIP team to access resources and support. Next steps include the core team implementing selected community solutions between now and February 2026, and a final report will be developed and presented upon completion of this implementation phase.

4. Recap of Recent Highway 14 Eagle Lake Corridor Study PMT Meeting and Next Steps

- A Project Management Team (PMT) meeting was recently held to discuss the advancement of the Highway 14 Corridor Study. Key developments include: a presentation made at the June 2 City Council meeting, followed by a partner agency meeting on June 4. Mayor Whittington, Council Member Rohrich, and Administrator Bromeland attended on behalf of the City. MnDOT and Blue Earth County expressed that Concepts A and D2 are not viable due to high costs and recent infrastructure investments. They indicated that Concept D would be most competitive for funding. Eagle Lake representatives raised concerns with Concept D and requested additional time to evaluate. PMT members emphasized that agency consensus is necessary to complete the study and submit a recommendation. Next steps include a special City Council meeting on July 14th at noon; partner agencies will attend to present information and explain the need for consensus and

the rationale for Concept D. Concept D would involve right-in/right-out access at CSAH 56. Staff requested this special meeting so that all council members receive consistent information and can provide input simultaneously.

5. Annual Drinking Water Report and MDH Certification

- Testing results show that Eagle Lake's water meets all required quality standards except for manganese, which was previously detected above levels considered safe for infants. Households may consider using or upgrading water softeners to reduce manganese levels, but individual testing is recommended. The report has been filed with appropriate state agencies and made available to the public as required.

6. Emergency Management Response Guideline Update

- An updated Emergency Management Response Guideline will be included on the August City Council Agenda for review and approval. This is part of our annual policy and preparedness review.

7. InterCity Leadership Visit (ICLV) – Wichita, KS

- The Greater Mankato InterCity Leadership Delegation will travel to Wichita, Kansas, from November 5-7, 2025. The anticipated cost is approximately \$3,000 per person. The ICLV brings together regional leaders across sectors to explore strategies for economic growth and innovation.
- Former Mayor Auringer did attend this event while Mayor. Administrator Bromeland stated that she plans to attend and deliberately reserved training funds by not registering for other conferences. The mayor and one additional council member may attend. Councilmember Rohrich, due to her work on RCCIP, may be a logical participant, but final selection should be coordinated among all councilmembers. Ryan Vesey of Greater Mankato Growth strongly recommends city participation, particularly to gain insight into childcare solutions.

COUNCIL REPORTS

- The August City Council meeting will be held on August 11, 2025. This is a change in the regularly scheduled date.

ADJOURNMENT

Council Member Steinberg moved, seconded by Council Member Rohrich, to adjourn the meeting. The motion carried with Council Members Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.

John Whittington, Mayor

Kerry Rausch, Deputy City Clerk

**CITY OF EAGLE LAKE
CITY COUNCIL MEETING
JULY 14, 2025**

CALL TO ORDER

- Mayor John Whittington called the meeting to order at 12:00 p.m. The Pledge of Allegiance was said.

ROLL CALL

- Councilmembers present: Garrett Steinberg, Beth Rohrich, Anthony White, Nick Lewis, and Mayor John Whittington.
- Staff Present: City Administrator Jennifer Bromeland, Deputy Clerk Kerry Rausch, Public Works Director Andrew Hartman, and Blue Earth County Sheriff's Office Lieutenant Mitch Gahler.

APPROVAL OF AGENDA

- **Councilmember White moved, seconded by Councilmember Rohrich, to approve the agenda. The motion carried with Councilmembers Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

NEW BUSINESS

1. Highway 14 Corridor Study Presentation

- Angie Bersaw with Bolton and Menk presented an overview of the Highway 14 Corridor Study and explained that the goal is to get all partners aligned and to support the same concept plan. This will set a vision and can be a catalyst in identifying funding. To date, no funding has been sought.
- Once project funding is identified, it typically takes 3-5 years for the required design phases for each project. The stages include preliminary design, final design and right-of-way access, and Construction.
- MnDOT has a pavement plan in place for this Highway 14 corridor, which is 7-10 years out.
- MnDOT funding for District 7 ranges between \$70-\$126 million per year over the next 10 years. This project will require funding from other federal and state sources.
- Other funding sources include legislative requests and competitive funding sources. Both require aligned partners look for a high cost/benefit ratio, a high crash reduction rate, and consistency with the statewide multimodal transportation plan.
- Ms. Bersaw also explained that several concepts were originally identified, which were then narrowed down to 4 concepts. Of the remaining 4 concepts, two were dismissed due to the need to route traffic through residential areas and lack of access to Highway 14.
- The remaining Concepts A and D were discussed. Concept A included a High-T at County Road 56 with an overpass with a right-in and right-out at County Road 17/27. Access at County Road 55 would be eliminated. The benefits of this concept include the most access to Eagle Lake and the minimum amount of traffic that would be rerouted. The tradeoffs with this concept include the cost of adding two structures and a moderate crash reduction rate. This concept shows a lower benefit/cost ratio, which reduces the likelihood of competitive funding being obtained. Concept A is unlikely to score well, and Blue Earth County is unlikely to support it.

- Concept D includes a right-in and right-out at County Road 56 and an interchange at County Road 17/27. Access at County Road 55 would be eliminated. This concept has the highest crash reduction rate and the lowest cost, resulting in a higher benefit/cost ratio. The tradeoff with this concept includes County Road 56 not having full access, and there would be some traffic rerouting. Concept D would require future planning by the City of Eagle Lake on the east side for future build-out. These improvements could include MAPO planning dollars. Safety measures and pedestrian crossing would need to be reviewed.
- The project management team and agency groups need to come to a consensus. If consensus is not met, MnDOT will most likely continue to monitor the corridor for safety. They will modify and or close access as they see fit.
- Councilmember White asked which intersection is used the most and asked why the proposed concept is to do more work on a less-used intersection. He also stated that people are not using County Road 56 because they don't feel safe with the current design. Ms. Bersaw explained that while there are approximately 1,300 vehicles that leave Eagle Lake westbound, this study takes into consideration future growth and long-term plans.
- Councilmember Lewis stated that losing the High-T is very inconvenient and that the right-in/right-out does not match the numbers. He stated he feels there is more needed at this intersection.
- Councilmember Rohrich asked where current accidents are occurring and why the most widely used interest would be shut down to only right-in/right-out traffic, and that it is her opinion that Eagle Lake needs Concept D2. Ms. Bersaw stated the J-turns have not been as much of a crash issue, but with future growth, they will break down with increased traffic. The reason for the recommendation to make County Road 56 a right-in/right-out is that they are considering which concept would be most likely to be funded.
- Zachary Tess with MnDOT explained that County Road 56 is still being accommodated, as is CSAH 17's west-bound traffic. There is a need to look at consolidating access and to do it safely.
- Mayor Whittington stated that D2 is the best option for Eagle Lake and that County Road 17 still has value. He asked how the partners can reach a consensus, stating there are other constraints. He expressed concern that the overpass at County Road 17 will land lock Eagle Lake.
- Mr. Tess, with MnDOT, explained that they have looked at existing and future patterns and that MnDOT sees growth potential to the south and east of Eagle Lake. He also stated that MnDOT may need to look at some improvements to this section of highway, rather than doing nothing, and that this intersection could be closed before this project takes place if it is determined to be needed. He went on to explain that other cities within MnDOT's District 7 have needed to compromise on what they would like to see.
- Mayor Whittington stated that the City has not looked to the east much and does not have the appropriate infrastructure, and that the City Council will need to look towards the east.
- Blue Earth County Commissioner Kip Bruender and an Eagle Lake resident, 204 Joan Lane, expressed his concerns with building two intersections and that he does not see Blue Earth County being able to fund the D2 concept for the next 15-20 years with other projects the County has ahead of them. He also stated that Blue Earth County needs to obtain state and federal funding for its projects.
- Ms. Bersaw explained that the study will wrap up in July or August and that they would like to bring the consensus to the final open house, which still needs to be scheduled. The project study needs to be closed by the end of 2025.

- The Partner Management Team would like to bring to the final open house the concept that is agreed upon by all partners, with the purpose of the open house being to educate residents on how the proposal was reached. Councilmember White expressed his opinion that, at this point, there is only one concept being considered. Councilmember Rohrich stated she has concerns that traffic will move into residential areas and that the city will incur additional costs to improve the infrastructure needed. Several Councilmembers asked if another open house is needed since it appears that it is Concept D or nothing.
- Project cost was discussed with a High-T at County Road 56 costing \$2.8 million and a Right-in/Right-out costing \$1.5 million at today's costs. The interchange at County Road 17/27 would cost \$21 million at today's cost.
- The cost sharing for County Road 17/27 would be with MnDOT and Blue Earth County, not the City of Eagle Lake.
- Council discussion included the desire to have the final open house be an opportunity to bring residents on board and to explain the why and how of the recommendation.
- Administrator Bromeland asked if it would make sense to reach out to state and federal legislatures to get their feedback on what they would support in a funding request.
- Mayor Whittington asked if the City Council would consider saying it understands that Concept D is the best option for Eagle Lake, but not the ultimate concept, and that they are willing to move forward with the recommended concept. He expressed concern that if the Council says we want the ultimate concept, there would not be a consensus and therefore no funding. He asked if the Council could support this.
- Both Councilmembers Rohrich and Steinberg expressed concerns with accepting Concept D for various reasons. Councilmember White stated that County Road 56 is more important to Eagle Lake than County Road 17/27. Mayor Whittington expressed concerns with only one intersection and stated there is only one opportunity to get this right.
- Administrator Bromeland asked if the City could say that D2 is the preferred concept and still pursue funding for that concept, and that funding has not even been explored.
- Mayor Whittington stated that public input is needed to move forward and asked if this to be included at the August 11th City Council meeting.
- Blue Earth County Commission Kip Bruender stated that public hearings are for information building and that he is okay with a public hearing, but at the end of the day, it is the City Council that needs to make this decision, and that making the right decision can be hard.
- Ryan Thilges, Blue Earth County Public Works Director, stated that Concept D's cost for the County will amount to several years of the current budget and that this would be a hard sell.
- **Councilmember White moved to hold a public hearing at the August 11 City Council meeting to bring forward Concepts A and D2. The motion died for lack of a second.**
- **Councilmember Lewis moved, seconded by Mayor Whittington, to hold a public hearing on Concept D only, stating this is the most realistic and there needs to be a compromise. The motion carried with Councilmembers Steinberg, White, Lewis, and Mayor Whittington voting in favor. Councilmember Rohrich voted in opposition.**

2. Sale of Fire Truck Update

- Administrator Bromeland explained that at the last City Council meeting, there was discussion about the sale of the fire truck. Since then, the Fire Chief stated the City should accept the bid, as this was discussed at the fire department's meeting. The fire department would like to get a

second opinion on the ladder truck and possible repairs. There was a \$10,000 bid that was received on the pumper truck.

- **Councilmember White moved, seconded by Councilmember Steinberg, to accept the high bid on the sale of the pumper truck. The motion carried with Councilmembers Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

3. InterCity Leadership Visit

- Administrator Bromeland explained that staff is seeking Council authorization for Mayor Whittington, Councilmember White, and Administrator Bromeland to attend the 2025 Greater Mankato InterCity Leadership Delegation (ICLV) trip to Wichita, Kansas scheduled for November 5-7, 2025.
- The goal of the trip is to bring together leaders from across business, government, education, nonprofit, and faith sectors to explore innovative strategies and best practices in peer communities throughout the United States. Ryan Vesey with Greater Mankato Growth has suggested honing in on childcare.
- The cost per participant is approximately \$2,000, which includes airfare, hotel, programming, and meals.
- **Councilmember Steinberg moved, seconded by Councilmember Lewis, to authorize the attendance and associated travel expenses for Mayor Whittington, Councilmember White, and City Administrator Bromeland to participate in the 2025 InterCity Leadership Delegation to Wichita, Kansas, November 5-7, 2025. The motion carried with Councilmembers Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

4. Limited Use Permit for Trail

- Administrator Bromeland explained that in 2015, the City of Eagle Lake entered into a Limited Use Permit (LUP) with the State of Minnesota, Department of Transportation (MnDOT), for the construction, maintenance, and operation of a non-motorized recreational trail located within MnDOT right-of-way.
- Some points to consider for discussion include: the LUP allows for the continued use and maintenance of the recreational trail by the City; the City has the option to mow a grass path around the pond, enhancing the trail's usability and providing a low-cost recreational benefit to the community; the City has considered acquiring a privately owned parcel just south of the pond area to serve as a parking area for trail users. While this not moved forward, the City can still take steps to enhance access and use through routine maintenance; MnDOT has not established a regular maintenance schedule for the trail but indicated that if an obvious hazard arises, the City would be responsible for timely repair; and if the City chooses not to renew the LUP, it would be required to remove the existing hard-surface trail and relinquish access to the area.
- Public Works Director Hartman stated this area is very overgrown and needs to be trimmed to get through. Between Casey's and the railroad tracks, there are 50 dead oak trees on the highway side.
- Administrator Bromeland stated it would be safer to walk bikes on the mowed path and that the LUP gives the city an easement to mow and develop a walking trail.
- **Councilmember White moved, seconded by Councilmember Lewis, to adopt the resolution authorizing the renewal of the Limited Use Permit with MnDOT. The motion carried with Councilmembers Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

ADJOURNMENT

Councilmember White moved, seconded by Councilmember Lewis, to adjourn the meeting. The motion carried with Councilmembers Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.

John Whittington, Mayor

Kerry Rausch, Deputy City Clerk

**CITY OF EAGLE LAKE
CITY COUNCIL MEETING
JULY 30, 2025**

CALL TO ORDER

- Mayor John Whittington called the meeting to order at 7:30 a.m. The Pledge of Allegiance was said.

ROLL CALL

- Councilmembers present: Garrett Steinberg, Beth Rohrich, Anthony White, Nick Lewis, and Mayor John Whittington.
- Staff Present: City Administrator Jennifer Bromeland, Deputy Clerk Kerry Rausch, Public Works Director Andrew Hartman, and Blue Earth County Sheriff's Office Lieutenant Mitch Gahler.

APPROVAL OF AGENDA

- **Councilmember White moved, seconded by Councilmember Steinberg, to approve the agenda. The motion carried with Councilmembers Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

NEW BUSINESS

1. Award of Contract for Public Works Building Repairs

- Administrator Bromeland explained that following the recent vehicle accident at the Public Works building, the City has obtained three proposals for the necessary repairs. The bids came in as follows: Rice Companies' bid was \$74,888, WEB Construction's bid was \$75,740, and APX 's bid was \$93,400.
- The City's insurer, League of Minnesota Cities Insurance Trust (LMCIT), has advised that the City may proceed with repairs using the contractor of its choice. However, LMCIT will reimburse the City up to the amount of the lowest qualifying bid, which was submitted by Rice Companies at \$74,888.
- The City's insurance policy includes a deductible of \$2,500. LMCIT has indicated they will pursue subrogation against the responsible party and, if successful, may be able to recover the City's deductible.
- Public Works Director Hartman, stated that equipment and furnishing will be purchased once the repairs are completed. Wells Concrete has indicated that the needed wall panel may not be available until December, which will delay the repairs until that is received.
- City Council discussion included asking if equipment replacement is included in the insurance coverage, which it is. Concern was expressed about the repair schedule and whether freezing would affect the situation. Public Works Director Hartman stated they would install insulation if necessary.
- **Councilmember White moved, seconded by Councilmember Rohrich, to accept the bid from Rice Companies for \$74,888 to repair the Public Works building. The motion carried with Councilmembers Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

ADJOURNMENT

Councilmember Steinberg moved, seconded by Councilmember Lewis, to adjourn the meeting. The motion carried with Councilmembers Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.

John Whittington, Mayor

Kerry Rausch, Deputy City Clerk

CITY OF EAGLE LAKE

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***Check Summary Register©**

July 2025

	Name	Check Date	Check Amt	
10100	Cash			
1967e	WEX HEALTH INC.	7/1/2025	\$159.61	BW 07-03-25
1968e	PERA	7/1/2025	\$2,528.29	BW 07-03-25
1969e	PERA	7/1/2025	\$30.00	MO 06-25
1970e	SOUTH CENTRAL SERVICE COO	7/2/2025	\$9,771.40	July Ins. Premium
1971e	MN DEPT OF REVENUE	7/2/2025	\$2,027.00	June Sales Tax
1972e	MN DEPT OF LABOR & INDUSTR	7/2/2025	\$456.14	Bldg Surcharge Fee
1973e	METRONET	7/2/2025	\$53.98	Acct 2222518 - Pavilion
1974e	METRONET	7/2/2025	\$724.41	Acct 1959304 - CH, FD, PW
1975e	PSN	7/7/2025	\$413.17	June Fees
1976e	First National Bank of Omaha	7/8/2025	\$2,775.00	Interest Pmt Bond Series 2017A
1977e	U.S. BANK	7/8/2025	\$6,640.00	Bond Series 2021A
1978e	METRONET	7/8/2025	\$169.69	Acct 1959251
1979e	WEX HEALTH INC.	7/10/2025	\$16.50	June Fees
1980e	PERA	7/15/2025	\$2,523.75	BW 07-17-25
1981e	WEX HEALTH INC.	7/15/2025	\$159.61	BW 07-17-25
1982e	CASEYS GENERAL STORE EAG	7/15/2025	\$298.00	Fuel
1983e	PERA	7/22/2025	\$35.00	MO 07-25
1984e	ELAN FINANCIAL SERVICES	7/23/2025	\$957.34	Sewer Jetter and CDL Training
1985e	PERA	7/29/2025	\$2,574.14	BW 7-31-25
1986e	WEX HEALTH INC.	7/29/2025	\$159.61	BW 07-31-25
1987e	PITNEY BOWES PURCHASE PO	7/30/2025	\$806.75	Postage Refill
47346	401 PARKWAY LLC	7/7/2025	\$609.08	June Fuel
47347	BADGER METER	7/7/2025	\$118.93	Host Service
47348	CHRISTOPHER KENNEDY	7/7/2025	\$207.00	June Fees
47349	CLARKE ENVIRONMENTAL MOS	7/7/2025	\$2,703.75	Contracted Spraying
47350	COMPUTER TECHNOLOGY SOL	7/7/2025	\$3,115.70	VIP Agreement
47351	EIDE BAILLY	7/7/2025	\$13,550.00	Bank Rec
47352	EVANS, MATTHEW	7/7/2025	\$1,800.00	3 Hour Download Summer Sounds July 18th
47353	GALLS LLC	7/7/2025	\$403.60	Badges - Fire Dept
47354	GOPHER STATE ONE CALL	7/7/2025	\$71.55	June Tickets
47355	GOVERNMENT FORMS & SUPPL	7/7/2025	\$635.33	Post Cards
47356	LINDE GAS & EQUIPMENT INC	7/7/2025	\$71.47	Gas Cylinders
47357	MENARDS	7/7/2025	\$109.27	Caulk to seal shop plywood from accident
47358	One Little Shirt Shop	7/7/2025	\$1,500.00	Summer Sounds Event 07-18-25
47359	PRINCIPAL FINANCIAL GROUP	7/7/2025	\$140.02	July-August Premium
47360	U.S. BANK	7/7/2025	\$575.00	Paying Agent Fee
47361	VESTIS	7/7/2025	\$40.47	Clothing
47362	WEBICINE	7/7/2025	\$325.00	Web hosting and domain name
47363	CITY OF VERNON CENTER	7/10/2025	\$30.00	Mayor Clerk Mtg-Whittington and Bromeland
47364	LJP ENTERPRISES	7/10/2025	\$15,636.93	Sm=1039 Lrg=132
47365	Verizon Wireless	7/10/2025	\$240.06	iPads
47366	WELLS FARGO FINANCIAL SRV	7/10/2025	\$357.84	Bobcat Lease
47367	BHE COMMUNITY SOLAR LLC	7/18/2025	\$3,755.52	Solar Garden
47368	CENTER POINT ENERGY	7/18/2025	\$24.56	city hall generator
47369	Office of the Secretary of Sta	7/18/2025	\$120.00	Barta Notary Application
47370	ADP, LLC	7/24/2025	\$393.30	
47371	B. E. COUNTY SHERIFFS DEPT	7/24/2025	\$43,309.77	August Services
47372	CANON FINANCIAL SERVICES IN	7/24/2025	\$217.00	Contract Charge
47373	DELTA DENTAL OF MN	7/24/2025	\$676.29	August Premium
47374	LOFFLER COMPANIES INC	7/24/2025	\$176.00	Base Fee
47375	One Little Shirt Shop	7/24/2025	\$1,500.00	Summer Sounds - August 5 - National Night O
47376	Poland, Jeremy	7/24/2025	\$800.00	Summer Sounds August 5-National Night Out
47377	XCEL ENERGY	7/24/2025	\$5,044.65	
47380	A & M PLUMBING AND HEATING	7/31/2025	\$2,723.71	Water heater for PW Shop

