

CITY OF EAGLE LAKE
SEPTEMBER 8, 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 August 11 and August 12, 2025

CONSENT AGENDA

1.	Monthly Bills	Pg.		2.	Treasurer's Report	Pg.	
3.	Public Works Report	Pg.		4.	Fire Report	Pg.	
5.	Gambling Report	Pg.		6.	Building and Zoning Permits	Pg.	
7.	BECSO Report	Pg.		8.	Minutes from Boards and Commissions	Pg.	
9.	Res. 2025-40 Disposal of City Records	Pg.		10.		Pg.	
11.		Pg.		12.		Pg.	

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

SCHEDULED GUESTS

1. Jenna Mohr, 712 Maple Lane: Resident Concern Regarding Pollinator Garden

PRESENTATIONS

1. Aaron Johnson, Director of Philanthropy with SMIF: Annual Presentation

NEW BUSINESS

1. Schedule a Public Hearing to Consider Amendments to City Code Related to Natural Landscapes
2. Process to Sell City Land in Response to Two Inquiries from Interested Parties
3. Pricing for City Hall Reroof
4. Pricing for City Hall Exterior Building Repairs
5. Pricing for New Water Chemical Metering Pumps at Well House
6. Pricing for Annual Street Repairs
7. Pricing for Necessary Manhole Repairs
8. Review Highway 14 Eagle Lake Study Recommendations Language from PMT

CITY ADMINISTRATOR REPORT

1. YTD Expense and Revenue Report for August 2025
2. Congressionally Directed Spending Request Update
3. MVCOG General Assembly Meeting Invitation
4. 2025 Foundations of the Future Child Care in Economic Development Free Workshop Flyer
5. Notice from Xcel Energy about Electric Rate Increase
6. Upcoming Budget Work Session
7. Eagle Lake Helping Hands Concept between BECSO and Eagle Lake Area Lions Club
8. Fire Department Personnel Policy Update

COUNCIL MEMBER REPORTS

ANNOUNCEMENTS

- Upcoming **Special City Council** Meeting – September 9, 2025 at 5:00 PM, City Hall – Council Chambers, 705 Parkway Avenue
- Upcoming Regular **City Council** Meeting – October 6, 2025 at 6:00 PM, City Hall – Council Chambers, 705 Parkway Avenue
- Next Regular **EDA** Meeting – September 25, 2025 at 6:45 AM, City Hall-Council Chambers, 705 Parkway Ave
- Next Regular **Park Board** Meeting – September 11, 2025 at 6:45 AM, City Hall-Council Chambers, 705 Parkway Ave
- Next Regular **Planning Commission** Meeting – September 15, 2025 at 6:00 PM, City Hall-Council Chambers, 705 Parkway Ave

ADJOURNMENT

**CITY OF EAGLE LAKE
CITY COUNCIL MEETING
August 11, 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 Resolution 2025-39 Appointing Mario Hernandez to the Fire Department Active Roster.
- **Councilmember White moved, seconded by Councilmember Rohrich, to approve the agenda as amended. The motion carried with Councilmembers Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

APPROVAL OF MEETING MINUTES

- **Councilmember Steinberg moved, seconded by Councilmember Lewis, to approve July 7, July 14, and July 30, 2025 City Council minutes as presented. The motion carried with Councilmembers Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

CONSENT AGENDA

- | | |
|--|--|
| Monthly Bills | Treasurer's Report |
| Public Works Report | Fire Report |
| Gambling Report | Building and Zoning Permit |
| BECSO Report | Minutes from Boards and Commissions |
| Res. 2025-32 Accept Donation for National Night Out | Res. 2025-33 Accept Donation for City-wide events |
| Res. 2025-34 Not Waive Statutory Tort Limit with P & C Insurance | Res. 2025-35 Appoint Nathan Duitsman to Active Fire Dept |
| Res. 2025-36 Accept Grant from Schmidt Foundation | Res. 25-39 Appoint Mario Hernandez to Active Fire Dept |
- **Councilmember Lewis moved, seconded by Councilmember Rohrich, to approve the consent agenda as presented. The motion was carried with Councilmembers Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

PUBLIC HEARING

1. Ordinance No. 2025-03: Amendment to Chapter 6 Related to Maximum Lot Coverage for Structures and Hard Surfaces
 - Administrator Bromeland explained that 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. This change, while most likely unintentional, 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 have 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.
 - The public hearing was opened with Ray Beckel, a member of the Planning Commission, stating that the Planning Commission has no concerns with the recommended modification.
 - Administrator Bromeland stated the recommended change will only affect R1, R2, R3 zoning districts and not business districts.
 - The public hearing was closed.
 - **Councilmember White moved, seconded by Councilmember Lewis, to approve the consent agenda as presented. A roll-call vote was taken, with Councilmembers Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor. The motion carried.**

PRESENTATION

1. John Mayberry with Mayberry Investments: 212 Agency Street South – Second Request to Waive Utility Charges
 - Administrator Bromeland explained that Mr. Mayberry contacted the City again and stated his property has a dirt floor and that no sewer was used. She also explained that it was her understanding that Mr. Mayberry would be present tonight. The charges have already been certified with Blue Earth County and can be removed from the tax roll if payment is made before November.
 - Council consensus was that no action can be taken without further information from Mr. Mayberry.

NEW BUSINESS

1. Ordinance No. 2025-03: Amendment to Chapter 6 Related to Maximum Lot Coverage for Structures and Hard Surfaces
 - Action taken under Public Hearing
2. Request for One-Time Access via Park Property to Remove Tree at 525 Linda Drive
 - Administrator Bromeland explained that 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 runs 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.

- **Councilmember Lewis moved, seconded by Councilmember Rohrich, to allow one-time access through the park for tree removal. The motion carried with Councilmembers Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

3. Tree Debris Clean Up at 104 Redhawk Court

- Administrator Bromeland explained that the City was recently made aware that a tree had fallen on private property at 104 Redhawk Ct. Initially, the City was not aware that it owned the parcel 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 the cleanup.
- A rate of \$25 per hour for the 8 hours of cleanup by the homeowner was recommended, for a total of \$200. There was no damage to the property.
- **Councilmember Lewis moved, seconded by Councilmember Steinberg, to compensate the property owner \$200 for their efforts in cleanup and authorize the Public Works department to pick up the debris. The motion carried with Councilmembers Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**

4. Parcel R12.09.13.403.046 Deeded to City of Eagle Lake

- Administrator Bromeland explained that parcel R12.09.13.403.046 was recently deeded to the City of Eagle Lake, with the deed recorded on July 8, 2024 by Warren and Kathlyn Isrealson. This transfer occurred without prior notification or direct knowledge on the City's 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 by the City Council to consider whether it wishes to contest the property being deeded.
- Administrator Bromeland stated that this parcel could possibly be used as a walkable trail and that there is stormwater flow through this parcel and that it may be good for the City to own the parcel. The City would need to address the tree hazards.
- Council discussion included concern that land can be deeded to the City without knowledge, and if this could cause future issues. Administrator Bromeland stated the headache for the City will be maintenance and that tree maintenance may need to be contracted out.
- Public Works Director Hartman stated that the City does have a lift station in this area.
- Discussion included potential future uses for this parcel from a City standpoint.
- No action was taken by the City Council.

OTHER

1. Thank you to Eagle Lake Area Lions Club for Bringing the Circus to Town

- The City thanked the Eagle Lake Area Lions Club for bringing the Circus to Eagle Lake and for the great opportunity this provided residents. Their efforts and commitment to enhancing community spirit is deeply appreciated.

2. Thank you to the National Night Out Committee and Summer Sounds

- The City thanked the National Night Out and Summer Sounds committees for organizing such a wonderful National Night Out event, which created a fun and welcoming atmosphere that brought our community together in a meaningful way. Their commitment to making this event a success and fostering community spirit is appreciated. The music brought to the community through the Summer Sounds series of events created a lively, welcoming atmosphere for all to enjoy.

3. Press Release about Highway 14 Corridor Study Open House and Special Meeting

- Administrator Bromeland stated notification had been pushed out to residents of the open house and special city council meeting for Tuesday, August 12. The Open House will be held from 4:00 p.m. to 5:30 p.m., followed by a special City Council meeting at 6:00 p.m. For residents not able to attend the event, comments can be submitted online.

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 for Council review.

3. Upcoming Special Meeting Needed to Review Proposals for City Hall Roof

- Three contractors have looked at the roof, with two having submitted proposals. A third proposal is anticipated. Council decided to review the proposals at the September 8 City Council meeting.

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

- Center Point Energy has sent notices to the affected properties.

5. 2026 Budget Process Timeline and Upcoming Special Meeting

- A special City Council meeting was scheduled for Tuesday, September 9 at 5:00 p.m. to begin the 2026 budget process.

6. GreenStep Cities Certificate of Achievement for Step 1 Completion

- Administrator Bromeland stated that the City has received a certificate of completion for Step 1 of the GreenStep Cities.

7. Flyer About Upcoming Ribbon Cutting for Clear Path Psychiatry PLLC

- Greater Mankato Growth will be holding a ribbon-cutting ceremony on August 20 at 10:00 a.m. for Clear Path Psychiatry.

8. Emergency Response Guide

- Review of the Emergency Response Guide is in the final stage.

9. Blue Earth County Mitigation Plan

- Online public feedback on this plan is available through August 15.

COUNCIL REPORTS

- Councilmember White brought attention to the Little Eagles Preschool, which will be opening in the Epiphany Church location.
- Councilmember Steinberg expressed his appreciation for the community involvement with Summer Sounds and National Night Out.
- Administrator Bromeland thanked Public Works, the City Council and Blue Earth County for the positive energy in Eagle Lake and thanked them for believing in the circus.

ADJOURNMENT

Councilmember Steinberg moved, seconded by Councilmember White, 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
August 12, 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

- 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, Fire Chief Vern Simpson, and Blue Earth County Sheriff's Office Lieutenant Mitch Gahler.

APPROVAL OF AGENDA

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

NEW BUSINESS

1. Public Hearing/Input for Highway 14 Corridor Study in Eagle Lake

- The public hearing was opened with the following comments being heard.
- Mike Guenzel, 60374 204th Lane, Madison Lake, stated he lives 2 miles north of Highway 14 on County Road 27, and expressed concern that Concept D does not provide access to County Road 56 and will push traffic onto County Roads 17 and 12. With Eagle Lake's growth to the east, south and west towards Mankato, the High-T option at County Road 56 would be a more centralized corridor than County Roads 17/27. He expressed his opinion that Concept D is a poor choice. He also expressed concern about how this concept would affect Casey's store. He stated that upon looking at the charts from the previous public comment meetings, the residents overwhelmingly indicated that Concept D did not meet the community's needs and that Concept A did meet the community's needs. Every person who has looked at Eagle Lake's needs says Concept A is the correct one to match the community's needs.
- Vern Simpson, 164 Creekside Court and Eagle Lake Fire Chief, expressed concerns with Concept D and stated that the High T is the best option. He explained that from an emergency standpoint, there will be too many roads cut off, which would restrict and hinder response times, especially for out-of-town calls. He stated that with County Road 596 cut off to northern accessibility and with the tanks having been removed at the intersection of County Roads 17 and 596, it is more possible for growth to the west, and without access to the north, further delays will result in cause catastrophic time loss. None of the numbers shown included current crash statistics and did not include the J turns. The numbers are skewed because a lot of the crashes that are happening are not fully reported at these intersections. Accidents at J turns are still happening. Mr. Simpson is in favor of the High T, which eliminates the potential of the more serious accidents. He also stated the state has wasted a lot of tax dollars over the years. We need to get this right. One life is worth more than \$56 million.

- Erin Guentzel, 60374 224 Lane, Madison Lake, stated that the intersection at Highway 14 and County Road 56 has been changed three times in the last six years. She stated that by putting in the interchange at County Road 17/27 and ignoring the intersection at County Road 56, it will bring more traffic into Eagle Lake and she expressed concerns for pedestrian and bicycle traffic. She also pointed out that pedestrian safety has been discussed by the Council for other areas within the community. She voiced her opinion that Concept D does not make sense and that the future problems will be a burden to Blue Earth County.
- Brooke Wach, 200 Lakeview Drive, stated she has been a member of Eagle Lake's EDA for ten years, and their focus relating to growth is west of the City, heading towards Mankato. She stated that the right-in/right-out at County Road 56 needs to be a High T, especially since the community continues to grow. She asked the Council to look at other options because Concept D is not the right one for the community.
- Christine Black-Hughes, 400 Thomas Drive, stated that she asked earlier in the evening what Eagle Lake's cost of this project would be and was told about one-third, and was also told that the money would come from grants through the state and federal governments. She asked how long this would take to raise these funds and how much the residents would be asked to pay. She stated she does not agree with this plan unless long-range planning is included. As the city continues to grow, it will need two entrances, not one, and the City should not sell itself short; and needs to do what is right to begin with. She also stated that the funding for the water treatment plant and other City maintenance projects should take priority over this project. She also asked each council member if they were familiar with the Governor's transportation plan, which includes this region. She stated that the Council has not done its due diligence.
- Kerry Rausch, 328 LeRay Ave, thanked the people hosting the open house for being available for questions. She went on to state that at previous City Council meetings, it was stated that funding for the High T is not possible. She asked why funding could not first be sought, and then a determination could be made as to which concept is possible. She also mentioned that there have been recent upgrades to Highway 14 over the past several years, and in her opinion, money has been wasted by not getting this right. Now is the time to get this right.
- Garrett Lieffring, 326 Falcon Run, stated his family frequents the J turns and the roundabouts, and that the roundabouts continue to get busier, and they will need to be addressed. It came to his attention that a study done by Bolton and Menk 20 years ago, which anticipated that 598th Avenue would be a four-lane thoroughfare that would loop around to Mankato. He feels Bolton and Menk were wrong about that, and that is why there is the ugly berm off to the east side of 598th. Mistakes are very expensive, and the Council, State, and County need to take into account that Eagle Lake will be growing closer to Mankato, where the school district is, and where most of the shopping is. Are we going to be pushing people further to the east with the proposed plan. He stated that if Bolton and Menk had expanded their thoughts a bit to make it a priority of what to do with the 598 Avenue and the Casey's interchange, rather than what the future looks like as we move further east, the proposed concept would be different.
- Ryan Thilges, a Blue Earth County engineer, was present to answer questions. When asked about due diligence with this proposal and if the governor's transportation proposal was looked at, Mr. Thilges stated that Mr. Ous with MN Dept of Transportation would be better to answer that question. Mr. Thilges did state that state funding for the next biennium does not look at all promising and that cuts are being seen at almost every level. Blue Earth County is anticipating seeing lower funding levels than they are accustomed to. He cannot speak to the different large state and federal grants that a project like this would have to compete with.

- Mr. Thilges stated that for a project of this magnitude, there are a lot of time-consuming steps that have to happen along the way, which include the development of the environmental documents, which typically take a couple of years, project development, design and things of that manner would have to happen in parallel, which will take at least three years. Securing funding in and of itself is a tremendous endeavor for one or all these projects when you are talking about \$20 to \$30 million project, let alone looking at trying to do both of them at \$50 million. From a county standpoint, they have to have a significant mega project and even then, they have had very limited success competing with larger regions and larger projects for discretionary federal grants.
- Mr. Thilges explained how the county and state have landed on Concept D, stating the premise of the county's decision stems from concern in speaking with the County Board, the concern with the proximity of County Road 56 to the CSAH 12 and the proposed interchange at County Road 17/27. The county views it as challenging to secure funding. They think there is a possibility down the road, as Eagle Lake grows, they could pursue additional funding, but they still have the problem with CSAH 27. They need to consider both the Eagle Lake local traffic and the regional traffic coming in from the lakes region, and traffic coming in from the market needs as well. The county feels that Concept D suits the County's larger regional needs.
- **Councilmember Steinberg moved, seconded by Councilmember White, to close the public hearing. The motion carried with Councilmembers Steinberg, Rohrich, White, Lewis, and Mayor Whittington voting in favor.**
- Councilmember Steinberg stated that he agrees with all the comments presented. He also stated that the impetus for this study was County Road 56. He agrees that County Road 56 needs a High T because Eagle Lake has been growing to the west historically. The access point to the east of Agency Street is a moot point and he sees County Road 56 as the prime location for commercial growth. Residents of Eagle Lake are ultimately going to Mankato and Highway 14 is a direct shot to Mankato. Closing the intersection will stifle future growth for Eagle Lake.
- Councilmember Lewis stated he is not overly enthusiastic about Concept D and that he will be personally affected by this option. In talking with the State and County, options A, B, and C don't seem realistic and option D is really all there is. It is his understanding that it is option D or nothing. He does not like the idea of doing nothing and that County Road 27 is dangerous and that there have been many fatalities at that intersection and that something needs to be done. He stated the High T would be great for Eagle Lake, but it does not seem realistic due to funding. Option D is better than nothing in his opinion.
- Councilmember White stated it goes back to the last meeting where he asked which intersection is used most by Eagle Lake residents and it came back that it is County Road 56, which is why he is confused as to why the County is focused on County Road 27. He also understand the County is looking from a different perspective, but the City Council represents the residents of Eagle Lake. County Road 56 needs to be fixed and that is where he stands. He knows that it came down to dollar amounts and he finds it odd that we are putting a dollar amount on people's lives essentially. Things cost money and to get it fixed will cost money. If only one intersection can be fixed his focus would be on County Road 56.
- Councilmember Rohrich state the numbers on the daily traffic volume do not lie and they show that County Road 56 is heavily used. She also stated that she has been told that if there are too many accidents/fatalities at County Road 56 that it will be shut down. The Council's focus is on Eagle Lake residents and the stats show that Eagle Lake's movement is either County Road 17 or County Road 56. Most of the problems are at CSAH 17 and if an intersection is to be shut down, it

should be that one. County Road 56 should be made the way it should have been made from day one. The land by County Road 56 is where Eagle Lake needs to grow business and access is needed. This will be more difficult if full access at County Road 56 is shut down. Data from public input showed that residents feel that Concept D does not meet their expectations/needs. She stated she feels a bit bullied by statements to the effect that “we don’t have money” or “this is what we want to do” even though all data says the opposite. If the High T is developed some of the people who are using County Road 17 will come back and start using Highway 14 again, since the fear of the J turns would be eliminated. Engineers have said that County Road 17 is too dangerous. If that is the case, shut it down and fix the County Road 56 intersection.

- Mayor Whittington echoed everything other Councilmembers have said. Concept A is the higher-priced concept and gives the safety net and movement on County Road 56 residentially. From a business development standpoint Concept D would decimate commercial development with the right in/right out. He feels the connectivity at County Road 17/27 is needed for connectivity from north to south and gives the city another place to put businesses. He likes Concept D as well and feels it will open the City more on the east side where growth is currently taking place. It also opens the northern corridor for other businesses, which is currently zoned for light industry. He feels that to be able to accommodate residential movement and open up the northern corridor, he feels Concept D is the correct concept to be able to grow.
- Councilmember Steinberg stated that access at County Road 56 is his priority for Eagle Lake residents.
- Mayor Whittington stated that the best access is Concept A with full access, but it comes with a high cost. Concept D is more realistic. The City can’t do nothing. Best access is D+, but that is well beyond the cost. He feels that it is concept versus reality versus funding. We can’t lose the County Road 56 access completely.
- Councilmember Rohrich stated that Concept D is unacceptable.
- Councilmember Lewis stated he is not totally sold on Concept D. He stated he is a deputy sheriff and safety is his priority and that the intersection at County Road 17/27 needs to be addressed and is not safe. He stated he does not want a right-in/right-out at County Road 56 but the other option is good for Eagle Lake also. He feels pushing for the High T at County Road 56 will hurt chances of securing funding.
- Mayor Whittington stated that the ultimate concept includes the High T and a full interchange. Whatever concept the City Council chooses or gets done, the City can work on it’s strategic plan for future growth. The preference is for all three parties of the Corridor Study be on the same page. Their priority is funding and moving traffic within the county. The City’s priority is the Eagle Lake residents.
- Darrell Guentzel asked if traffic on Highway 14 could be slowed down.
- Christine Black-Hughes stated the speed limit should be changed. It was explained that while some would abide by a changed speed change, others would not.
- Brian Hughes, 110 Plainview St, stated the J turns are not the greatest. Asked that the roadway be widened and add acceleration lanes for the J turns. It is difficult to judge how fast traffic is moving.
- Angie Bersaw with Bolton and Menk stated there is no perfect solution and that the goal is finding something that can work and to focus on how to get improvements built. Concept D is more likely to receive funding and that typical awards are between \$20-\$30 million for projects of this size. Concept D will get us there. Concept D will give some access at County Road 56. This type of

access is not typically allowed in such close proximity to two interchanges. This concept is a compromise. There is westerly access to Mankato. There are other development plans for community connectivity, such as Hoffman Road and Bassett Drive towards Eagle Lake.

- Councilmember Steinberg stated that this Corridor Study was initiated by a former mayor to focus on improvements to County Road 56 and now there is discussion of shutting it down.
- Mayor Whittington called the question.
- **Councilmember Rohrich moved, seconded by Councilmember Steinberg, to support Concept A.**
- Angie Bersaw with Bolton and Menk clarified that Concept A is an overpass with access. Concept D is a traditional interchange at County Road 17/27 and Concept D2 is a High T interchange.
- **A roll call vote was taken with Councilmembers Steinberg, Rohrich, and White voting in favor. Councilmember Lewis and Mayor Whittington voted in opposition. The motion carried.**
- Mayor Whittington stated that the City will need to work with the County and MnDOT to work through issues and find a way forward.