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July 2025

	Name	Check Date	Check Amt	
47381	AH HERMEL	7/31/2025	\$690.45	Supplies
47382	BADGER METER	7/31/2025	\$119.07	Hosting Service
47383	BENCO ELECTRIC	7/31/2025	\$521.87	STREET LIGHTING
47384	BHE COMMUNITY SOLAR LLC	7/31/2025	\$3,288.21	Solar Garden
47385	BLUE EARTH COUNTY	7/31/2025	\$1,519.50	2nd Qtr Fees
47386	BOLTON & MENK INC	7/31/2025	\$7,005.00	Bauer-Jackson Addition
47387	BOUND TREE MEDICAL LLC	7/31/2025	\$17.79	Medial Supplies
47388	C & S SUPPLY CO INC	7/31/2025	\$165.80	Bungee Cords
47389	CARRIAGE AUTO REPAIR	7/31/2025	\$1,904.23	Rescue Truck-Fuel Pump
47390	CENTER POINT ENERGY	7/31/2025	\$103.46	
47391	CITY BUILDING INSPECTION SR	7/31/2025	\$6,148.81	Inspection Services
47392	COMPUTER TECHNOLOGY SOL	7/31/2025	\$555.75	
47393	DAVID DROWN ASSOCIATES, IN	7/31/2025	\$2,500.00	TIF Reports (3)
47394	EIDE BAILLY	7/31/2025	\$10,789.51	Audit Fee
47395	EMERGENCY APPARATUS	7/31/2025	\$13,122.89	Tanker - 4321
47396	FEDEX	7/31/2025	\$20.23	Mailing
47397	FLAGSHIP RECREATION	7/31/2025	\$1,092.25	Slide Repair Supplies
47398	FRESH START CLEANING AND	7/31/2025	\$100.00	June Service
47399	Grain Guardian LLC	7/31/2025	\$4,975.00	Grain Bin Rescue Equipment
47400	GREAT PLAINS FIRE	7/31/2025	\$756.32	Leather front
47401	HAWKINS	7/31/2025	\$10.00	Chlorine Cylinder
47402	LJP ENTERPRISES	7/31/2025	\$14,415.60	Small=1050 Large=135
47403	MANKATO BEARING CO.	7/31/2025	\$52.24	Trailer Seal and Bearing Kit
47404	CITY OF MANKATO	7/31/2025	\$44,490.37	Training-Hardel, Metcalfe, Bracken
47405	MATHESON TRI GAS INC	7/31/2025	\$283.25	
47406	MCFOA-REGION V	7/31/2025	\$20.00	Regional Meeting Aug. 28 - Kerry Rausch
47407	MENARDS	7/31/2025	\$702.24	Valve Box, Hose Clamp, Coupleing Clamp tool
47408	MES SERVICE COMPANY LLC	7/31/2025	\$481.96	Fire Boots
47409	MID-AMERICAN RESEARCH CHE	7/31/2025	\$318.87	insecticide and weed killer
47410	MIKE'S LLC	7/31/2025	\$877.68	ipad mounts
47411	MN FIRE SERVICE CERTIFICATI	7/31/2025	\$468.00	Firefighter II-Bracken, Hardel, Metcalfe
47412	MN NATIVE LANDSCAPES	7/31/2025	\$331.00	Buckthorn Replacement Seed
47413	MINNESOTA WASTE PROCESSI	7/31/2025	\$8,804.85	June Fees
47414	NAPA AUTO PARTS	7/31/2025	\$130.01	Oil Fileter and oil
47415	Oakley Services Inc	7/31/2025	\$2,574.67	ASCO ATS Series 300G
47416	One Little Shirt Shop	7/31/2025	\$1,500.00	Summer Sounds August 22-staging
47417	PLUNKETTS PEST CONTROL	7/31/2025	\$112.73	
47418	RENT-N-SAVE	7/31/2025	\$370.00	School Location for T-ball
47419	SANCO EQUIPMENT LLC	7/31/2025	\$550.00	Tini Track Loader
47420	SIMPSON, VERN	7/31/2025	\$37.00	Keys for PO Box
47421	SOUTHERN MN EARTHWORK S	7/31/2025	\$2,850.00	Regrade 598th Ave
47422	STAPLES BUSINESS ADVANTA	7/31/2025	\$119.44	Office Supplies
47423	Steinberg, Garrett	7/31/2025	\$2,500.00	Summer Sounds August 22 - Electric Diva
47424	TOTAL LANDSCAPE SUPPLY LL	7/31/2025	\$2,613.00	playground mulch
47425	TRUCK CENTER COMPANTIES	7/31/2025	\$1,207.50	Unit 4324
47426	VESTIS	7/31/2025	\$298.34	Clothing
47427	WW BLACKTOPPING INC	7/31/2025	\$11,264.75	Bituminous Patching
Total Checks			\$287,040.83	

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July 2025

	Name	Check Date	Check Amt	
10101	EDA Cash			
496	Fully Promoted Mankato	7/10/2025	\$338.75	EDA Promotional Magnets for Welcome Bags
498	PRO GRAPHIX	7/31/2025	\$220.00	Circus Banners
		Total Checks	\$558.75	

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July 2025

Name		Check Date	Check Amt	
10102	Loan Acct Cash			
402	Clear Path Psychiatry PLLC	7/10/2025	\$9,500.00	Loan Issuance
Total Checks			\$9,500.00	

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July 2025

Name		Check Date	Check Amt	
10110	Park- Assigned			
47378	Play It Again Sports	7/31/2025	\$194.00	Batting Tees, foam balls, and bases
47379	TOTAL LANDSCAPE SUPPLY LL	7/31/2025	\$2,613.00	Playground Mulch
		Total Checks	\$2,807.00	

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July 2025

Name		Check Date	Check Amt	
10150	Police Seizure			
6e	ELAN FINANCIAL SERVICES	7/23/2025	\$174.54	Parade Candy Tator Days
47428	SPX	7/31/2025	\$100.00	NNO Yard Signs
		Total Checks	\$274.54	

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Pay Dates 07/03/2025, 07/17/2025, 07/31/2025

Payroll Name	Pay Date	Net Pay
Anderson, Jim	07/03/2025	28.45
Anderson, Jim	07/17/2025	0.00
Anderson, Jim	07/31/2025	327.19
Barta, Jodie L	07/03/2025	1,347.06
Barta, Jodie L	07/17/2025	1,347.06
Barta, Jodie L	07/31/2025	1,347.07
Beckmann, Jacob Donald	07/03/2025	1,367.93
Beckmann, Jacob Donald	07/17/2025	1,419.14
Beckmann, Jacob Donald	07/31/2025	1,419.14
Bromeland, Jennifer J	07/03/2025	3,213.14
Bromeland, Jennifer J	07/17/2025	3,213.15
Bromeland, Jennifer J	07/31/2025	3,213.14
Hartman, Andrew R	07/03/2025	1,454.96
Hartman, Andrew R	07/17/2025	1,454.97
Hartman, Andrew R	07/31/2025	1,471.01
Lewis, Nicholas W	07/03/2025	262.05
Lewis, Nicholas W	07/31/2025	305.73
Nicklay, Michael L	07/03/2025	1,664.08
Nicklay, Michael L	07/17/2025	1,604.13
Nicklay, Michael L	07/31/2025	1,550.49
Rausch, Kerry L	07/03/2025	1,636.83
Rausch, Kerry L	07/17/2025	1,746.01
Rausch, Kerry L	07/31/2025	1,662.47
Richards, Taylor W	07/03/2025	419.45
Richards, Taylor W	07/17/2025	473.90
Richards, Taylor W	07/31/2025	400.24
Rohrich, Elizabeth K	07/03/2025	277.05
Rohrich, Elizabeth K	07/31/2025	323.23
Ruel, Nathan W	07/03/2025	1,432.20
Ruel, Nathan W	07/17/2025	1,330.48
Ruel, Nathan W	07/31/2025	1,432.21
Simpson, Vern L	07/03/2025	291.75
Simpson, Vern L	07/31/2025	291.75
Steinberg, Garrett R	07/03/2025	277.05
Steinberg, Garrett R	07/31/2025	323.23
White, Anthony D	07/03/2025	277.05
White, Anthony D	07/31/2025	323.23
Whittington, Johnnie L	07/03/2025	369.40
Whittington, Johnnie L	07/31/2025	415.58

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Wire Transfers Made in 2025

<u>Date</u>	<u>Description</u>	<u>Initiated by</u>
7/7/2025	Transfer \$575,000 from Now Acct to ICS	Kerry
7/8/2025	National Bank of Omaha \$2,775	Kerry
7/8/2025	U.S. Bank \$6,640	Kerry
7/18/2025	Transfer \$320,000 from Now to ICS	Kerry



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

Aug. 2025

To: Mayor, City Council and City Administrator Jennifer Bromeland

From: Andrew Hartman Public Works Director

Water:

We had Thein Well out to do our annual well inspections and are waiting for the reports to come back. We had a power surge at the well house and fried our transfer switch for the generator. We ordered a new transfer switch and had that replaced. We will be looking at new chemical feed pumps in the near future to replace the pumps that we currently have that are starting to show their age.

Sewer:

I have been working with MN pump to get proofs for the lift station panel behind the shop. We have had a recent power outage and everything has recovered well from that. The generator got some good run time during that outage as well.

Streets:

We have been out locating streets for the upcoming project for gas line replacement. We will be bringing quotes to the September meeting for street repairs.

Parks:

We have been very busy trying to keep up on mowing and weed eating at the parks. We got the slide that was out of service repaired and reinstalled. We have removed the merry-go round at Lake Eagle park due to safety concerns. This will be brought to the park board to determine what they want to do with that.

Storm Sewer:

We have been keeping catch basins cleaned out. We are working on repairing a couple of catch basins. We will be getting the leaf vac out and having it inspected and going through it to make sure it will be ready for the season.

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

Andrew Hartman

ELFD CHIEF'S LETTER

Eagle Lake Community, we are both amazed and humbled by the outpouring of support from this great community, along with our friends and family from outside the area, that came to enjoy the Tator Days festivities. Especially those that attended the Fire Department Breakfast. I believe we may have served a record number of people this year. Enough so that we had to add some additional tables outside. Thank goodness we have had such beautiful weather conditions in July. It seemed that all the bad weather just missed us during Tator Days Weekend this year. We appreciate the support and will utilize the donations to continue to advance our equipment and training to provide this wonderful community with the level of fire safety and EMS support that you all so rightly deserve.

Thank You From all of us at Eagle Lake Volunteer Fire Department!

JULY CALLS FOR SERVICE

Vehicle Fire-1

CO-1

Fire-1 (false alarm)

Medical-4

Our scheduled monthly drill was auto extrication, vehicle stabilization and patient extraction. We also conducted an optional training. Firefighters and Day Rescue members teamed up for an extra drill on Fire Apparatus Operations, which included driving, maneuvering and backing as we took advantage of having a 5th Tuesday this month.

Stay safe,

Thanks,

Fire Chief Vern

EAGLE LAKE FIRE DEPARTMENT 2025 CALL REPORT

TYPE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	% OF TOTAL
Assist Law Enforcement	0	0	0	0	1	1	0	0					2	2%
Assist Law Enforcement (Cancelled)	0	0	0	0	0	0	0	0					0	0%
Explosion (No fire)	0	0	0	0	0	0	0	0					0	0%
Fire (Commercial)	0	0	0	0	0	0	0	0					0	0%
Fire (Inspection)	0	1	0	0	0	0	0	0					1	1%
Fire (Investigation)	0	0	0	0	0	0	0	0					0	0%
Fire (Residential)	0	0	0	0	0	0	0	0					0	0%
Fire (Standby)	0	0	0	0	0	0	0	0					0	0%
Fire (Vehicle)	0	1	0	0	0	0	0	1					2	2%
Fire (Wildland)	1	0	0	0	2	0	0	0					3	3%
Fire Alarm	0	0	0	0	0	0	0	0					0	0%
Fire Assist	0	0	0	0	0	0	0	0					0	0%
Fire CO	1	1	0	0	0	0	0	1					3	3%
Fire False Alarm	0	0	0	0	0	1	1	1					2	2%
Fire Mutual Aid	1	2	0	0	1	0	0	0					4	4%
Gas Leak	0	0	1	1	0	0	0	0					2	2%
Hazardous (No fire)	0	0	0	0	0	0	0	0					0	0%
Medical (Cancelled)	1	0	0	0	0	0	0	0					1	1%
Medical (Response)	13	12	9	12	11	7	4						68	63%
Medical Lift Assist	0	2	1	0	1	1	0						5	5%
Missing Person Search	0	0	0	0	0	0	0						0	0%
Motor Vehicle Accident w/Injury	0	0	1	2	0	0	0						3	3%
MVA w/Injury (Cancelled)	0	1	0	0	0	1	0						2	2%
Motor Vehicle Accident w/o Injury	1	1	0	0	0	1	0						3	3%
Motor Vehicle Accident (Fatality)	0	0	0	0	0	0	0						0	0%
MVA W/O Injury (Cancelled)	0	0	0	0	0	0	0						0	0%
Odor Investigation	0	0	0	0	0	0	0						0	0%
Power Lines	0	0	0	0	0	1	0						1	1%
Rescue (Entrapment/Machinery)	0	0	0	0	0	0	0						0	0%
Rescue (Grain Bin)	0	0	0	0	0	0	0						0	0%
Rescue (Water)	0	0	0	0	0	0	0						0	0%
Smoke Investigation	1	0	0	0	0	0	0						1	1%
Smoke/CO Alarm Malfunction	1	1	0	0	0	0	0						2	2%
Special Incident	0	0	0	0	0	0	0						0	0%
Weather	0	0	0	1	0	2	0						3	3%
Total	20	22	12	17	16	14	7	0	0	0	0	0	108	100%
RESPONSE AREA														
Eagle Lake	14	13	10	12	10	11	4						74	69%
St. Clair	0	0	0	0	0	0	0						0	0%
Good Thunder	0	0	0	0	0	0	0						0	0%
Janesville	0	0	0	0	0	0	0						0	0%
Kasota (Lime Twp)	0	1	0	0	0	0	0						1	1%
Le Ray Twp	3	6	1	4	4	2	1						21	19%
Madison Lake (Jamestown Twp)	1	1	0	0	0	0	0						2	2%
Madison Lake (LeRay Twp)	0	0	0	0	0	0	0						0	0%
Mapleton	0	0	0	0	0	0	0						0	0%
Mankato	0	1	1	1	1	1	2						9	8%
Mankato Twp	2	1	1	1	1	1	2						1	1%
Southbend Twp	0	0	0	0	1	0	0						1	1%
Total	20	22	12	17	16	14	7	0	0	0	0	0	108	100%

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Eagle Lake Fire Relief
Gambling Fund Report June 2025

Balance	6/1/25	\$26,786.35
Income:		
Paper Pull Tabs		\$6,412.00
Electronic		\$15,470.00
Interest Income		\$12.79
Total Income		<u>\$21,894.79</u>
Total Funds Available		\$48,681.14
Less Total Disbursements		<u>(\$13,939.57)</u>
Balance	6/30/25	\$34,741.57

2025 Profit / Community Donations

Net Profit:		
	1/25	\$14,275.57
	2/25	(\$8,062.62)
	3/25	\$11,006.80
	4/25	\$7,572.16
	5/25	(\$6,779.17)
	6/25	\$1,777.04

Total Profit To Date:	\$19,789.78
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Community Donations To Date:	\$2,115.00
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Eagle Lake Fire Relief
July 8 2025
Items To Be Approved

<u>To</u>	<u>For</u>	<u>Amount</u>
Eagles Nest	Rent	\$2,490.91
Randy Hoffmann	Accounting	\$700.00
Chad Witte	Wages	\$277.05
Triple Crown Gaming	Pull Tabs	\$1,153.63
	Invoice #9367112	
	Due 7/19/25	
Pilot Games	E-Bingo Prizes & Fees	\$903.43
Triple Crown Gaming	E-Tabs (No Check)	\$2,375.08
MN Revenue	State Tax (No Check)	\$5,130.00
 Total		 \$13,030.10

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<u>HOUSE #</u>	<u>STREET</u>	<u>VALUE</u>	<u>Project Description</u>
413	LeSueur	\$ 2,800.00	Patio Door
208	Lakeview Dr	\$ 18,000.00	reroof
212	Falcon Run	\$ 12,000.00	Deck & demo
300	Brook Ct	\$ 4,000.00	Deck
612	Colodoro Ln	\$ 16,480.00	reroof
417	LeSueuer Ave	\$ 2,000.00	water heater
308	LeRay Ave	\$ 6,000.00	A/C
200	Diane Dr	\$ 18,533.00	Windows
509	Thomas Dr	\$ 12,033.00	furnace & A/C
413	LeSueur Ave	\$ 12,000.00	Deck

<u>Zoning #</u>	<u>Address</u>	<u>Type</u>
25-14	207 Falcon Run	Penalty waived at 7/7/2025 Council meeting

**CITY OF EAGLE LAKE
PARK BOARD MEETING
THURSDAY, JULY 10, 2025**

Call to Order:

- The meeting was called to order by Administrator Bromeland
- Members Present: David Serdar, Don Wesely, Joan Back, and Beth Rohrich
- Staff Present: Administrator Bromeland, Deputy Clerk Rausch, and Public Works Director Hartman

Treasurer's Report

- The treasurer's report was presented.
- Wood chips laid in parks will be coded to park maintenance.

New Business

1. Bumbee

- Jim Beshey from St. Clair presented an opportunity to introduce a new activity in Eagle Lake called Bumbee. It is a cross between volleyball and tennis, played on a tennis court using youth tennis rackets and a large foam ball. The rules of the game were reviewed.
- Mr. Beshey stated he is willing to teach and help start this activity.
- The Park Board expressed interest and set Wednesday, July 23rd, from 6:00 – 8:00 p.m. as a kick-off event to promote Bumbee. Park Board members were encouraged to invite 3-5 people and to attend the event themselves. The City will promote this event.
- Mr. Beshey stated he has balls and rackets he can bring to this event. Discussion included that the Park Board could purchase a dozen balls for Bumbee.
- Also discussed was the need to purchase four basketball nets for Lake Eagle Park.

2. Review Proposed Park Signage Updates

- Administrator Bromeland stated she has received complaints about glass containers in the park, loud music, and people parking in the no-parking areas by the pavilion.
- The discussion concluded that a No Parking sign would be installed by the baseball field, and that a proof will be developed for signage for park rules that can be installed in or close to the pavilion. The handicapped parking stalls will be repainted.
- For the circus on August 1st, Beth Rohrich stated she would supply A-frame signs indicating that all parking in Lake Eagle Park is reserved for handicap parking.

3. Lighting Proposal Selected and Approved by City Council – Ploog Electric, \$34,500

- Public Works Director Hartman stated that once the materials arrive, the lighting will be installed. Lead time will most likely make this a fall project.
- Mr. Ploog bid 15-foot light poles instead of 12-foot poles so that when installed the higher LED lights will be less likely to be damaged.
- The American Legion donated \$5,000 towards this project, the City budgeted \$20,000, and the Park Board will pay the remaining balance.
- Twelve lights will be installed, as well as lighting for the flagpole.

4. Park Dedication Payment in Place of Property for Creekside Townhomes, LLC

- The Jackson Bauer development located off of Industrial Drive will pay a park dedication fee instead of designing a park. The space does not allow for the development of a park.

5. Review of Pond-Related Complaints, Ongoing Maintenance Activities, and Discussion of Long-Term Solution Needs

- Administrator Bromeland stated she has received complaints have been received about the appearance of the pond in Lake Eagle Park and stated a long-term fix needs to be budgeted. The pond was dredged in early 2000, and updated pricing needs to be obtained for dredging.
- Public Works Director Hartman stated the pond was sprayed this week and that it can take 7-10 days to notice the weeds dropping. One application as been done and it is recommended to treat the pond 3-4 times a year.

6. Park Maintenance Update

- Public Works Director Hartman stated his department has placed 100 yards of new wood chips in Lake Eagle Park at a cost of \$43 a yard. In a couple of weeks, wood chips will be placed in Eagle Heights Park. Discussion included that wood chips should be raked yearly and that this could be an opportunity for the community to get involved and assist the Public Works department. It is recommended that new wood chips be installed every few years and needs to be budgeted to do so.
- The parts for the slide in Lake Eagle Park have arrived the slide should be installed in the park next week
- The Little Library is ready to be reinstalled.
- Administrator Bromeland stated there have been complaints about weeds in Frazee Park. Public Works has sprayed them this week. The Climate Impact Project Coordinator, Luke Drummer, weeded around the flagpole.
- Fencing by the basketball court in Lake Eagle Park has not been done due to cost. If this is to be done, it will need to be paid for out of the Park Board budget.
- Public Works Director Hartman was asked to compile a list of what needs to be updated for all parks for the August Park Board meeting so that budgeting considerations can be determined. He was also asked to develop a replacement schedule for existing equipment.
- Before upgrading Frazee Park, the vision for this park needs to be established. From there, budgeting and fundraising can take place.

7. Resident Request for Eagle Heights Park and Pricing Obtained

- Beth Rohrich explained that a request to make updates to Lake Eagle Park has been made; however, cost does not allow for upgrades and changes at this time.

8. T-Ball Update (Park Board Members Don Wesely and Dave Serdar)

- There are two weeks left in the T-ball season.
- Discussion included why some practices were held out of town. This is a coach's decision, and most of the team members live in the community where practices were held.
- The format of this year's season was well received, with Saturdays offering both skills and gameplay.

9. 2026 Park Capital Outlay Needs and Funding Request

- The Park Board was encouraged to start compiling improvements and funding requests for the 2026 budget, and also planning for future years' needs.

Respectfully Submitted,
Kerry Rausch, Deputy Clerk

**CITY OF EAGLE LAKE
PLANNING COMMISSION MEETING MINUTES
JULY 21, 2025**

CALL TO ORDER:

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

MEMBERS PRESENT:

- Trent Talle, Michael McCarty, Richard Garbey, Ray Beckel, and Tom Barna.

MEMBERS ABSENT:

- Michael Hughes, Jan Hughes, and Aaron Stubbs.

STAFF PRESENT:

- Jennifer Bromeland, City Administrator, and Kerry Rausch, Deputy Clerk.

APPROVAL OF THE AGENDA:

- **Commissioner McCarty moved, seconded by Commissioner Beckel, to approve the agenda. The motion carried unanimously.**

APPROVAL OF MINUTES:

- **Commissioner McCarty moved, seconded by Commissioner Garvey, to approve the May 19, 2025 minutes. The motion carried unanimously.**

NEW BUSINESS:

1. **Amendment to Code Related to Maximum Lot Coverage for R-1, R-2, and R-3**
 - Administrator Bromeland explained that recently, it was brought to the City's attention that, during the zoning code update approved in 2024, a revision was made by the then-community development coordinator that significantly altered the approach to calculating maximum lot coverage in the R-1, R-2, and R-3 zoning districts. Specifically, the code was changed to combine both structures and hard surfaces under a single maximum lot coverage threshold.
 - This change, while likely unintentional, has proven to be overly restrictive for new development and redevelopment projects. In past versions of the code, separate allowances were provided for structures and hard surfaces, offering greater flexibility while still supporting effective site planning and stormwater management.
 - City staff has reviewed this matter and recommends amending the code to restore the prior language, which treated structures and hard surfaces as distinct components in calculating maximum coverage. This revision would better align with historical practice and provide more reasonable development standards.
 - Administrator Bromeland explained that she spoke to Eagle Lake's attorney, the previous community development coordinator, and a sampling of cities for input, and in short, all agreed that Eagle Lake's current code is more restrictive than other cities.
 - To help streamline the correction process, Administrator Bromeland recommended that the Planning Commission schedule a public hearing in conjunction with the August 11 City Council meeting. If the Council approves the amendment at that

time, the revised code language would take effect upon publication in the official newspaper, per standard procedure.

- **Commissioner McCarty moved, seconded by Commissioner Beckel, to schedule a public hearing for the August 11 City Council meeting to consider amending R-1, R-2, and R-3 so that maximum lot coverage is separate for structures and hard surfaces. The motion carried unanimously.**

2. Review Sign Regulations for B-1

- Administrator Bromeland explained that the City has received an inquiry from a commercial business in the B-1 Central Business District regarding the installation of a pylon sign with a digital display. Upon review of the current zoning code, it has been determined that pylon signs and digital message displays are not permitted in the B-1 district under existing sign regulations. The current code language is restrictive, particularly for businesses seeking greater visibility along key corridors. As a result, it may unintentionally limit commercial marketing opportunities and does not reflect modern signage practices, especially for properties where visibility from passing traffic is important. City staff recommend that the Planning Commission review the sign code language specific to the B-1 district, with consideration for whether pylon signs should be allowed under certain conditions, and whether digital message boards should be permitted with appropriate operational standards such as brightness limits, transition times, and hours of operation.
- Commission discussion included that existing businesses have pylon signs and that proximity to residential districts needs to be considered.
- The Planning Commission expressed interest in moving forward with reviewing code signage regulations.

OTHER:

1. Monthly Building and Zoning Permit Activity

- A listing of building permit activity was shared with Commission members

2. Highway 14 Corridor Study – Upcoming Open House and Special City Council Meeting

- Administrator Bromeland explained that the study is near completion, but for the fact that there is no partner consensus.
- Commissioner Barna stated he attended the city council meeting where it was stated that if consensus is not reached, MnDOT could close the intersection at Highway 14 and County Road 56 if they deemed it necessary.
- Commissioner McCarty suggested that the City request that it be illustrated that Eagle Lake would want the ultimate concept if this were something we could get funding for. He also stated that Eagle Lake is the fastest growing community in Blue Earth County and asked why Eagle Lake would not get an interchange. The legislature needs to be contacted to let them know what Eagle Lake would like. He also recommended that other members of MnDOT be contacted to make them aware of the City of Eagle Lake's position. He asked that the study be deemed inconclusive and to ask if it can be revisited when funding can be secured or when pavement needs to be repaired.

- Administrator Bromeland asked that Planning Commission members attend the open house on August 12th from 4:00-5:30 p.m. and the Special City Council meeting which follows at 6:00 p.m.

3. Pedestrian Connectivity Project Update for SE Park of Eagle Lake

- Administrator Bromeland explained that the pedestrian connectivity project will provide a safe connection for pedestrians along Agency Street in the area of Thomas Drive and along 211th Street.
- Three grants have been awarded, which significantly lowers the city's cost for this project.

ADJOURNMENT:

- **A motion was made by Commissioner McCarty, seconded by Commissioner Garvey, to adjourn the meeting. Motion carried.**

Submitted by: Kerry Rausch, Deputy City Clerk

City of Eagle Lake
Economic Development Authority Meeting
Thursday, July 24, 2025

Call to Order

- The meeting was called to order by Administrator Bromeland.
- Members Present: Brooke Wach, Jim Beal, Anthony White,
- Not Present: Brian Hughes, Christine Black-Hughes, Tony Dickmeyer, and John Whittington
- A quorum was not met.

Approval of Agenda

- The agenda was presented.

Treasurer's Report

- The treasurer's report was presented.

New Business

1. Highway 14 Corridor Study and Upcoming Open House and Special City Council Meeting
 - Administrator Bromeland stated there will be an open house and special city council meeting on August 12 to review the Highway 14 Corridor study recommendations. The open house will be held from 4:00 p.m. to 5:30 p.m. and the special city council meeting will begin at 6:00 p.m.
 - EDA members were encouraged to contact City Councilmembers to express their opinion as to which option would be best for Eagle Lake. They were also encouraged to attend the open house and special city council meeting.
 - Administrator Bromeland explained that the City is at an impasse with MnDOT and other partners involved in the Highway 14 Corridor Study. All partners, but the City of Eagle Lake, are in agreement supporting Concept D which would turn the County Road 56 intersection by Casey's General Store into a right-in right-out

only intersection, the County Road 55 (LeRay Avenue) would be closed at the east end, and there would be a full interchange at County Road 17/27. The reason given for supporting this concept was that it is the most feasible option to receive funding.

- The City of Eagle Lake supports Concept A because it will maintain the most access for current and future businesses. This option will not include the rerouting of an estimated 2,600 vehicles through Eagle Lake daily, which would occur with Concept D. Partners in this study have stated they don't believe Concept A will get funding. The City has stated on record that funding has not yet been explored.
- Blue Earth County representatives have stated they are adamant that they cannot come up with the funding for Concept A.
- Concept A would include an interchange at County Road 17/27, a High T at County Road 56, and close access at County Road 55 (LeRay Avenue).
- Councilmember White stated that development to the east and north of Eagle Lake won't happen for many years and that the area along County Road 56 has seen development and has the most potential for future development. He expressed his opinion that Concept A with the High-T is the best option for future development.
- Safety concerns with additional traffic being routed into Eagle Lake was discussed, as was how this would affect community events.
- The City would like to talk to state and federal legislators and let them know this is not what Eagle Lake wants and that this will cause future issues.

Other Business

1. Update on Clear Path Psychiatry PLLC
 - Clear Path Psychiatry has received the loan funds, their sign has been installed, and they are on the City's business listing.
2. Welcome to New Business – Little Eagles Preschool
 - Beth Dostal, a former EL preschool teacher, will be opening Little Eagle's Preschool in Epiphany Church.

- She has received paperwork for the EDA loan if she chooses to apply. She is working with RCCIP to help create a business plan.

3. 2026 Pedestrian Connectivity Project Update

- The City has received federal funding for this project, which will include a flashing system for crossing Agency Street at Thomas Drive and a trail on Agency Street South by Regency Mobile Home Park and on 211th Street. State funding has also been awarded, leaving \$130,000 to be funded through the City and Blue Earth County.

4. Welcome Bag Magnets and Circus Promotion Banners - Recap of Cost

- Magnets for the New Resident Welcome Bags are ready and have a QR code for residents to sign up for the City's notification system, which is a great way for residents to keep up to date on Eagle Lake happenings. The cost of the magnets was \$338.
- The Circus promotion banners have been printed and cost \$220. Ticket sales are going well. Skeeter the clown is coming to City Hall and the ACES program at the school on July 24.

5. Update to Promotional Video RFP

- The RFP has not been sent out yet and the City Council stated that with college being out for the summer, there is no need to rush to send out the RFP.
- Administrator Bromeland stated she believes a promotional video will help attract new businesses and residents to Eagle Lake by letting them know what it is like to live and own a business here and the high quality of life our community has to offer.

6. Park Lights

- Park lighting has been approved by City Council, and this will most likely be a fall project due to lead time. The poles being installed will be 15 feet with LED lights.

Adjournment

**CITY OF EAGLE LAKE, MINNESOTA
CITY COUNCIL RESOLUTION 2025-32**

A RESOLUTION ACCEPTING A DONATION FOR THE CITY

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

WHEREAS the following donation(s) has been offered to contribute the cash amounts or items set forth below:

<u>Name of Donor</u>	<u>Items/Amount</u>
Eagle Lake Area Lions Club	\$100.00

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

To be applied towards National Night Out.

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

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

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

1. The donation described above is accepted and shall be used to establish and/or operate National Night Out services either alone or in cooperation with others, as allowed by law.

Passed by the City Council of Eagle Lake, Minnesota, this 11th day of August 2025.

John Whittington
Mayor

Attested:

Jennifer J. Bromeland
Administrator

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**CITY OF EAGLE LAKE, MINNESOTA
CITY COUNCIL RESOLUTION 2025-33**

A RESOLUTION ACCEPTING A DONATION FOR THE CITY

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

WHEREAS the following donation(s) has been offered to contribute the cash amounts or items set forth below:

<u>Name of Donor</u>	<u>Items/Amount</u>
David and Carolyn Baker	\$100.00

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

To be applied towards City-wide events.

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

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

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

1. The donation described above is accepted and shall be used to establish and/or operate City-wide events either alone or in cooperation with others, as allowed by law.

Passed by the City Council of Eagle Lake, Minnesota, this 11th day of August 2025.

John Whittington
Mayor

Attested:

Jennifer J. Bromeland
Administrator

**CITY OF EAGLE LAKE, MINNESOTA
CITY COUNCIL RESOLUTION 2025-34**

A Resolution to Not Waive the Statutory Tort Limits

WHEREAS, the City of Eagle Lake participates with the League of Minnesota Insurance Trust for Workers Compensation and Property Liability; and

WHEREAS, if the City does not waive the statutory tort limits, an individual claimant would be able to recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total which all claimants would be able to recover for a single occurrence which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether or not the city purchases the optional excess liability coverage; and

WHEREAS, if the City waives the statutory tort limits and does not purchase excess liability coverage, a single claimant could potentially recover up to \$1,500,000 on a single occurrence. The total which all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants; and

WHEREAS, if the City waives the statutory tort limits and purchases excess liability coverage, a single claimant could potentially recover an amount up to the limit of the coverage purchase. The total which all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Eagle Lake, Minnesota hereby **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minnesota Statutes 466.04.

Adopted by the City Council of Eagle Lake, Minnesota this 11th day of August 2025.

John Whittington, Mayor

ATTEST:

Jennifer Bromeland, City Administrator

(S E A L)

**CITY OF EAGLE LAKE, MINNESOTA
CITY COUNCIL RESOLUTION 2025-35**

**A Resolution Appointing Nathan Duitsman to the Eagle Lake Fire Department
Active Roster**

WHEREAS, the Eagle Lake Fire Department would like to recommend Nathan Duitsman to the Eagle Lake Fire Department Active Roster; and

WHEREAS, Nathan Duitsman has completed the recommended six-month waiting period without missing any drills and has completed in-house training to qualify for active status; and

WHEREAS, the City feels it is in the best interest of the community to have Nathan Duitsman on the Eagle Lake Volunteer Fire Department.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Eagle Lake, Minnesota, that the recommendation of Nathan Duitsman by the Fire Department to the Eagle Lake Volunteer Fire Department to be put on the Fire Department Active Roster is hereby accepted.

Adopted by the City Council of Eagle Lake, Minnesota, this 14th day of August 2025.

John Whittington, Mayor

ATTEST:

Jennifer J. Bromeland, City Administrator

(S E A L)

**RESOLUTION NO. 2025-36:
A RESOLUTION ACCEPTING GRANT FUNDS TO THE CITY.**

WHEREAS the City of Eagle Lake is generally authorized to accept grant funds pursuant to Minnesota Statutes.

WHEREAS Carl and Verna Schmidt Foundation has awarded the Eagle Lake Fire Department \$5,000 in grant funds to purchase an air tank decon machine.

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

To be applied towards the purchase of an air tank decon machine.

WHEREAS, the City Council finds that it is appropriate to accept the grant as awarded.

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

1. The grant award as described above is accepted and shall be used towards the purchase of an air tank decon machine.

Passed by the City Council of Eagle Lake, Minnesota this 11th day of August 2025.

John Whittington
Mayor

Attested:

Jennifer J. Bromeland
Administrator

**RESOLUTION NO. 2025-37:
A RESOLUTION ACCEPTING GRANT FUNDS TO THE CITY.**

WHEREAS the City of Eagle Lake is generally authorized to accept grant funds pursuant to Minnesota Statutes.

WHEREAS Center Point Energy has awarded the Eagle Lake Fire Department \$2,500 in grant funds to purchase a battery-powered vent fan.

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

To be applied towards the purchase of a battery-powered vent fan.

WHEREAS, the City Council finds that it is appropriate to accept the grant as awarded.

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

1. The grant award as described above is accepted and shall be used towards the purchase of a battery-powered vent fan.

Passed by the City Council of Eagle Lake, Minnesota this 11th day of August 2025.

John Whittington
Mayor

Attested:

Jennifer J. Bromeland
Administrator

**RESOLUTION NO. 2025-38:
A RESOLUTION ACCEPTING GRANT FUNDS TO THE CITY.**

WHEREAS the City of Eagle Lake is generally authorized to accept grant funds pursuant to Minnesota Statutes.

WHEREAS individuals attending the 2025 National Night Out donated \$918 to be used for future National Night Out events..

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

To be applied towards future National Night Out events.

WHEREAS, the City Council finds that it is appropriate to accept the donations for National Night Out.

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

1. The donations as described above are accepted and shall be used solely for future National Night Out events and will be held by the City in the Park Board Capital Outlay funds.

Passed by the City Council of Eagle Lake, Minnesota this 11th day of August 2025.

John Whittington
Mayor

Attested:

Jennifer J. Bromeland
Administrator



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

August 11, 2025

To: Honorable Mayor Whittington and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Public Hearing – Proposed Amendment to Chapter 6 Related to Maximum Lot Coverage


During the 2024 zoning code update, a revision was made by the then–Community Development Coordinator that altered the method for calculating maximum lot coverage. The updated language combined both structures and hard surfaces under a single maximum lot coverage threshold.

While this change was likely unintentional, it has proven to be overly restrictive for new development and redevelopment projects. Historically, the code provided separate allowances for structures and for hard surfaces, allowing greater flexibility in site design while still meeting stormwater management and planning objectives.

City staff has reviewed this matter and determined that restoring the prior calculation method—treating structures and hard surfaces as distinct components—would better align with the City’s historical practice and intent, provide reasonable flexibility for property owners and developers, and continue to support effective site planning and stormwater management.

Staff recommends that the City Council amend Chapter 6 of the zoning code to restore the previous maximum lot coverage calculation language, separating structures and hard surfaces. A public hearing has been scheduled to consider this amendment. Attached is a copy of the public hearing notice.

Following this evening’s public hearing, Council may take action to approve, deny, or request modifications to the proposed amendment. If approved, staff will proceed with finalizing the summary ordinance for publication in the City’s official newspaper.


Jennifer J. Bromeland
City Administrator

Public Notice

July 28, 2025

NOTICE OF PUBLIC HEARING

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Jennifer J. Bromeland
City Administrator
City of Eagle Lake

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DATE 07/28/25

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EAGLE LAKE, MN 56024-0000
(507) 257-3218

ACCOUNT NUMBER: 110586
ACCOUNT REP: DANNY CREEL
ACCOUNT REP PHONE: (507) 344-6351
ACCOUNT REP EMAIL:
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July 31, 2025

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Jennifer J. Bromeland
City Administrator
City of Eagle Lake

106

July 21, 2025

To: Planning Chair Talle and Planning Commission
From: Jennifer J. Bromeland, City Administrator
Re: Planning Commission Meeting – Agenda Overview

New Business

1. Recommendation to Amend Maximum Lot Coverage Code Language

It was recently brought to the City's attention that, during the zoning code update approved in 2024, a revision was made by the then-community development coordinator that significantly altered the approach to calculating maximum lot coverage. Specifically, the code was changed to combine both structures and hard surfaces under a single maximum lot coverage threshold.

This change, while likely unintentional, has proven to be overly restrictive for new development and redevelopment projects. In past versions of the code, separate allowances were provided for structures and hard surfaces, offering greater flexibility while still supporting effective site planning and stormwater management.

City staff has reviewed this matter and recommends amending the code to restore the prior language, which treated structures and hard surfaces as distinct components in calculating maximum coverage. This revision would better align with historical practice and provide more reasonable development standards.

To help streamline the correction process, I am recommending that the Planning Commission schedule a public hearing in conjunction with the August 11 City Council meeting. If the Council approves the amendment at that time, the revised code language would take effect upon publication in the official newspaper, per standard procedure.

► **Action Needed:** Schedule a public hearing for the August 11 City Council meeting to consider amending R-1, R-2, and R-3 so that maximum lot coverage is separate for structures and hard surface.