ADJOURNMENT

Councilmember White moved, seconded by Councilmember Steinberg, 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

09/02/25 11:23 AM

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***Check Summary Register©**

August 2025

	Name	Check Date	Check Amt	
10100	Cash			
1988e	SOUTH CENTRAL SERVICE COO	8/1/2025	\$9,771.40	August Health Insurance Premium
1989e	METRONET	8/4/2025	\$53.98	Acct 2222518
1990e	METRONET	8/5/2025	\$169.69	Acct 1959251
1991e	MN DEPT OF REVENUE	8/5/2025	\$2,077.00	July Sales Tax
1992e	PSN	8/5/2025	\$817.02	July Fees
1993e	MN PUBLIC FACILITIES AUTHOR	8/6/2025	\$30,478.70	Debt Service Payment
1994e	ELAN FINANCIAL SERVICES	8/7/2025	\$2,471.81	Travel, postage and supplies
1995e	WEX HEALTH INC.	8/8/2025	\$16.50	July Fees
1996e	U.S. Dept. of Transportation	8/8/2025	\$25.00	Purchase of Queries for Clearinghouse for CD
1997e	PIONEER BANK	8/8/2025	\$25.00	Wire Fee
1998e	PERA	8/11/2025	\$2,617.36	BW 08-14-25
1999e	WEX HEALTH INC.	8/11/2025	\$159.61	BW 08-14-25
2001e	METRONET	8/18/2025	\$724.41	Acct 1959304
2003e	CASEYS GENERAL STORE EAG	8/21/2025	\$1,444.41	Fuel
2007e	WEX HEALTH INC.	8/25/2025	\$159.61	BW 08-28-25
2008e	PERA	8/25/2025	\$2,596.94	BW 08-28-25
2009e	PERA	8/25/2025	\$40.00	MO 08-25
47429	401 PARKWAY LLC	8/7/2025	\$1,088.18	July Fuel
47430	CEDAR POINT TOWNHOMES	8/7/2025	\$53,453.59	TIF PAYMENT
47431	CHRISTOPHER KENNEDY	8/7/2025	\$900.00	July Fees
47432	CITY BUILDING INSPECTION SR	8/7/2025	\$1,610.31	
47433	COMPUTER TECHNOLOGY SOL	8/7/2025	\$3,105.70	VIP Services
47434	FREE PRESS	8/7/2025	\$148.77	TIF Annual Disclosure Notice
47435	FRESH START CLEANING AND	8/7/2025	\$100.00	July Services
47436	GOGOV	8/7/2025	\$4,368.00	Annual Subscription
47437	GOPHER STATE ONE CALL	8/7/2025	\$89.10	July Tickets
47438	GOVERNMENT FORMS & SUPPL	8/7/2025	\$878.97	Utility Bills
47439	LINDE GAS & EQUIPMENT INC	8/7/2025	\$69.95	
47440	MN PAVING MATERIALS	8/7/2025	\$661.87	Gravel
47441	Oach Lawn Service LLC	8/7/2025	\$200.00	Mowed 129 N. Agency Street
47442	OVERLINE & SON INC	8/7/2025	\$21,560.63	Clean and video sewer lines
47443	PLUNKETTS PEST CONTROL	8/7/2025	\$187.91	Stinging Inspects-Lake Eagle Park
47444	PRINCIPAL FINANCIAL GROUP	8/7/2025	\$140.02	Aug/Sept Premium
47445	SCHROM CONSTRUCTION	8/7/2025	\$18,805.20	TIF Payment <i>-will be voided</i>
47446	THE GARLAND COMPANY INC	8/7/2025	\$280.13	Roof Repair
47447	Verizon Wireless	8/7/2025	\$240.06	iPads
47448	VESTIS	8/7/2025	\$108.70	Clothing
47449	CENTER POINT ENERGY	8/8/2025	\$25.83	City Hall Generator
47450	HAWKINS	8/8/2025	\$4,687.48	Chemicals
47451	CITY OF MANKATO	8/8/2025	\$39,315.37	Sewer Charge
47452	MENARDS	8/8/2025	\$471.52	
47453	MINNESOTA WASTE PROCESSI	8/8/2025	\$11,657.46	July Charges
47454	RENT-N-SAVE	8/8/2025	\$489.35	
47456	ADP, LLC	8/11/2025	\$403.60	
47457	BOLTON & MENK INC	8/11/2025	\$205.00	Verizon Tower Antenna Modifications
47458	BROMELAND, JENNIFER	8/11/2025	\$218.58	Reimbursement
47459	ISG	8/11/2025	\$1,555.00	MS4 & SWPPP Administration
47460	TEAM LAB	8/11/2025	\$249.50	Pond Dye and spray paint
47461	Travelooza	8/11/2025	\$3,750.00	GMG ICLV Trip - Anthony White
47462	WELLS FARGO FINANCIAL SRV	8/11/2025	\$357.84	Bobcat Lease
47463	CANON FINANCIAL SERVICES IN	8/22/2025	\$217.00	Contract Charge
47464	DELTA DENTAL OF MN	8/22/2025	\$676.29	September Premium
47465	Duncan, Rusty	8/22/2025	\$200.00	Tree Cleanup Reimbursement
47466	LJP ENTERPRISES	8/22/2025	\$425.97	20 Yard Dumpster PW Shop Accident

CITY OF EAGLE LAKE

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***Check Summary Register©**

August 2025

	Name	Check Date	Check Amt	
47467	XCEL ENERGY	8/22/2025	\$4,329.42	
47468	Fox Meadows Townhomes LLC	8/29/2025	\$18,805.20	TIF Payment
47469	A TO Z RENTAL	8/29/2025	\$195.00	Summer Sounds Bounce Slide
47470	A-1 KEY CITY LOCKSMITH INC	8/29/2025	\$117.00	Change Office Lock at City Hall
47471	Active 911	8/29/2025	\$709.50	Subscription Renewal
47472	Beckmann, Jacob	8/29/2025	\$57.00	CDL License
47473	BENCO ELECTRIC	8/29/2025	\$538.88	Street Lighting
47474	BOLTON & MENK INC	8/29/2025	\$11,386.50	2025 Street & Utility
47475	C & S SUPPLY CO INC	8/29/2025	\$683.97	Chain and Telescoping pole
47476	CALIBRATIONS & CONTROLS IN	8/29/2025	\$595.00	Calibrate Regency Meter
47477	CENTER POINT ENERGY	8/29/2025	\$159.72	Acct 8000014147-5
47478	CITY BUILDING INSPECTION SR	8/29/2025	\$9,614.55	Inspection Services
47479	FEDEX	8/29/2025	\$5.67	Shipping
47480	FREEDOM SECURITY	8/29/2025	\$125.78	Standard Labor
47481	Goofy Goat Farm	8/29/2025	\$300.00	Goat Petty Zoo
47482	HAWKINS	8/29/2025	\$10.00	Chlorine Cylinder
47483	LEAGUE OF MN CITIES INS. TRU	8/29/2025	\$50,676.00	50%
47484	LJP ENTERPRISES	8/29/2025	\$14,411.70	Small=1050 Large=133
47485	LOFFLER COMPANIES INC	8/29/2025	\$176.00	Contact base charge
47486	MATHESON TRI GAS INC	8/29/2025	\$292.28	
47487	MENARDS	8/29/2025	\$75.87	Couplings and pvc handy pack
47488	MN PAVING MATERIALS	8/29/2025	\$499.75	1 1/2" dust free
47489	MN PUMP WORKS	8/29/2025	\$949.09	Trouble shooting LS panel
47490	MN STATE FIRE CHIEF ASSN.	8/29/2025	\$1,300.00	Annual Conference Registration-Simpson
47491	PETTY CASH-CITY OF EAGLE LA	8/29/2025	\$128.09	Replenish Petty Cash
47492	PLOOG ELECTRIC	8/29/2025	\$20,800.00	Park Lighting
47493	KERRY RAUSCH	8/29/2025	\$70.00	Mileage Reimbursement-St James MCFOA Tr
47494	RENT-N-SAVE	8/29/2025	\$308.33	Park Location
47495	SANCO EQUIPMENT LLC	8/29/2025	\$4.76	Bushing Control
47496	Swearingen, Karli	8/29/2025	\$74.89	Summer Sounds Reimbursement
47497	THEIN WELL	8/29/2025	\$315.00	Annual Inspection of Pumps and Wells
47498	UC LABORATORY	8/29/2025	\$321.06	chemicals
47499	VESTIS	8/29/2025	\$191.14	Clothing
		Total Checks	\$364,778.47	

CITY OF EAGLE LAKE

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***Check Summary Register©**

Batch: PAY 09-04-25

	Name	Check Date	Check Amt	
10100	Cash			
47501	401 PARKWAY LLC	9/5/2025	\$934.73	Fuel
47502	BADGER METER	9/5/2025	\$119.77	Hosting Service
47503	BARTA, JODIE	9/5/2025	\$20.43	Notary Recording Fee at County
47504	BLUE EARTH COUNTY FINANCE	9/5/2025	\$43,309.77	September Services
47505	CHRISTOPHER KENNEDY	9/5/2025	\$189.00	August Fees
47506	COMPUTER TECHNOLOGY SOL	9/5/2025	\$3,096.74	VIP Service
47507	Eneboe, Jon	9/5/2025	\$48.65	Refunding Final Bill Overpayment
47508	FEDEX	9/5/2025	\$14.48	
47509	GOPHER STATE ONE CALL	9/5/2025	\$106.65	August Tickets
47510	KIMBALL MIDWEST	9/5/2025	\$166.83	Nuts bolts and screws
47511	LINDE GAS & EQUIPMENT INC	9/5/2025	\$71.47	Acetylene
47512	Lutheran Social Services	9/5/2025	\$84.59	Refund Water Utility Bill Overpayment - 513 Li
47513	NAPA AUTO PARTS	9/5/2025	\$383.86	Truck PAC 3000 Peak Amp
47514	PRINCIPAL FINANCIAL GROUP	9/5/2025	\$140.02	September/October Premium
47515	SANCO EQUIPMENT LLC	9/5/2025	\$134.25	Belt Cutterdeck 61 in
47516	SCHWICKERTS	9/5/2025	\$1,154.00	Service Call-Police Office Thermostat
47517	Thomas H. Roeker Estate	9/5/2025	\$69.22	Refund Utility Bill Overpayment
47518	UNITED STATES POSTAL SERVI	9/5/2025	\$1,108.64	First Class Postage
47519	Verizon Wireless	9/5/2025	\$240.06	iPads
47520	VESTIS	9/5/2025	\$108.70	Clothing
Total Checks			\$51,501.86	

CITY OF EAGLE LAKE

*Check Summary Register©

August 2025

Name		Check Date	Check Amt	
10101	EDA Cash			
499	PETTY CASH-CITY OF EAGLE LA	8/29/2025	\$2.00	2 - 1st dollars for new businesses
		Total Checks	\$2.00	

CITY OF EAGLE LAKE

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August 2025

Name		Check Date	Check Amt	
10110	Park- Assigned			
11e	ELAN FINANCIAL SERVICES	8/7/2025	\$29.41	Bumbee Refreshments
47455	BROMELAND, JENNIFER	8/11/2025	\$3.99	Bumbee Treats
47500	PLOOG ELECTRIC	8/29/2025	\$10,000.00	Park Lighting Project
		Total Checks	\$10,033.40	

Pay Dates 08/14/2025, 08/28/2025

Payroll Name	Pay Date	Net Pay
Anderson, Jim	08/14/2025	655.78
Anderson, Jim	08/28/2025	341.41
Barta, Jodie L	08/14/2025	1,347.06
Barta, Jodie L	08/28/2025	1,347.05
Beckmann, Jacob Donald	08/14/2025	1,380.08
Beckmann, Jacob Donald	08/28/2025	1,443.41
Bromeland, Jennifer J	08/14/2025	3,213.14
Bromeland, Jennifer J	08/28/2025	3,213.15
Hartman, Andrew R	08/14/2025	1,479.01
Hartman, Andrew R	08/28/2025	1,543.05
Lewis, Nicholas W	08/28/2025	349.40
Nicklay, Michael L	08/14/2025	1,604.12
Nicklay, Michael L	08/28/2025	1,550.51
Rausch, Kerry L	08/14/2025	1,602.57
Rausch, Kerry L	08/28/2025	1,704.33
Richards, Taylor W	08/14/2025	747.57
Richards, Taylor W	08/28/2025	735.06
Rohrich, Elizabeth K	08/28/2025	369.40
Ruel, Nathan W	08/14/2025	1,395.07
Ruel, Nathan W	08/28/2025	1,382.71
Simpson, Vern L	08/28/2025	291.75
Steinberg, Garrett R	08/28/2025	369.40
White, Anthony D	08/28/2025	369.40
Whittington, Johnnie L	08/28/2025	461.75



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

Sept. 2025

To: Mayor, City Council and City Administrator Jennifer Bromeland

From: Andrew Hartman Public Works Director

Water:

Thein Well's report came back good for well 2 and 3. At this time there is no further maintenance needed. We had a watermain break on Ann Dr that was repaid by DMI. We have received a quote for chemical feed pumps that will be presented for approval at the meeting.

Sewer:

We have been problem shooting why we have a higher then average flow rate going into the main lift station, trying to pinpoint where that would be coming from. We had both the meter at the main lift station and the trailer park calibrated which is required once every 6 months.

Streets:

We have been out locating streets for the project for gas line replacement. We got all the trees in Creekside development trimmed back, which took longer than we expected.

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

I would like to give a big shout out to our grant writers. Thanks to their efforts and the grace of the wonderful people at Pembina Pipeline & Centerpoint Energy we were awarded two separate grants. These grants will be used to purchase Grain Bin Rescue Equipment and for the purchase of a battery-operated ventilation fan. We also received a donation Earmarked for the purchase of a multi-gas detector/air monitor. We greatly appreciate all your support.

AUGUST CALLS FOR SERVICE

Assist Law -1

CO-2

Community Event-2

Medical-9

Our scheduled monthly drill for August was Grain Bin Entrapment Rescue Training. Drills for September will consist of Interior Search and Rescue on the 4th Tuesday and Pump Ops on the 5th Tuesday.

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	1	1	0	0	0	1				3	2%
Assist Law Enforcement (Cancelled)	0	0	0	0	0	0	0	0	0				0	0%
Community Event	0	0	0	0	0	0	0	2					2	2%
Explosion (No fire)	0	0	0	0	0	0	0	0	0				0	0%
Fire (Commercial)	0	0	0	0	0	0	0	0	0				0	0%
Fire (Inspection)	0	1	0	0	0	0	0	0	0				1	1%
Fire (Investigation)	0	0	0	0	0	0	0	0	0				0	0%
Fire (Residential)	0	0	0	0	0	0	0	0	0				0	0%
Fire (Standby)	0	0	0	0	0	0	0	0	0				0	0%
Fire (Vehicle)	0	1	0	0	0	0	1	0	0				2	2%
Fire (Wildland)	1	0	0	0	2	0	0	0	0				3	2%
Fire Alarm	0	0	0	0	0	0	0	0	0				0	0%
Fire Assist	0	0	0	0	0	0	0	0	0				0	0%
Fire CO	1	1	0	0	0	0	0	0	0				0	0%
Fire False Alarm	0	0	0	0	0	0	1	2					5	4%
Fire Mutual Aid	1	2	0	0	1	0	0	0	0				2	2%
Gas Leak	0	0	1	1	0	0	0	0	0				4	3%
Hazardous (No fire)	0	0	0	0	0	0	0	0	0				2	2%
Medical (Cancelled)	1	0	0	0	0	0	0	0	0				0	0%
Medical (Response)	13	12	9	12	11	7	4	9					77	63%
Medical Lift Assist	0	2	1	0	1	1	0	0	0				5	4%
Missing Person Search	0	0	0	0	0	0	0	0	0				0	0%
Motor Vehicle Accident w/Injury	0	0	1	2	0	0	0	0	0				3	2%
MVA W/Injury (Cancelled)	0	1	0	0	0	1	0	0	0				2	2%
Motor Vehicle Accident w/o Injury	1	1	0	0	0	1	0	0	0				3	2%
Motor Vehicle Accident (Fatality)	0	0	0	0	0	0	0	0	0				0	0%
MVA W/O Injury (Cancelled)	0	0	0	0	0	0	0	0	0				0	0%
Odor Investigation	0	0	0	0	0	0	0	0	0				0	0%
Power Lines	0	0	0	0	0	1	0	0	0				1	1%
Rescue (Entrapment/Machinery)	0	0	0	0	0	0	0	0	0				0	0%
Rescue (Grain Bin)	0	0	0	0	0	0	0	0	0				0	0%
Rescue (Water)	0	0	0	0	0	0	0	0	0				0	0%
Smoke Investigation	1	0	0	0	0	0	0	0	0				1	1%
Smoke/CO Alarm Malfunction	1	1	0	0	0	0	0	0	0				2	2%
Special Incident	0	0	0	0	0	0	0	0	0				0	0%
Weather	0	0	0	1	0	2	0	0	0				3	2%
Total	20	22	12	17	16	14	7	14	0	0	0	0	122	100%

RESPONSE AREA														
Eagle Lake	14	13	10	12	10	11	4	11					85	70%
St. Clair	0	0	0	0	0	0	0	0					0	0%
Good Thunder	0	0	0	0	0	0	0	0					0	0%
Janesville	0	0	0	0	0	0	0	0					0	0%
Kasota (Lime Twp)	0	1	0	0	0	0	0	0					1	1%
Le Ray Twp	3	6	1	4	4	2	1	2					23	19%
Madison Lake (Jamestown Twp)	1	1	0	0	0	0	0	0					2	2%
Madison Lake (LeRay Twp)	0	0	0	0	0	0	0	0					0	0%
Mapleton	0	0	0	0	0	0	0	0					0	0%
Mankato	0	0	0	0	0	0	0	0					0	0%
Mankato Twp	2	1	1	1	1	1	2	1					10	8%
Southbend Twp	0	0	0	0	1	0	0	0					1	1%
Total	20	22	12	17	16	14	7	14	0	0	0	0	122	100%

Eagle Lake Fire Relief
Gambling Fund Report July 2025

Balance	7/1/25		\$34,741.57
Income:			
Paper Pull Tabs		\$5,799.00	
Electronic		\$14,966.00	
Interest Income		\$13.72	
Raffle		\$3,800.00	
Total Income			<u>\$24,578.72</u>
Total Funds Available			\$59,320.29
Less Total Disbursements			<u>(\$27,107.01)</u>
Balance	7/31/25		\$32,213.28

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	
	7/25	\$10,645.06	
Total Profit To Date:			\$30,434.84
Community Donations To Date:			\$2,115.00

Eagle Lake Fire Relief
August 12 2025
Items To Be Approved

<u>To</u>	<u>For</u>	<u>Amount</u>
Eagles Nest	Rent	\$3,614.69
Randy Hoffmann	Accounting	\$700.00
Chad Witte	Wages	\$277.05
Triple Crown Gaming	Pull Tabs	\$2,418.63
	Invoice #9372950 #9378126	
	#9378128	
	Due 8/9/25	
Pilot Games	E-Bingo Prizes & Fees	\$397.69
Triple Crown Gaming	E-Tabs (No Check)	\$4,717.65
MN Revenue	State Tax (No Check)	\$2,050.00
	Raffle Tickets	\$65.29
Total		\$14,241.00

<u>HOUSE #</u>	<u>STREET</u>	<u>VALUE</u>	<u>Project Description</u>
401	LeRay Ave	\$ 10,000.00	deck - waiting for design plan from Troy
220	Blace Ave	\$ 6,000.00	Deck - Dan voided, deck height under 30"
49	Country Manor Ct	\$ 3,509.00	water heater
217	Rockwell Dr	\$ 9,846.00	Windows (3)
615	Colodoro Ln	\$ 15,000.00	Reroof
221	Creekside	\$ 17,500.00	Reroof
100	Garrison Path	\$ 596,537.00	8-Plex
120	Garrison Path	\$ 596,537.00	8-Plex
130	Garrison Path	\$ 596,537.00	8-Plex
140	Garrison Path	\$ 596,537.00	8-Plex
300	LeSueur Ave	\$ 2,000.00	Water Heater
315	Falcon Run	\$ 200,000.00	New Home
317	Falcon Run	\$ 200,000.00	New Home
318	Falcon Run	\$ 200,000.00	New Home
320	Falcon Run	\$ 200,000.00	New Home
100	Garrison Path	\$ 145,000.00	New Home - Mechanical & Plumbing
120	Garrison Path	\$ 145,000.00	New Home - Mechanical & Plumbing
130	Garrison Path	\$ 145,000.00	New Home - Mechanical & Plumbing
140	Garrison Path	\$ 145,000.00	New Home - Mechanical & Plumbing
305	Thomas Dr	\$ 2,700.00	Front steps replacement railing
305	Linda Dr	\$ 3,000.00	basement waterproofing

<u>Zoning #</u>	<u>Address</u>	<u>Type</u>
25-21	500 LeSueur	Business sign, no fee due to only changing business name. NO changes
25-22	220 Blace Ave	Patio, deck under 30"

**CITY OF EAGLE LAKE, MINNESOTA
CITY COUNCIL RESOLUTION 2025-40**

A Resolution Accepting the Disposal of City Records

WHEREAS, Eagle Lake City Council has adopted the State of Minnesota Record Retention Standards; and

WHEREAS, current records were reviewed and records that may be disposed of are listed in Attachment A; and

WHEREAS, the City believes it is appropriate for the disposal of these records.

NOW THEREFORE BE IT RESOLVED, that the City Council accepts the disposal of these records

Adopted by the City Council of Eagle Lake, MN this 8th day of September 2025.

John Whittington, Mayor

ATTEST:

Jennifer Bromeland, City Administrator

(S E A L)

RECORD RETENTION - 2025 DISPOSAL LOG Attachment A - Number of Boxes: 11

<u>Year</u>	<u>DESCRIPTION</u>
1994	941 form - 3rd Quarter Federal Tax return
1994	941 Quarterly Federal Tax Returns
2017	Accounts Payable Invoices
2018	Accounts Payable Invoices
2017	Affidavits & Articles
2021	Application for FT Public Works Worker
2020	Applications for FT Public Works Worker
2006-2009	Applications for Police Reservists
2017 - 2019	AR Reports
2018	Autumn Wind Adjustments-UB
2017	Bank Statements
2018	Bill register summary after penalty calcs
2009-2019	Bill Registers-Summary, Complete, Condensed
2006-2007	Building Inspector Contracts
2017	Building Surcharge
2012-2017	Certificates of Liability Insurance
2017	Certificates of Liability Insurance
2022	Chamber Rentals
2017	Check registers - Now Account
2013	Community Foundation SMIF Agreement
1999	Complaint Against Officer Hermanson
2008	Complaints
2007	Data Practices Request
2016 - 2018	Deposit Books
2017	Direct Deposits
2022	Dog license
2023	Dog License
2022	Dog Licenses
2007, 2011-2012	Duplicate Checks
2018	Eagles Edge billing
Superceded	Emergency Procedures
2007-2014	Employee Apps

2019	Employee Medical
2020	Employee Medical
2007	Employee Performance review
2004-2011	FD Audits
1997-2022	FD Contract Payments
1996-1997	FD Gambling Audits
2006,2008, 2014	FD Gambling License
2002	FD Gambling Report
2004-2007	FD Incident reports
2005-2006	FD Investments
2005-2012	FD Invoices
2011-2014	FD Personnel Files-not active
2005,2008-2011	FD Policies
2005, 2006, 2011-2015	FD State Aid
2014	Final delinquent bills
2005-2015	Fire Department Grants
1987-2008	Fire Equipment Certifications
1992, 2009-2013	Gambling Reports
2017	General correspondance
2017	Health Care Certificates
2017	Health Insurance Policy
2003	Hire recommendation letter
1999	Internal Investigation of Police Officer Hermanson
2006-2007, 2012, 2015	Invoices
2014	Letter of Recommendation
2022	Lights Out
2008, 2017	Meeting notices
2007	Meter read penalties
2022	Move In/Out Forms
2021	Move In/Out Forms
2023	Move In/Out Forms
2022	Outage Reports
2017-2018	Parage Permits
2013	Paryroll-Federal & State Reports
2021	Payment Plans
2014	Payroll - Federal/State Reports

2006, 2008	PD State Aid
2003	PD Survey
2021	Penalty Calcs
1988-2013	Pension Plan Schedules
2006-2013	Personnel Files for Former Police Reservists
2018	Personnel Files of Former Employees
2006	Police complaints
2003-2008	Police Logs
2020	Police Officer Complaint
2021	Police Officer Employment applications - not hired
2006, 2007	Police Reserve Officers Training
2001	Police Reserve Reprimand
1999-2007	Police Trainings
2007-2008	Property & Casualty and Work Comp
2015-2016	Property & Casualty and Work Comp
2016-2017	Property & Casualty and Work Comp
2013	Property Damage Claim
2017	Property Searches
2022	PT Police Officer Application - Not Hired
Nov 2015 - Mar 2018	Receipt Books
Oct 2022 - Feb 2024	Receipt Books
2007	Regency bill adjustments
2005, 2010-2015	Rejected FD apps.
2008	Rental Licenses
2007-2013	Rental Licenses
2017	Residential Building Permits
2011-2012	ROW Permits
2006	Safe & Sober Recongnition
2001-2005	Safety Data Sheets (superceded)
2017	Sales and Use Tax
2013	Shut off list-UB
2003	Snowplow policy
2022	Solicitor's License
2021	UB Adjustments
2022	UB Adjustments
2019 & 2021-2022	UB Delinquent Acct. Shut off list

2016-2017	UB Receipt Book
2019	UB Reports
2022	UB Tabs
1993	Unemployment Claim
2017	Voided checks
2014-2017	W-2s employer copies, W-3s, 1099s and 1096s
Sept 2015 through August 2016	Work Comp Notice of Premium Options for Standard Premiums
Sept 2016 through August 2017	Work Comp Notice of Premium Options for Standard Premiums



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


September 8, 2025

To: Honorable Mayor Whittington and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Resident Request to Address Council Regarding Neighboring Pollinator Garden

A resident has requested the opportunity to bring concerns before the City Council related to a neighboring property where a pollinator garden has been established. The resident has expressed that the garden is affecting their family's ability to use and enjoy their backyard.