2. Review of Sign Code Language for B-1 District – Digital/Pylon Signs

The City has received an inquiry from a commercial business in the B-1 (Central Business) District regarding the installation of a pylon sign with a digital display. Upon review of the current zoning code, it has been determined that pylon signs and digital message displays are not permitted in the B-1 district under existing sign regulations. The current code language is

restrictive, particularly for businesses seeking greater visibility along key corridors. As a result, it may unintentionally limit commercial marketing opportunities and does not reflect modern signage practices, especially for properties where visibility from passing traffic is important. City staff recommends that the Planning Commission review the sign code language specific to the B-1 district, with consideration for whether pylon signs should be allowed under certain conditions, and whether digital message boards should be permitted with appropriate operational standards such as brightness limits, transition times, and hours of operation. Staff is requesting that the Planning Commission discuss this item at tonight's meeting to determine whether a formal code amendment should be initiated.

Other Updates

1. Building and Zoning Permit Activity

Included for your reference; no action required.

2. Highway 14 Corridor Study – Upcoming Open House and Special City Council Meeting

Please plan to attend an upcoming open house at City Hall on Tuesday, August 12, from 4-5:30 p.m., with a Special City Council meeting following at 6:00 p.m. We'll discuss in more detail at the meeting.

3. Pedestrian Connectivity Project Update – SE Portion of Eagle Lake

An update on the project will be provided at the meeting. This is an exciting opportunity to connect the SE portion of Eagle Lake with a sidewalk and trail.

/s/ Jennifer J. Bromeland



July 15, 2025

Dear Justin Bauer and Justin Jackson,

I appreciate your concern regarding the current R-3 zoning language, specifically related to the limitations on maximum ground coverage.

As you may be aware, the language currently in effect was introduced as part of a broader zoning code update led by the City's former Community Development Coordinator, who is no longer with the City of Eagle Lake. The full update was approved by the City Council in January 2024.

The revised code states:

Current Code:

"The maximum lot coverage for all structures and hard/paved surfaces shall not exceed thirty-five percent (35%) of the total lot area."

This new language combines both structures and hard/paved surfaces into a single 35% maximum lot coverage, which appears to be overly restrictive for development in the R-3 District. Unfortunately, there is no clear documentation or rationale explaining why this change was proposed as part of the update.

Previously, the zoning code treated structures and hard surfaces separately:

Past Code Highlights:

- Structures could cover up to 35% of the total lot area
- Hard surfaces were regulated by yard type (e.g., up to 35% of the front yard, with a 40-foot driveway allowance, and similar limits for corner side/rear yards)
- No parking was allowed in the required side yard setback

Next Steps

After reviewing the issue and considering your feedback, it is my assessment that the current approach is overly restrictive. As such, I will be recommending to the Planning Commission at their meeting on Monday, July 21, that the City initiate a zoning amendment to revert to the prior code language, once again separating structure coverage and hard surface coverage.

To help streamline the process, I also plan to recommend that the Planning Commission and City Council hold a joint public hearing on August 4. If the Council approves the amendment

following that hearing, it would take effect immediately upon publication in the official newspaper.

Please note that this reflects my recommendation as City staff. Any actual changes to the zoning code will be subject to formal review and approval by both the Planning Commission and the City Council.

In the meantime, City staff recommends that the final plat—approved by the City Council on April 1, 2024—be submitted to Blue Earth County for recording, so they can review and ensure everything is in order.

Attached is a copy of the Developer's Agreement for your reference.

Please don't hesitate to reach out with any questions or comments ahead of the upcoming meetings. Your investment in Eagle Lake is also sincerely valued and appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "Jennifer J. Bromeland". The signature is fluid and cursive, with the first name being more prominent.

Jennifer J. Bromeland
City Administrator

Cc: Eagle Lake Planning Commission
Eagle Lake City Council

~~current code~~

- G. Government institutions, municipal buildings, museums, and libraries
- H. Railroad right-of-ways, but not including railroad yards or shops.
- I. Water supply buildings, reservoirs, wells, elevated tanks, and similar public utility and service structures.
- J. Other residential, institutional, or governmental service uses determined by the City Council to be of the same general character as the permitted and conditional uses above and found not to be detrimental to existing uses and the general public health, safety, and welfare.
- K. Level II Home Occupations, as regulated by Section 6.310.
- L. Townhomes which meet the following requirements:
 - 1. Each lot meets the minimum lot size of 9,000 feet,
 - 2. Each lot provided has a minimum lot width of 70 feet,
 - 3. There may be a maximum of two (2) units connected together,
 - 4. Each unit shall supply an attached garage unit, and;
 - 5. A copy of covenants or Deed Restrictions should be submitted and be on file with the City.

Subd. 4. Lot Requirements and Setbacks

The following minimum requirements shall be observed in an "R-1" District subject to additional requirements, exceptions and modifications set forth in this chapter and chapter 5:

- A. The minimum lot Area. Each lot in the district shall contain an area of not less than nine thousand (9,000) square feet. The minimum lot areas of subdivisions approved by the City Council prior to August 2004 may be seven thousand (7,000) square feet.
- B. Minimum Lot Width. The minimum lot width shall be seventy (70) feet and measured at the street right-of-way. Lots recorded prior to the passage of this ordinance (August 2004) may have a minimum lot width of fifty (50) feet. The lot width requirement may be reduced to fifty (50) feet for a lot abutting a cul-de-sac radius when the lot is not rectangular in shape.
- C. The Maximum lot Coverage. The maximum lot coverage for all structures and hard/paved surfaces shall not exceed thirty-five percent (35%) of the total lot area.
- D. All Other Principal Buildings and Uses: Ten percent (10%) of the lot width provided the side yard width is a minimum of ten (10) feet or a maximum of thirty (30) feet. Two (2) side yards shall be required for each zoning lot.

Previous
code

- B. The construction shall conform to the Minnesota Uniform Building Code as adopted by the City Council.
- C. The building shall be constructed on a concrete slab or footing and be secured down.

Subd. 9. Parking.

- A. Except for the property's driveway, all parking surfaces shall be set back a minimum of three (3) feet from any property line and parking surfaces shall not be allowed in the required side yard setback. (8-5-13) The paved driveway surface shall not exceed a width of thirty-two (32) feet measured at the curb line. (8-6-18)
- B. Not more than thirty-five percent (35%) of the required front yard or a maximum 40-foot-wide driveway from the front property line to the garage shall be hard-surfaced or used for driveways and/or unenclosed motor vehicle parking. Not more than thirty-five percent (35%) of the corner side yard or rear yard setback shall be hard-surfaced or used for driveways and/or unenclosed motor vehicle parking. Motor vehicle parking shall not be allowed in the required side yard setback. An approved zoning permit is required before any hard surface can be constructed.

Subd. 10. Maximum Ground Coverage.

The sum total of lot area that may be covered by all buildings located on a zoning lot in the R-1, One-Family Residential District, shall not exceed thirty-five percent (35%) of the total lot area (8-5-13)

- A. Accessory buildings shall occupy not more than forty percent (40%) of the total area of a required rear yard.

Subd. 11. Maximum Building Height. The maximum building height in the R-1, One-Family Dwelling District, is thirty-five (35) feet. Accessory buildings shall not exceed a height of twenty (20) feet.



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

August 11, 2025

To: Honorable Mayor Whittington and City Council
From: Jennifer J. Bromeland, City Administrator
Re: 212 Agency Street S – Second Request to Waive Utility Charges

The owner of the property at 212 S Agency Street contacted City Hall regarding a burst pipe incident and requested a waiver of sewer charges totaling \$467.13. This issue was presented to the City Council at the May 5, 2025 meeting. During that meeting, a question arose about whether the water from the burst pipe entered the sewer system. Because the property owner was not present, this could not be confirmed at that time.

Following the meeting, City staff sent correspondence informing the property owner of the City Council's determination and advising that if the unpaid charges remained delinquent, they would be certified for collection with property taxes. The charges were subsequently certified after the July 7 City Council meeting.

Recently, the property owner contacted City Hall again, requesting reconsideration. The owner stated that there is no basement sewer at the property, so it is impossible for the water from the burst pipe to have entered the sewer system. The owner is aware that the charges have been certified but expressed intent to appear before the City Council at the upcoming meeting to discuss the request for waiver further.


Jennifer J. Bromeland
City Administrator

- with mowing for the next couple of months due to an unforeseen circumstance. Mr. Anderson has been a hard worker and a reliable asset to the team, and we would like to keep him on the roster for when he is able to return and continue working on a part-time basis.
- In the interim, staff would like to commence the hiring process for a Seasonal Public Works Worker to assist with mowing and maintenance during the summer months. This position is seasonal and will be utilized on an as-needed basis, depending on weather and other staffing factors.
 - **Council Member Steinberg moved, seconded by Council Member White, to authorize staff to begin the hiring process for the seasonal position. The motion carried with Council Members Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

10. Request from 212 Agency Street to Waive Sewer Charges

- Administrator Bromeland explained that the owner of 212 Agency Street has reached out to City Hall regarding a burst pipe at their property, requesting that the sewer charges be reversed on the grounds that the water did not flow through the sewer system. The total charges in question amount to \$467.13. City staff were unable to confirm with certainty whether the water from the burst pipe entered the sewer system, as there is no definitive method to verify this. Staff was told the basement is a dirt crawl space, but there are no pictures to document this.
- Council discussion included that the house is unoccupied and that the owners are not present to discuss issue with the Council.
- **Council Member Lewis moved, seconded by Council Member Rohrich, to deny the request to waive sewer charges. The motion carried with Council Members Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

11. Certify Past Due Utility Bill for Collection with Property Taxes for Parcel R12.10.18.128.023

- Administrator Bromeland explained that in accordance with Minnesota Statute, cities are required to certify special assessments to the County Auditor no later than November 30th each year. While it is typical for the city to certify assessments in November, staff would like to send this assessment over sooner.
- City staff is requesting to assess the property located at parcel R12.10.18.128.023, a rental property, for an outstanding utility bill in the amount of \$435.40. The property owner has communicated with City staff regarding the overdue balance and expressed concern about the responsibility of the new tenant for the unpaid charges. No payment has been received from either the property owner or the past tenant.
- As per past practice, assessment balances are subject to 4% interest. The owner has been notified that if payment is not made, the unpaid charges will be certified for collection with property taxes. The notice also outlined the process for contesting any unpaid charges and provided the property owner with the opportunity for a hearing. If the charges are paid prior to November 30, 2025 City staff will notify Blue Earth County and remove the assessment.
- **Council Member White moved, seconded by Council Member Rohrich, to authorize staff to proceed with the certification of this special assessment to the County Auditor at this time. The motion carried with Council Members Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**



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(507) 257-3218 Phone (507) 257-3220 Fax

August 11, 2025

To: Honorable Mayor Whittington and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Public Hearing – Proposed Amendment to Chapter 6 Related to Maximum Lot Coverage


During the 2024 zoning code update, a revision was made by the then–Community Development Coordinator that altered the method for calculating maximum lot coverage. The updated language combined both structures and hard surfaces under a single maximum lot coverage threshold.

While this change was likely unintentional, it has proven to be overly restrictive for new development and redevelopment projects. Historically, the code provided separate allowances for structures and for hard surfaces, allowing greater flexibility in site design while still meeting stormwater management and planning objectives.

City staff has reviewed this matter and determined that restoring the prior calculation method—treating structures and hard surfaces as distinct components—would better align with the City’s historical practice and intent, provide reasonable flexibility for property owners and developers, and continue to support effective site planning and stormwater management.

Staff recommends that the City Council amend Chapter 6 of the zoning code to restore the previous maximum lot coverage calculation language, separating structures and hard surfaces. A public hearing has been scheduled to consider this amendment. Attached is a copy of the public hearing notice.

Following this evening’s public hearing, Council may take action to approve, deny, or request modifications to the proposed amendment. If approved, staff will proceed with finalizing the summary ordinance for publication in the City’s official newspaper.


Jennifer J. Bromeland
City Administrator

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July 28, 2025

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City Administrator
City of Eagle Lake

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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: 873914

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Jennifer J. Bromeland
City Administrator
City of Eagle Lake

July 21, 2025

To: Planning Chair Talle and Planning Commission
From: Jennifer J. Bromeland, City Administrator
Re: Planning Commission Meeting – Agenda Overview

New Business

1. Recommendation to Amend Maximum Lot Coverage Code Language

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To help streamline the correction process, I am recommending that the Planning Commission schedule a public hearing in conjunction with the August 11 City Council meeting. If the Council approves the amendment at that time, the revised code language would take effect upon publication in the official newspaper, per standard procedure.

► **Action Needed:** Schedule a public hearing for the August 11 City Council meeting to consider amending R-1, R-2, and R-3 so that maximum lot coverage is separate for structures and hard surface.

2. Review of Sign Code Language for B-1 District – Digital/Pylon Signs

The City has received an inquiry from a commercial business in the B-1 (Central Business) District regarding the installation of a pylon sign with a digital display. Upon review of the current zoning code, it has been determined that pylon signs and digital message displays are not permitted in the B-1 district under existing sign regulations. The current code language is

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Other Updates

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/s/ Jennifer J. Bromeland



July 15, 2025

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Jennifer J. Bromeland
City Administrator

Cc: Eagle Lake Planning Commission
Eagle Lake City Council

~~current code~~

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Subd. 4. Lot Requirements and Setbacks

The following minimum requirements shall be observed in an "R-1" District subject to additional requirements, exceptions and modifications set forth in this chapter and chapter 5:

- A. The minimum lot Area. Each lot in the district shall contain an area of not less than nine thousand (9,000) square feet. The minimum lot areas of subdivisions approved by the City Council prior to August 2004 may be seven thousand (7,000) square feet.
- B. Minimum Lot Width. The minimum lot width shall be seventy (70) feet and measured at the street right-of-way. Lots recorded prior to the passage of this ordinance (August 2004) may have a minimum lot width of fifty (50) feet. The lot width requirement may be reduced to fifty (50) feet for a lot abutting a cul-de-sac radius when the lot is not rectangular in shape.
- C. The Maximum lot Coverage. The maximum lot coverage for all structures and hard/paved surfaces shall not exceed thirty-five percent (35%) of the total lot area.
- D. All Other Principal Buildings and Uses: Ten percent (10%) of the lot width provided the side yard width is a minimum of ten (10) feet or a maximum of thirty (30) feet. Two (2) side yards shall be required for each zoning lot.

*Previous
code*

- B. The construction shall conform to the Minnesota Uniform Building Code as adopted by the City Council.
- C. The building shall be constructed on a concrete slab or footing and be secured down.

Subd. 9. Parking.

- A. Except for the property's driveway, all parking surfaces shall be set back a minimum of three (3) feet from any property line and parking surfaces shall not be allowed in the required side yard setback. (8-5-13) The paved driveway surface shall not exceed a width of thirty-two (32) feet measured at the curb line. (8-6-18)
- B. Not more than thirty-five percent (35%) of the required front yard or a maximum 40-foot-wide driveway from the front property line to the garage shall be hard-surfaced or used for driveways and/or unenclosed motor vehicle parking. Not more than thirty-five percent (35%) of the corner side yard or rear yard setback shall be hard-surfaced or used for driveways and/or unenclosed motor vehicle parking. Motor vehicle parking shall not be allowed in the required side yard setback. An approved zoning permit is required before any hard surface can be constructed.

Subd. 10. Maximum Ground Coverage.

The sum total of lot area that may be covered by all buildings located on a zoning lot in the R-1, One-Family Residential District, shall not exceed thirty-five percent (35%) of the total lot area (8-5-13)

- A. Accessory buildings shall occupy not more than forty percent (40%) of the total area of a required rear yard.

Subd. 11. Maximum Building Height. The maximum building height in the R-1, One-Family Dwelling District, is thirty-five (35) feet. Accessory buildings shall not exceed a height of twenty (20) feet.



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

August 11, 2025

To: Honorable Mayor Whittington and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Request for One-Time Access via Park Property – 525 Linda Drive

The resident at 525 Linda Drive, whose backyard borders Lake Eagle Park, has requested one-time access across park property to remove a tree. They would use the temporary path created during the recent circus setup.

Public Works indicated that they have no objection, as they won't be repairing the path ruts until September. The City Council is requested to approve this single-use access for tree removal, with the understanding that the resident will remove the tree before the end of August and restore any damage caused.

A motion is needed to grant or deny the above-described request.


Jennifer J. Bromeland
City Administrator



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

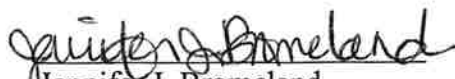
August 11, 2025

To: Honorable Mayor Whittington and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Fallen Tree on Private Property at 104 Redhawk Ct.

The City was recently made aware that a tree has fallen on private property at 104 Redhawk Ct. Initially, the City was not aware it owned the parcel to which the tree belonged. Upon further investigation, it was discovered that this parcel had been deeded to the City in July of 2024 without prior knowledge.

A claim was filed with the City's insurance, but the adjuster has communicated that the claim will be denied as the damage is considered an act of nature. The property owner has requested that the City clean up and haul away the tree debris and is also seeking compensation for their time spent on cleanup.

Discussion is requested, and direction is sought from the City Council on whether to proceed with staff cleanup and to issue compensation to the property owner at the rate of \$25 per hour.


Jennifer J. Bromeland
City Administrator

Jennifer Bromeland

From: Jennifer Bromeland
Sent: Friday, August 8, 2025 2:28 PM
To: Rusty & Kelly Duncan
Subject: Tree Cleanup - 104 Redhawk Ct.

Good afternoon,

I spoke with DeAnn from the League of Minnesota Cities Insurance Trust this afternoon regarding the claim filed for the recent tree branches that fell on your property. There is a City Council meeting scheduled for Monday, and I plan to bring this matter to their attention. I will be asking the City Council to authorize Public Works staff to pick up and haul away the tree debris.

DeAnn also mentioned that you inquired about compensation for your time. I will request the City Council to consider reimbursing you at a rate of \$25 per hour. Could you please let me know the amount of time that you spent cleaning up the tree debris?

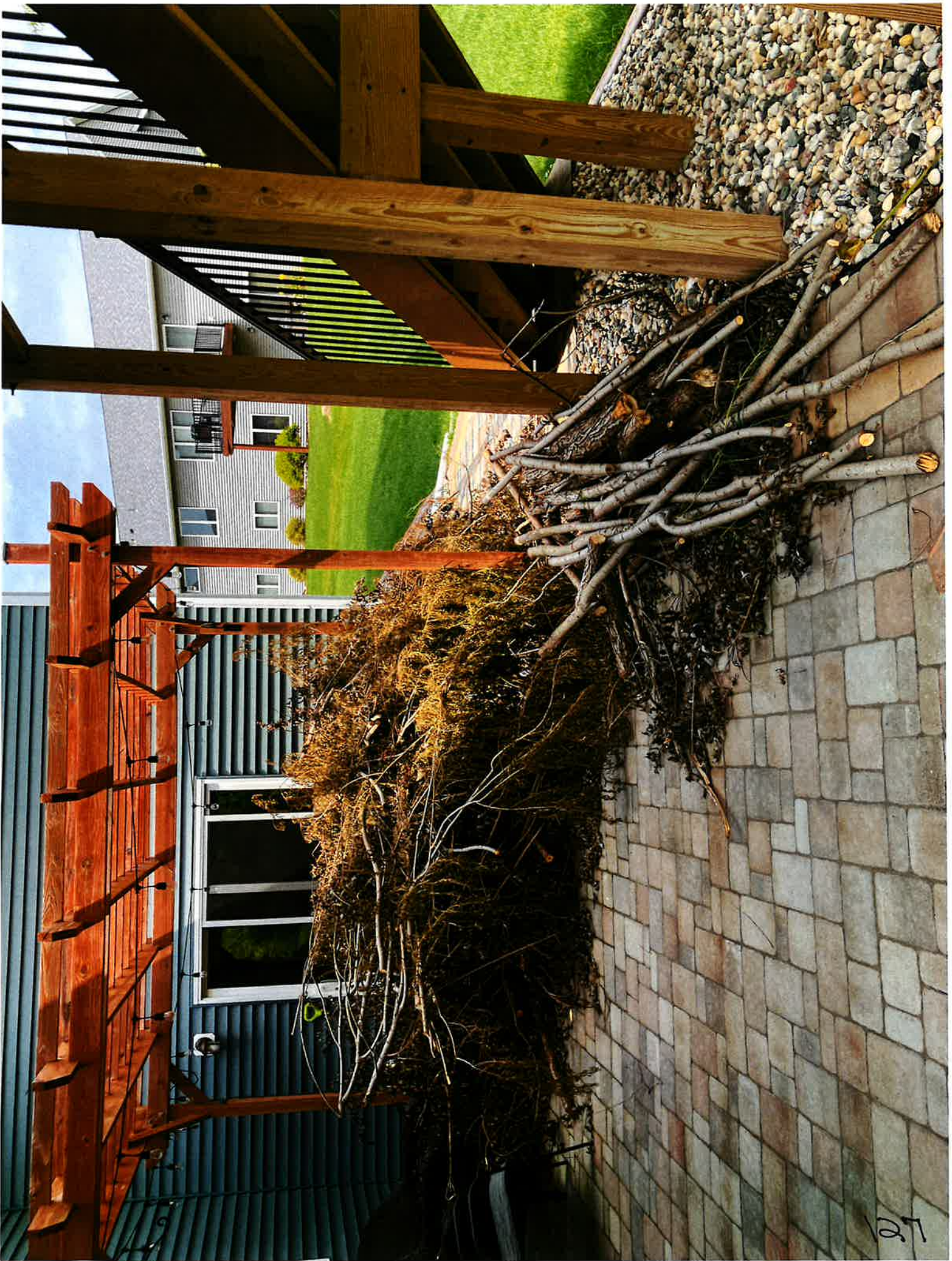
Additionally, we will coordinate with Public Works regarding tree maintenance, now that the City is aware the property was deeded to the City of Eagle Lake.

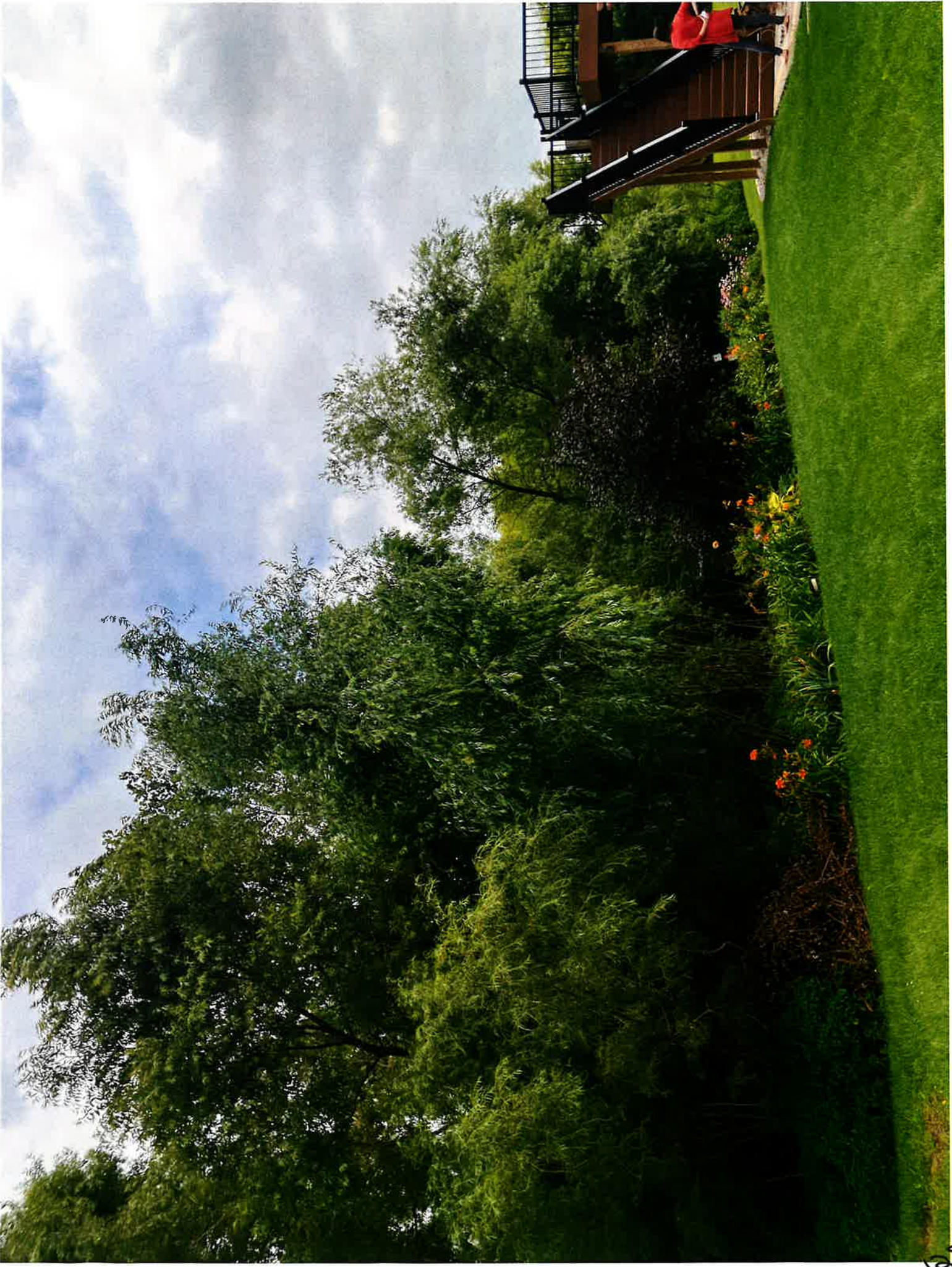
Thank you, and please let me know if you have any questions.

Sincerely,

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







12/21



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

August 11, 2025

To: Honorable Mayor Whittington and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Parcel Deeded to Organization without Prior Notification

A parcel identified as R120913403046 was recently deeded to the City of Eagle Lake, with the deed recorded on July 8, 2024 by Warren and Kathleen Israelson. This transfer occurred without prior notification or direct knowledge on our part. The county recorder's office records deeds as public documents but does not notify new owners of such recordings. Therefore, the deed became part of the public record without formal communication to the City of Eagle Lake before or at the time of recording.

This matter was brought to the city attorney, who advised that it be discussed this evening. The City Council is asked to consider whether it wishes to contest the property being deeded.

Discussion should ensue about the pros and cons of the City having ownership of this parcel and the maintenance costs associated with maintaining trees and brush adjacent to private residential properties.


Jennifer J. Bromeland
City Administrator



Overview



Legend

-  Tax Parcels
-  Township Names
-  MN-County

Parcel ID	R120913403046	Class	206- 4B4 UNIMPROVED RESIDENTIAL LAND	Owner Address	CITY OF EAGLE LAKE
Sec/Twp/Rng	13-108-26	Acreage	4.67		705 PARKWAY AVE PO BOX 159
Property Address					EAGLE LAKE, MN 56024
District	12077				
Brief Tax Description	EAGLE RIDGE SECOND ADDITION PT OUTLOT A LYING N OF LINE BEG AT EASTERN MOST CORNER LOT 24 BLK 1, E212.77' TO E'LY LINE OF OUTLOT A 4.67AC				
	(Note: Not to be used on legal documents)				

Date created: 8/8/2025

Last Data Uploaded: 8/8/2025 8:26:14 AM

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August 11, 2025

Eagle Lake Area Lions Club
C/O Angela Putnam, President

RE: THANK YOU

Dear Members of the Eagle Lake Area Lions Club,

On behalf of the City of Eagle Lake, we want to extend our thanks for bringing the circus to town and for your invaluable support during National Night Out. Your dedication and hard work truly made these events memorable for our community.

We deeply appreciate your efforts and commitment to enhancing community spirit. We look forward to seeing you continue this great work and to many more successful events in the future.

Thank you once again for your partnership and service.

Sincerely,

Eagle Lake Mayor and City Council



August 11, 2025

National Night Out Committee
C/O Terry Kvitek and Sarah Deutsch

RE: THANK YOU

Dear Members of the National Night Out Committee,

On behalf of the City of Eagle Lake, we want to sincerely thank you for organizing such a wonderful National Night Out event. Your hard work and dedication created a fun and welcoming atmosphere that brought our community together in a meaningful way.

We truly appreciate your commitment to making this event a success and fostering community spirit. Thank you for your outstanding efforts!

Sincerely,

Eagle Lake Mayor and City Council



August 11, 2025

Summer Sounds Committee

RE: THANK YOU

Dear Members of the Summer Sounds Committee,

On behalf of the City of Eagle Lake,

We would like to extend our sincere thanks for the wonderful Summer Sounds music series. Your efforts have brought incredible music to our community and created a lively, welcoming atmosphere for all to enjoy.

We also greatly appreciate the extra touches you have been adding to make each event even more special—such as the giveaways, bouncy house, Goofy Goat Farm, puppies, and more. These additions have helped make Summer Sounds a true family-friendly celebration and a highlight of the season.

Thank you for your creativity, hard work, and dedication to bringing our community together through music and fun. We look forward to the last event on August 22.

Sincerely,

Eagle Lake Mayor and City Council



News Release

Date: July 30, 2025

Contact:

Sam Parker
Planning Director, MnDOT
507-508-3232
samuel.parker@state.mn.us

See the preliminary recommendations for Highway 14 Eagle Lake Corridor at a public meeting on August 12

MANKATO, Minn. – The public is invited to attend a public meeting on August 12 to discuss future improvements to the Highway 14 corridor in the Eagle Lake area. Project staff will be sharing preliminary recommendations for the corridor that will improve safety, accessibility, and better support community needs. Public meeting attendees will have the opportunity to ask questions and talk with the team about the recommendations.

The public meeting will be held in person from 4 to 5:30 p.m. on Tuesday, August 12 at the Eagle Lake City Hall at 705 Parkway Ave, Eagle Lake.

There will be no formal presentation. The City Council meeting will follow the public meeting at 6 p.m. and will include a public hearing for community members to share their input about the proposed recommendation. The project team will be available for questions and comments throughout the evening.

People unable to attend the meeting can review the project information and submit comments at mndot.gov/d7/projects/hwy14eaglelakestudy/.

Project background:

The Mankato/North Mankato Area Planning Organization (MAPO), MnDOT, and the local communities are studying the Highway 14 corridor between County Road 12 and Highway 60. Over the past year, the study team evaluated existing conditions and issues throughout the corridor and now have a final concept to share with the community.

The goals of the study are to develop a long-term vision, enhance safety, improve access, support growth, and meet user and community needs.

To learn more about the project and sign up for email updates, visit the MnDOT project website at mndot.gov/d7/projects/hwy14eaglelakestudy/.

MnDOT invites and encourages participation by all. If you need an ASL, foreign language interpreter, or other reasonable accommodation, or need documents in an alternative format (such as braille or large print), please email your request to Janet Miller at ADArequest@state.mn.us or call 651-366-4720.

For updated road condition information, call 511 or visit www.511mn.org

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August 11, 2025

To: Honorable Mayor Whittington and City Council
From: Jennifer J. Bromeland, City Administrator
Re: City Administrator Report – August 2025

1. YTD Revenue and Expense Report

Attached is the most recent Year-to-Date (YTD) revenue and expenditure report for your review. Please contact me if you have any questions or would like further details on any specific line item.

2. Employee Leave Balances

Attached are the current employee leave balances for your information. Let me know if you need any clarification or additional information.

3. Schedule Special City Council Meeting to Review Roof Proposals and Recommendation

Regarding the City Hall roof replacement project, two proposals have been received, and a meeting is scheduled next week with a third contractor to obtain a final proposal. Once all proposals are in hand, staff will request that a special City Council meeting be scheduled to review the proposals and select a contractor.

4. Utility Company Work in Advance of Street and Utility Improvements Project

Preliminary work by the utility companies has begun in preparation for the upcoming Street and Utility Improvements Project. The gas company has provided information regarding planned work, and affected property owners have been notified directly by the gas company regarding timelines and expected impacts. This work is being completed in advance to help minimize disruption during the main project phase. See attached for communication from the gas company.

5. GreenStep Cities Certificate of Achievement for Step 1 Completion


The City has received the GreenStep Cities Step 1 Certificate of Achievement in recognition of the completion of foundational sustainability best practices. This award highlights the City's commitment to environmental stewardship and long-term community resilience. See attached for a copy of the certificate.

6. Upcoming Ribbon Cutting for Clear Path Psychiatry PLLC

Greater Mankato Growth will be assisting Clear Path Psychiatry PLLC with a ribbon-cutting on August 20 at 10 am. Please plan to attend if you are free.

7. Emergency Response Guideline and Blue Earth County Hazard Mitigation Plan Update

An update will be provided at the meeting.


Jennifer J. Bromeland
City Administrator

CITY OF EAGLE LAKE

08/08/25 4:16 PM

Page 1

2025 Expenditure Budget Worksheet

Account Descr	2024 Amt	2025 Budget	YTD Amt	2025 YTD Balance	%YTD Budget	2026 Budget	UnderLine
101 GENERAL							
41000 General Government (GENERAL)							
E 101-41000-122 FICA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41000-123 Medicare	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41000-131 Employer Paid Health	\$64,998.02	\$75,060.00	\$39,869.68	\$35,190.32	53.12%	\$0.00	
E 101-41000-132 Employer Paid Health Saving	\$26,027.08	\$35,150.00	\$11,700.00	\$23,450.00	33.29%	\$0.00	
E 101-41000-133 Employer Paid Dental	\$3,869.52	\$7,124.00	\$2,756.17	\$4,367.83	38.69%	\$0.00	
E 101-41000-151 Work Comp Premium	\$6,710.00	\$27,893.00	\$9,359.00	\$18,534.00	33.55%	\$0.00	
E 101-41000-300 Professional Svcs (GENERAL)	\$184.25	\$2,500.00	\$132.00	\$2,368.00	5.28%	\$0.00	
E 101-41000-362 Property & Liability Ins	\$6,087.00	\$28,000.00	\$12,148.00	\$15,852.00	43.39%	\$0.00	
E 101-41000-400 CD purchase	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41000-430 Miscellaneous (GENERAL)	\$4,687.59	\$20,000.00	\$4,245.28	\$15,754.72	21.23%	\$0.00	
E 101-41000-433 Dues and Subscriptions	\$12,264.08	\$17,000.00	\$9,267.04	\$7,732.96	54.51%	\$0.00	
E 101-41000-438 Meeting & Education	\$125.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41000-445 Summer Sounds	\$12,464.53	\$15,000.00	\$17,696.15	-\$2,696.15	117.97%	\$0.00	
E 101-41000-510 Capital Outlay-Actual Expens	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41000-550 Capital Outlay - Set Aside	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00%	\$0.00	
E 101-41000-721 Transfer Out	\$9.96	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41000-740 ESCROW FUNDS RETURNED	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
41000 General Government (GENERAL)	\$137,427.03	\$230,227.00	\$107,173.32	\$123,053.68		\$0.00	
41100 City Council							
E 101-41100-100 Wages and Salaries (GENER	\$15,550.00	\$16,400.00	\$8,500.00	\$7,900.00	51.83%	\$0.00	
E 101-41100-108 Video Intern Wages	\$80.00	\$500.00	\$0.00	\$500.00	0.00%	\$0.00	
E 101-41100-121 PERA	\$0.00	\$1,230.00	\$80.00	\$1,150.00	6.50%	\$0.00	
E 101-41100-122 FICA	\$969.06	\$1,020.00	\$527.00	\$493.00	51.67%	\$0.00	
E 101-41100-123 Medicare	\$226.64	\$240.00	\$123.25	\$116.75	51.35%	\$0.00	
E 101-41100-438 Meeting & Education	\$836.75	\$5,000.00	\$400.00	\$4,600.00	8.00%	\$0.00	
41100 City Council	\$17,662.45	\$24,390.00	\$9,630.25	\$14,759.75		\$0.00	
41200 Mayor							
E 101-41200-100 Wages and Salaries (GENER	\$3,750.00	\$5,300.00	\$2,900.00	\$2,400.00	54.72%	\$0.00	
E 101-41200-121 PERA	\$0.00	\$400.00	-\$80.00	\$480.00	-20.00%	\$0.00	
E 101-41200-122 FICA	\$232.50	\$330.00	\$179.80	\$150.20	54.48%	\$0.00	
E 101-41200-123 Medicare	\$54.39	\$77.00	\$42.06	\$34.94	54.62%	\$0.00	
E 101-41200-438 Meeting & Education	\$2,389.24	\$5,000.00	\$4,070.39	\$929.61	81.41%	\$0.00	
41200 Mayor	\$6,426.13	\$11,107.00	\$7,112.25	\$3,994.75		\$0.00	
41400 Elections							
E 101-41400-100 Wages and Salaries (GENER	\$1,923.17	\$600.00	\$0.00	\$600.00	0.00%	\$0.00	

Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	%YTD Budget	2026 Budget	UnderLine
E 101-41400-122 FICA	\$119.23	\$38.00	\$0.00	\$38.00	0.00%	\$0.00	
E 101-41400-123 Medicare	\$27.89	\$8.00	\$0.00	\$8.00	0.00%	\$0.00	
E 101-41400-430 Miscellaneous (GENERAL)	\$972.94	\$2,000.00	\$500.00	\$1,500.00	25.00%	\$0.00	
E 101-41400-510 Capital Outlay-Actual Expens	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
41400 Elections	\$3,043.23	\$2,646.00	\$500.00	\$2,146.00		\$0.00	
41500 Administration							
E 101-41500-100 Wages and Salaries (GENER	\$111,509.37	\$104,117.00	\$63,464.02	\$40,652.98	60.95%	\$0.00	
E 101-41500-121 PERA	\$6,995.82	\$7,808.00	\$4,759.84	\$3,048.16	60.96%	\$0.00	
E 101-41500-122 FICA	\$4,957.02	\$6,456.00	\$3,593.99	\$2,862.01	55.67%	\$0.00	
E 101-41500-123 Medicare	\$1,159.29	\$1,510.00	\$840.54	\$669.46	55.66%	\$0.00	
E 101-41500-131 Employer Paid Health	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41500-132 Employer Paid Health Saving	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41500-133 Employer Paid Dental	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41500-151 Work Comp Premium	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41500-210 Operating Supplies (GENERAL)	\$8,791.67	\$9,500.00	\$6,750.42	\$2,749.58	71.06%	\$0.00	
E 101-41500-320 Communications (GENERAL)	\$5,541.89	\$6,000.00	\$2,878.30	\$3,121.70	47.97%	\$0.00	
E 101-41500-351 Legal Notices-Public Hearing	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41500-352 Publications	\$453.89	\$1,000.00	\$632.04	\$367.96	63.20%	\$0.00	
E 101-41500-362 Property & Liability Ins	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41500-390 Operating Agreement-ASA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41500-430 Miscellaneous (GENERAL)	\$540.93	\$0.00	\$145.31	-\$145.31	0.00%	\$0.00	
E 101-41500-433 Dues and Subscriptions	\$50.00	\$0.00	\$170.00	-\$170.00	0.00%	\$0.00	
E 101-41500-438 Meeting & Education	\$6,314.62	\$8,000.00	\$5,305.33	\$2,694.67	66.32%	\$0.00	
E 101-41500-510 Capital Outlay-Actual Expens	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41500-550 Capital Outlay - Set Aside	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41500-602 Capital Principal	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41500-605 Capital Lease Issued	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41500-612 Capital Interest	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
41500 Administration	\$146,314.50	\$144,391.00	\$88,539.79	\$55,851.21		\$0.00	
41600 Professional							
E 101-41600-300 Professional Svcs (GENERAL)	\$27,942.04	\$30,000.00	\$43,591.47	-\$13,591.47	145.30%	\$0.00	
E 101-41600-301 Auditing and Acct g Services	\$32,624.00	\$35,000.00	\$40,189.51	-\$5,189.51	114.83%	\$0.00	
E 101-41600-303 Engineering Fees	\$82,693.33	\$7,500.00	\$208,273.36	-\$200,773.36	2776.98%	\$0.00	
E 101-41600-304 Legal Fees	\$9,644.00	\$25,000.00	\$5,438.00	\$19,562.00	21.75%	\$0.00	
E 101-41600-310 Computer Technical Support	\$38,375.25	\$45,000.00	\$39,170.82	\$5,829.18	87.05%	\$0.00	
E 101-41600-311 Building Inspector Fees	\$72,081.16	\$40,000.00	\$34,549.57	\$5,450.43	86.37%	\$0.00	
E 101-41600-313 State Surcharge Fee	\$3,838.63	\$1,750.00	\$655.14	\$1,094.86	37.44%	\$0.00	
E 101-41600-314 Service Agreements	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41600-315 City History	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41600-316 Payroll Processing	\$5,146.51	\$6,500.00	\$3,119.43	\$3,380.57	47.99%	\$0.00	