This item is being presented at the resident's request to allow them to share their concerns directly with the City Council.

We want to acknowledge that the City recognizes both the importance of pollinator-friendly landscapes and the value of maintaining good relationships between neighbors. At this time, no Council action is scheduled on this matter; your role tonight is to listen to the resident's concerns. Following the resident's remarks, the City Council may discuss whether any further information or follow-up is needed.


Jennifer J. Bromeland
City Administrator




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

September 8, 2025

To: Honorable Mayor Whittington and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Southern Minnesota Initiative Foundation (SMIF) Annual Presentation

Aaron Johnson, Director of Philanthropy with the Southern Minnesota Initiative Foundation (SMIF), will be attending this evening's meeting to provide the annual presentation on the initiatives SMIF is currently undertaking. This presentation is intended to give the City Council an overview of SMIF's programs and to highlight the impact of the City's support.

Each year, the City allocates \$1,000 in the budget to SMIF. This funding supports SMIF's work in areas such as community development, education, small business assistance, and other initiatives that benefit communities across southern Minnesota, including Eagle Lake.


Jennifer J. Bromeland
City Administrator



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

September 8, 2025

To: Honorable Mayor Whittington and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Consider Amending Section 3.050 of Chapter 3 Related to Weeds, Grass, Brush, and Other Rank, Poisonous or Harmful Vegetation

Chapter 3, Section 3.050 of the Eagle Lake City Code regulates vegetation, yards, and property maintenance standards. Recent updates to Minnesota law have expanded recognition of natural landscapes and pollinator-friendly gardens as beneficial, environmentally responsible alternatives to traditional turf lawns. These changes encourage practices that support pollinators, improve ecosystem diversity, and promote sustainable land use.

Currently, Section 3.050 does not fully reflect these state law changes, which creates inconsistencies between city code enforcement and property owners' legal rights to maintain pollinator-friendly landscapes.

To ensure Eagle Lake's regulations align with state law while maintaining community standards, it is recommended that the City Council consider scheduling a public hearing to amend Section 3.050. The proposed amendments would clarify definitions of "managed natural landscapes" and "pollinator gardens", outline maintenance standards to balance the environment and aesthetics for neighborhoods. The changes would also help to ensure consistency between city enforcement and state statutory requirements.

City staff requests assistance from legal counsel in drafting the proposed amendments based on recent statutory changes and best practices.

Discussion should ensue.

If there is interest in scheduling a public hearing to amend Section 3.050, then a motion to that effect could be made.


Jennifer J. Bromeland
City Administrator

SECTION 3.030 UNLAWFUL DEPOSIT OF GARBAGE, LITTER OR LIKE

It is unlawful for any person to deposit garbage, rubbish, offal, the body of a dead animal, or other litter in or upon any public street, public or private land, water or ice thereon.

SECTION 3.040 INTERFERENCE BY CITIZEN BAND RADIOS

The City of Eagle Lake hereby defines as a nuisance any interference from citizen band radios with private television sets and radios. The purpose of this Ordinance is to prevent citizen band radios from interfering with the reasonable enjoyment of television viewing and radios by the citizens of Eagle Lake. Any such citizen band radio interference with such private viewing and listening is hereby declared to be a nuisance and may be abated as such.

SECTION 3.050 WEEDS, GRASS, BRUSH, AND OTHER RANK, POISONOUS, OR HARMFUL VEGETATION

Subd. 1. Removal of Vegetation. It shall be unlawful of any owner, lessee, or occupant having control of any occupied or unoccupied parcel of land or any part thereof in the City of Eagle Lake to permit or maintain on any such parcel or along the sidewalk, street, or alley adjacent to the same any growth of weeds, grasses, brush or other rank vegetation to a height greater than six (6) inches on average or any accumulation of dead weeds, grasses, or brush. 8"

Grass or vegetation (with the exception of noxious weeds) that is two hundred (200) feet or more from any constructed dwelling may be allowed to be above the six (6) inch limit. Grass or vegetation within ten (10) feet of a public sidewalk must not exceed six (6) inches. (Adopted by Council August 4, 2014)

Subd. 2. Vegetation Elimination. Any weeds or grasses whether noxious or not, as defined by State Law, growing to a height greater than six (6) inches, or which have gone, or are about to go to seed, regardless of height, are a nuisance. For the purpose of this section, "owner" shall refer to the person or corporation listed as such in the records of the Blue Earth County Taxpayer Services Department. Abatement of the nuisance shall cause the complete killing of the weeds or grasses, or controlling of the weeds or grasses above the surface of the earth by the use of cutting, chemicals, tillage, or cropping system.

Subd. 3. Notice of Noncompliance. In the event the owner of any property in the City of Eagle Lake permits weeds, grass, brush, or other rank, poisonous or harmful

vegetation nuisance to exist, the City shall serve a Notice of Noncompliance upon the owner of the property by both regular and certified mail. The notice shall order the owner or occupant abate the nuisance within ten (10) days from the date of the notice. If the owner or occupant does not comply with such order, the necessary work will be performed by the City at the expense of the owner. If the owner does not pay for such expense, the cost of the work will be assessed against the property benefited. The Notice of Noncompliance shall stay in effect for the entire growing season, meaning that if at any time after the issuance of the Notice of Noncompliance the nuisance reoccurs, the City shall abate the nuisance without further notice to the property owner.

Subd. 4. Performance of work by the City of Eagle Lake-Billing Procedures.

If the owner or occupant of any property within the City of Eagle Lake fails within ten (10) days from the date of the Notice of Noncompliance to comply with the order pursuant to Subdivision 3, the City shall maintain a record showing the cost of such work shall be determined by the City Fee Schedule at the time work was performed.

Subd. 5. Violations. Any person who shall neglect to cut and remove noxious weeds as directed in this Chapter, or who shall fail, neglect or refuse to comply with the provisions of any notice herein provided or who shall violate any of the provisions of this Chapter or who shall resist or obstruct the city or its employees in the cutting and removal of weeds, grass, brush and other vegetation, shall be guilty of a misdemeanor. Each day on which such violation continues shall constitute a separate offense.

Subd. 6. Assessment. Before December 1 of each year, the City of Eagle Lake shall list total unpaid charges for each type of such work against each separate lot or parcel to which such charges are attributable pursuant to this section. The City Council may then assess such charges against property benefited as a special assessment, pursuant to the provisions of Minnesota Statutes, Chapter 429, for certification to the County Auditor and collection together with current property taxes for the following year.

Subd. 7. Effective Date. This ordinance shall be in full force and effect from and after the date of publication.

SECTION 3.060 DOGS

Subd. 1. Licensing.

- A.** No person, firm, or corporation shall harbor or keep any dog over ninety (90) days old within the City of Eagle Lake without first obtaining a license. Such license shall contain a date, a number and the name and address of the owner and keeper of the dog together with the name, description and registered number of the dog.
- B.** The license fee for each male, female, neutered or spayed dog shall be set by the resolution of the City Council. All licenses for the same shall be issued when the rabies vaccination is due. *(Adopted by City Council on December 2, 2013)*

Pollinator and Biodiversity Toolbox

[Home \(/\)](#) / [Land](#) / [Pollinator Protection](#) / [Living Landscapes Initiative \(/practices/pollinator/index.html\)](#)
/ [Pollinator and Biodiversity Toolbox](#)



The information below is intended to guide pollinator habitat projects through planning, installation and management. There is a focus on key steps for incorporating pollinator habitat and biodiversity into BWSR funded programs that can include efforts on conservation lands, natural areas and urban landscapes.



Lawns to Legumes

Program Overview

What does this program do?

Lawns to Legumes offers workshops, coaching, planting guides and reimbursement funding for installing pollinator-friendly native plantings in residential yards. The program also campaigns to raise awareness for pollinator habitat projects and offers grants for community projects to create habitat corridors and showcase best practices.

Lawns to Legumes aims to protect the federally endangered rusty patched bumblebee (Minnesota's state bee) and other at-risk pollinators.

Why does this matter?

Minnesota is home to more than 500 native bee species. Pollinators also include butterflies, moths, beetles and native flies. All play a key role in pollinating many food crops and native plants, but populations have significantly declined worldwide in recent years. Population decline can be attributed to habitat loss and lack of related nutrition for pollinators, as well as pesticide use and pathogens.

Even relatively small plantings of native flowers can help create conditions that are highly valuable to pollinators and can help build important habitat corridors.

Am I eligible? How can I apply for funding?

Lawns to Legumes offer options for Minnesotans to put conservation on the ground in a way that works for them. More than 5,000 projects have been funded since the program launched in 2019, demonstrating Minnesotans' enthusiasm for protecting endangered pollinator species.

Minnesota residents can apply during active signup periods to be reimbursed for up to \$400 in costs associated with establishing pollinator habitat in their yards. Workshops and coaching are offered to recipients to ensure project success. Interested residents can apply on Blue Thumb's website <https://bluethumb.org/lawns-to-legumes/>.

Workshops, free planting guides and online resources are available to anyone who wishes to pursue a DIY project. Visit www.bwsr.state.mn.us/l2l for more information.



your yard
CAN **BEE**
the **CHANGE**

#Lawns2Legumes

Pollinator Pathways

In addition to the Individual Support component of the program, Lawns to Legumes aims to establish high-profile community-wide projects called Pollinator Pathways. These projects raise awareness about residential pollinator protection and showcase best practices.

Across the state, 32 Pollinator Pathways programs funded by BWSR are active. Each project is overseen by a local government or nonprofit organization.

Outreach and awareness

Lawns to Legumes strives to promote public adoption of residential pollinator habitat through a coalition of supportive groups including Blue Thumb, non profits and other supporters. Public outreach and education efforts raise awareness about issues affecting Minnesota pollinators.

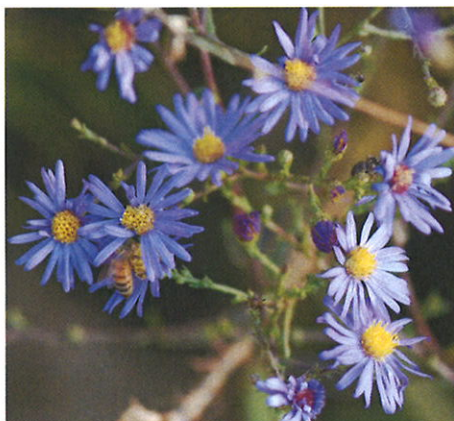
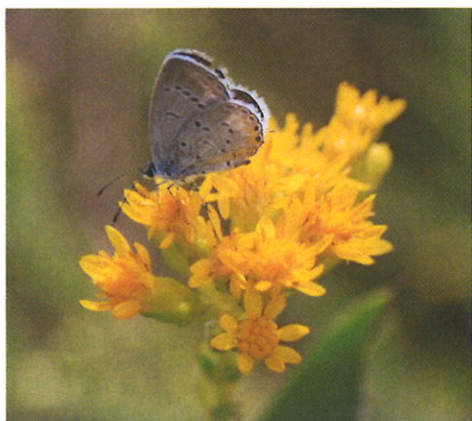
Getting started now

You don't have to wait to start planning a pollinator-friendly yard! Resources for planning projects can be found at www.bwsr.state.mn.us/l2l. These include:

- Planting for Pollinators Habitat Guide: BWSR's one-stop shop for creating residential pollinator habitat
- Pollinator Garden Templates: These templates provide base designs for native plant pollinator gardens, including boulevard and shade garden designs. They are customizable with substitutions for each plant.
- Native Plant Selection: BWSR's guide to high quality pollinator plants to provide blooms throughout the growing season.

Top 10 native plants for Minnesota bumble bees

- Virginia bluebells
- Blazingstars
- Wild white indigo
- Milkweeds
- Goldenrods
- Beebalm
- Beardtongues
- Red columbine
- Asters
- Blue giant hyssop



September 8, 2023

Mayor Lisa Norton
Councilmembers
City of Eagle Lake
705 Parkway Avenue
Post Office Box 159
Eagle Lake MN 56024

Re: Managed Natural and Native Landscaping Yards

Dear Mayor Norton and Councilmember:

During the last session the Minnesota Legislature passed a new law in regards the ability of cities to regulate native landscapes and natural lawns. The new law requires all statutory and home rule charter cities allow a private owner to install, manage and retain a natural landscape. City ordinances not consistent with this provision are unenforceable.

Managed natural landscapes are defined as planned, intentional and maintained planting of native and nonnative grasses, wildflowers, forbs, ferns, shrubs or trees and includes but is not limited to rain gardens, meadow vegetations, and ornamental plants. This will not include turf-grass lawns that are left unattended. The law will allow the landowners of managed natural landscapes to keep plants that are in excess of 8 inches. The statute reads as follows:

Minnesota Statute Section 412.925 Native Landscapes

- (a) A statutory or home rule charter city shall allow an owner, authorized agent, or authorized occupant or any privately owned lands or premises to install and maintain a managed natural landscape. For the purposes of this section, the following terms have the meanings given:
- (1) "managed natural landscape" means planned intentional and maintained planting of native or nonnative grasses, wildflowers, forbs, ferns, shrubs or trees, including but not limited to rain gardens, meadow vegetation, and ornamental plants. Managed natural landscapes does not include turf-grass lawns left unattended for the purpose of returning to a natural state;
 - (2) "meadow" means grasses and flowering broad-leaf plants that are native to, or vegetation adapted to, the State of Minnesota, and are commonly found in meadow and prairie plant communities, not including noxious weeds. "Noxious weed" has the meaning given in section 18.77, subdivision 8;

- (3) "ornamental plants" means grasses, perennials, annuals, and groundcovers purposely planted for aesthetic reasons.
- (4) "rain garden" means a native plant garden that is designed not only to aesthetically improve properties but also to reduce the amount of stormwater and pollutants from entering streams, lakes and rivers, and
- (5) "turf-grass lawn" means a lawn that is composed mostly of grasses commonly used in regularly cut lawns or play areas, including but not limited to bluegrass, fescue, and ryegrass blends, intended to be maintained to a height of no more than eight inches.
- (b) Managed natural landscapes may include plants and grasses that in excess of eight inches in height and have gone to seed but may not include any noxious weeds and must be maintained.
- (c) Except as part of a managed natural landscape as defined in this section, any weeds or grasses growing upon any lot or parcel of land in a city to a greater height than eight inches or that have gone or are about to go to seed are prohibited.

This statute conflicts with the provision of Eagle Lake City Code Section 3.050 in that it will allow for the growth of vegetation to a height higher than the six inches that the city allows. The language in the ordinance about vegetation elimination would also be unenforceable in regard to plants that are not considered noxious weeds.

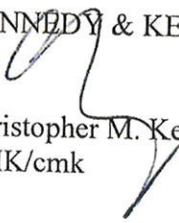
At the present time the City is able to enforce the height restrictions on turf grass lawns and yards that are not maintained but the remainder of yards this statute would apply.

The language of the statute seems to allow for some management of these yards and is silent on size restrictions, so it would be possible to limit the size of the natural gardens, but that issue has yet to be litigated.

Let me know if you have any questions, comments or concerns.

Sincerely,

KENNEDY & KENNEDY


Christopher M. Kennedy
CMK/cmk

Jennifer Bromeland

From: Rosene, Josephine <JRosene@lmc.org>
Sent: Thursday, September 4, 2025 2:10 PM
To: Jennifer Bromeland
Subject: RE: Research Question Submission

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

Good afternoon, Jennifer,

Thank you for contacting the League of Minnesota Cities with your inquiry.

While the statutory city code generally gives cities the power to define nuisances and provide for their regulation, prevention, or abatement, cities cannot, without other specific authority, declare something to be a nuisance that, according to the standards of the courts, is not in fact a nuisance. There is a list of things/activities that the courts in Minnesota have defined to be nuisances under certain circumstances beginning on page 22 of the League's Handbook for Minnesota Cities Chapter 11: City Regulatory Functions. You can access that Handbook chapter using this link: [Handbook for Minnesota Cities Chapter 11: City Regulatory Functions - League of Minnesota Cities](#). Otherwise, it is strongly recommended that cities seek the advice of the city attorney before declaring other things, acts, or uses of property to be nuisances.

I hope this information is helpful! Please feel free to reach out with any questions or if I can provide further assistance. Thank you and have a great day.

Best,

Josie Rosene (she/her) | Staff Attorney

Phone: (651) 281-1205

jrosene@lmc.org

League of Minnesota Cities | 145 University Ave. West | St. Paul, MN 55103

lmc.org | [Facebook](#) | [X](#) | [LinkedIn](#)

This response is intended to convey general information and should not be taken as legal advice or as a substitute for competent legal guidance. Consult your city attorney for advice regarding specific situations.



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

September 8, 2025

To: Honorable Mayor Whittington and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Process to Sell City Land

The City has received inquiries from two residents interested in acquiring city-owned property adjacent to their parcels. Before any sale can occur, the City must follow a structured process to ensure compliance with legal requirements and to protect the interests of the community. According to the City Attorney, the first step is for the City Council to determine whether the property is excess property, meaning it is not currently needed by the City and is not anticipated to be needed for future public use. This determination requires considering factors such as potential public utility, infrastructure, recreational, or strategic needs.

Once the properties are identified as excess, the next step is to establish their fair market value. Typically, the City uses an open process that allows other interested parties the opportunity to submit bids, ensuring transparency and fairness. If the City wishes to retain an easement or access to part of the property, this may affect the valuation and the decision to sell.

The City Council should also consider the precedent that selling these properties may establish for future requests from other property owners. It is important to be certain that the parcels have no current or future value to the City before authorizing any sale.

At this stage, the recommendation is that the City Council review the attached inquiries and determine whether the properties can be classified as excess city property. If so, staff can proceed with the next steps, including evaluating value, establishing an open process for potential sale, and addressing any easements or long-term public interests.


Jennifer J. Bromeland
City Administrator

Jennifer Bromeland

From: Brent Gagnon <bgme63@gmail.com>
Sent: Monday, August 25, 2025 7:05 PM
To: Jennifer Bromeland
Subject: Gagnon's

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

Jennifer,

I heard after all these years KJ will finally be deeding land in the Owl Ln area to the city. We reside at 429 Owl Ln, and when we first moved in in 2013, spoke with KJ about purchasing the land connected to our backyard, adjacent to the city easement for the water well. This is when the informed me the land would eventually be deeded to the city at some point.

Jill and I are intrigued about what is available to purchase and what the process would entail. We have been mowing the city land and the extra piece we are interested in for 12 years. lol

Please let me know when a good time to speak would be.

We are currently on an anniversary road trip, and should have reception as we are finally headed back to Minnesota.

Thank you,
v/r
Brent & Jill Gagnon

429 Owl Ln.



Jennifer Bromeland

From: Orin Johnson <johnson.orin83@gmail.com>
Sent: Friday, August 22, 2025 12:38 PM
To: Jennifer Bromeland
Subject: Interested in Purchasing portion of city land

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

Hi Jennifer,

Hope all is well and your enjoying the summer.

I live on Connie Lane and right behind my house is the city property containing a bog area and some woods. I was interested in making my back yard bigger for my kids to have a play set, which would mean buying some of the lot behind my house from the city. Do you know if that's an option I can pursue?

Attached is a rough idea of what I'm looking for.

Thanks,
Orin

Connie Ln.

001

332.002
R121018332002

332.003
R121018332003

332.004
R121018332004

54.97
46.02
0.041 acres
27.1
44.8

R121018332001



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

September 8, 2025

To: Honorable Mayor Whittington and City Council
From: Jennifer J. Bromeland, City Administrator
Re: City Hall Re-Roof

In May 2025, a significant rain and wind event caused major water intrusion on the east side of the City Hall roof, resulting in interior damage. While emergency repairs were completed at that time to stop further leaks, the contractor who performed the work advised that the entire roof had reached the end of its useful life and recommended that a full reroof be completed as soon as possible. City Hall was constructed in 2009, which makes the existing roof approximately 16 years old.

This reroof project was not included in the 2025 budget because, at the time the budget was adopted, the need for full replacement was not known. However, the City has been incrementally setting aside funds in the General Government Capital Outlay Reserve Fund for building-related needs such as this. While there are adequate funds currently available in this reserve to cover the cost of the reroof, it is important to note that doing so will substantially deplete the reserve balance. As such, staff recommends that future budget planning include strategies to begin rebuilding this reserve for upcoming capital needs.

City staff obtained four proposals for the reroof project through direct negotiation, consistent with the Uniform Municipal Contracting Law (Minn. Stat. § 471.345). Two of the quotes received were below the competitive bidding threshold, and two exceeded it.

- **Kato Roofing, Inc.** – \$97,412
- **Ballman Roofing and Coating** – \$110,395
- **SERVPRO** – \$276,346.26
- **The Garland Company, Inc.** – \$323,000–\$351,000

Staff recommends awarding the contract to Kato Roofing, which submitted the lowest responsible quote. Kato Roofing is qualified and capable of completing the project promptly, and the contractor has confirmed that the reroofing can be completed by the end of 2025. While it is not ideal to undertake an unplanned capital project mid-year, the condition of the roof and the risk of further damage to City Hall require prompt action to protect the City's asset. Approving this project now will ensure the long-term integrity of the building and prevent potentially more costly damage if the reroof is delayed.

A motion is needed to approve the proposal from Kato Roofing for approximately \$97,412 and authorize the use of funds from the General Government Capital Outlay Reserve Fund (101-41000-550) to complete the reroof project at City Hall.

Jennifer J. Bromeland
City Administrator



EST 1977

WOMEN OWNED COMMERCIAL ROOFING | WOSB, WBE, DBE CERTIFIED

Date: 7.30.25
To: Eagle Lake City Hall
Attn: Jennifer Bromeland
Phone: 507.257.3218 Email: jbromeland@eaglelakemn.com

Job Name: Eagle Lake City Hall
City: Eagle Lake MN
Proposal #: MV-25-0104 R1

RE-ROOF PROPOSAL FOR Eagle Lake City Hall, Mankato, MN

Reroof area outlined in RED below



SERVING SOUTHERN MN & THE METRO AREA | 321 LUNDIN BLVD, MANKATO, MN 56001 | 507.388.4112 | WWW.KATOROOFING.COM

NEW CONSTRUCTION - MAINTENANCE - REPAIRS - REPLACEMENT



EST 1977

WOMEN OWNED COMMERCIAL ROOFING | WOSB, WBE, DBE CERTIFIED

Date: 7.30.25
To: Eagle Lake City Hall
Attn: Jennifer Bromeland
Phone: 507.257.3218 Email: jbromeland@eaglelakemn.com

Job Name: Eagle Lake City Hall
City: Eagle Lake MN
Proposal #: MV-25-0104 R1

Dear Jennifer:

Thank you for the request and opportunity to submit a reroof proposal on this project.

The current roof system's consists of a steel deck Polyiso insulation, and a ballasted EPDM roof system.