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Account Descr	2024 Amt	2025 Budget	YTD Amt	2025 YTD Balance	%YTD Budget	2026 Budget	UnderLine
E 101-41600-433 Dues and Subscriptions	\$2,423.00	\$1,500.00	\$4,269.00	-\$2,769.00	284.60%	\$0.00	
41600 Professional	\$274,767.92	\$192,250.00	\$379,256.30	-\$187,006.30		\$0.00	
41800 Planning & Zoning Comm. Devel.							
E 101-41800-100 Wages and Salaries (GENER	\$33,289.63	\$57,262.00	\$0.00	\$57,262.00	0.00%	\$0.00	
E 101-41800-102 Overtime	\$0.00	\$500.00	\$0.00	\$500.00	0.00%	\$0.00	
E 101-41800-121 PERA	\$0.00	\$4,326.00	\$0.00	\$4,326.00	0.00%	\$0.00	
E 101-41800-122 FICA	\$2,008.68	\$3,576.00	\$0.00	\$3,576.00	0.00%	\$0.00	
E 101-41800-123 Medicare	\$469.77	\$836.00	\$0.00	\$836.00	0.00%	\$0.00	
E 101-41800-131 Employer Paid Health	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41800-132 Employer Paid Health Saving	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41800-133 Employer Paid Dental	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41800-210 Operating Supplies (GENERA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41800-351 Legal Notices-Public Hearing	\$144.51	\$500.00	\$0.00	\$500.00	0.00%	\$0.00	
E 101-41800-430 Miscellaneous (GENERAL)	\$194.59	\$500.00	\$0.00	\$500.00	0.00%	\$0.00	
E 101-41800-438 Meeting & Education	\$921.79	\$2,500.00	\$0.00	\$2,500.00	0.00%	\$0.00	
E 101-41800-439 Refund & Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
41800 Planning & Zoning Comm. Devel.	\$37,028.97	\$70,000.00	\$0.00	\$70,000.00		\$0.00	
41900 City Hall							
E 101-41900-210 Operating Supplies (GENERA	\$671.48	\$1,500.00	\$563.70	\$936.30	37.58%	\$0.00	
E 101-41900-220 Repair/Maint (GENERAL)	\$5,593.63	\$6,500.00	\$11,166.46	-\$4,666.46	171.79%	\$0.00	
E 101-41900-381 Electric Utilities	\$10,101.53	\$12,500.00	\$6,140.49	\$6,359.51	49.12%	\$0.00	
E 101-41900-383 Gas Utility	\$0.00	\$0.00	\$152.97	-\$152.97	0.00%	\$0.00	
E 101-41900-510 Capital Outlay-Actual Exps	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41900-550 Capital Outlay - Set Aside	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%	\$0.00	
41900 City Hall	\$16,366.64	\$25,500.00	\$18,023.62	\$7,476.38		\$0.00	
42100 Streets							
E 101-42100-100 Wages and Salaries (GENER	\$59,935.31	\$47,730.00	\$26,856.81	\$20,873.19	56.27%	\$0.00	
E 101-42100-107 On Call Stipend	\$0.00	\$0.00	\$162.00	-\$162.00	0.00%	\$0.00	
E 101-42100-121 PERA	\$3,152.05	\$3,580.00	\$2,177.18	\$1,402.82	60.82%	\$0.00	
E 101-42100-122 FICA	\$2,482.80	\$2,959.00	\$1,548.84	\$1,410.16	52.34%	\$0.00	
E 101-42100-123 Medicare	\$580.65	\$822.00	\$362.24	\$459.76	44.07%	\$0.00	
E 101-42100-131 Employer Paid Health	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42100-132 Employer Paid Health Saving	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42100-133 Employer Paid Dental	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42100-151 Work Comp Premium	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42100-210 Operating Supplies (GENERA	\$6,715.48	\$6,500.00	\$2,443.78	\$4,056.22	37.60%	\$0.00	
E 101-42100-212 Fuel	\$5,562.37	\$11,000.00	\$3,388.54	\$7,611.46	30.80%	\$0.00	
E 101-42100-220 Repair/Maint (GENERAL)	\$19,329.37	\$8,500.00	\$3,904.63	\$4,595.37	45.94%	\$0.00	
E 101-42100-224 Street Repair-General Mainte	\$84,771.27	\$120,000.00	\$24,518.93	\$95,481.07	20.43%	\$0.00	

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Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	%YTD Budget	2026 Budget	UnderLine
E 101-42100-300 Professional Svcs (GENERAL)	\$1,927.50	\$10,000.00	\$3,469.15	\$6,530.85	34.69%	\$0.00	
E 101-42100-320 Communications (GENERAL)	\$698.83	\$1,500.00	\$495.18	\$1,004.82	33.01%	\$0.00	
E 101-42100-362 Property & Liability Ins	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42100-381 Electric Utilities	\$3,812.20	\$1,800.00	\$794.07	\$1,005.93	44.12%	\$0.00	
E 101-42100-383 Gas Utility	\$970.79	\$1,300.00	\$1,018.99	\$281.01	78.38%	\$0.00	
E 101-42100-430 Miscellaneous (GENERAL)	\$0.00	\$0.00	\$338.92	-\$338.92	0.00%	\$0.00	
E 101-42100-437 Clothing Allowance	\$845.63	\$800.00	\$349.21	\$450.79	43.65%	\$0.00	
E 101-42100-438 Meeting & Education	\$0.00	\$2,500.00	\$921.75	\$1,578.25	36.87%	\$0.00	
E 101-42100-510 Capital Outlay-Actual Expens	\$175,711.60	\$66,829.00	\$48,566.56	\$18,262.44	72.67%	\$0.00	
E 101-42100-550 Capital Outlay - Set Aside	\$0.00	\$112,366.00	\$10,000.00	\$102,366.00	8.90%	\$0.00	
E 101-42100-560 Capital Outlay - Sidewalks	\$0.00	\$30,000.00	\$0.00	\$30,000.00	0.00%	\$0.00	
42100 Streets	\$366,495.85	\$428,186.00	\$131,316.78	\$296,869.22		\$0.00	
42110 Street Lighting							
E 101-42110-381 Electric Utilities	\$39,923.12	\$54,000.00	\$27,213.46	\$26,786.54	50.40%	\$0.00	
42110 Street Lighting	\$39,923.12	\$54,000.00	\$27,213.46	\$26,786.54		\$0.00	
42120 Refuse & Recycling							
E 101-42120-384 Refuse Collection Expense	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42120-386 Recycling Collection Expense	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42120-430 Miscellaneous (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42120-721 Transfer Out	\$0.01	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
42120 Refuse & Recycling	\$0.01	\$0.00	\$0.00	\$0.00		\$0.00	
42200 Police Department							
E 101-42200-100 Wages and Salaries (GENER	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-102 Overtime	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-103 Part-Time Police Wages	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-106 TZD Wages	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-107 On Call Stipend	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-109 Blue Earth County	\$511,187.51	\$519,718.00	\$346,478.16	\$173,239.84	66.67%	\$0.00	
E 101-42200-121 PERA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-122 FICA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-123 Medicare	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-131 Employer Paid Health	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-132 Employer Paid Health Saving	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-133 Employer Paid Dental	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-151 Work Comp Premium	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-210 Operating Supplies (GENERA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-212 Fuel	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-220 Repair/Maint (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-300 Professional Svcs (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	

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Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	%YTD Budget	2026 Budget	UnderLine
E 101-42200-312 New Officer Hiring/Physicals	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-320 Communications (GENERAL)	-\$64.98	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-362 Property & Liability Ins	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-430 Miscellaneous (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-433 Dues and Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-437 Clothing Allowance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-438 Meeting & Education	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-439 Refund & Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-510 Capital Outlay-Actual Expens	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-540 Capital Outlay - Seizure	\$1,035.99	\$0.00	\$274.54	-\$274.54	0.00%	\$0.00	
E 101-42200-550 Capital Outlay - Set Aside	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
42200 Police Department	\$512,158.52	\$519,718.00	\$346,752.70	\$172,965.30		\$0.00	
42300 Fire Department							
E 101-42300-100 Wages and Salaries (GENER	\$40,776.26	\$10,000.00	\$3,500.00	\$6,500.00	35.00%	\$0.00	
E 101-42300-104 Calls & Training Wages	\$0.00	\$30,000.00	\$0.00	\$30,000.00	0.00%	\$0.00	
E 101-42300-121 PERA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42300-122 FICA	\$2,490.85	\$2,480.00	\$217.00	\$2,263.00	8.75%	\$0.00	
E 101-42300-123 Medicare	\$582.54	\$580.00	\$50.75	\$529.25	8.75%	\$0.00	
E 101-42300-124 Fire Relief Payment	\$70,850.95	\$60,000.00	\$0.00	\$60,000.00	0.00%	\$0.00	
E 101-42300-151 Work Comp Premium	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42300-210 Operating Supplies (GENERA	\$9,130.14	\$25,000.00	\$9,092.18	\$15,907.82	36.37%	\$0.00	
E 101-42300-212 Fuel	\$2,710.63	\$3,500.00	\$1,168.20	\$2,331.80	33.38%	\$0.00	
E 101-42300-220 Repair/Maint (GENERAL)	\$54,792.21	\$33,750.00	\$21,661.04	\$12,088.96	64.18%	\$0.00	
E 101-42300-222 Building Maintenance	\$0.00	\$5,000.00	\$4,253.67	\$746.33	85.07%	\$0.00	
E 101-42300-300 Professional Svcs (GENERAL)	\$5,571.34	\$7,200.00	\$7,339.92	-\$139.92	101.94%	\$0.00	
E 101-42300-306 Physicals	\$6,557.36	\$6,500.00	\$5,138.06	\$1,361.94	79.05%	\$0.00	
E 101-42300-320 Communications (GENERAL)	\$3,751.87	\$7,200.00	\$5,428.46	\$1,771.54	75.40%	\$0.00	
E 101-42300-362 Property & Liability Ins	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42300-381 Electric Utilities	\$1,962.75	\$2,750.00	\$1,342.15	\$1,407.85	48.81%	\$0.00	
E 101-42300-383 Gas Utility	\$1,892.60	\$4,400.00	\$2,239.19	\$2,160.81	50.89%	\$0.00	
E 101-42300-430 Miscellaneous (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42300-433 Dues and Subscriptions	\$1,880.00	\$2,400.00	\$1,634.95	\$765.05	68.12%	\$0.00	
E 101-42300-437 Clothing Allowance	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00%	\$0.00	
E 101-42300-438 Meeting & Education	\$20,320.75	\$18,000.00	\$14,999.51	\$3,000.49	83.33%	\$0.00	
E 101-42300-510 Capital Outlay-Actual Expens	\$12,367.98	\$146,723.00	\$99,235.77	\$47,487.23	67.63%	\$0.00	
E 101-42300-520 Fire Dept Equipment-Gambli	\$10,016.45	\$30,000.00	\$5,114.68	\$24,885.32	17.05%	\$0.00	
E 101-42300-530 Capital Outlay - Equipment	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42300-535 Capital Outlay-Facilities	\$28,750.00	\$25,000.00	\$0.00	\$25,000.00	0.00%	\$0.00	
E 101-42300-550 Capital Outlay - Set Aside	\$2,839.00	\$145,841.00	\$0.00	\$145,841.00	0.00%	\$0.00	
42300 Fire Department	\$277,243.68	\$571,324.00	\$182,415.53	\$388,908.47		\$0.00	

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Account Descr	2024 Amt	2025 Budget	YTD Amt	2025 YTD Balance	%YTD Budget	2026 Budget	UnderLine
42400 School Patrol							
E 101-42400-100 Wages and Salaries (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42400-122 FICA	\$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 (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
42400 School Patrol	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
42410 Animal Patrol							
E 101-42410-210 Operating Supplies (GENERAL)	\$32.44	\$0.00	\$117.94	-\$117.94	0.00%	\$0.00	
E 101-42410-300 Professional Svcs (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
42410 Animal Patrol	\$32.44	\$0.00	\$117.94	-\$117.94		\$0.00	
42430 Civil Patrol							
E 101-42430-220 Repair/Maint (GENERAL)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00%	\$0.00	
E 101-42430-381 Electric Utilities	\$601.60	\$1,000.00	\$353.34	\$646.66	35.33%	\$0.00	
E 101-42430-510 Capital Outlay-Actual Expens	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
42430 Civil Patrol	\$601.60	\$3,000.00	\$353.34	\$2,646.66		\$0.00	
42500 Park & Recreation							
E 101-42500-100 Wages and Salaries (GENERAL)	\$62,276.52	\$50,381.00	\$30,791.92	\$19,589.08	61.12%	\$0.00	
E 101-42500-107 On Call Stipend	\$0.00	\$0.00	\$171.00	-\$171.00	0.00%	\$0.00	
E 101-42500-121 PERA	\$3,327.60	\$3,778.00	\$2,139.15	\$1,638.85	56.62%	\$0.00	
E 101-42500-122 FICA	\$2,621.17	\$3,123.00	\$1,786.32	\$1,336.68	57.20%	\$0.00	
E 101-42500-123 Medicare	\$613.00	\$730.00	\$417.77	\$312.23	57.23%	\$0.00	
E 101-42500-131 Employer Paid Health	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42500-132 Employer Paid Health Saving	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42500-133 Employer Paid Dental	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42500-151 Work Comp Premium	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42500-210 Operating Supplies (GENERAL)	\$12,433.74	\$15,000.00	\$5,946.54	\$9,053.46	39.64%	\$0.00	
E 101-42500-212 Fuel	\$4,237.09	\$6,000.00	\$2,664.04	\$3,335.96	44.40%	\$0.00	
E 101-42500-220 Repair/Maint (GENERAL)	\$10,449.30	\$15,000.00	\$25,030.99	-\$10,030.99	166.87%	\$0.00	
E 101-42500-300 Professional Svcs (GENERAL)	\$28,557.03	\$65,000.00	\$12,596.98	\$52,403.02	19.38%	\$0.00	
E 101-42500-320 Communications (GENERAL)	\$1,068.94	\$1,500.00	\$944.14	\$555.86	62.94%	\$0.00	
E 101-42500-362 Property & Liability Ins	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42500-381 Electric Utilities	\$6,418.31	\$6,000.00	\$2,475.25	\$3,524.75	41.25%	\$0.00	
E 101-42500-383 Gas Utility	\$970.78	\$1,500.00	\$1,019.00	\$481.00	67.93%	\$0.00	
E 101-42500-390 Operating Agreement-ASA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42500-430 Miscellaneous (GENERAL)	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00%	\$0.00	
E 101-42500-437 Clothing Allowance	\$845.64	\$0.00	\$349.25	-\$349.25	0.00%	\$0.00	
E 101-42500-438 Meeting & Education	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42500-510 Capital Outlay-Actual Expens	-\$62,279.99	\$0.00	\$2,504.88	-\$2,504.88	0.00%	\$0.00	
E 101-42500-550 Capital Outlay - Set Aside	\$0.00	\$14,441.00	\$0.00	\$14,441.00	0.00%	\$0.00	

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Account Descr	2024 Amt	2025 Budget	YTD Amt	2025 YTD Balance	%YTD Budget	2026 Budget	UnderLine
E 101-42500-570 Capital Outlay - Park Board	\$190,544.82	\$50,000.00	\$9,893.24	\$40,106.76	19.79%	\$0.00	
E 101-42500-572 Active Community	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
42500 Park & Recreation	\$262,083.95	\$233,953.00	\$98,730.47	\$135,222.53		\$0.00	
101 GENERAL	\$2,097,576.04	\$2,510,692.00	\$1,397,135.75	\$1,113,556.25		\$0.00	
201 STORM WATER DRAINAGE							
00000 No Department							
E 201-00000-100 Wages and Salaries (GENER	\$22,087.68	\$24,827.00	\$14,517.88	\$10,309.12	58.48%	\$0.00	
E 201-00000-107 On Call Stipend	\$0.00	\$0.00	\$45.00	-\$45.00	0.00%	\$0.00	
E 201-00000-121 PERA	\$1,653.94	\$1,864.00	\$1,092.21	\$771.79	58.59%	\$0.00	
E 201-00000-122 FICA	\$1,241.24	\$1,539.00	\$829.92	\$709.08	53.93%	\$0.00	
E 201-00000-123 Medicare	\$290.29	\$360.00	\$194.08	\$165.92	53.91%	\$0.00	
E 201-00000-131 Employer Paid Health	\$0.00	\$6,460.00	\$0.00	\$6,460.00	0.00%	\$0.00	
E 201-00000-132 Employer Paid Health Saving	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 201-00000-133 Employer Paid Dental	\$0.00	\$438.00	\$0.00	\$438.00	0.00%	\$0.00	
E 201-00000-210 Operating Supplies (GENERA	\$1,030.02	\$2,000.00	\$929.95	\$1,070.05	46.50%	\$0.00	
E 201-00000-212 Fuel	\$1,832.51	\$2,500.00	\$41.00	\$2,459.00	1.64%	\$0.00	
E 201-00000-220 Repair/Maint (GENERAL)	\$7,516.28	\$10,000.00	\$2,268.44	\$7,731.56	22.68%	\$0.00	
E 201-00000-300 Professional Svcs (GENERAL)	\$53,910.02	\$68,680.00	\$4,793.62	\$63,886.38	6.98%	\$0.00	
E 201-00000-320 Communications (GENERAL)	\$863.72	\$800.00	\$735.91	\$64.09	91.99%	\$0.00	
E 201-00000-430 Miscellaneous (GENERAL)	\$0.00	\$500.00	\$0.00	\$500.00	0.00%	\$0.00	
E 201-00000-437 Clothing Allowance	\$845.66	\$800.00	\$349.22	\$450.78	43.65%	\$0.00	
E 201-00000-438 Meeting & Education	\$20.00	\$2,500.00	\$20.00	\$2,480.00	0.80%	\$0.00	
E 201-00000-510 Capital Outlay-Actual Expens	\$153.00	\$11,000.00	\$0.00	\$11,000.00	0.00%	\$0.00	
E 201-00000-550 Capital Outlay - Set Aside	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%	\$0.00	
E 201-00000-721 Transfer Out	\$0.00	\$9,336.00	\$0.00	\$9,336.00	0.00%	\$0.00	
00000 No Department	\$91,444.36	\$153,604.00	\$25,817.23	\$127,786.77		\$0.00	
201 STORM WATER DRAINAGE	\$91,444.36	\$153,604.00	\$25,817.23	\$127,786.77		\$0.00	
202 RECYCLING UTILITY							
00000 No Department							
E 202-00000-386 Recycling Collection Expense	\$67,076.00	\$60,503.00	\$41,726.24	\$18,776.76	68.97%	\$0.00	
E 202-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
00000 No Department	\$67,076.00	\$60,503.00	\$41,726.24	\$18,776.76		\$0.00	
202 RECYCLING UTILITY	\$67,076.00	\$60,503.00	\$41,726.24	\$18,776.76		\$0.00	
203 REFUSE UTILITY							
00000 No Department							
E 203-00000-105 Board & Commission Wages	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 203-00000-384 Refuse Collection Expense	\$213,492.60	\$167,310.00	\$125,635.68	\$41,674.32	75.09%	\$0.00	

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Account Descr	2024 Amt	2025 Budget	YTD Amt	2025 YTD Balance	%YTD Budget	2026 Budget	UnderLine
E 203-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
00000 No Department	\$213,492.60	\$167,310.00	\$125,635.68	\$41,674.32		\$0.00	
203 REFUSE UTILITY	\$213,492.60	\$167,310.00	\$125,635.68	\$41,674.32		\$0.00	
206 ECONOMIC DEVELOPMENT AUTHORITY							
00000 No Department							
E 206-00000-300 Professional Svcs (GENERAL)	\$0.00	\$15,000.00	\$7,997.46	\$7,002.54	53.32%	\$0.00	
E 206-00000-430 Miscellaneous (GENERAL)	\$446.22	\$500.00	\$748.86	-\$248.86	149.77%	\$0.00	
E 206-00000-433 Dues and Subscriptions	\$8,051.58	\$9,127.00	\$0.00	\$9,127.00	0.00%	\$0.00	
E 206-00000-438 Meeting & Education	\$188.06	\$250.00	\$35.23	\$214.77	14.09%	\$0.00	
E 206-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
00000 No Department	\$8,685.86	\$24,877.00	\$8,781.55	\$16,095.45		\$0.00	
206 ECONOMIC DEVELOPMENT AUTHORITY	\$8,685.86	\$24,877.00	\$8,781.55	\$16,095.45		\$0.00	
207 EDA REVOLVING LOAN FUND							
00000 No Department							
E 207-00000-430 Miscellaneous (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 207-00000-450 Loan Forgiveness	\$5,803.85	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 207-00000-497 EDA Loan Issuance	\$10,294.69	\$0.00	\$9,500.00	-\$9,500.00	0.00%	\$0.00	
E 207-00000-498 Loan Payment to Blue Earth	\$1,182.78	\$1,206.00	\$522.81	\$683.19	43.35%	\$0.00	
E 207-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
00000 No Department	\$17,281.32	\$1,206.00	\$10,022.81	-\$8,816.81		\$0.00	
207 EDA REVOLVING LOAN FUND	\$17,281.32	\$1,206.00	\$10,022.81	-\$8,816.81		\$0.00	
208 ACCOUNT TO CLOSE FOR PARKWAY							
00000 No Department							
E 208-00000-430 Miscellaneous (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
00000 No Department	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
208 ACCOUNT TO CLOSE FOR PARKWAY	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
221 TAX INCREMENT DIST. 1-2 CEDAR							
00000 No Department							
E 221-00000-300 Professional Svcs (GENERAL)	\$868.81	\$1,054.00	\$868.81	\$185.19	82.43%	\$0.00	
E 221-00000-352 Publications	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 221-00000-442 Tax Increment Payment	\$106,906.77	\$94,592.00	\$53,453.59	\$41,138.41	56.51%	\$0.00	
E 221-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
00000 No Department	\$107,775.58	\$95,646.00	\$54,322.40	\$41,323.60		\$0.00	
221 TAX INCREMENT DIST. 1-2 CEDAR	\$107,775.58	\$95,646.00	\$54,322.40	\$41,323.60		\$0.00	
222 TAX ABATEMENT-AUTUMN WIND							

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Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	%YTD Budget	2026 Budget	UnderLine
00000 No Department							
E 222-00000-300 Professional Svcs (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 222-00000-443 Tax Abatement Payment	\$36,727.33	\$0.00	\$36,727.33	-\$36,727.33	0.00%	\$0.00	
00000 No Department	\$36,727.33	\$0.00	\$36,727.33	-\$36,727.33		\$0.00	
222 TAX ABATEMENT-AUTUMN WIND	\$36,727.33	\$0.00	\$36,727.33	-\$36,727.33		\$0.00	
223 TIF 3-1 704-708 PARKWAY AVE							
00000 No Department							
E 223-00000-430 Miscellaneous (GENERAL)	\$868.81	\$1,054.00	\$868.81	\$185.19	82.43%	\$0.00	
E 223-00000-721 Transfer Out	\$44,560.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
00000 No Department	\$45,428.81	\$1,054.00	\$868.81	\$185.19		\$0.00	
223 TIF 3-1 704-708 PARKWAY AVE	\$45,428.81	\$1,054.00	\$868.81	\$185.19		\$0.00	
224 TIF 3-2 FOX MEADOWS							
00000 No Department							
E 224-00000-300 Professional Svcs (GENERAL)	\$2,768.81	\$0.00	\$868.81	-\$868.81	0.00%	\$0.00	
E 224-00000-442 Tax Increment Payment	\$0.00	\$0.00	\$18,805.20	-\$18,805.20	0.00%	\$0.00	
00000 No Department	\$2,768.81	\$0.00	\$19,674.01	-\$19,674.01		\$0.00	
224 TIF 3-2 FOX MEADOWS	\$2,768.81	\$0.00	\$19,674.01	-\$19,674.01		\$0.00	
250 AMERICA RESCUE PLAN							
00000 No Department							
E 250-00000-210 Operating Supplies (GENERA	\$82,854.33	\$0.00	\$4,071.38	-\$4,071.38	0.00%	\$0.00	
E 250-00000-510 Capital Outlay-Actual Expens	\$1,496.96	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 250-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
00000 No Department	\$84,351.29	\$0.00	\$4,071.38	-\$4,071.38		\$0.00	
250 AMERICA RESCUE PLAN	\$84,351.29	\$0.00	\$4,071.38	-\$4,071.38		\$0.00	
255 PUBLIC SAETY AID							
00000 No Department							
E 255-00000-210 Operating Supplies (GENERA	\$122,882.12	\$0.00	\$21,050.49	-\$21,050.49	0.00%	\$0.00	
00000 No Department	\$122,882.12	\$0.00	\$21,050.49	-\$21,050.49		\$0.00	
255 PUBLIC SAETY AID	\$122,882.12	\$0.00	\$21,050.49	-\$21,050.49		\$0.00	
326 PFA							
00000 No Department							
E 326-00000-300 Professional Svcs (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 326-00000-601 Debt Srv Bond Principal	\$28,000.00	\$28,000.00	\$0.00	\$28,000.00	0.00%	\$0.00	
E 326-00000-611 Bond Interest	\$3,417.44	\$3,418.00	\$1,478.70	\$1,939.30	43.26%	\$0.00	

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Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	%YTD Budget	2026 Budget	UnderLine
E 326-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
00000 No Department	\$31,417.44	\$31,418.00	\$1,478.70	\$29,939.30		\$0.00	
326 PFA	\$31,417.44	\$31,418.00	\$1,478.70	\$29,939.30		\$0.00	
330 2ND, LINDA, STORM 2017A CROSSO							
00000 No Department							
E 330-00000-300 Professional Svcs (GENERAL)	\$495.00	\$435.00	\$550.00	-\$115.00	126.44%	\$0.00	
E 330-00000-430 Miscellaneous (GENERAL)	\$300.00	\$495.00	\$495.00	\$0.00	100.00%	\$0.00	
E 330-00000-601 Debt Srv Bond Principal	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00	100.00%	\$0.00	
E 330-00000-611 Bond Interest	\$7,485.00	\$8,130.00	\$6,195.00	\$1,935.00	76.20%	\$0.00	
E 330-00000-730 Cost of Issuance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
00000 No Department	\$68,280.00	\$69,060.00	\$67,240.00	\$1,820.00		\$0.00	
330 2ND, LINDA, STORM 2017A CROSSO	\$68,280.00	\$69,060.00	\$67,240.00	\$1,820.00		\$0.00	
331 CSAH 27/AGENCY ST 2021A							
00000 No Department							
E 331-00000-300 Professional Svcs (GENERAL)	\$500.00	\$750.00	\$0.00	\$750.00	0.00%	\$0.00	
E 331-00000-430 Miscellaneous (GENERAL)	\$0.00	\$0.00	\$575.00	-\$575.00	0.00%	\$0.00	
E 331-00000-601 Debt Srv Bond Principal	\$80,000.00	\$80,000.00	\$80,000.00	\$0.00	100.00%	\$0.00	
E 331-00000-611 Bond Interest	\$13,760.00	\$18,390.00	\$13,440.00	\$4,950.00	73.08%	\$0.00	
00000 No Department	\$94,260.00	\$99,140.00	\$94,015.00	\$5,125.00		\$0.00	
331 CSAH 27/AGENCY ST 2021A	\$94,260.00	\$99,140.00	\$94,015.00	\$5,125.00		\$0.00	
332 FACILITIES 2021B							
00000 No Department							
E 332-00000-300 Professional Svcs (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 332-00000-430 Miscellaneous (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 332-00000-601 Debt Srv Bond Principal	\$162,000.00	\$162,000.00	\$165,000.00	-\$3,000.00	101.85%	\$0.00	
E 332-00000-611 Bond Interest	\$10,285.00	\$10,285.00	\$8,486.50	\$1,798.50	82.51%	\$0.00	
00000 No Department	\$172,285.00	\$172,285.00	\$173,486.50	-\$1,201.50		\$0.00	
332 FACILITIES 2021B	\$172,285.00	\$172,285.00	\$173,486.50	-\$1,201.50		\$0.00	
335 WATER TOWER REHAB 2023							
00000 No Department							
E 335-00000-430 Miscellaneous (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 335-00000-601 Debt Srv Bond Principal	\$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	
00000 No Department	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
335 WATER TOWER REHAB 2023	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	

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Account Descr	2024 Amt	2025 Budget	YTD Amt	2025 YTD Balance	%YTD Budget	2026 Budget	UnderLine
431 AGENCY RECONSTRUCTION-CSAH 27							
00000 No Department							
E 431-00000-300 Professional Svcs (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 431-00000-430 Miscellaneous (GENERAL)	\$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	
00000 No Department	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
431 AGENCY RECONSTRUCTION-CSAH 27	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
435 WATER TOWER REHAB							
00000 No Department							
E 435-00000-300 Professional Svcs (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 435-00000-430 Miscellaneous (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
00000 No Department	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
435 WATER TOWER REHAB	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
601 WATER FUND							
00000 No Department							
E 601-00000-100 Wages and Salaries (GENER	\$97,533.13	\$134,381.00	\$78,508.91	\$55,872.09	58.42%	\$0.00	
E 601-00000-107 On Call Stipend	\$0.00	\$0.00	\$261.00	-\$261.00	0.00%	\$0.00	
E 601-00000-121 PERA	\$8,962.55	\$10,105.00	\$5,907.86	\$4,197.14	58.46%	\$0.00	
E 601-00000-122 FICA	\$6,752.28	\$8,354.00	\$4,490.96	\$3,863.04	53.76%	\$0.00	
E 601-00000-123 Medicare	\$1,579.14	\$1,953.00	\$1,050.30	\$902.70	53.78%	\$0.00	
E 601-00000-131 Employer Paid Health	\$16,208.14	\$25,843.00	\$9,939.36	\$15,903.64	38.46%	\$0.00	
E 601-00000-132 Employer Paid Health Saving	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 601-00000-133 Employer Paid Dental	\$967.42	\$1,755.00	\$689.07	\$1,065.93	39.26%	\$0.00	
E 601-00000-142 Unemployment Benefit Paym	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 601-00000-151 Work Comp Premium	\$3,355.00	\$13,703.00	\$4,679.50	\$9,023.50	34.15%	\$0.00	
E 601-00000-190 Pension Expense	\$9,872.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 601-00000-210 Operating Supplies (GENERA	\$41,255.42	\$57,000.00	\$32,797.54	\$24,202.46	57.54%	\$0.00	
E 601-00000-212 Fuel	\$545.57	\$1,000.00	\$308.10	\$691.90	30.81%	\$0.00	
E 601-00000-220 Repair/Maint (GENERAL)	\$23,140.37	\$22,000.00	\$22,693.27	-\$693.27	103.15%	\$0.00	
E 601-00000-300 Professional Svcs (GENERAL)	\$13,658.66	\$32,000.00	\$697,209.89	-\$665,209.89	2178.78%	\$0.00	
E 601-00000-320 Communications (GENERAL)	\$10,369.78	\$7,500.00	\$6,272.93	\$1,227.07	83.64%	\$0.00	
E 601-00000-362 Property & Liability Ins	\$3,043.50	\$13,860.00	\$6,074.00	\$7,786.00	43.82%	\$0.00	
E 601-00000-381 Electric Utilities	\$18,191.24	\$25,300.00	\$12,745.92	\$12,554.08	50.38%	\$0.00	
E 601-00000-383 Gas Utility	\$1,408.18	\$2,750.00	\$1,657.41	\$1,092.59	60.27%	\$0.00	
E 601-00000-420 Depreciation	\$78,127.91	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 601-00000-430 Miscellaneous (GENERAL)	\$110.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	

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Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	%YTD Budget	2026 Budget	UnderLine
E 601-00000-433 Dues and Subscriptions	\$420.00	\$500.00	\$425.00	\$75.00	85.00%	\$0.00	
E 601-00000-437 Clothing Allowance	\$845.68	\$800.00	\$349.31	\$450.69	43.66%	\$0.00	
E 601-00000-438 Meeting & Education	\$1,437.96	\$2,500.00	\$2,610.19	-\$110.19	104.41%	\$0.00	
E 601-00000-439 Refund & Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 601-00000-441 State Sales Tax	\$2,845.00	\$2,500.00	\$307.00	\$2,193.00	12.28%	\$0.00	
E 601-00000-444 County Sales Tax	\$306.00	\$500.00	\$62.00	\$438.00	12.40%	\$0.00	
E 601-00000-499 Amortization Expense	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 601-00000-510 Capital Outlay-Actual Expens	\$713.11	\$11,000.00	\$942.34	\$10,057.66	8.57%	\$0.00	
E 601-00000-550 Capital Outlay - Set Aside	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%	\$0.00	
E 601-00000-601 Debt Srv Bond Principal	\$0.00	\$0.00	\$69,000.00	-\$69,000.00	0.00%	\$0.00	
E 601-00000-611 Bond Interest	\$25,380.00	\$0.00	\$44,918.70	-\$44,918.70	0.00%	\$0.00	
E 601-00000-721 Transfer Out	-\$0.01	\$178,293.00	\$0.00	\$178,293.00	0.00%	\$0.00	
E 601-00000-730 Cost of Issuance	\$22,000.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
00000 No Department	\$389,028.03	\$563,597.00	\$1,003,900.56	-\$440,303.56		\$0.00	
601 WATER FUND	\$389,028.03	\$563,597.00	\$1,003,900.56	-\$440,303.56		\$0.00	
602 SEWER FUND							
00000 No Department							
E 602-00000-100 Wages and Salaries (GENER	\$97,528.16	\$134,381.00	\$78,502.95	\$55,878.05	58.42%	\$0.00	
E 602-00000-107 On Call Stipend	\$0.00	\$0.00	\$261.00	-\$261.00	0.00%	\$0.00	
E 602-00000-121 PERA	\$8,961.85	\$10,105.00	\$5,907.41	\$4,197.59	58.46%	\$0.00	
E 602-00000-122 FICA	\$6,751.95	\$8,354.00	\$4,490.58	\$3,863.42	53.75%	\$0.00	
E 602-00000-123 Medicare	\$1,579.08	\$1,953.00	\$1,050.24	\$902.76	53.78%	\$0.00	
E 602-00000-131 Employer Paid Health	\$16,208.09	\$25,843.00	\$9,939.52	\$15,903.48	38.46%	\$0.00	
E 602-00000-132 Employer Paid Health Saving	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 602-00000-133 Employer Paid Dental	\$967.31	\$1,755.00	\$689.07	\$1,065.93	39.26%	\$0.00	
E 602-00000-151 Work Comp Premium	\$3,355.00	\$13,703.00	\$4,679.50	\$9,023.50	34.15%	\$0.00	
E 602-00000-190 Pension Expense	\$13,478.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 602-00000-210 Operating Supplies (GENERA	\$6,656.35	\$7,500.00	\$5,071.07	\$2,428.93	67.61%	\$0.00	
E 602-00000-212 Fuel	\$89.03	\$1,000.00	\$527.49	\$472.51	52.75%	\$0.00	
E 602-00000-220 Repair/Maint (GENERAL)	\$5,152.94	\$18,000.00	\$3,939.45	\$14,060.55	21.89%	\$0.00	
E 602-00000-300 Professional Svcs (GENERAL)	\$30,984.31	\$39,000.00	\$30,528.38	\$8,471.62	78.28%	\$0.00	
E 602-00000-320 Communications (GENERAL)	\$3,941.39	\$4,000.00	\$2,215.83	\$1,784.17	55.40%	\$0.00	
E 602-00000-362 Property & Liability Ins	\$3,043.50	\$13,860.00	\$6,074.00	\$7,786.00	43.82%	\$0.00	
E 602-00000-381 Electric Utilities	\$9,796.27	\$13,200.00	\$6,869.32	\$6,330.68	52.04%	\$0.00	
E 602-00000-383 Gas Utility	\$970.82	\$2,200.00	\$1,019.02	\$1,180.98	46.32%	\$0.00	
E 602-00000-385 Mankato User Charge Fee	\$324,368.14	\$218,324.00	\$289,326.67	-\$71,002.67	132.52%	\$0.00	
E 602-00000-420 Depreciation	\$46,724.86	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 602-00000-430 Miscellaneous (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 602-00000-433 Dues and Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	

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Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	%YTD Budget	2026 Budget	UnderLine
E 602-00000-437 Clothing Allowance	\$845.68	\$800.00	\$349.30	\$450.70	43.66%	\$0.00	
E 602-00000-438 Meeting & Education	\$0.00	\$2,500.00	\$1,940.73	\$559.27	77.63%	\$0.00	
E 602-00000-439 Refund & Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 602-00000-510 Capital Outlay-Actual Expens	\$153.00	\$11,000.00	\$0.00	\$11,000.00	0.00%	\$0.00	
E 602-00000-550 Capital Outlay - Set Aside	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%	\$0.00	
E 602-00000-721 Transfer Out	\$0.11	\$50,000.00	\$0.00	\$50,000.00	0.00%	\$0.00	
00000 No Department	\$581,555.84	\$587,478.00	\$453,381.53	\$134,096.47		\$0.00	
602 SEWER FUND	\$581,555.84	\$587,478.00	\$453,381.53	\$134,096.47		\$0.00	
	\$4,232,316.43	\$4,537,870.00	\$3,539,335.97	\$998,534.03		\$0.00	