After looking at the pictures taken by our service techs while on site I am offering a few different options for reroofing. The Base bid is for a ballasted EPDM roof system then we are also offering an adhered epdm roof system as well. With the ballasted roof system we will shovel the rock and set aside for reuse, loose lay a single layer of 2" ISO This will meet current state energy code of R-30. We will need to add wood blocking to the top of the parapet wall on highest roof to accommodate the added roof insulation in this area. With the adhered EPDM roof system we will be mechanically attaching the roof insulation to the steel deck and adhering the new membrane to insulation that is mechanically attached down. You can get the same length manufacture warranty on both roof systems, but the adhered EPDM roof system will have significantly less problems throughout the life span of the roofing system since everything is adhered in place it really eliminates the opportunity to expand and contract daily basis. The daily expansion and contraction of the membrane is what tears a roof is what tears a roof apart overtime in MN climate. We have also offered a deduct option if proposal is signed or a letter of intent is sent before end of day 8.12.25 we will deduct \$4,000 off your proposal this is listed as alternate #2

In the following pages, you'll find the proposal, additional options, a detailed scope of work, and the supporting photos and evaluation notes. Please don't hesitate to reach out with any questions or concerns.

Mike Voss
mike.voss@katoroofing.com
P: 507-388-4112
C: 507.382.4859



EST 1977

WOMEN OWNED COMMERCIAL ROOFING | WOSB, WBE, DBE CERTIFIED

Date: 7.30.25
 To: Eagle Lake City Hall
 Attn: Jennifer Bromeland
 Phone: 507.257.3218 Email: jbromeland@eaglelakemn.com

Job Name: Eagle Lake City Hall
 City: Eagle Lake MN
 Proposal #: MV-25-0104 R1

SCOPE OF WORK AND PROPOSAL

Our estimate for furnishing the labor and materials to provide the below specified work is based off pictures taken by our service technicians in June of 2025

PROPOSAL TABLE OF CONTENTS:

- A. BASE BID Scope: EPDM ROOFING
- B. **BASE BID PRICING**
- C. ALTERNATES
- D. EXISTING CONDITION PHOTOS
- E. **GENERAL TERMS & CONDITIONS**
- F. **NOTES & EXCLUSIONS**

A. **EPDM ROOFING**

- Remove and dispose of roofing system roofing down to existing insulation
- Install wood blocking as required to accommodate added roof insulation
- Install a single layer of 2" ISO this will meet current state energy code of R-30
- Supply and install an adhered 60 mil EPDM roof system per manufacturer specs
- Provide a 20 year manufacturer's roof warranty – *standard wind speed coverage of up to 55 mph*
- Fabricate and install the following sheet metal flashings and trims:
 - Parapet cap flashing
 - Counter flashing
 - Drip edge flashing
 - Gutter with downspouts
 - Primary scuppers with downspouts
 - Overflow scuppers
- All exposed metal detailed above will be fabricated out of Kynar prefinished 24 gauge steel
- Sheet metal colors will be chosen from the manufacturer's available standard colors – *Custom and premium colors EXCLUDED*
- Provide a 20 year manufacturer's warranty covering irregular chalk and fade

B. **BASE BID PRICING**

We shall perform the **BASE BID** scope (tax included) for the sum of:

Eighty One Thousand Four Hundred Thirty Three Dollars-----\$81,433

This proposal is based on current material and labor costs and is valid for 30 Days from the date issued. Any proposals accepted beyond 30 days are subject to changes.

This proposal has been prepared and submitted by Mike Voss. If you have any questions or concerns, please contact mike.voss@katoroofing.com or 507.382.4859

Approval:

I hereby accept the scope of work and proposal outlined above, as subject to the following terms and conditions and notes and exclusions, and confirm my commitment to proceed as specified.

Accepted by: _____

Acceptance date: _____

Print name and title: _____



EST 1977

WOMEN OWNED COMMERCIAL ROOFING | WOSB, WBE, DBE CERTIFIED

Date: 7.30.25
To: Eagle Lake City Hall
Attn: Jennifer Bromeland
Phone: 507.257.3218 Email: jbromeland@eaglelakemn.com

Job Name: Eagle Lake City Hall
City: Eagle Lake MN
Proposal #: MV-25-0104 R1

All of the below Alternates and Options may be combined unless specifically noted otherwise.

C. ALTERNATES AND OPTIONS

Alternate #1: Adhered EPDM in lieu of ballasted EPDM roof system-----Add: \$15,979

- Mechanically attach 2" Insulation to steel deck. All insulation will be commonly fastened.
- Supply and install an adhered EPDM roof system in lieu of a ballasted EPDM

Sign for acceptance of Alternate #1: _____

Alternate #2: if proposal is signed by 8.12.25 -----Deduct: \$4,000

- We are willing to offer this deduct as i have a few projects that schedule has shifted, and I have a few openings in my schedule I would like to fill asap.

Sign for acceptance of Alternate #2: _____

Date: 7.30.25
To: Eagle Lake City Hall
Attn: Jennifer Bromeland
Phone: 507.257.3218 Email: jbromeland@eaglelakemn.com

Job Name: Eagle Lake City Hall
City: Eagle Lake MN
Proposal #: MV-25-0104 R1

D. EXISTING CONDITION PHOTOS



Wall flashing have become delaminated from wall in almost all areas. An adhered epdm will reduce the amount of expansion and contraction that can take place thus reducing the amount the membrane can pull away from the wall.

All penetrations will be flashed per manufacturers specifications



We will add additional wood blocking as required to accommodate added insulation height

New exterior metal cap flashing, and downspouts will be installed. On the interior of the wall we will install a counterflashing under current reglet.



EST 1977

WOMEN OWNED COMMERCIAL ROOFING | WOSB, WBE, DBE CERTIFIED

Date: 7.30.25
To: Eagle Lake City Hall
Attn: Jennifer Bromeland
Phone: 507.257.3218 Email: jbromeland@eaglelakemn.com

Job Name: Eagle Lake City Hall
City: Eagle Lake MN
Proposal #: MV-25-0104 R1

E. GENERAL TERMS AND CONDITIONS

The undersigned (the "Owner") hereby acknowledges and agrees that these General Terms and Conditions (the "Terms") are incorporated into the Proposal referenced above (the "Proposal") as if a part of such Proposal and binding on the parties thereto. If any provisions of these Terms and the Proposal conflict, the provisions of the Proposal shall control to the extent necessary to remedy such conflict.

1. **Scope of Work:** Kato Roofing, Inc. (the "Contractor") shall furnish labor, materials, equipment, tools and services to perform the work shown on and in accordance with the drawings and specifications in the Proposal (collectively, the "Work"). The Owner may order changes within the general scope of the Work with the Contractor's written consent, in the Contractor's sole discretion. All changes will be billed as agreed upon in a Change Order signed by the Owner and Contractor.
2. **Payment:** The price quoted in the Proposal, as adjusted by any revisions or work order changes (the "Contract Price") shall be paid by Owner to Contractor as follows:
 - a. 50% due upon signing the Proposal;
 - b. 30% due upon delivery of project materials to the work site; and
 - c. 20% due upon completion of the Work.All invoices are due 10 days from the invoice date. Owner agrees to pay Contractor in full for all Work performed.
3. **Warranties:** Subject to Section 5 below, Contractor warrants that all Work shall be of good quality and workmanship, free from defects, fit for the purpose intended, and substantially in accordance with the specifications in the Proposal for a period of two years after completion. Contractor shall not be responsible for defects in material inherent in the nature of the material specified, normal wear and tear, or deficiencies resulting from Owner neglect, misuse, or abuse. Within 14 days of the Contractor's receipt of a written request for warranty work from the Owner or such other time as the Contractor and Owner may agree, the Contractor shall meet with the Owner to develop a plan to address the requested warranty work including a timeframe for the performance of any necessary corrective Work. For warranty items covered by a special manufacturer or vendor warranty, the Owner shall look solely to the manufacturer or vendor for performance or recourse, and the Contractor shall have no further responsibility for such product warranty items.
4. **Tax Exemption:** If your organization is tax-exempt, a valid Purchasing Agent Agreement must be submitted prior to material procurement in order for materials to be purchased exempt from sales tax on your behalf. If this documentation is not provided and the proposal did not include sales tax, a change order may be issued to cover the applicable tax amount.
5. **Insurance:**
 - a. Contractor shall carry workers' compensation insurance as required by statute, commercial general liability, pollution, professional liability, and automotive insurance policies. Contractor shall cause its commercial general liability insurance to include the Owner as additional insureds.
 - b. Owner shall carry commercial general liability insurance and insurance on the improvements and personal property of Owner due to fire or other hazards however caused on the premises. The Owner waives any claims and rights of action against the Contractor for loss of use of the Owner's property, including consequential damages for loss of use to the extent caused by Contractor.
6. **Designs:**
 - a. Owner acknowledges and agrees that Contractor may create or modify designs related to the project (the "Designs") in the Proposal. Further, Owner acknowledges and agrees that Contractor may, in its sole discretion, engage professional services (e.g. architects, engineers or other certified experts) ("Professional Services") at Owner's expense to advise on and approve the Designs. Notwithstanding anything to the contrary in this section, Owner shall have the right to engage, or cause Contractor to engage, Professional Services to review, approve or supervise the Designs at Owner's sole cost and expense. Contractor shall have no liability for the Designs or failing to engage Professional Services related to the drafting or integration of the Designs.
 - b. Owner acknowledges and agrees that any warranty for Work performed by Contractor is conditioned on Owner's acceptance of the Designs, as presented by Contractor. Owner further acknowledges and agrees that Contractor shall not be liable, under warranty or otherwise, for any Work that deviates or fails to incorporate the Designs due to Owner's direction or refusal to accept the Designs as presented by Contractor. In the event the Owner does not approve, or directs changes to, the Designs, Contractor retains the right to, among other rights and remedies herein and in its sole discretion without liability, (i) refuse to perform the Work until such Designs are approved by Owner, (ii) engage Professional Services to approve the modified Designs, (iii) continue to perform the Work as directed by Owner, or (iv) terminate the Proposal. Contractor does not warrant any Work in which the Owner failed to accept, or modified, the Designs, and Owner hereby waives any warranty rights related to same. If, in accordance with the above, Contractor stops the Work or terminates the Proposal, Contractor shall be entitled to payment for all Work performed, and Owner shall have no right to offset, delay, withhold, or refuse payment for Work performed by Contractor.
7. **Unforeseen Conditions and Hazardous Materials:** If Contractor encounters unforeseen conditions different from or not shown in the Proposal, Contractor shall be entitled to a Change Order for additional work required. The Contract Price excludes responsibility for handling or removing any hazardous materials. In the event Contractor encounters any hazardous materials, Contractor shall stop Work and provide notice to the Owner. The Owner shall cause the hazardous materials to be rendered harmless. Contractor shall resume Work upon receipt from Owner of a certification from a qualified professional that such hazardous material has been rendered harmless. The Owner shall defend, indemnify and hold harmless Contractor from any liability or claims arising out of or relating to hazardous materials.
8. **Default and Termination.** A party shall be in default if it fails to perform any material obligation under this Agreement. If a party is in default, the other party may provide such defaulting party with written notice to cure such default. If the defaulting party fails to commence and continue satisfactory correction of default within five (5) business days after receipt of the notice to cure, then the non-defaulting party shall have the right to terminate this

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NEW CONSTRUCTION - MAINTENANCE - REPAIRS - REPLACEMENT



EST 1977

WOMEN OWNED COMMERCIAL ROOFING | WOSB, WBE, DBE CERTIFIED

Date: 7.30.25
To: Eagle Lake City Hall
Attn: Jennifer Bromeland
Phone: 507.257.3218 Email: jbromeland@eaglelakemn.com

Job Name: Eagle Lake City Hall
City: Eagle Lake MN
Proposal #: MV-25-0104 R1

Agreement by giving the defaulting party written notice of termination. If the Agreement is terminated due to Contractor's uncured default, Owner has the right to finish the Work and replace defective Work and to charge the cost thereof to the Contractor.

9. **Disputes:** Any disputes between the Owner and Contractor that cannot be resolved by negotiations in good faith, shall be mediated with the American Arbitration Association ("AAA") in accordance with the AAA's construction industry mediation rules. Disputes that are not resolved in mediation shall be arbitrated with the AAA in accordance with its construction industry arbitration rules. Contractor and Owner waive all claims against each other for consequential damages arising out of or relating to this Agreement. This mutual waiver includes: (i) damages incurred by Owner for loss of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and, (ii) damages incurred by Contractor for principal office expenses including the compensation of personnel stationed there, loss of financing, business and reputation, and for loss of profit except for anticipated profit arising directly from the Work. This provision shall survive the termination of this Agreement by either party.
10. **Indemnity:** Contractor shall indemnify the Owner from and against third party claims, for bodily injury or property damage but only to the extent such bodily injuries or property damage are found to have been actually caused by the negligent acts or omissions of the Contractor. Furthermore, any such indemnification shall be limited in amount to the amount of available insurance coverage. Each party hereto (each an "Indemnifying Party") shall indemnify the other party (the "Indemnified Party") from and against any and all actions, costs, losses, expenses and/or damages sustained by the Indemnified Party by reason of Indemnifying Party's breach of this Agreement.
11. **Applicable Law:** Unless otherwise agreed in writing, the terms and conditions contained herein shall be governed by and construed under the laws of the state of Minnesota, without regard to conflict of laws principles.
12. **Signage and Advertising.** Owner authorizes Kato Roofing, Inc. to display a yard sign and advertise at the Premises from the date this Contract is signed and continuing uninterrupted until fourteen (14) days past the date of substantial completion. Owner also authorizes Kato Roofing, Inc. to publish the project street address for the Premises on a references list which may be given to prospective customers. Photography of projects can be displayed on our website or any social media sites (not using your name or the street address).

F. NOTES AND EXCLUSIONS

The following Notes and Exclusions apply unless explicitly stated otherwise in the Proposal.

NOTES

- a. Approval of this proposal is contingent upon review and authorization with the local building official and/or project designer.
- b. This proposal is based on the roofing work being completed during the warmer months. If the project extends into the winter season, additional costs will apply.
- c. Contractor is not responsible for any existing or future damage or mold conditions resulting from previously wet materials or past leaks. Should leaks occur after completion of installation of the roofing system inspections or repairs performed shall be treated as warranty matters, and such circumstances shall not be grounds for withholding payment of the contract price. If the roof membrane is installed over an existing system, Contractor shall have no responsibility for water penetration which occurs as a result of moisture contained in the old or former roofing system.
- d. During the roofing process, there may be structural movement. Separation of interior sheetrock joints may occur. Contractor is not responsible if this occurs.
- e. The roofing process will generate elevated noise levels. While the contractor will make reasonable efforts to minimize noise pollution, they are not liable for any disruptions or loss of use of the structure due to noise.
- f. The roofing process may result in dirt and debris entering the building. The contractor will take reasonable precautions to minimize this, but is not responsible for any cleanup costs or damages that may occur as a result. The contractor is not responsible for interior protection and cleanup.
- g. The installation of the new tapered insulation will help reduce future ponding water. However, due to the limitations of the existing structure, some ponding may still occur. The contractor is not liable for these conditions. Ponding water is not a cause for rejection of the work or delay of payment.
- h. The contractor is not responsible for supervising other trades involved in the project. Industry best practices for roof protection will be communicated to the owner or general contractor, who will be responsible for implementing and enforcing these guidelines for any trades working on the roof system. Repairs to fix damage or leaks in the roofing, found to be caused by the negligence of other trades, are not covered by the proposal. These repairs will be completed and billed on a "time and materials" basis.
- i. Keeper/cleats are installed only on one side, unless noted otherwise in the proposal.
- j. Oil canning is a common occurrence with metal products and is not a cause for rejection of the work.
- k. All miscellaneous sheet metal flashing and trim in the proposal will be fabricated in Contractor's ANSI-SPRI certified shop, not factory supplied, and all metal will be fabricated in the longest lengths possible.
- l. Acceptance of the proposal also acknowledges that all parties agree that any delays resulting from schedule changes beyond the contractor's control, supply chain constraints, global pandemics, acts of God, or similar factors are outside the contractor's control. In such cases, the contractor will be granted a reasonable time extension and may receive a contract price adjustment.
- m. The Proposal does not include obtaining permits, except for the necessary permits required for reroofing.
- n. The Proposal includes dumpsters and waste containers for roofing debris only. Any use by the owner or other trades will be subject to a price adjustment.
- o. This job has been quoted with Contractor's Standard Insurance. Any additional insurance requirements may result in a change to the Contract Price.
- p. Screw penetrations into conduits may occur during installation. The contractor will not map the conduits, and penetrations that happen will not be the contractor's responsibility for any resulting damage.
- q. Repair or replacement is necessary if wet insulation is discovered, and a change order will be issued for replacement costs.

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NEW CONSTRUCTION - MAINTENANCE - REPAIRS - REPLACEMENT



EST 1977

WOMEN OWNED COMMERCIAL ROOFING | WOSB, WBE, DBE CERTIFIED

Date: 7.30.25
To: Eagle Lake City Hall
Attn: Jennifer Bromeland
Phone: 507.257.3218 Email: jbromeland@eaglelakemn.com

Job Name: Eagle Lake City Hall
City: Eagle Lake MN
Proposal #: MV-25-0104 R1

- r. Hoisting is included based on having an equipment setup location adjacent to the building for material loading (multiple locations may be necessary). The proposal assumes this location will be accessible and suitable for staging equipment. Price adjustments may apply if the staging location is deemed unsuitable.

EXCLUSIONS

- a. Flute fill insulation for acoustic decking being supplied by others. Kato Roofing, Inc. will take all precautions to prevent damage to conduits and equipment on the underside of the deck. We cannot be held responsible for damage to concealed conduits or conduits mounted on the underside of the deck.
- b. Asbestos testing and abatement.
- c. Cutting or patching of the decks, along with replacement of any wet or damaged insulation.
- d. Thermal Imaging.
- e. Raising, disconnecting, and reconnecting of any Mechanical Units, Gas and/or Electrical lines.
- f. Walkway pads/paths.
- g. Street obstruction or closure permits.
- h. Wood blocking, wall insulation, framing, and sheathing.
- i. Demo and temping.
- j. Lawn or pavement restoration.
- k. Spotting or leveling of any roof penetrations.
- l. Covering and weather-sealing any holes in the deck. Covering of these holes is required by OSHA regulations.
- m. Any metal not explicitly identified in the proposal.
- n. Caulking on the underside of any sheet metal flashing kick/hem.
- o. Snow and/or ice removal.
- p. Premium time and/or acceleration costs.

The preceding scope of work, accepted alternates or options, terms and conditions, and notes and exclusions constitute the entire agreement, which is hereby fully agreed to and accepted by:

OWNER: _____

CONTRACTOR: Kato Roofing, Inc.

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Its: _____

Its: _____

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NEW CONSTRUCTION - MAINTENANCE - REPAIRS - REPLACEMENT



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

September 8, 2025

To: Honorable Mayor Whittington and City Council
From: Jennifer J. Bromeland, City Administrator
Re: City Hall Exterior Control Joint Repairs

During recent inspections of City Hall, staff identified failing control joints on the building's exterior. Control joints are intentional gaps built into masonry or concrete surfaces that allow the building to absorb movement caused by temperature changes, moisture expansion, or settling. When these joints fail, the surrounding materials are at increased risk of cracking and water intrusion, which can accelerate deterioration and lead to more costly repairs.

City staff obtained pricing from two contractors for the necessary repairs. The lowest responsible quote was provided by RICE Companies in the amount of \$5,950. The Garland Company, Inc. provided an estimate ranging from \$7,000 to \$9,000. Based on the proposals received, staff recommends awarding the contract to RICE Companies to complete the work. Funding for this project will come from the General Government Capital Outlay Reserve Fund (101-41000-550), utilizing funds remaining after completion of the City Hall reroof project.

A motion is needed to approve the proposal from RICE Companies for \$5,950 for control joint repairs on the exterior of City Hall and authorize the use of funds from the General Government Capital Outlay Reserve Fund (101-41000-550) to complete this project.


Jennifer J. Bromeland
City Administrator



August 29, 2025

ARCHITECTURE
+ ENGINEERING

CONSTRUCTION
MANAGEMENT

FIELD SERVICES

MAINTENANCE

REAL ESTATE
+ BROKERAGE

Eagle Lake City Hall - Caulking

Dear Andrew:

As requested, we have prepared a budget estimate based on the information provided.

PROJECT REQUIREMENTS & BASIS OF DESIGN:

This proposal is based on the following design criteria and includes the following: Building repair

The following items are not included in our proposal and/or are assumed to be provided by others:

- a. Caulking between any openings and panels
- b. Caulking between aluminum windows and precast
- c. No interior caulking
- d. Code items related to plan review
- e. Any unforeseen issues discovered during the course of the work will be discussed prior to starting
- f. Any authorized additional work will be billed at current Rice Companies labor and material rates

SCOPE OF WORK:

This proposal is based on the following divisions of work:

1. Removal of existing caulk between precast panels
2. Install backer rod where caulk is to be removed
3. Caulk between precast seams
4. General Conditions

PROJECT ESTIMATE:

Based on the scope of work outline above our proposal is:

Five Thousand Nine Hundred Fifty and no/100.....\$5,950.00

DEDUCT – Linear Foot Price for any caulking removed from scope of work.....-\$8.25/LF

Thank you for your confidence in Rice Companies. Our construction team is available at your convenience, and we look forward to working with you on a successful project!

Respectfully Submitted,

Joe Schavey
Project Manager – Mankato

**City of Eagle Lake
Departmental Expenditure Request Form**

Project/Equipment Description: Water Chemical Feed Pumps
Department Name: Public Works
Requested Amount of Funds: \$7,644.88
Source of Funds: Water Operating Supplies
Budgeted Amount:
Balance in Budget:
Capital Outlay Expenditure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Replacement Equipment? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Were Multiple Bids Obtained? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Brief Project/Equipment Justification: I am requesting approval for eight new chemical feed pumps from Hawkins Chemical Supplies. These pumps would replace the current chemical feed pumps that are most likely 10 or more years old. These are vital pumps in the treatment and disinfecting of the water that we do currently. We have been seeing parts starting to wear and fail on the current pumps and think it is time to replace them. Attached is a quote for the pumps.

Submitted By: Andrew Hartman

Date: 9/3/25

September 5, 2025



Andrew Hartman
Public Works Director
90 LeRay Avenue
P.O. Box 159
Eagle Lake, MN, 56024
(507)257-3218

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910
Fax: (612) 331-5304

Andrew,

Hawkins would like to present the following pricing for your supply of 8 Chemical Metering Pumps

Eagle Lake Pump Pricing as of 8/12/25

Product Name	Part #	Price	Unit of Measure
Blue&White A1N10F	38699	\$955.61	Per Pump
X8		\$7,644.88	Total

The Total cost of all Eight pumps delivered comes to \$7,644.88, let me know if you have any questions.

Sincerely,

Sam Swenson
Hawkins Water Treatment Group
612-618-7605
Sam.swenson@hawkinsinc.com

**City of Eagle Lake
Departmental Expenditure Request Form**

Project/Equipment Description: 2025 street Repairs
Department Name: Public Works
Requested Amount of Funds: \$52,479.90
Source of Funds: Street Repairs
Budgeted Amount:
Balance in Budget:
Capital Outlay Expenditure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Replacement Equipment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Were Multiple Bids Obtained? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Brief Project/Equipment Justification: We are looking to get WW blacktopping in to complete the 2025 street repairs that we have sent out for bid. Attached are the quotes from WW Blacktopping and MPM.

Submitted By: Andrew Hartman

Date: 9/3/25

CITY OF EAGLE LAKE BLACKTOP REPAIRS 2025



W W BLACKTOPPING, INC.

700 INDUSTRIAL ROAD

MANKATO MN 56001

OFFICE 507-387-1518

FAX 507-387-2228

SUBMITTED TO: CITY OF EAGLE LAKE MN.
ATTENTION: ANDREW HARTMANN
PROJECT: 1.5" MILL & OVERLAY
BID DATE: SEPTEMBER 3, 2025
BID TIME: 11:30 A.M.

CONTACT: CURTIS WADD 507-380-2961

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
THOMAS DRIVE					
10	1.5" MILL BITUMINOUS PAVEMENT	868.00	SY	7.10	6,162.80
20	1.5" TYPE SPWEB340B WEAR COURSE MIXTURE	868.00	SY	10.00	8,680.00
	TOTAL THOMAS DRIVE				14,842.80
LINDA DR & AGENCY ST					
30	1.5" MILL BITUMINOUS PAVEMENT	495.00	SY	7.10	3,514.50
40	1.5" TYPE SPWEB340B WEAR COURSE MIXTURE	495.00	SY	10.00	4,950.00
	TOTAL LINDA DR & AGENCY ST				8,464.50
LINDA DR BETWEEN 2ND & PERRY					
50	1.5" MILL BITUMINOUS PAVEMENT	1,107.00	SY	7.10	7,859.70
60	1.5" TYPE SPWEB340B WEAR COURSE MIXTURE	1,107.00	SY	10.00	11,070.00
	TOTAL LINDA DR BETWEEN 2ND & PERRY				18,929.70
COLORADO LN CUL-DE-SAC					
70	1.5" MILL BITUMINOUS PAVEMENT	599.00	SY	7.10	4,252.90
80	1.5" TYPE SPWEB340B WEAR COURSE MIXTURE	599.00	SY	10.00	5,990.00
	TOTAL COLORADO LN CUL-DE-SAC				10,242.90

GRAND TOTAL**\$52,479.90****NOTES:**

- 1.) PRICING IS PROVIDED BASED ON THE BID INFORMATION PROVIDED BY THE CITY OF EAGLE LAKE.
- 2.) THIS IS A UNIT PRICE PROPOSAL. WORK WILL BE MEASURED AND PAID FOR AT THE UNIT PRICES PROVIDED.



Minnesota Paving and Materials

1905 3rd Avenue

Mankato MN 56001

O 507-625-4848

F 507-625-4907

www.minnmpm.com

To:	City Of Eagle Lake	Contact:	Andrew Hartman
Address:	705 Parkway Ave. Eagle Lake, MN 56024	Phone:	507-257-3218
Project Name:	City Of Eagle Lake - 2025 Street Repairs	Fax:	
Project Location:	Eagle Lake, MN	Bid Number:	32025
Attachments:	OMG MPM Evidence of Ins Coverage 2024-2025.pdf		
Bid Date:	9/2/2025		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
A) MOBILIZATION - ALL PROJECTS					
	MOBILIZATION/TRAFFIC CONTROL - ALL PROJECTS	1.00	LS	\$12,300.00	\$12,300.00
Total Price for above A) MOBILIZATION - ALL PROJECTS Items:					\$12,300.00
B) THOMAS DRIVE					
	MILL BITUMINOUS SURFACE - (1.5" DEPTH)	868.00	SY	\$6.00	\$5,208.00
	1.5" BITUMINOUS WEARING COURSE - MNDOT 2360 TYPE SP	75.00	TON	\$205.00	\$15,375.00
	9.5 BITUMINOUS WEARING COURSE MIXTURE - SPWEA240B				
Total Price for above B) THOMAS DRIVE Items:					\$20,583.00
C) LINDA DR & AGENCY ST S					
	MILL BITUMINOUS SURFACE - (1.5" DEPTH)	495.00	SY	\$6.00	\$2,970.00
	1.5" BITUMINOUS WEARING COURSE - MNDOT 2360 TYPE SP	43.00	TON	\$205.00	\$8,815.00
	9.5 BITUMINOUS WEARING COURSE MIXTURE - SPWEA240B				
Total Price for above C) LINDA DR & AGENCY ST S Items:					\$11,785.00
D) LINDA DR					
	MILL BITUMINOUS SURFACE - (1.5" DEPTH)	1,107.00	SY	\$6.00	\$6,642.00
	1.5" BITUMINOUS WEARING COURSE - MNDOT 2360 TYPE SP	96.00	TON	\$205.00	\$19,680.00
	9.5 BITUMINOUS WEARING COURSE MIXTURE - SPWEA240B				
Total Price for above D) LINDA DR Items:					\$26,322.00
E) COLODORO LANE CUL-DE-SAC					
	MILL BITUMINOUS SURFACE - (1.5" DEPTH)	599.00	SY	\$6.00	\$3,594.00
	1.5" BITUMINOUS WEARING COURSE - MNDOT 2360 TYPE SP	52.00	TON	\$205.00	\$10,660.00
	9.5 BITUMINOUS WEARING COURSE MIXTURE - SPWEA240B				
Total Price for above E) COLODORO LANE CUL-DE-SAC Items:					\$14,254.00
Total Bid Price:					\$85,244.00

Notes:

- Thank you for the opportunity to quote your construction needs.
- MPM is signatory to the International Union of Operating Engineers - Local 49, and the Teamsters Union - Local 120.
- Safety Information for MPM as follows.
OSHA Injury incident rate: 2024 = 1.9, 2023 = 1.6, 2022 = 0.0
OSHA Lost Time injury rate: 2024 = 0.0, 2023 = 0.0, 2022 = 0.0
Workers compensation experience modifier: 2024 = 0.55, 2023 = 0.59, 2022 = 0.52
- Tax included.
- QC for our workscope.



Minnesota Paving and Materials

1905 3rd Avenue

Mankato MN 56001

O 507-625-4848

F 507-625-4907

www.minnmpm.com

To:	City Of Eagle Lake	Contact:	Andrew Hartman
Address:	705 Parkway Ave. Eagle Lake, MN 56024	Phone:	507-257-3218
Project Name:	City Of Eagle Lake - 2025 Street Repairs	Fax:	
Project Location:	Eagle Lake, MN	Bid Number:	32025
Attachments:	OMG MPM Evidence of Ins Coverage 2024-2025.pdf		
Bid Date:	9/2/2025		

- All material is guaranteed to be as specified for a one-year period from date of installation. All work to be completed in a workman-like manner to standard construction practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.
- Estimated Quantities to be adjusted and paid for on a unit price basis.
- BID EXCLUDES: Permits, fees, aggregate base or tolerance of aggregate base, dewatering, striping, signage, backfilling, bond, incidentals.
- MPM assumes the existing aggregate base cross-section will support the proposed bituminous pavement section and will not be held responsible for any failures in pavement surfacing due to existing conditions.
- MPM will not be held responsible for any kind of reflective cracking.
- MPM will not be held responsible for any drainage issues that may occur due to overlaying existing bituminous.
- Add 1% for Bond.
- Due to current Asphalt Cement volatility, we must be notified within 5 business days of intent to use this quote.
- All items tied.
- Budget estimate for MH adjustments - \$950/ea.

Payment Terms:

Payments will be made in full 30 days from receipt of invoice.

<p>ACCEPTED:</p> <p>The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED:</p> <p>MINNESOTA PAVING & MATERIALS</p> <p>Authorized Signature: _____</p> <p>Estimator: Mitch Watts 507-625-4866 mitchell.watts@minnmpm.com</p>
--	--

**City of Eagle Lake
Departmental Expenditure Request Form**

Project/Equipment Description: Manhole lowering
Department Name: Public works
Requested Amount of Funds: \$22,350
Source of Funds: Streets repair
Budgeted Amount:
Balance in Budget:
Capital Outlay Expenditure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Replacement Equipment? <input type="checkbox"/> Yes <input type="checkbox"/> No
Were Multiple Bids Obtained? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Brief Project/Equipment Justification: Public works would like to request approval of WW Blacktopping's quote of \$22,350.00 to lower and repair roughly 30 manholes throughout the city. The reason for this is that there are many manholes that stick up and get hit with the plows. We need to repair these to preserve the life of the manholes and plows. Attached are quotes from WW Blacktopping and MPM

Submitted By: Andrew Hartman

Date: 9/3/25

CITY OF EAGLE LAKE MANHOLE CASTING ADJUSTMENT PROJECT



W W BLACKTOPPING, INC.

700 INDUSTRIAL ROAD

MANKATO MN 56001

OFFICE 507-387-1518

FAX 507-387-2228

SUBMITTED TO: CITY OF EAGLE LAKE
ATTENTION: ANDREW HARTMAN
PROJECT: MANHOLE CASTING ADJUSTMENT
BID DATE: AUGUST 6, 2025
BID TIME: 3:00 P.M.

CONTACT: CURTIS WADD 507-380-2961

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	ADJUST FRAME AND RING CASTING	30.00	EA	745.00	22,350.00

GRAND TOTAL	\$22,350.00
--------------------	--------------------

NOTES:

1.) PRICING INCLUDES: MOBILIZATION, TRAFFIC CONTROL, SLOT CUT AND REMOVE BITUMINOUS PAVEMENT, REMOVE CONCRETE ADJUSTING RING AS NECESSARY, RESET CASTING ON A FULL MORTOR BED, BACKFILL CASTING AND 4" BITUMINOUS PATCHING MIXTURE.

2.) NEW / REPLACEMENT 2" CONCRETE ADJUSTING RINGS AS MAY BE NECESSARY TO BE SUPPLIED AND PLACED AT A UNIT PRICE OF \$ 52.00 EACH.

3.) THE QUANTITY SHOWN IS AN APPROXIMATE COUNT. THE OWNER CAN ADD OR SUBTRACT AT THE UNIT PRICE PRESENTED.



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

September 8, 2025

To: Honorable Mayor Whittington and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Highway 14 Eagle Lake Study Recommendations

The Highway 14 Eagle Lake Corridor Study Project Management Team (PMT) is requesting clarification from the City Council regarding design preferences at CSAH 17/27 and CSAH 56 to ensure the study report accurately reflects the City's rationale. At CSAH 17/27, the Council supported Concept A by a 3-2 vote, which includes an overpass with right-in/right-out (RIRO) access, while the PMT, Blue Earth County, and MnDOT recommended Concept D, a traditional interchange providing full access. The PMT seeks specific clarification on why the Council considered Concept A more beneficial, including any considerations related to safety, traffic flow, local access, or community impacts.

At CSAH 56, the Council also supported Concept A with a High-T design during the initial build-out phase, whereas the PMT recommended a right-in/right-out initially, with a High-T in the long-range vision contingent on City funding. Staff will ensure the report accurately captures the Council's priorities and rationale for both locations.

Discussion should ensue, and the City Council should confirm its reasoning for preferring Concept A at CSAH 17/27 and the High-T at CSAH 56 so that staff can provide clear direction to the PMT and ensure the final study report includes an accurate historical record of the City's positions.


Jennifer J. Bromeland
City Administrator


Jennifer Bromeland

From: Angie Bersaw <Angie.Bersaw@bolton-menk.com>
Sent: Thursday, August 28, 2025 1:36 PM
To: Talamantez, Christopher; Konz, Mark; Schloesser, Shawn; Ryan Thilges; Parker, Samuel (DOT); Jennifer Bromeland
Subject: Hwy 14 Eagle Lake Study Recommendations

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

PMT –

Here is the study recommendations language we reviewed today. If you have any additional suggestions, please respond by September 5th.

– Angie knows this is going to CC on 9/8 for clarification.


I. Study Recommendation and Outcome

- Agencies agreed on:
 - Hwy 60 Interchange recommendation
 - Full access at CSAH 17/27
- Agencies did not agree on:
 - The design of full access at CSAH 17/27
 - Eagle Lake City Council passed a motion in support of Concept A by a 3-2 vote which includes an overpass with right-in/right-out design at CSAH 17/27. Concept A was recommended by the City Council because:
 - Jennifer – why was an overpass with RIRO at CSAH 17/27 preferred by the Council?
 - The PMT (except the City of Eagle Lake), Blue Earth County, and MnDOT recommended Concept D with a traditional interchange design at CSAH 17/27. This design did not require construction of new roadway and provided full access at the existing county road intersection with Hwy 14, providing continuity of the county network north and south of Highway 14.
 - Access at CSAH 56
 - Eagle Lake City Council passed a motion in support of Concept A by a 3-2 vote which includes full access with a High-T design at CSAH 56 with the initial build out phase.
 - The PMT (except the City of Eagle Lake), Blue Earth County, and MnDOT recommended Concept D with a right-in/right-out at CSAH 56 in the Initial Build Out phase and a High-T at CSAH 56 in the Long-Range Vision if Eagle Lake pursued and secured design and construction funding for the improvement.
- Next Steps:
 - Eagle Lake Area (CSAH 12 to CSAH 17/27)
 - There is no funding for improvements beyond pavement project in MnDOT's current 10-year plan.
 - There are no current plans to seek state or federal funding for Hwy 14 improvements in the Eagle Lake Area due to lack of consensus by project partners.

- If the City of Eagle Lake can secure complete external funding for both projects, project partners are willing to revisit project support and next steps.
- MnDOT will continue to monitor access to Hwy 14 and address safety and operational issues as needs dictate. It is anticipated that individual movements and/or access points will be modified or closed as needs dictate.
- Hwy 60 Area (CSAH 17/27 to Hwy 60)
 - MnDOT will continue to monitor township access to Hwy 14 and address safety issues as needs dictate. Access is not anticipated to be modified unless needed prior to interchange construction.
 - The Hwy 60 interchange timing will be driven by future traffic volumes, safety issues, and local road connections.



Real People. Real Solutions.



Angie Bersaw, AICP
Transportation Division Leader | Principal
Bolton & Menk, Inc.

📍 1960 Premier Drive, Mankato, Minnesota, 56001

☎ (507) 902-2609

📠 (507) 380-8515

✉ angie.bersaw@bolton-menk.com

🌐 www.Bolton-Menk.com

Proposed Recommendations Language

- The City of Eagle Lake, Blue Earth County, and MnDOT support a future interchange at CSAH 17/27.
- To maximize the likelihood of delivering corridor improvements, which will rely on external funding sources, the future Eagle Lake Hwy 14 projects will be phased:
 - **Initial Build Out: Interchange at CSAH 17/27 with a right-in, right-out at CSAH 56 (Concept D)**
 - This concept has the highest benefit-cost ratio and is most likely to be funded so it will be pursued in competitive funding solicitations first.
 - **Long Range Vision: High-T intersection at CSAH 56**
 - The City of Eagle Lake may pursue funding for design and construction of a High-T at the CSAH 56 intersection after the initial build out is complete.
- The construction of the initial build out will not preclude the long-range vision.
- **Hwy 60 Interchange** – construction timing will be driven by future traffic volumes, safety issues, and local road connections. This project will occur independent of the Eagle Lake area improvements.

Proposed Recommendation: Initial Build Out



Concept D

Cost Estimate \$21 million
(In 2025 dollars)



Reason for Recommendation:

- Highest crash reduction
- Interchange at CSAH 17/27
- supports county network connectivity
- supports city development east/north
- Maintains some access at CSAH 56
- Least new infrastructure, lowest cost
- Highest Benefit Cost; Likely to score well on competitive funding requests

Proposed Recommendation: Long Range Vision



High-T at CSAH 56

Cost Estimate \$28 million for High T
(In 2025 dollars)



Completion of long-range vision would fulfill Concept D2 (CSAH 56 High-T and CSAH 17/27 Interchange). Total cost of initial build out and long-range vision is \$49 million (In 2025 dollars)

Slide 3

- AB1** Linda - Is there way to make CSAH 17/27 interchange transparent or gray to keep focus on High T in this board?

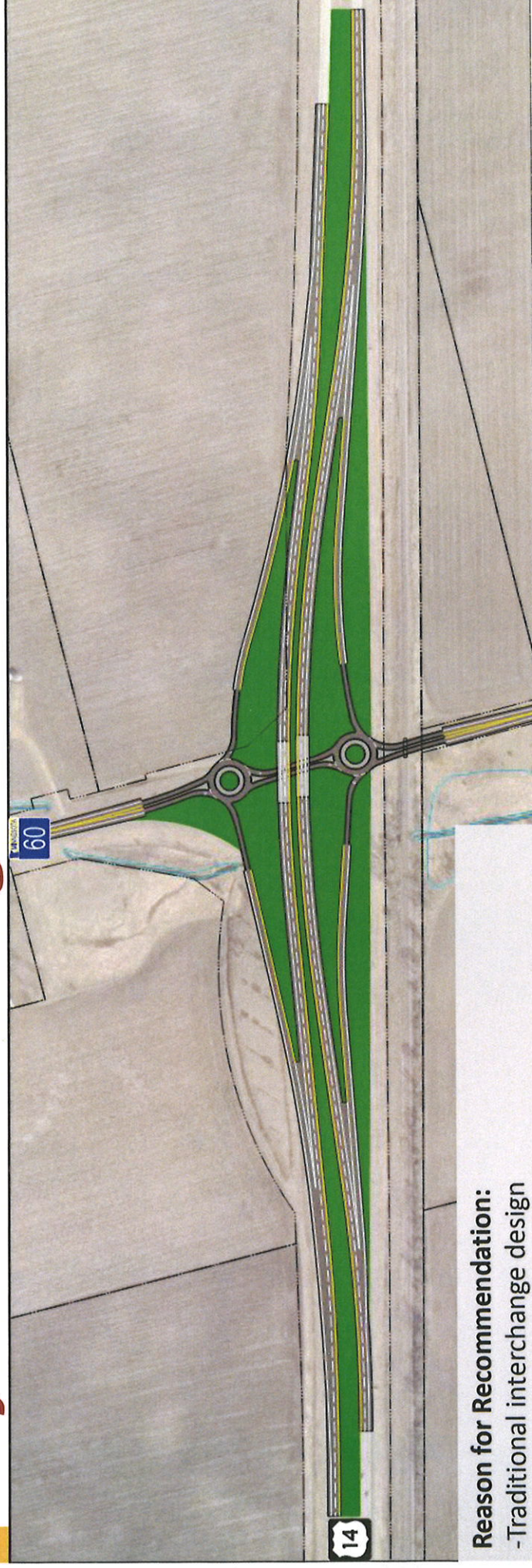
Angie Bersaw, 2025-08-01T13:55:03.026

Proposed Recommendation: Timing dependent upon needs and funding,
independent of Eagle Lake area improvements



Hwy 60 - Interchange

Cost Estimate = \$21 million
(In 2025 dollars)



Reason for Recommendation:

- Traditional interchange design
- Serves all movements and potential future connections

8/4/2025

Township Access



MnDOT will continue to monitor township access to Hwy 14 and address safety issues as needs dictate. Access is not anticipated to be modified unless needed prior to interchange construction.



Study Overview

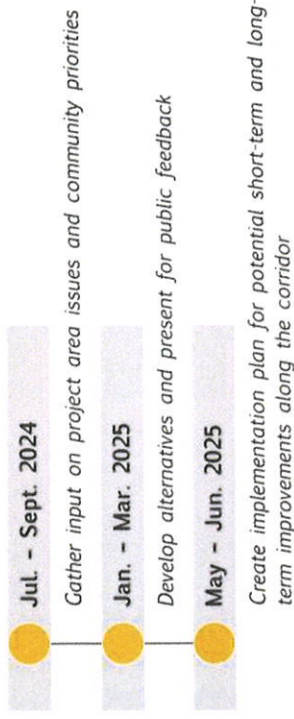
About this study

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

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

The study will consider both at-grade and grade-separated intersection improvements, lane needs, traffic control, and pedestrian and bicycle crossing enhancements.

Timeline



Study goals



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



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



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

Slide 6

- AB1 Change last phase in timeline to read:
May - August 2025
Angie Bersaw, 2025-07-28T17:20:15.390

Key Themes from Phase 2 Engagement

- CSAH 56
 - Support for High-T (Concepts A, B, and C)
 - Some concern for safety accelerating into high-speed traffic
 - Concern for limited access with right-in, right-out (Concept D)
- CSAH 55
 - Little support for overpass due to additional traffic through Eagle Lake (Concept B)
- CSAH 17/27
 - Support for interchange (Concept D)
 - Support for overpass with right-in/right-out option (Concept A)
 - Little support for right-in/right-out (Concept B)
 - Little support for High-T (Concept C)
- Hwy 60
 - Majority support interchange
 - Concern with lack of township access without interchange
 - Concern with precluding future south route

Slide 7

AB1 Linda - Review slides 8-11 to see if we can fit on 1-2 boards and feel free to adjust as you feel necessary. Goal is to convey we received different input from different groups.

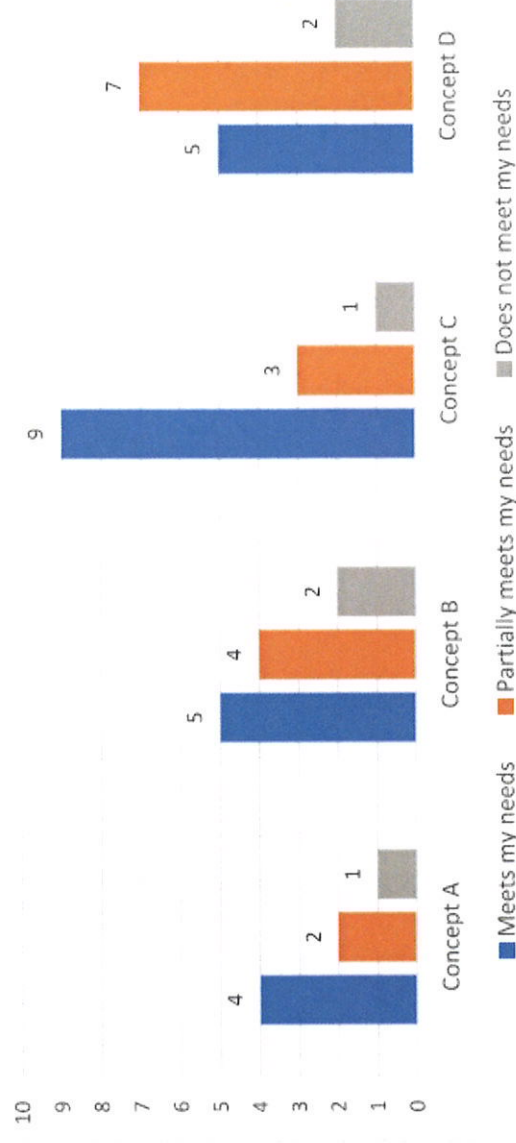
Angie Bersaw, 2025-08-01T14:32:17.784

Public Input: Pop Up Events



- 25 people, Totcho Night (3/28/25)
- 57 people, HyVee Mankato (4/6/25)
- 10 people, Mankato Travel Center (4/14/25)

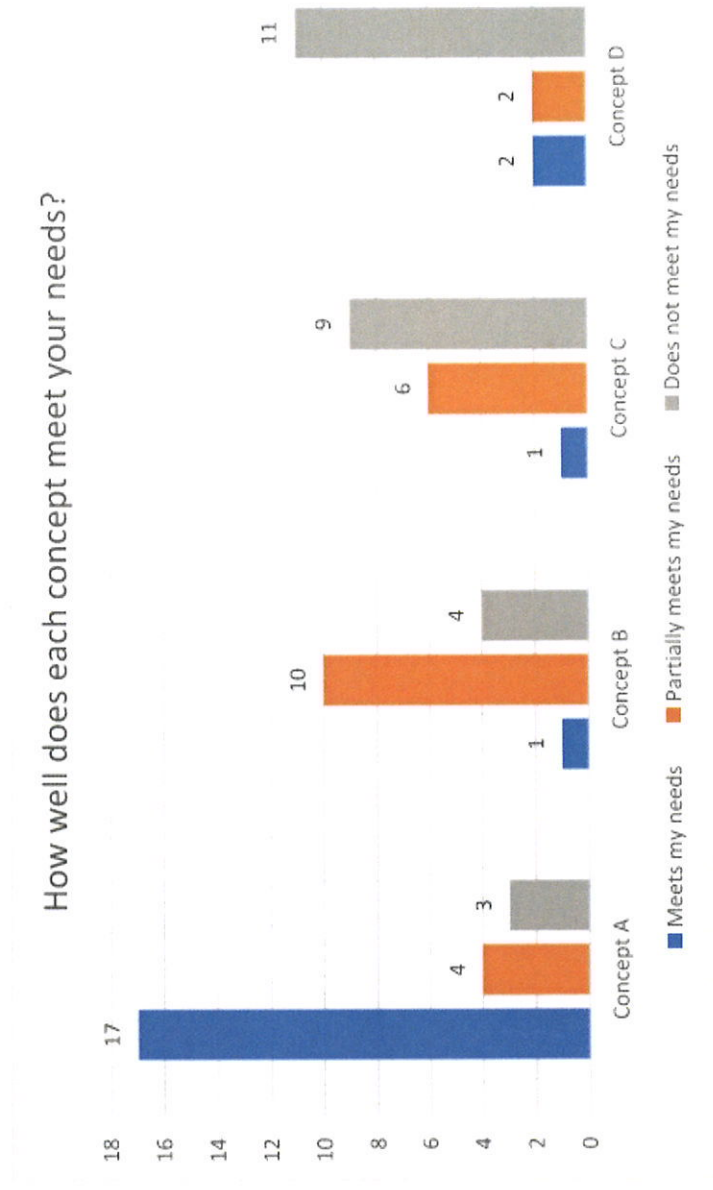
How well does each concept meet your needs?