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CITY OF EAGLE LAKE

2025 Revenue Budget Worksheet

Account Descr	2024 Amt	2025 Budget	YTD Amt	2025 YTD Balance	2025 % of Budget	2025 Budget	UnderLine
101 GENERAL							
R 101-31000 Property Taxes	\$949,687.08	\$1,130,646.00	\$615,150.28	\$515,495.72	54.41%	\$0.00	
R 101-32100 Business Licenses	\$7,725.00	\$3,500.00	\$825.00	\$2,675.00	23.57%	\$0.00	
R 101-32210 Building Permits	\$74,713.40	\$75,000.00	\$27,031.04	\$47,968.96	36.04%	\$0.00	
R 101-32211 Surcharge - Flat Fee	\$130.00	\$100.00	\$79.50	\$20.50	79.50%	\$0.00	
R 101-32212 Surcharge - Value	\$2,910.50	\$1,500.00	\$805.00	\$695.00	53.67%	\$0.00	
R 101-32213 Surcharge - Plumbing	\$11.00	\$75.00	\$5.00	\$70.00	6.67%	\$0.00	
R 101-32214 Surcharge - Mechanical	\$12.00	\$75.00	\$5.00	\$70.00	6.67%	\$0.00	
R 101-32215 Surcharge - Other	\$3.00	\$10.00	\$2.00	\$8.00	20.00%	\$0.00	
R 101-32220 Zoning Permit	\$1,640.00	\$1,200.00	\$1,100.00	\$100.00	91.67%	\$0.00	
R 101-32221 Rental Inspection	\$1,950.02	\$1,500.00	\$346.67	\$1,153.33	23.11%	\$0.00	
R 101-32240 Animal Permits & Licenses	\$1,589.00	\$1,500.00	\$935.00	\$565.00	62.33%	\$0.00	
R 101-32260 Refunds and Reimbursements	\$44,505.64	\$35,000.00	\$32,009.37	\$2,990.63	91.46%	\$0.00	
R 101-33000 Intergovernmental Revenues	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-33100 Federal Grants and Aids	\$0.00	\$0.00	\$31,939.15	-\$31,939.15	0.00%	\$0.00	
R 101-33400 State Grants and Aids	\$8,038.07	\$25,000.00	\$0.00	\$25,000.00	0.00%	\$0.00	
R 101-33401 Local Government Aid	\$788,509.00	\$750,114.00	\$387,692.50	\$362,421.50	51.68%	\$0.00	
R 101-33405 PERA Rate Aid	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-33418 MN Police Relief Payment	\$21,019.72	\$28,353.00	\$0.00	\$28,353.00	0.00%	\$0.00	
R 101-33419 MN Fire Relief Payment	\$68,619.95	\$33,075.00	\$0.00	\$33,075.00	0.00%	\$0.00	
R 101-33428 Payment in Lieu of Taxes	\$0.00	\$0.00	\$4,324.06	-\$4,324.06	0.00%	\$0.00	
R 101-34107 Administrative Service Fee	\$4,280.25	\$4,000.00	\$1,984.25	\$2,015.75	49.61%	\$0.00	
R 101-34110 Planning & Zoning Fees	\$614.00	\$1,000.00	\$438.00	\$562.00	43.80%	\$0.00	
R 101-34403 Refuse Collection Charges	\$105.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-34404 Recycling Collection Charge	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-35000 Fines and Fees	\$1,865.88	\$3,500.00	\$3,437.30	\$62.70	98.21%	\$0.00	
R 101-36100 Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-36101 Indust. Park - N. Lift Station	\$0.00	\$1,926.00	\$0.00	\$1,926.00	0.00%	\$0.00	
R 101-36102 Greenfield Assessment	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-36103 Joan Lane Special Assessment	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-36104 Lakeview Watermain 13 Sp. A	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-36106 Sparrowhawk Sp. Assmt	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-36200 Miscellaneous Revenues	\$8,887.58	\$500.00	\$260.00	\$240.00	52.00%	\$0.00	
R 101-36210 Interest Earnings	\$223,594.90	\$125,000.00	\$131,106.55	-\$6,106.55	104.89%	\$0.00	
R 101-36230 Contributions - General	\$4,390.25	\$7,500.00	\$6,730.00	\$770.00	89.73%	\$0.00	
R 101-36231 Contributions - Park	\$23,643.44	\$15,000.00	\$3,723.79	\$11,276.21	24.83%	\$0.00	
R 101-36232 Contributions - Fire Department	\$51,000.00	\$30,000.00	\$7,500.00	\$22,500.00	25.00%	\$0.00	
R 101-36233 Police - Seizure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	

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Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	2025 % of Budget	2025 Budget	UnderLine
R 101-36240 Fire Call Revenue	\$4,130.00	\$2,000.00	\$3,700.00	-\$1,700.00	185.00%	\$0.00	
R 101-36241 Fire Contract Payment	\$62,661.24	\$67,662.00	\$31,330.61	\$36,331.39	46.30%	\$0.00	
R 101-38020 Rental Revenue	\$905.00	\$500.00	\$1,460.00	-\$960.00	292.00%	\$0.00	
R 101-38021 Wireless Internet Rental Fee	\$21,808.72	\$19,000.00	\$11,933.81	\$7,066.19	62.81%	\$0.00	
R 101-38022 Contract For Deed	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-38050 Cable TV Franchise Fee	\$16,123.83	\$12,000.00	\$3,669.73	\$8,330.27	30.58%	\$0.00	
R 101-38051 Electric Franchise Fee	\$8,310.65	\$9,500.00	\$9,597.65	-\$97.65	101.03%	\$0.00	
R 101-38052 Gas Franchise Fee	\$7,765.10	\$9,300.00	\$4,388.33	\$4,911.67	47.19%	\$0.00	
R 101-38053 Solar Credit	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-38054 Small Cities Street Money	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-38200 Park Dedication	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-38201 Eagle Heights Trail Dedication	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-38400 Internal Service Fund Revenue	\$6,522.50	\$0.00	\$9,400.00	-\$9,400.00	0.00%	\$0.00	
R 101-39101 Sale of Equipment-Material	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-39102 Issuance of Capital Lease	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-39203 Transfer from Other Fund	\$44,569.96	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-39400 Escrow Funds Received	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
101 GENERAL	\$2,462,241.68	\$2,395,036.00	\$1,332,909.59	\$1,062,126.41		\$0.00	
201 STORM WATER DRAINAGE							
R 201-32219 SWPPP Review	\$1,200.00	\$1,000.00	\$600.00	\$400.00	60.00%	\$0.00	
R 201-32260 Refunds and Reimbursements	\$0.00	\$48,680.00	\$0.00	\$48,680.00	0.00%	\$0.00	
R 201-36100 Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 201-37100 Sales for Services	\$78,288.14	\$64,803.00	\$54,930.95	\$9,872.05	84.77%	\$0.00	
R 201-39101 Sale of Equipment-Material	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 201-39203 Transfer from Other Fund	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
201 STORM WATER DRAINAGE	\$79,488.14	\$114,483.00	\$55,530.95	\$58,952.05		\$0.00	
202 RECYCLING UTILITY							
R 202-34404 Recycling Collection Charge	\$66,230.91	\$63,000.00	\$47,405.63	\$15,594.37	75.25%	\$0.00	
202 RECYCLING UTILITY	\$66,230.91	\$63,000.00	\$47,405.63	\$15,594.37		\$0.00	
203 REFUSE UTILITY							
R 203-34403 Refuse Collection Charges	\$217,539.61	\$181,000.00	\$155,664.73	\$25,335.27	86.00%	\$0.00	
203 REFUSE UTILITY	\$217,539.61	\$181,000.00	\$155,664.73	\$25,335.27		\$0.00	
206 ECONOMIC DEVELOPMENT AUTHORITY							
R 206-31000 Property Taxes	\$54,831.17	\$15,000.00	\$11,356.33	\$3,643.67	75.71%	\$0.00	
R 206-36200 Miscellaneous Revenues	\$200.00	\$0.00	\$206.58	-\$206.58	0.00%	\$0.00	
R 206-36210 Interest Earnings	\$11,635.92	\$5,000.00	\$5,762.47	-\$762.47	115.25%	\$0.00	
R 206-39101 Sale of Equipment-Material	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 206-39201 Transfer from General Fund	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	

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Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	2025 % of Budget	2026 Budget	UnderLine
R 206-39203 Transfer from Other Fund	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
206 ECONOMIC DEVELOPMENT AUTHORITY	\$66,667.09	\$20,000.00	\$17,325.38	\$2,674.62		\$0.00	
207 EDA REVOLVING LOAN FUND							
R 207-34900 Fromm EDA Loan 2013 Princip	\$17,603.23	\$1,028.00	\$1,228.31	-\$200.31	119.49%	\$0.00	
R 207-34901 Fromm EDA Loan 2013 Intere	\$1,550.43	\$981.00	\$831.48	\$149.52	84.76%	\$0.00	
R 207-34902 Loan Repayment-Miller	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 207-34920 Blue Earth County Loan to City	\$0.00	\$586.00	\$0.00	\$586.00	0.00%	\$0.00	
R 207-36210 Interest Earnings	\$1,007.27	\$0.00	\$563.68	-\$563.68	0.00%	\$0.00	
R 207-36211 EDA Loan Interest	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 207-39203 Transfer from Other Fund	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
207 EDA REVOLVING LOAN FUND	\$20,160.93	\$2,595.00	\$2,623.47	-\$28.47		\$0.00	
208 ACCOUNT TO CLOSE FOR PARKWAY							
R 208-36200 Miscellaneous Revenues	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
208 ACCOUNT TO CLOSE FOR PARKWAY	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
210 SMALL CITIES GRANT FUND							
R 210-32260 Refunds and Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 210-36210 Interest Earnings	\$92.40	\$50.00	\$53.72	-\$3.72	107.44%	\$0.00	
210 SMALL CITIES GRANT FUND	\$92.40	\$50.00	\$53.72	-\$3.72		\$0.00	
221 TAX INCREMENT DIST. 1-2 CEDAR							
R 221-31050 Tax Increments	\$112,533.45	\$95,427.00	\$56,266.94	\$39,160.06	58.96%	\$0.00	
221 TAX INCREMENT DIST. 1-2 CEDAR	\$112,533.45	\$95,427.00	\$56,266.94	\$39,160.06		\$0.00	
222 TAX ABATEMENT-AUTUMN WIND							
R 222-31051 Property Tax - Tax Abatement	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
222 TAX ABATEMENT-AUTUMN WIND	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
223 TIF 3-1 704-708 PARKWAY AVE							
R 223-31050 Tax Increments	\$12,730.38	\$11,787.00	\$7,016.90	\$4,770.10	59.53%	\$0.00	
R 223-36200 Miscellaneous Revenues	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 223-39203 Transfer from Other Fund	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
223 TIF 3-1 704-708 PARKWAY AVE	\$12,730.38	\$11,787.00	\$7,016.90	\$4,770.10		\$0.00	
224 TIF 3-2 FOX MEADOWS							
R 224-31050 Tax Increments	\$0.00	\$0.00	\$20,894.67	-\$20,894.67	0.00%	\$0.00	
224 TIF 3-2 FOX MEADOWS	\$0.00	\$0.00	\$20,894.67	-\$20,894.67		\$0.00	
250 AMERICA RESCUE PLAN							
R 250-33400 State Grants and Aids	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	

Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	2025 % of Budget	2026 Budget	UnderLine
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%	\$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%	\$0.00	
R 310-36100 Special Assessments	\$0.00	\$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	\$48,531.20	\$0.00	\$1,070.91	-\$1,070.91	0.00%	\$0.00	
R 311-39203 Transfer from Other Fund	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
311 RETIRED-CITY FACILITIES	\$48,531.20	\$0.00	\$1,070.91	-\$1,070.91		\$0.00	
326 PFA							
R 326-31000 Property Taxes	-\$1,461.84	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 326-36100 Special Assessments	\$14,099.18	\$0.00	\$5,791.14	-\$5,791.14	0.00%	\$0.00	
R 326-36200 Miscellaneous Revenues	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 326-39203 Transfer from Other Fund	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
326 PFA	\$12,637.34	\$0.00	\$5,791.14	-\$5,791.14		\$0.00	
327 RETIRED-LINDA DR EXTENSION							
R 327-36100 Special Assessments	\$3,336.94	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
327 RETIRED-LINDA DR EXTENSION	\$3,336.94	\$0.00	\$0.00	\$0.00		\$0.00	
328 RETIRED STORM SEWER IMPROV2010							
R 328-31000 Property Taxes	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
328 RETIRED STORM SEWER IMPROV2010	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
329 RETIRED-JOAN LANE REFUND 2021B							
R 329-31000 Property Taxes	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
329 RETIRED-JOAN LANE REFUND 2021B	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
330 2ND, LINDA, STORM 2017A CROSSO							
R 330-31000 Property Taxes	\$57,249.29	\$50,599.00	\$28,085.06	\$22,513.94	55.51%	\$0.00	
R 330-36100 Special Assessments	-\$0.10	\$17,531.00	\$1,668.42	\$15,862.58	9.52%	\$0.00	
R 330-39203 Transfer from Other Fund	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 330-39310 Bond Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
330 2ND, LINDA, STORM 2017A CROSSO	\$57,249.19	\$68,130.00	\$29,753.48	\$38,376.52		\$0.00	
331 CSAH 27/AGENCY ST 2021A							

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Account Descr	2024 Amt	2025 Budget	YTD Amt	YTD Balance	2025 % of Budget	2025 Budget	UnderLine
R 331-31000 Property Taxes	\$10,503.08	\$9,283.00	\$39,506.87	-\$30,223.87	425.58%	\$0.00	
R 331-36100 Special Assessments	\$74,260.46	\$39,706.00	\$13,674.07	\$26,031.93	34.44%	\$0.00	
R 331-39203 Transfer from Other Fund	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 331-39310 Bond Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
331 CSAH 27/AGENCY ST 2021A	\$84,763.54	\$48,989.00	\$53,180.94	-\$4,191.94		\$0.00	
332 FACILITIES 2021B							
R 332-31000 Property Taxes	\$14,000.00	\$0.00	\$4,841.04	-\$4,841.04	0.00%	\$0.00	
R 332-36100 Special Assessments	\$2,023.38	\$0.00	\$353.55	-\$353.55	0.00%	\$0.00	
R 332-39203 Transfer from Other Fund	\$0.00	\$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%	\$0.00	
332 FACILITIES 2021B	\$16,023.38	\$0.00	\$5,194.59	-\$5,194.59		\$0.00	
335 WATER TOWER REHAB 2023							
R 335-39310 Bond Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
335 WATER TOWER REHAB 2023	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
431 AGENCY RECONSTRUCTION-CSAH 27							
R 431-39201 Transfer from General Fund	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 431-39203 Transfer from Other Fund	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 431-39310 Bond Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
431 AGENCY RECONSTRUCTION-CSAH 27	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
435 WATER TOWER REHAB							
R 435-39203 Transfer from Other Fund	\$0.00	\$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%	\$0.00	
435 WATER TOWER REHAB	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
601 WATER FUND							
R 601-31300 State Sales and Use Tax	\$968.63	\$550.00	\$220.54	\$329.46	40.10%	\$0.00	
R 601-31301 County Sales and Use Tax	\$70.43	\$40.00	\$15.68	\$24.32	39.20%	\$0.00	
R 601-33405 PERA Rate Aid	\$0.00	\$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%	\$0.00	
R 601-36100 Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 601-36200 Miscellaneous Revenues	\$913.20	\$500.00	\$10,523.01	-\$10,023.01	2104.60%	\$0.00	
R 601-37100 Sales for Services	\$462,119.62	\$491,360.00	\$331,809.56	\$159,550.44	67.53%	\$0.00	
R 601-37110 Water Meter Sales	\$13,354.50	\$10,000.00	\$3,136.00	\$6,864.00	31.36%	\$0.00	
R 601-37170 Hook Up Fee	\$8,000.00	\$7,079.00	\$2,500.00	\$4,579.00	35.32%	\$0.00	
R 601-39101 Sale of Equipment-Material	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 601-39203 Transfer from Other Fund	\$0.00	\$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%	\$0.00	
601 WATER FUND	\$485,426.38	\$509,529.00	\$348,204.79	\$161,324.21		\$0.00	

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Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	2025 % of Budget	2026 Budget	UnderLine
602 SEWER FUND							
R 602-32260 Refunds and Reimbursements	\$0.00	\$0.00	\$2,180.37	-\$2,180.37	0.00%	\$0.00	
R 602-33405 PERA Rate Aid	\$0.00	\$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%	\$0.00	
R 602-36100 Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 602-36200 Miscellaneous Revenues	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 602-37100 Sales for Services	\$530,204.71	\$557,024.00	\$381,568.26	\$175,455.74	68.50%	\$0.00	
R 602-37170 Hook Up Fee	\$6,400.00	\$5,408.00	\$2,000.00	\$3,408.00	36.98%	\$0.00	
R 602-37255 I & I Penalty	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 602-37260 Late Fees	\$10,405.48	\$8,653.00	\$7,023.70	\$1,629.30	81.17%	\$0.00	
R 602-39101 Sale of Equipment-Material	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
602 SEWER FUND	\$547,010.19	\$571,085.00	\$392,772.33	\$178,312.67		\$0.00	
	\$4,292,662.75	\$4,081,111.00	\$2,531,660.16	\$1,549,450.84		\$0.00	

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Start Date 01/01/2025
End Date 07/31/2025
Employment Profile - Effective Date
Effective as of 07/28/2025
Time Off Transaction Summary - Effective Date
Effective as of 07/28/2025
Time Off Transaction Details - Effective Date

Payroll Name	Position ID	COMP TIME Earned	COMP TIME Taken	Comp Time Balance	SICK Earned	SICK Taken	Sick Balance	VACATION Earned	VACATION Taken	Vacation Balance	ESST Earned	ESST Taken	ESST Balance	Total Time Off
Anderson, Jim	JGPO00205	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
Barta, Jodie L	JGPO00213	0.00	0.00	1.25	55.35	(26.00)	45.65	46.16	(18.00)	45.04	36.47	(16.50)	28.53	(44.00)
Beckmann, Jacob Donald	JGPO00204	0.00	(57.75)	19.38	55.35	(29.50)	112.03	46.16	(52.00)	3.66	33.73	(13.50)	18.32	(139.25)
Bromeland, Jennifer J	JGPO00144	0.00	0.00	0.00	55.35	(30.50)	669.29	101.23	(84.00)	295.07	39.60	(16.00)	48.60	(114.50)
Hartman, Andrew R	JGPO00148	0.00	(50.25)	5.27	55.35	(63.50)	8.66	69.23	(53.25)	49.65	39.53	(26.75)	4.43	(167.00)
Nicklav, Michael L	JGPO00170	0.00	(31.75)	38.05	55.35	(96.00)	34.62	46.16	(16.00)	79.43	34.75	(37.50)	2.90	(143.75)
Rausch, Kerry L	JGPO00105	0.00	0.00	0.00	55.35	(20.50)	788.08	129.84	(101.75)	226.53	34.75	(20.50)	32.24	(122.25)
Richards, Taylor W	JGPO00217	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
Ruel, Nathan W	JGPO00203	0.00	(54.00)	19.08	55.35	(37.00)	116.11	46.16	(41.75)	50.90	34.88	(16.25)	18.13	(132.75)
Total		0.00	(193.75)	83.03	387.45	(303.00)	1,774.44	484.91	(366.75)	750.28	247.70	(147.00)	153.15	

#4



Natural Gas Line Upgrades in Eagle Lake

Dear Property Owner or Resident,

We are committed to keeping our customers informed about important updates we are making to our infrastructure – designed to enhance safety, improve reliability, and continue to provide you with the energy you need for life's moments. The following outlines the work we plan to complete this summer in Eagle Lake.

Overview

Beginning as early as August 4th, 2025, and lasting up to 1 month, CenterPoint will upgrade the natural gas infrastructure along Diane Dr & Le Seuer Ave.



Contractor summary

CenterPoint works with multiple contractors to complete construction projects in a safe and timely manner. You will see these contractors working in your area and may be contacted by them at various stages of the construction process. Employees of authorized contractors will have CenterPoint Energy identification cards. You are encouraged to ask to see identification before allowing technicians inside your home.

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Marking utilities

CenterPoint Energy will locate public underground utilities. This is an important safety preparation, done before construction begins. The utilities will be marked with spray paint and flags. If you have installed any private lines such as sprinklers or dog fences, we ask that you mark them with material that is convenient for you. Marking sprinkler heads is sufficient. If any utility flags are left in residents' yards after restoration is complete, they may be removed and thrown away.

Natural gas main work

Plastic mains reaching the end of their useful life are replaced with modern plastic piping that increases the safety and reliability of CenterPoint's gas distribution. Plastic main is replaced by boring underneath one side of the road. Please keep in mind that some intersections may not be permanently restored until after the service work is complete. Until then, customers may see temporary backfill such as dirt or gravel.

Service line and meter work

CenterPoint will send a postcard in the mail before the service crew arrives on site. For most properties, the crews remove at least one sidewalk panel in front of the house, excavate a hole by the outside meter, and bore the service line from the sidewalk to the house. A technician will schedule appointments to re-light the gas service on each property. The crew will make appointments with residents to move inside meters outside. Customers with outside meters will be notified prior to the replacement or connection of their service lines to the new main.

Restoration

The final step in an infrastructure project is to restore the roads, sidewalks, boulevards, and lawns that may have been impacted by construction. Restoration is typically on site for a few weeks after the completion of all other construction. Until then, temporary restoration is done by the utility crews to maintain an area's livability.

Traffic impacts

Most traffic impacts will be restrictions on street parking, closure of one sidewalk at a time, and lane shifts. Specific traffic impacts and road closures will be communicated as they are in place. Residents' access to their homes will be maintained at all times.

Additional resources

To sign up for and view updates, please visit CenterPointEnergy.com/Construction and click "Project Sites" and "Eagle Lake". If you have questions, reach out to CenterPoint Energy's Communication Specialist at MNConstruction@centerpointenergy.com.

Thank you for your patience and understanding as we replace our infrastructure! We value the privilege of having you as a customer.



GreenStep
Cities

CERTIFICATE

OF ACHIEVEMENT

PROUDLY PRESENTED TO THE

City of Eagle Lake

for achieving Step 1
in the Minnesota GreenStep Cities program

March 5, 2025

DATE

[Signature]

SIGNATURE



#5

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