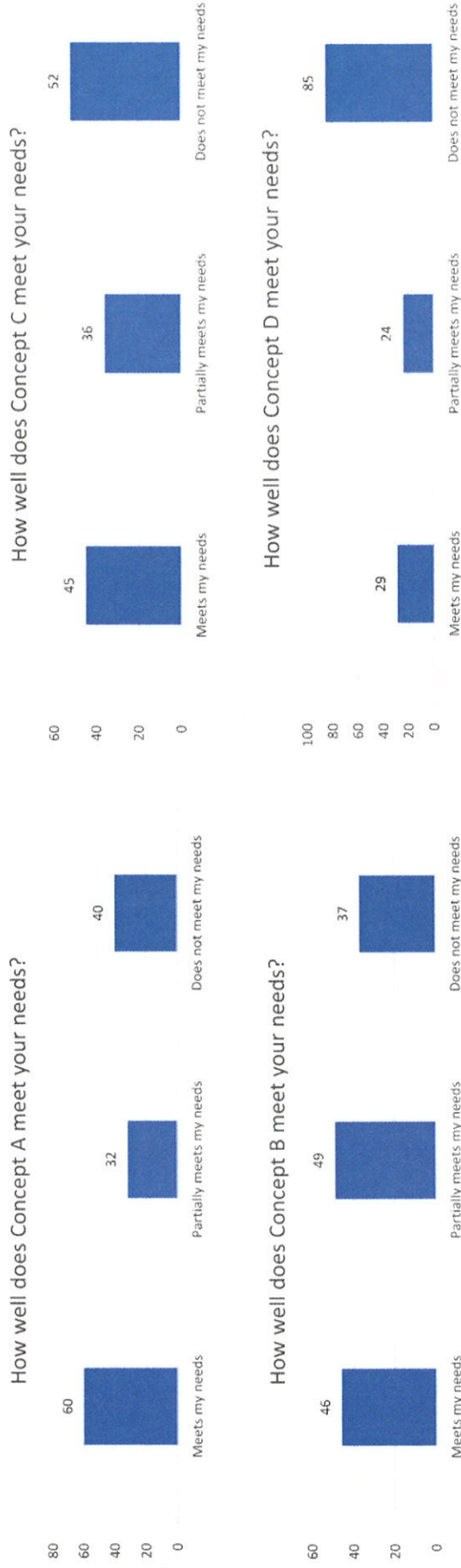
Public Input: Public Meeting



- April 8, 2025
- In-Person Open House
- 120 people attended



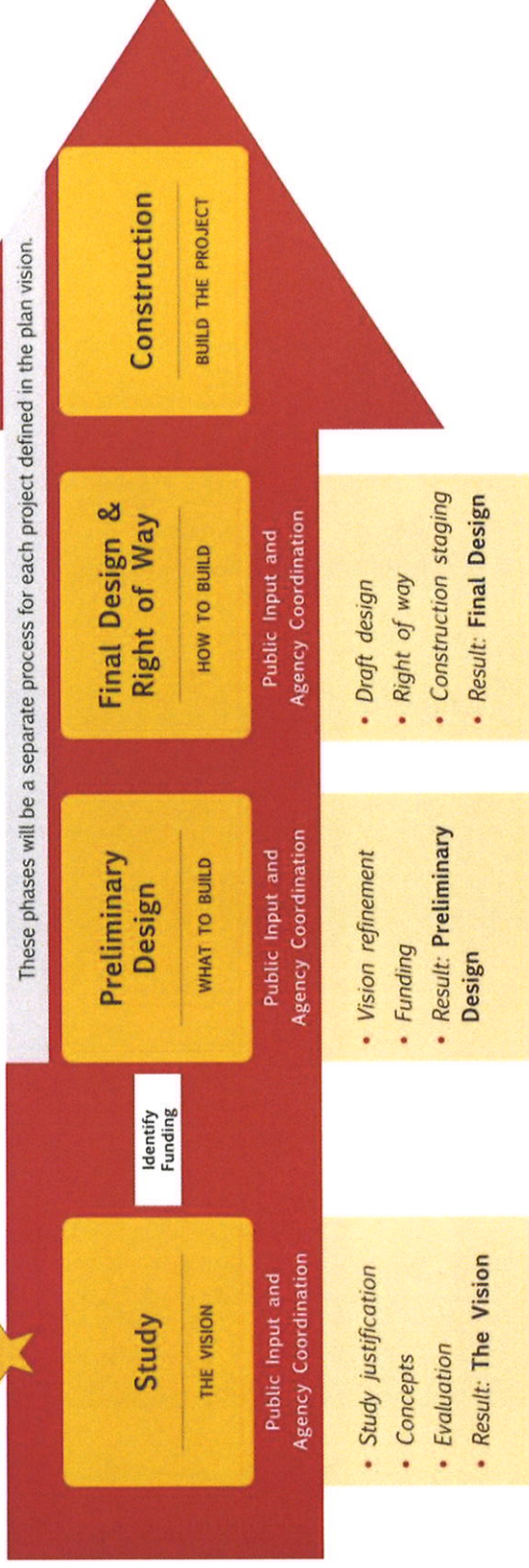
Online Engagement



Typical Project Development Process

Road improvement projects move through multiple phases over many years. We are in the Study phase defining the vision of the future of Hwy 14. The Hwy 14 study will consider both at-grade and grade-separated intersection improvements, lane needs, traffic control, and pedestrian and bicycle crossing enhancements.

We are here



Highway 14 Eagle Lake Corridor Study



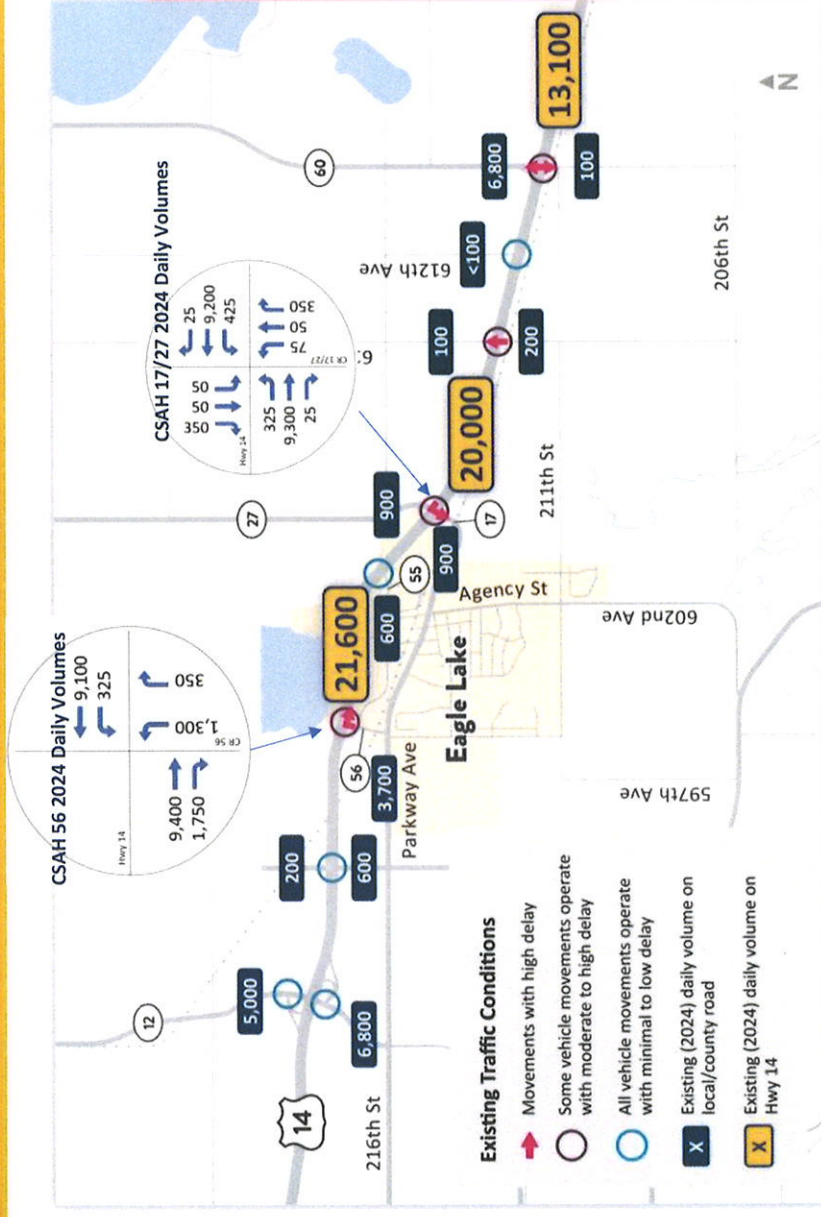
Slide 11

AB1 Replace with this text:

A corridor study sets a vision and can be a catalyst to identify funding and move projects into design phases/construction. Once project funding is identified, it typically takes 3-5 years for the required design phases for each project.

Angie Bersaw, 2025-07-28T17:25:26.770

Existing Traffic



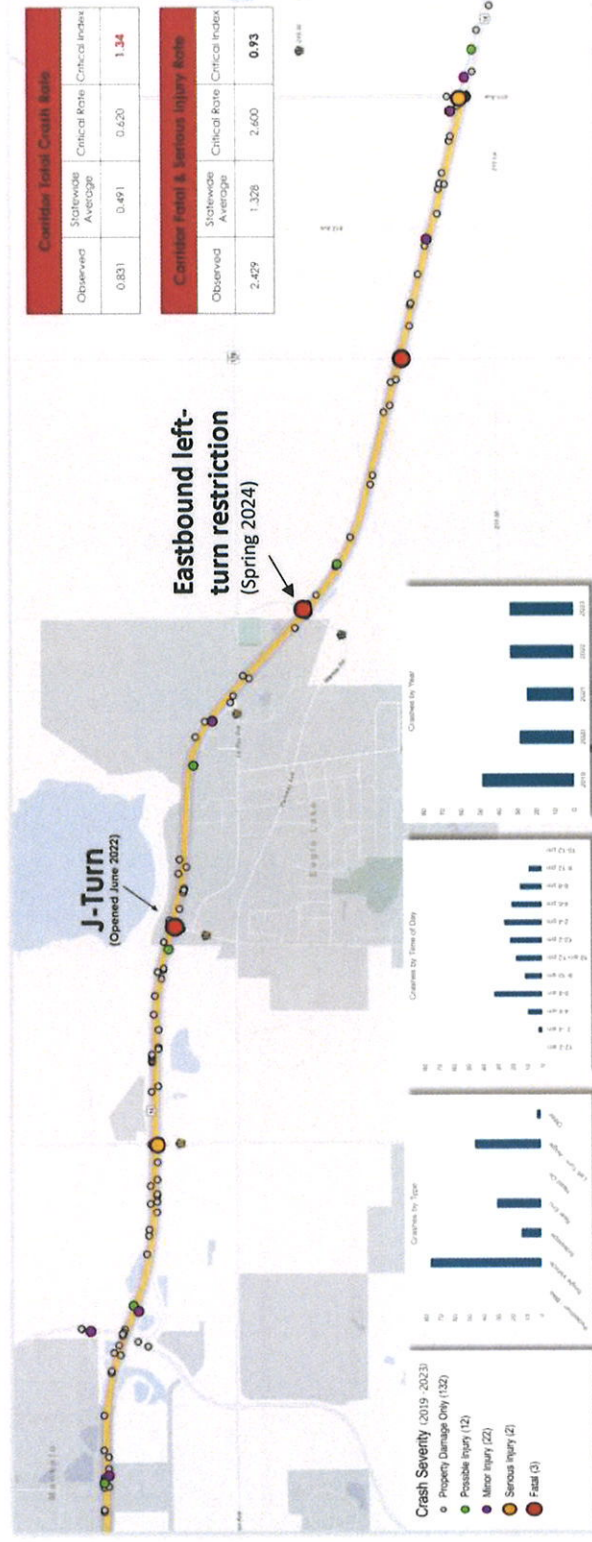
Intersections operate within the engineering standard, even though some single movements experience longer delays.

Slide 12

- AB1** Linda - I added the Daily volume bubbles at CSAH 56 and CSAH 17/27 so it may need some formatting.
Angie Bersaw, 2025-08-01T14:33:15.577

Crash History

- Between 2019 and 2023, **171 crashes** were reported along Hwy 14
- 74 of the 171 reported crashes were **intersection related**
- **Three (3) intersections** have crash rates significantly higher than intersections with similar characteristics (@ 598th Avenue / CR 56, Parkway Avenue / CR 17, and Highway 60)
- The study corridor has a **crash rate significantly higher** than corridors with similar characteristics
- The study corridor has an **above average crash severity rate** when compared to corridors with similar characteristics, but is within the normal range
- 5 fatalities and 7 serious injury crashes have occurred within the last 10 years.



Slide 13

AB1 Add two new bullet points to this board:

Since the 2022 implementation of the J-Turn at CSAH 56, there have been no fatal or serious injury crashes at this location.

The eastbound left-turn restriction at CSAH 17/27 was implemented in the Spring of 2024. There is not sufficient data to determine the overall effectiveness of this change at this time.

Angie Bersaw, 2025-07-28T17:37:18.914

AB1 0 Also - add the note on the map I included in a text box about the EB left turn restriction.

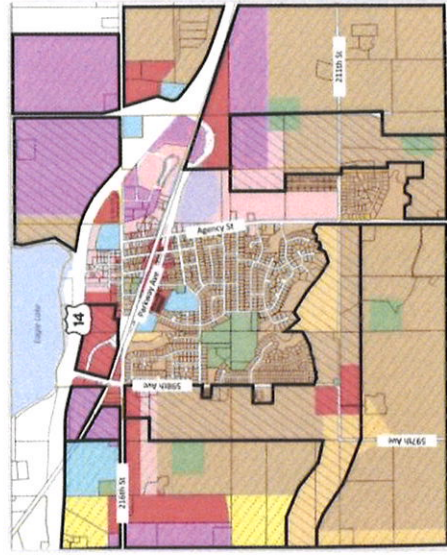
Angie Bersaw, 2025-07-31T18:04:58.773

Land Use

Existing land use



Forecasted development timing

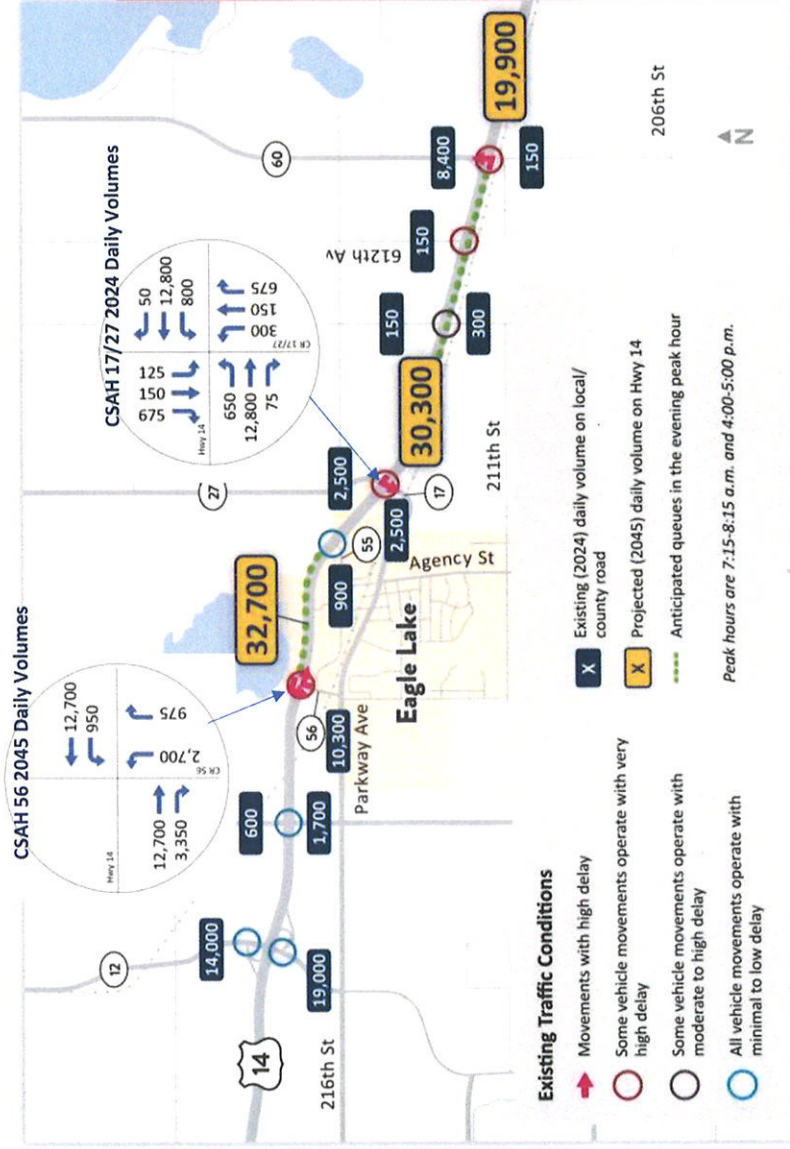


The study area is anticipated to continue to grow. This results in higher growth potential along cross-streets.

Slide 14

AB1 No Changes - Reuse from prior open house
Angie Bersaw, 2025-08-01T14:36:03

Future No-Build Traffic



Existing movements with delays worsen by 2045 without improvements, degrading intersection operations and mainline mobility.

Slide 15

AB1

Linda - I added the Daily volume bubbles at CSAH 56 and CSAH 17/27 so it may need some formatting.
Angie Bersaw, 2025-08-01T14:33:43.749

Summary of All Improvements Considered



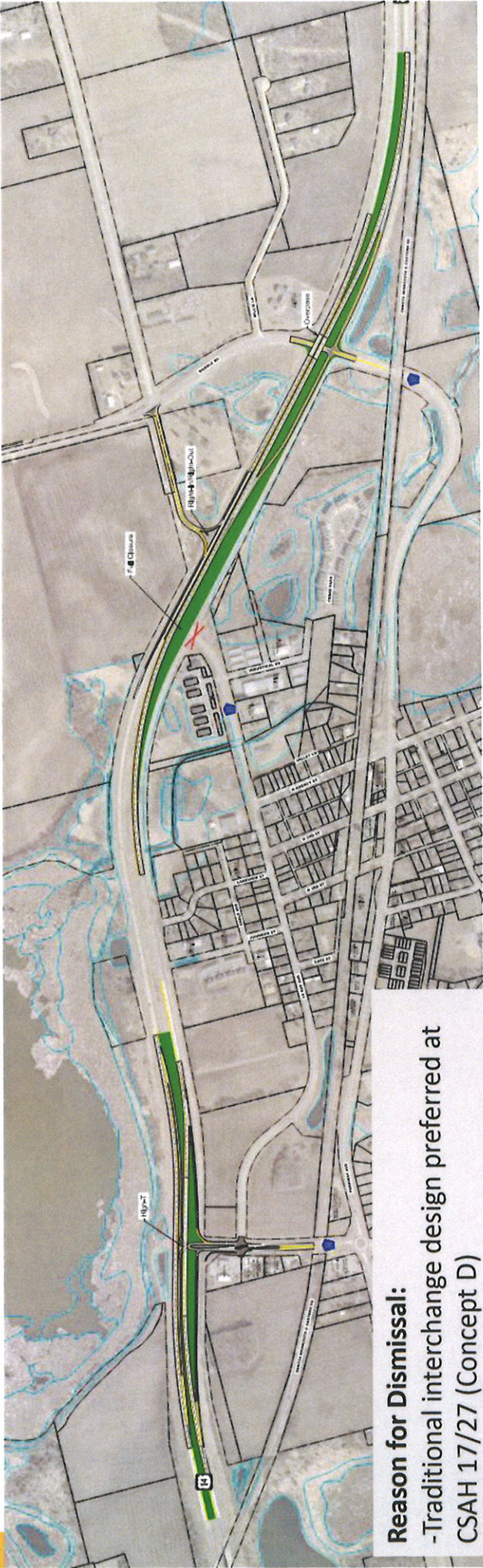
Concept Number	CSAH 56	CSAH 55	CSAH 17/27	Recommendation	Reason
1	High T	Full Closure	Interchange	Initially Dismissed Reconsidered as Concept D2	Dismissed in early screening as other concepts provide adequate access at less cost. Reconsidered based on public input following the March/April public engagement events.
2	High T	Full Closure	Overpass	Carry Forward as Concept A	Concept considered in detailed evaluation and shared at March/April public engagement events.
3	High T	Full Closure	RIRO	Carry Forward as Concept B	Concept considered in detailed evaluation and shared at March/April public engagement events.
4	Full Closure	Full Closure	Interchange	Dismiss	No access at CSAH 56 not acceptable for Eagle Lake.
5	High T	Full Closure	High T	Carry Forward as Concept C	Concept considered in detailed evaluation and shared at March/April public engagement events.
6	High T	High T (North)	RIRO (South)	Dismiss	Requires substantial realignment; High Cost; Limited county road network continuity
7	RIRO	Full Closure	Interchange	Carry Forward as Concept D	Concept considered in detailed evaluation and shared at March/April public engagement events.
8	High T	Full Closure	Full Closure	Dismiss	Only one access point to Eagle Lake; No county road network continuity
9	Full Closure	Full Closure	Overpass	Dismiss	No access to Eagle Lake; Limited county road network continuity

RIRO = Right-in/Right-out

Project Team Recommendation: **Dismiss**

Concept A

Safety	Moderate Crash Reduction
Traffic Flow	Minimal Delay / Backups
Traffic Impacts	Minimal Traffic Rerouting
Accessibility	One Full Access & One Partial Access to Eagle Lake, Parkway Ave (CSAH 17) Underpass
Fiscal Considerations	Highest Cost (\$51M)
Property Impacts	4 Partially Impacted Properties



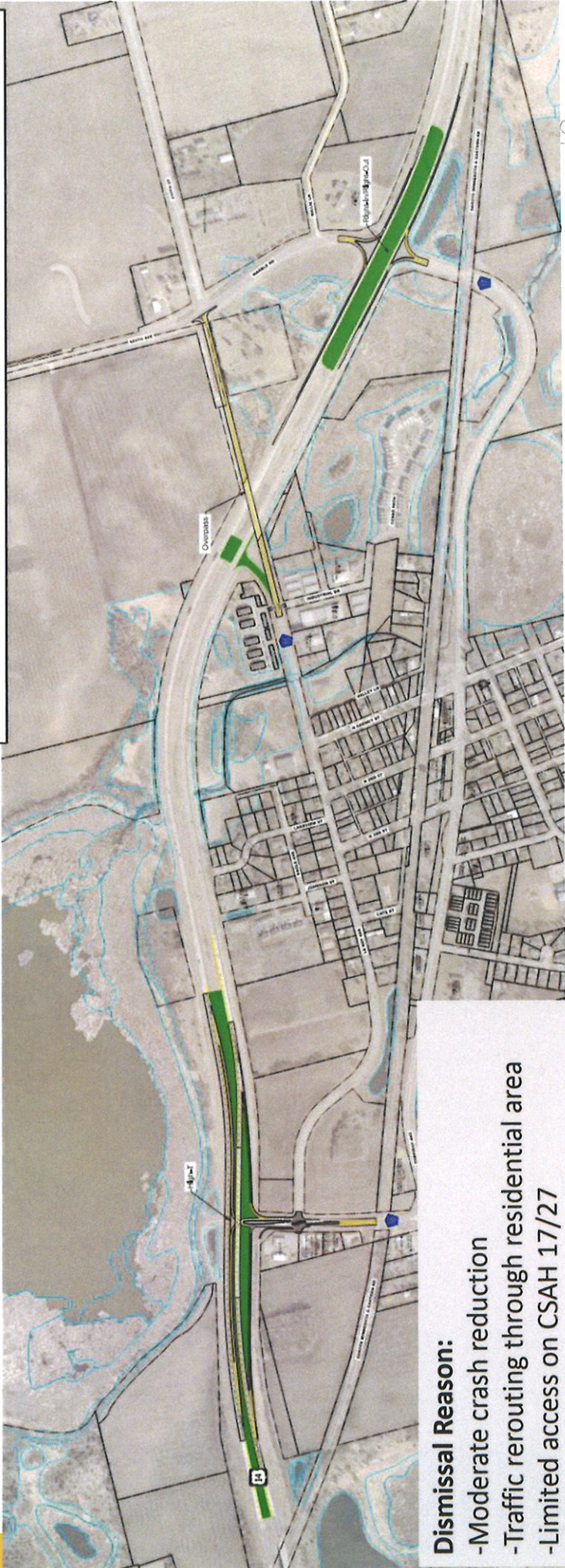
Reason for Dismissal:

- Traditional interchange design preferred at CSAH 17/27 (Concept D)
- High T at CSAH 56 may be pursued by Eagle Lake after completion of Concept D.

Project Team Recommendation: **Dismiss**

Concept B

Safety	Moderate Crash Reduction
Traffic Flow	Minimal Delay/Backups
Traffic Impacts	Some Traffic Rerouting Required, Increased Volume along Le Ray Ave (CSAH 55)
Accessibility	One Full Access & One Partial Access to Eagle Lake, Parkway Ave (CSAH 17)/ Le Ray Ave (CSAH 55) Overpass
Fiscal Considerations	High Cost (\$43M)
Property Impacts	2 Partially Impacted Properties



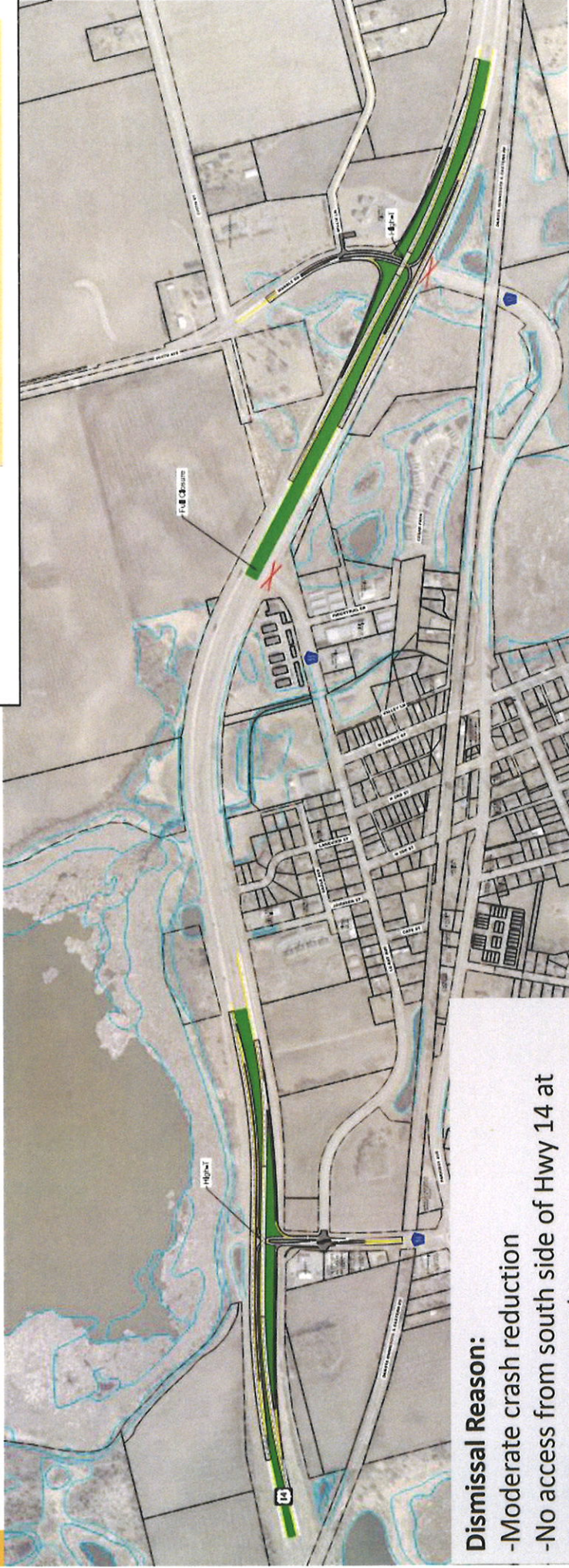
Dismissal Reason:

- Moderate crash reduction
- Traffic rerouting through residential area
- Limited access on CSAH 17/27
- High cost

Project Team Recommendation: **Dismiss**

Concept C

Safety	Moderate Crash Reduction
Traffic Flow	Minimal Delay/Backups
Traffic Impacts	Some Traffic Rerouting Required, Increased Volume along 598th Ave (CSAH 56)
Accessibility	Two Full Accesses to Eagle Lake (includes land north of Hwy 14)
Fiscal Considerations	High Cost (\$43M)
Property Impacts	3 Partially Impacted Properties



Dismissal Reason:

- Moderate crash reduction
- No access from south side of Hwy 14 at CSAH 55 or CSAH 17/27
- High cost

Project Team Recommendation: **Dismiss** Hwy 60 – High-T

Cost = \$14M

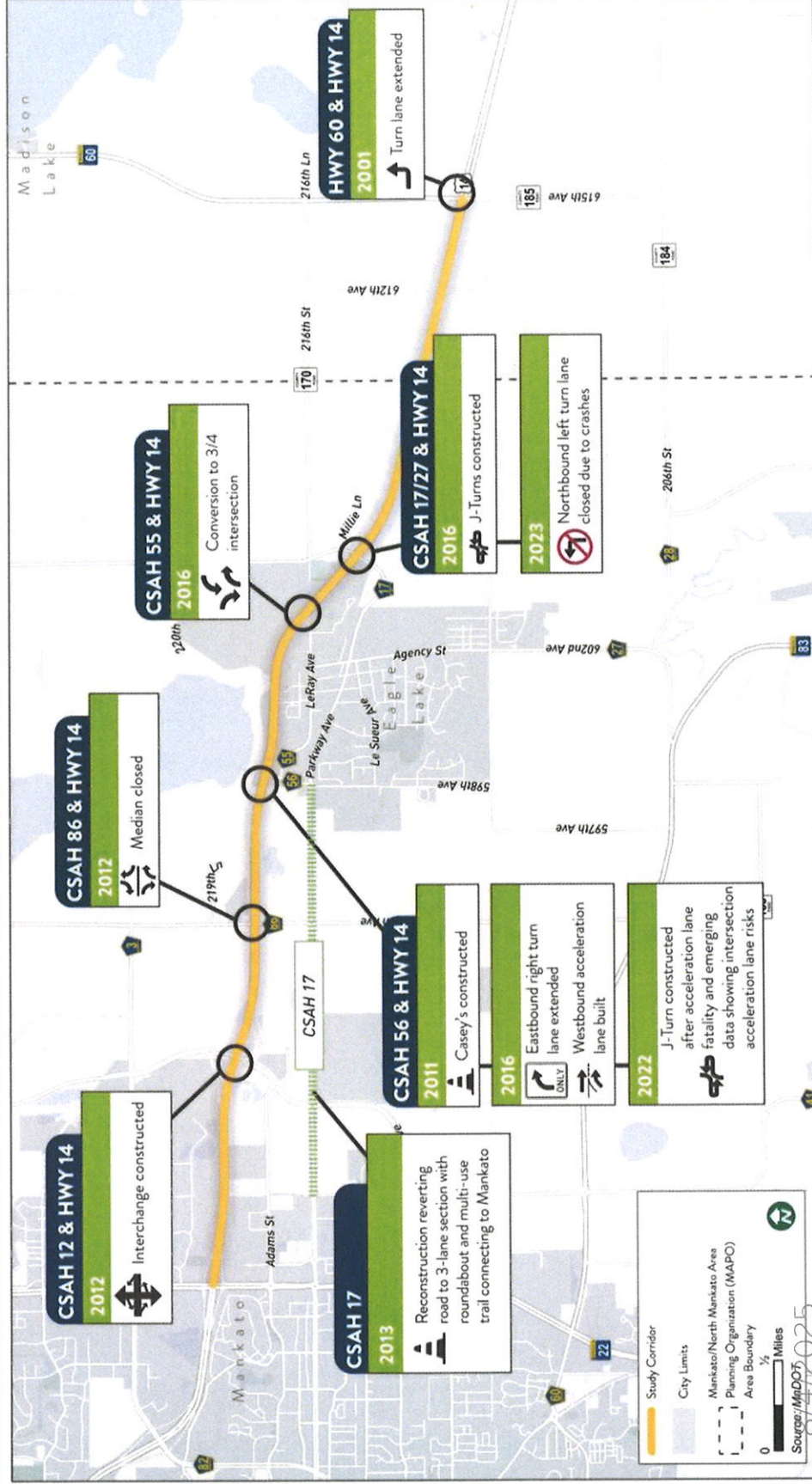


Dismissal Reason:

- No access to the south restricts resident and agricultural movements to and across the highway
- Precludes future south route connection (not currently funded)

Highway 14

Timeline of Corridor Improvements





September 8, 2025

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

1. YTD Expense and Revenue Report

The year-to-date expense and revenue report for August 2025 is attached for your review.

2. Congressionally Directed Spending (CDS) Update

The City requested \$5 million in CDS funding for the Water Treatment Improvements Project. Notification has been received that the Senate and House Appropriations Committees have published their lists of selected CDS projects, and Eagle Lake's Water Treatment Plant project has been selected to move forward. Please note that CDS funding is not final until Congress passes a bill including the project and the President signs it into law.

3. MVCOG General Assembly Meeting

The City has received an invitation to the MVCOG General Assembly Meeting scheduled for September 17 at 4:30 p.m. at the Pond on Madison Avenue. Please see the attached invitation.

4. Foundations of the Future Child Care in Economic Development Conference

First Children's Finance has invited Eagle Lake representatives to attend the 2025 Foundations of the Future Child Care in Economic Development Conference on Thursday, October 23 from 10:00 a.m. – 4:00 p.m. in Alexandria. I plan to attend and am happy to carpool with any interested members. The workshop is free to attend.

5. Xcel Energy Rate Increase Notice

The City has received a notice from Xcel Energy regarding their application for authority to increase electric rates. This notice will be posted on the City bulletin board and on the City's online calendar.

6. Budget Work Session

A budget work session is scheduled for Tuesday evening at 5:00 p.m. Reminder: the preliminary levy must be set no later than September 30, 2025. Once set, the levy can only remain the same or decrease; it cannot increase.

7. Employee Leave Balances

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

8. Eagle Lake Helping Hands – Community Volunteer Initiative

Lieutenant Mitch Gahler with the Blue Earth County Sheriff's Office has proposed Eagle Lake

Helping Hands, a program where BECSO personnel assist youth volunteers in performing community service for elderly residents or those with restricted mobility. Projects may include raking leaves, picking up litter, or weeding. The Eagle Lake Area Lions Club has agreed to partner in the effort.

A subcommittee, consisting of Lt. Gahler, Sarah Summers, Brittany Schloesser, and me, has been formed to work out the details and launch the program. The plan is to kick off the initiative this fall with one event, recruiting youth from 3rd grade through high school. Parental/guardian permission and advance registration will be required to ensure waivers are signed and volunteers are assigned properly.

The event is envisioned as a morning meeting at the park with coffee, hot chocolate, and donuts, followed by volunteer assignments and supervision. The event would conclude around noon with lunch either at the pavilion or City Hall, including a short recap and a drawing for prizes. The goal is to encourage community service, intergenerational relationships, and civic engagement among youth.

9. Fire Department Policy Update

The Fire Department has requested additional time to review the draft policy internally before bringing it back to the City Council for approval.



Jennifer J. Bromeland
City Administrator

CITY OF EAGLE LAKE

2025 Expenditure Budget Worksheet

09/06/25 12:11 PM
Page 1

Account Descr	2024 Amt	2025 Budget	2025 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	\$44,853.39	\$30,206.61	59.76%	\$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	\$3,094.31	\$4,029.69	43.44%	\$0.00	
E 101-41000-151 Work Comp Premium	\$6,710.00	\$27,893.00	\$16,788.50	\$11,104.50	60.19%	\$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	\$30,056.50	-\$2,056.50	107.34%	\$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	\$4,667.47	\$15,332.53	23.34%	\$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	\$18,266.04	-\$3,266.04	121.77%	\$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	\$5.00	-\$5.00	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	\$138,830.25	\$91,396.75		\$0.00	
41100 City Council							
E 101-41100-100 Wages and Salaries (GENER	\$15,550.00	\$16,400.00	\$10,100.00	\$6,300.00	61.59%	\$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	\$100.00	\$1,130.00	8.13%	\$0.00	
E 101-41100-122 FICA	\$969.06	\$1,020.00	\$626.20	\$393.80	61.39%	\$0.00	
E 101-41100-123 Medicare	\$226.64	\$240.00	\$146.45	\$93.55	61.02%	\$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	\$11,372.65	\$13,017.35		\$0.00	
41200 Mayor							
E 101-41200-100 Wages and Salaries (GENER	\$3,750.00	\$5,300.00	\$3,400.00	\$1,900.00	64.15%	\$0.00	
E 101-41200-121 PERA	\$0.00	\$400.00	-\$100.00	\$500.00	-25.00%	\$0.00	
E 101-41200-122 FICA	\$232.50	\$330.00	\$210.80	\$119.20	63.88%	\$0.00	
E 101-41200-123 Medicare	\$54.39	\$77.00	\$49.31	\$27.69	64.04%	\$0.00	
E 101-41200-438 Meeting & Education	\$2,389.24	\$5,000.00	\$7,820.39	-\$2,820.39	156.41%	\$0.00	
41200 Mayor	\$6,426.13	\$11,107.00	\$11,380.50	-\$273.50		\$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 (GENERAL)	\$111,509.37	\$104,117.00	\$71,429.22	\$32,687.78	68.60%	\$0.00	
E 101-41500-121 PERA	\$6,995.82	\$7,808.00	\$5,357.23	\$2,450.77	68.61%	\$0.00	
E 101-41500-122 FICA	\$4,957.02	\$6,456.00	\$4,045.24	\$2,410.76	62.66%	\$0.00	
E 101-41500-123 Medicare	\$1,159.29	\$1,510.00	\$946.08	\$563.92	62.65%	\$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	\$7,842.76	\$1,657.24	82.56%	\$0.00	
E 101-41500-320 Communications (GENERAL)	\$5,541.89	\$6,000.00	\$3,589.97	\$2,410.03	59.83%	\$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	\$5,427.13	\$2,572.87	67.84%	\$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	\$99,584.98	\$44,806.02		\$0.00	
41600 Professional							
E 101-41600-300 Professional Svcs (GENERAL)	\$27,942.04	\$30,000.00	\$43,727.93	-\$13,727.93	145.76%	\$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	\$218,249.86	-\$210,749.86	2910.00%	\$0.00	
E 101-41600-304 Legal Fees	\$9,644.00	\$25,000.00	\$5,627.00	\$19,373.00	22.51%	\$0.00	
E 101-41600-310 Computer Technical Support	\$38,375.25	\$45,000.00	\$42,267.56	\$2,732.44	93.93%	\$0.00	
E 101-41600-311 Building Inspector Fees	\$72,081.16	\$40,000.00	\$44,164.12	-\$4,164.12	110.41%	\$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	\$3,523.03	\$2,976.97	54.20%	\$0.00	

Account Descr	2024 Amt	2025 Budget	2025 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	\$402,673.15	-\$210,423.15		\$0.00	
41800 Planning & Zoning Comm. Devel.							
E 101-41800-100 Wages and Salaries (GENERAL)	\$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 (GENERAL)	\$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 (GENERAL)	\$671.48	\$1,500.00	\$689.48	\$810.52	45.97%	\$0.00	
E 101-41900-220 Repair/Maint (GENERAL)	\$5,593.63	\$6,500.00	\$12,320.46	-\$5,820.46	189.55%	\$0.00	
E 101-41900-381 Electric Utilities	\$10,101.53	\$12,500.00	\$5,749.44	\$6,750.56	46.00%	\$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 Expens	\$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	\$18,912.35	\$6,587.65		\$0.00	
42100 Streets							
E 101-42100-100 Wages and Salaries (GENERAL)	\$59,935.31	\$47,730.00	\$30,321.68	\$17,408.32	63.53%	\$0.00	
E 101-42100-107 On Call Stipend	\$0.00	\$0.00	\$216.00	-\$216.00	0.00%	\$0.00	
E 101-42100-121 PERA	\$3,152.05	\$3,580.00	\$2,441.11	\$1,138.89	68.19%	\$0.00	
E 101-42100-122 FICA	\$2,482.80	\$2,959.00	\$1,751.21	\$1,207.79	59.18%	\$0.00	
E 101-42100-123 Medicare	\$580.65	\$822.00	\$409.57	\$412.43	49.83%	\$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 (GENERAL)	\$6,715.48	\$6,500.00	\$3,046.43	\$3,453.57	46.87%	\$0.00	
E 101-42100-212 Fuel	\$5,562.37	\$11,000.00	\$4,523.34	\$6,476.66	41.12%	\$0.00	
E 101-42100-220 Repair/Maint (GENERAL)	\$19,329.37	\$8,500.00	\$3,981.40	\$4,518.60	46.84%	\$0.00	
E 101-42100-224 Street Repair-General Mainte	\$84,771.27	\$120,000.00	\$25,018.68	\$94,981.32	20.85%	\$0.00	

Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	%YTD Budget	2026 Budget	UnderLine
E 101-42100-300 Professional Srvs (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	\$583.08	\$916.92	38.87%	\$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	\$900.22	\$899.78	50.01%	\$0.00	
E 101-42100-383 Gas Utility	\$970.79	\$1,300.00	\$1,029.10	\$270.90	79.16%	\$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	\$381.88	\$418.12	47.74%	\$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	\$137,900.08	\$290,285.92		\$0.00	
42110 Street Lighting							
E 101-42110-381 Electric Utilities	\$39,923.12	\$54,000.00	\$31,344.61	\$22,655.39	58.05%	\$0.00	
42110 Street Lighting	\$39,923.12	\$54,000.00	\$31,344.61	\$22,655.39		\$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	\$389,787.93	\$129,930.07	75.00%	\$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 Srvs (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	

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	\$390,062.47	\$129,655.53		\$0.00	
42300 Fire Department							
E 101-42300-100 Wages and Salaries (GENER	\$40,776.26	\$10,000.00	\$4,000.00	\$6,000.00	40.00%	\$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	\$248.00	\$2,232.00	10.00%	\$0.00	
E 101-42300-123 Medicare	\$582.54	\$580.00	\$58.00	\$522.00	10.00%	\$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	\$9,455.93	\$15,544.07	37.82%	\$0.00	
E 101-42300-212 Fuel	\$2,710.63	\$3,500.00	\$1,268.80	\$2,231.20	36.25%	\$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	\$5,878.40	\$1,321.60	81.64%	\$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	\$1,339.99	\$1,410.01	48.73%	\$0.00	
E 101-42300-383 Gas Utility	\$1,892.60	\$4,400.00	\$2,275.53	\$2,124.47	51.72%	\$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	\$2,344.45	\$55.55	97.69%	\$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	\$16,299.51	\$1,700.49	90.55%	\$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	\$185,911.75	\$385,412.25		\$0.00	

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	\$406.80	\$593.20	40.68%	\$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	\$406.80	\$2,593.20		\$0.00	
42500 Park & Recreation							
E 101-42500-100 Wages and Salaries (GENERAL)	\$62,276.52	\$50,381.00	\$36,180.32	\$14,200.68	71.81%	\$0.00	
E 101-42500-107 On Call Stipend	\$0.00	\$0.00	\$228.00	-\$228.00	0.00%	\$0.00	
E 101-42500-121 PERA	\$3,327.60	\$3,778.00	\$2,417.73	\$1,360.27	63.99%	\$0.00	
E 101-42500-122 FICA	\$2,621.17	\$3,123.00	\$2,107.26	\$1,015.74	67.48%	\$0.00	
E 101-42500-123 Medicare	\$613.00	\$730.00	\$492.83	\$237.17	67.51%	\$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	\$6,371.94	\$8,628.06	42.48%	\$0.00	
E 101-42500-212 Fuel	\$4,237.09	\$6,000.00	\$3,721.52	\$2,278.48	62.03%	\$0.00	
E 101-42500-220 Repair/Maint (GENERAL)	\$10,449.30	\$15,000.00	\$25,388.89	-\$10,388.89	169.26%	\$0.00	
E 101-42500-300 Professional Svcs (GENERAL)	\$28,557.03	\$65,000.00	\$32,905.31	\$32,094.69	50.62%	\$0.00	
E 101-42500-320 Communications (GENERAL)	\$1,068.94	\$1,500.00	\$1,087.14	\$412.86	72.48%	\$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	\$2,785.46	\$3,214.54	46.42%	\$0.00	
E 101-42500-383 Gas Utility	\$970.78	\$1,500.00	\$1,029.11	\$470.89	68.61%	\$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	\$381.93	-\$381.93	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	\$2,862.72	-\$2,862.72	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	

Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	%YTD Budget	2026 Budget	UnderLine
E 101-42500-570 Capital Outlay - Park Board	\$190,544.82	\$50,000.00	\$19,936.12	\$30,063.88	39.87%	\$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	\$137,896.28	\$96,056.72		\$0.00	
101 GENERAL	\$2,097,576.04	\$2,510,692.00	\$1,566,893.81	\$943,798.19		\$0.00	
201 STORM WATER DRAINAGE							
00000 No Department							
E 201-00000-100 Wages and Salaries (GENERAL	\$22,087.68	\$24,827.00	\$16,366.80	\$8,460.20	65.92%	\$0.00	
E 201-00000-107 On Call Stipend	\$0.00	\$0.00	\$60.00	-\$60.00	0.00%	\$0.00	
E 201-00000-121 PERA	\$1,653.94	\$1,864.00	\$1,231.99	\$632.01	66.09%	\$0.00	
E 201-00000-122 FICA	\$1,241.24	\$1,539.00	\$936.36	\$602.64	60.84%	\$0.00	
E 201-00000-123 Medicare	\$290.29	\$360.00	\$218.97	\$141.03	60.83%	\$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 (GENERAL	\$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	\$2,421.08	\$7,578.92	24.21%	\$0.00	
E 201-00000-300 Professional Svcs (GENERAL)	\$53,910.02	\$68,680.00	\$6,348.62	\$62,331.38	9.24%	\$0.00	
E 201-00000-320 Communications (GENERAL)	\$863.72	\$800.00	\$810.79	-\$10.79	101.35%	\$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	\$381.90	\$418.10	47.74%	\$0.00	
E 201-00000-438 Meeting & Education	\$20.00	\$2,500.00	\$50.00	\$2,450.00	2.00%	\$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	\$29,797.46	\$123,806.54		\$0.00	
201 STORM WATER DRAINAGE	\$91,444.36	\$153,604.00	\$29,797.46	\$123,806.54		\$0.00	
202 RECYCLING UTILITY							
00000 No Department							
E 202-00000-386 Recycling Collection Expense	\$67,076.00	\$60,503.00	\$47,781.24	\$12,721.76	78.97%	\$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	\$47,781.24	\$12,721.76		\$0.00	
202 RECYCLING UTILITY	\$67,076.00	\$60,503.00	\$47,781.24	\$12,721.76		\$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	\$134,418.35	\$32,891.65	80.34%	\$0.00	

Account Descr	2024 Amt	2025 Budget	2025 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	\$134,418.35	\$32,891.65		\$0.00	
203 REFUSE UTILITY	\$213,492.60	\$167,310.00	\$134,418.35	\$32,891.65		\$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	\$750.86	-\$250.86	150.17%	\$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	\$8,783.55	\$16,093.45		\$0.00	
206 ECONOMIC DEVELOPMENT AUTHORITY	\$8,685.86	\$24,877.00	\$8,783.55	\$16,093.45		\$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							

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 Exps	\$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	

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	

Account Descr	2024 Amt	2025 Budget	2025 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 (GENERAL)	\$97,533.13	\$134,381.00	\$88,513.62	\$45,867.38	65.87%	\$0.00	
E 601-00000-107 On Call Stipend	\$0.00	\$0.00	\$348.00	-\$348.00	0.00%	\$0.00	
E 601-00000-121 PERA	\$8,962.55	\$10,105.00	\$6,664.74	\$3,440.26	65.95%	\$0.00	
E 601-00000-122 FICA	\$6,752.28	\$8,354.00	\$5,067.56	\$3,286.44	60.66%	\$0.00	
E 601-00000-123 Medicare	\$1,579.14	\$1,953.00	\$1,185.15	\$767.85	60.68%	\$0.00	
E 601-00000-131 Employer Paid Health	\$16,208.14	\$25,843.00	\$11,181.78	\$14,661.22	43.27%	\$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	\$773.61	\$981.39	44.08%	\$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	\$8,394.25	\$5,308.75	61.26%	\$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 (GENERAL)	\$41,255.42	\$57,000.00	\$33,534.95	\$23,465.05	58.83%	\$0.00	
E 601-00000-212 Fuel	\$545.57	\$1,000.00	\$394.36	\$605.64	39.44%	\$0.00	
E 601-00000-220 Repair/Maint (GENERAL)	\$23,140.37	\$22,000.00	\$23,885.04	-\$1,885.04	108.57%	\$0.00	
E 601-00000-300 Professional Svcs (GENERAL)	\$13,658.66	\$32,000.00	\$697,757.37	-\$665,757.37	2180.49%	\$0.00	
E 601-00000-320 Communications (GENERAL)	\$10,369.78	\$7,500.00	\$7,518.51	-\$18.51	100.25%	\$0.00	
E 601-00000-362 Property & Liability Ins	\$3,043.50	\$13,860.00	\$15,028.25	-\$1,168.25	108.43%	\$0.00	
E 601-00000-381 Electric Utilities	\$18,191.24	\$25,300.00	\$13,224.32	\$12,075.68	52.27%	\$0.00	
E 601-00000-383 Gas Utility	\$1,408.18	\$2,750.00	\$1,750.46	\$999.54	63.65%	\$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	

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	\$381.98	\$418.02	47.75%	\$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	\$1,493.00	\$1,007.00	59.72%	\$0.00	
E 601-00000-444 County Sales Tax	\$306.00	\$500.00	\$160.00	\$340.00	32.00%	\$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	\$1,035,153.18	-\$471,556.18		\$0.00	
601 WATER FUND	\$389,028.03	\$563,597.00	\$1,035,153.18	-\$471,556.18		\$0.00	
602 SEWER FUND							
00000 No Department							
E 602-00000-100 Wages and Salaries (GENER	\$97,528.16	\$134,381.00	\$88,506.96	\$45,874.04	65.86%	\$0.00	
E 602-00000-107 On Call Stipend	\$0.00	\$0.00	\$348.00	-\$348.00	0.00%	\$0.00	
E 602-00000-121 PERA	\$8,961.85	\$10,105.00	\$6,664.23	\$3,440.77	65.95%	\$0.00	
E 602-00000-122 FICA	\$6,751.95	\$8,354.00	\$5,067.12	\$3,286.88	60.66%	\$0.00	
E 602-00000-123 Medicare	\$1,579.08	\$1,953.00	\$1,185.08	\$767.92	60.68%	\$0.00	
E 602-00000-131 Employer Paid Health	\$16,208.09	\$25,843.00	\$11,181.96	\$14,661.04	43.27%	\$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	\$773.61	\$981.39	44.08%	\$0.00	
E 602-00000-151 Work Comp Premium	\$3,355.00	\$13,703.00	\$8,394.25	\$5,308.75	61.26%	\$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	\$5,778.33	\$1,721.67	77.04%	\$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	\$4,965.32	\$13,034.68	27.59%	\$0.00	
E 602-00000-300 Professional Svcs (GENERAL)	\$30,984.31	\$39,000.00	\$31,123.38	\$7,876.62	79.80%	\$0.00	
E 602-00000-320 Communications (GENERAL)	\$3,941.39	\$4,000.00	\$2,692.43	\$1,307.57	67.31%	\$0.00	
E 602-00000-362 Property & Liability Ins	\$3,043.50	\$13,860.00	\$15,028.25	-\$1,168.25	108.43%	\$0.00	
E 602-00000-381 Electric Utilities	\$9,796.27	\$13,200.00	\$7,051.46	\$6,148.54	53.42%	\$0.00	
E 602-00000-383 Gas Utility	\$970.82	\$2,200.00	\$1,029.13	\$1,170.87	46.78%	\$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	

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	\$381.98	\$418.02	47.75%	\$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	\$481,966.38	\$105,511.62		\$0.00	
602 SEWER FUND	\$581,555.84	\$587,478.00	\$481,966.38	\$105,511.62		\$0.00	
	\$4,232,316.43	\$4,537,870.00	\$3,787,751.40	\$750,118.60		\$0.00	

CITY OF EAGLE LAKE

2025 Revenue Budget Worksheet

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Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	2025 % of Budget	2026 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	\$975.00	\$2,525.00	27.86%	\$0.00	
R 101-32210 Building Permits	\$74,713.40	\$75,000.00	\$58,073.30	\$16,926.70	77.43%	\$0.00	
R 101-32211 Surcharge - Flat Fee	\$130.00	\$100.00	\$83.50	\$16.50	83.50%	\$0.00	
R 101-32212 Surcharge - Value	\$2,910.50	\$1,500.00	\$2,448.00	-\$948.00	163.20%	\$0.00	
R 101-32213 Surcharge - Plumbing	\$11.00	\$75.00	\$9.00	\$66.00	12.00%	\$0.00	
R 101-32214 Surcharge - Mechanical	\$12.00	\$75.00	\$9.00	\$66.00	12.00%	\$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	\$1,220.00	-\$20.00	101.67%	\$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	\$1,030.00	\$470.00	68.67%	\$0.00	
R 101-32260 Refunds and Reimbursements	\$44,505.64	\$35,000.00	\$35,074.87	-\$74.87	100.21%	\$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 101-33402 Sm. Cities Assistance Program	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$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 Leau 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	\$2,535.25	\$1,464.75	63.38%	\$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	\$3,927.98	-\$427.98	112.23%	\$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	\$590.00	-\$90.00	118.00%	\$0.00	
R 101-36210 Interest Earnings	\$223,594.90	\$125,000.00	\$149,819.10	-\$24,819.10	119.86%	\$0.00	
R 101-36230 Contributions - General	\$4,390.25	\$7,500.00	\$7,076.00	\$424.00	94.35%	\$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 Departme	\$51,000.00	\$30,000.00	\$7,500.00	\$22,500.00	25.00%	\$0.00	

Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	2025 % of Budget	2026 Budget	UnderLine
R 101-36233 Police - Seizure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-36234 National Night Out	\$0.00	\$0.00	\$1,018.00	-\$1,018.00	0.00%	\$0.00	
R 101-36240 Fire Call Revenue	\$4,130.00	\$2,000.00	\$4,200.00	-\$2,200.00	210.00%	\$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	\$1,485.00	-\$985.00	297.00%	\$0.00	
R 101-38021 Wireless Internet Rental Fee	\$21,808.72	\$19,000.00	\$13,657.96	\$5,342.04	71.88%	\$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	\$11,330.54	-\$1,830.54	119.27%	\$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	\$3,346.00	-\$3,346.00	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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-39101 Sale of Equipment-Material	\$6,522.50	\$0.00	\$9,400.00	-\$9,400.00	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	\$5.00	-\$5.00	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	\$1,397,818.62	\$997,217.38		\$0.00	
201 STORM WATER DRAINAGE							
R 201-32219 SWPPP Review	\$1,200.00	\$1,000.00	\$1,850.00	-\$850.00	185.00%	\$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	\$61,860.45	\$2,942.55	95.46%	\$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	\$63,710.45	\$50,772.55		\$0.00	
202 RECYCLING UTILITY							
R 202-34404 Recycling Collection Charge	\$66,230.91	\$63,000.00	\$53,437.50	\$9,562.50	84.82%	\$0.00	
202 RECYCLING UTILITY	\$66,230.91	\$63,000.00	\$53,437.50	\$9,562.50		\$0.00	
203 REFUSE UTILITY							
R 203-34403 Refuse Collection Charges	\$217,539.61	\$181,000.00	\$175,471.48	\$5,528.52	96.95%	\$0.00	
203 REFUSE UTILITY	\$217,539.61	\$181,000.00	\$175,471.48	\$5,528.52		\$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	\$6,968.34	-\$1,968.34	139.37%	\$0.00	

Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	2025 % of Budget	2026 Budget	UnderLine
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	
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	\$18,531.25	\$1,468.75		\$0.00	
207 EDA REVOLVING LOAN FUND							
R 207-34900 Fromm EDA Loan 2013 Princip	\$17,603.23	\$1,028.00	\$1,387.47	-\$359.47	134.97%	\$0.00	
R 207-34901 Fromm EDA Loan 2013 Intere	\$1,550.43	\$981.00	\$865.62	\$115.38	88.24%	\$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	\$624.79	-\$624.79	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	\$2,877.88	-\$282.88		\$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	\$61.59	-\$11.59	123.18%	\$0.00	
210 SMALL CITIES GRANT FUND	\$92.40	\$50.00	\$61.59	-\$11.59		\$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							

Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	2025 % of Budget	2026 Budget	UnderLine
R 250-33400 State Grants and Aids	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
250 AMERICA RESCUE PLAN	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
255 PUBLIC SAFETY AID							
R 255-33400 State Grants and Aids	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
255 PUBLIC SAFETY 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	\$8,291.45	-\$8,291.45	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	\$8,291.45	-\$8,291.45		\$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	

Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	YTD Balance	2025 % of Budget	2026 Budget	UnderLine
331 CSAH 27/AGENCY ST 2021A							
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	\$1,406.34	-\$856.34	255.70%	\$0.00	
R 601-31301 County Sales and Use Tax	\$70.43	\$40.00	\$101.92	-\$61.92	254.80%	\$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	\$4,780.00	-\$4,780.00	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	\$10,733.01	-\$10,233.01	2146.60%	\$0.00	
R 601-37100 Sales for Services	\$462,119.62	\$491,360.00	\$373,244.33	\$118,115.67	75.96%	\$0.00	
R 601-37110 Water Meter Sales	\$13,354.50	\$10,000.00	\$20,384.00	-\$10,384.00	203.84%	\$0.00	
R 601-37170 Hook Up Fee	\$8,000.00	\$7,079.00	\$6,500.00	\$579.00	91.82%	\$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	

Account Descr	2024 Amt	2025 Budget	2025 YTD Amt	2025 YTD Balance	2025 % of Budget	2026 Budget	UnderLine
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	\$417,149.60	\$92,379.40		\$0.00	
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	\$1,995.00	-\$1,995.00	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	\$427,349.79	\$129,674.21	76.72%	\$0.00	
R 602-37170 Hook Up Fee	\$6,400.00	\$5,408.00	\$4,400.00	\$1,008.00	81.36%	\$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	\$8,232.59	\$420.41	95.14%	\$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	\$444,157.75	\$126,927.25		\$0.00	
	\$4,292,662.75	\$4,081,111.00	\$2,754,886.00	\$1,326,225.00		\$0.00	

#2

Jennifer Bromeland

From: McCloskey, Anna (Smith) <Anna_McCloskey@smith.senate.gov>
Sent: Thursday, August 21, 2025 9:17 AM
To: McCloskey, Anna (Smith)
Cc: Johnson Korba, Amy (Smith)
Subject: RE: FY26 Congressionally Directed Spending - Interior Subcommittee
Attachments: FY26 PRELIMINARY CDS.xlsx

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

Hello,

I am writing to share that the Senate and House Appropriations Committees have published their lists of selected Congressionally Directed Spending projects, and yours was selected to move forward. Congratulations! The attached document has the committee-approved amount, which could decrease before a bill is passed into law but will not increase.

Both committees have approved these lists and referred them to the larger chamber for consideration. This puts your project in a strong position going forward. However, the process from here could go in many different directions and we can't say if or when the bill may become law. As a reminder, CDS funding is not considered final until Congress passes a bill that includes the project and the President signs it into law. Last year, the Republican Continuing Resolution stripped out all CDS awards, which we very much hope will not be repeated this year.

As a reminder, due to newly imposed caps on the number of projects that each Senator could submit, Senators Smith and Klobuchar worked together to submit as many projects as possible for Minnesota. Even though projects may be listed with only one Senator's name, both are working to support all projects in this subcommittee.

I will continue to keep you updated, and please feel free to reach out to me or anyone from our Outreach Team in Minnesota with questions.

Thanks,

Anna McCloskey

Senior Policy Advisor for Appropriations
Office of Senator Tina Smith

From: McCloskey, Anna (Smith)
Sent: Thursday, June 5, 2025 2:23 PM
To: McCloskey, Anna (Smith) <Anna_McCloskey@smith.senate.gov>
Cc: Johnson Korba, Amy (Smith) <amy@smith.senate.gov>
Subject: FY26 Congressionally Directed Spending - Interior Subcommittee

Hello,

I am writing to share that Senator Smith put forward your request for Congressionally Directed Spending to the Senate Appropriations Committee. In the Interior Subcommittee, each Senator could submit a maximum of 40 projects, which required difficult decisions. Senator Smith and Senator Klobuchar coordinated to submit as many projects as possible, so even if your project was submitted only by one Senator, you have the support of both. Congratulations on advancing to the next stage! Details on the projects Senator Smith submitted will be available on our [website](#) as a part of the CDS public disclosure requirements (Senator Klobuchar's submissions will be on her website); please check this especially if you submitted more than one project to this subcommittee.

The Appropriations Committee and federal agencies are currently reviewing all projects. Sometime this summer, the House and Senate Appropriations Committees will release draft bills with preliminary lists of selected CDS projects. Projects may appear on one, both, or neither of the lists. Once the lists are published, no projects will be added, though the dollar amounts allocated to each project may change. If your project does not appear on either list, it will no longer be in consideration for funding. I will keep you updated as the lists are published.

As a reminder, CDS funding is not considered final until Congress passes a bill into law that includes the project. Once a bill is passed, all CDS recipients will be required to complete an agency application and review process to ensure projects comply with all relevant statutory and regulatory requirements. Though government funding expires September 30, 2025, it's unlikely that Congress will pass a bill before then. Last year, the Republican Continuing Resolution stripped out all CDS awards, which we very much hope will not be repeated this year.

I realize the uncertain timing is difficult for CDS applicants, and I appreciate your patience as we await next steps. I will keep you all updated as best I can, and please feel free to reach out to me or anyone from our Outreach Team in Minnesota with questions.

Thanks,

Anna McCloskey

Senior Policy Advisor for Appropriations
Office of Senator Tina Smith

3

Jennifer Bromeland

From: Spending, Congressional (Klobuchar)
<Congressional_Spending@klobuchar.senate.gov>
Sent: Thursday, August 21, 2025 9:19 AM
To: Jennifer Bromeland
Subject: Congressionally Directed Spending Update

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

Dear Jennifer Bromeland

I am writing to provide an update on your Fiscal Year 2026 congressionally directed spending (CDS) request, City of Eagle Lake for Water Treatment Improvements Project.

The Senate and House Appropriations Committees have published their lists of selected projects. Your request for funding for this project, which Senator Klobuchar submitted to the Senate Appropriations Committee, advanced to the next stage of consideration. The draft legislation reported by the House Appropriations Committee included \$1,050,000 in funding for the project. Congratulations!

The legislation, including funding for your project, will then be voted on by the full House. Please note that inclusion in the Appropriations Bill Language does not guarantee funding will be awarded. For projects to be awarded, they must be included in the final Appropriations bill passed by both the House and the Senate and signed by the President.

As a reminder, due to newly imposed caps on the number of projects that each Senator could submit, Senators Klobuchar and Smith worked together to submit as many projects as possible for Minnesota. Even though projects may be listed with only one Senator's name, both are working to support all projects.

The congressionally directed spending process is competitive. Our office aims to assist constituents in navigating the process. If you have any questions or concerns, please don't hesitate to contact me.

Sincerely,

Erika Nelson
State Director
Office of Senator Amy Klobuchar

#3



General Assembly September 17th, 2025 4:30PM

Join us for important legislative presentations and discussions

Presentation topics:
Business Meeting
Minnesota Paid Family and Medical Leave
No Tax on Overtime Act

The Pond
Second Floor overlooking the hockey rink
1850 Madison Ave, Mankato, MN 56001

RSVP by September 12th, 2025 with vpotts@mankatomn.gov

Minnesota

#4

2025 FOUNDATIONS OF THE FUTURE

Child Care in Economic Development

Register TODAY!

Get Inspired to Create Change
in Your Community

Thursday, October 23
10 am–4 pm

📍 **Broadway Ballroom Event Center**
115 30th Ave East
Alexandria, MN 56308

Join Us!

Come take part in this engaging and solutions-focused conference that puts child care at the center of economic vitality.

Foundations of the Future brings together leaders in community and economic development, early childhood, and public policy to explore how high-quality child care drives workforce participation, attracts investment, and strengthens communities.

Be part of the movement to elevate child care as essential infrastructure. Network with peers, gain practical tools, and leave inspired to create change in your community!

Highlights

- ▶ **Keynote Speaker: Arthur J. Rolnick**, *Professor of Economics, University of Minnesota*.
Learn how high-quality early care and education fuels long-term economic growth.
- ▶ **Caring for Growth: Child Care Solutions for Thriving Communities**
Explore innovative, community-based approaches to supporting family child care providers and expanding access for working families.
- ▶ **Child Care Works: Leveraging Local Strategies and Partnerships for Lasting Impact**
Discover local strategies that can be implemented quickly to deliver measurable, lasting benefits for children, families, and communities.

TO LEARN MORE

Visit: ruralchildcare.org/communityinformation

**SCAN TO
REGISTER**



Space is limited so please register early. Registration closes October 14.



First Children's Finance
firstchildrensfinance.org/minnesota



414 Nicollet Mall
Minneapolis, MN 55401

#5

August 27, 2025

—Via U.S. Mail—

RE: NOTICE TO COUNTIES AND MUNICIPALITIES – NOTICE OF PUBLIC &
EVIDENTIARY HEARINGS
APPLICATION FOR AUTHORITY TO INCREASE ELECTRIC RATES
DOCKET No. E002/GR-24-320

Hello:

Northern States Power Company, doing business as Xcel Energy, has enclosed a required Notice to Counties and Municipalities regarding our Application for Authority to Increase Electric Rates filed in the above-noted docket. The enclosed Notice provides information on the upcoming Public and Evidentiary Hearings on our Application.

We would appreciate it if you could post the Public and Evidentiary Hearing details in your public calendar or on your website.

Please contact Pamela Gibbs at (612) 330-2889 or pamela.k.gibbs@xcelenergy.com or contact me at (612) 337-2268 or amber.r.hedlund@xcelenergy.com if you have any questions regarding this letter or the enclosed Notice.

Sincerely,

/s/

AMBER R. HEDLUND
MANAGER, REGULATORY AFFAIRS

Enclosure

Notice to Counties and Municipalities
Under Minn. Stat. § 216B.16, Subd. 1

RATE INCREASE NOTICE

NOTICE OF PUBLIC HEARINGS FOR XCEL ENERGY MINNESOTA CUSTOMERS

Xcel Energy has asked the Minnesota Public Utilities Commission (MPUC) to approve an increase to electric rates over a two-year period beginning Jan. 1, 2025. The requested increase for 2025 is approximately 9.6 percent or \$353.3 million. Xcel Energy requested an additional 3.6 percent or \$137.5 million for 2026. On average, the proposed final rate change would increase the bill for a typical residential electric customer by \$13.79 per month.

The MPUC may either approve, deny, or modify the requested changes, including approving a lesser or greater increase than was requested for any customer class or classes of service.

The MPUC will likely make its decision on our rate request in the third quarter of 2026. If final rates are lower than interim (temporary) rates, we will refund customers the difference with interest. If final rates are higher than interim rates, we will not charge customers the difference.

If you move before a refund is issued and we cannot find you, your refund may be treated as abandoned property and sent to the Minnesota Department of Commerce, Unclaimed Property Unit. You can check for unclaimed property at www.missingmoney.com. To make sure we can send you any refund owed, please provide a forwarding address when you stop service.

Public Hearings

Administrative Law Judge Joseph C. Meyer will hold seven in-person public hearings and two virtual public hearings so that customers have an opportunity to comment on our request. Any Xcel Energy customer or other person may attend or provide comments at the hearings. You are invited to comment on the adequacy and quality of Xcel Energy's service, the level of rates, or other related matters. You do not need to be represented by an attorney. The hearings will begin at their scheduled time and adjourn after everyone present has had an opportunity to comment or ask questions.

Date	Time	Location
Monday, September 15, 2025	6:30 p.m.	Washington County Heritage Center Education Center 1862 Greeley Street S Stillwater, MN 55082
Tuesday, September 16, 2025	11:30 a.m.	St. Cloud Public Library Mississippi Room 106 1300 W. St. Germain Street St. Cloud, MN 56301
Tuesday, September 16, 2025	6:30 p.m.	Virtual WebEx (see access details below)
Wednesday, September 17, 2025	1:30 p.m.	Battle Creek Recreational Center Large Meeting Room 75 Winthrop Street S St. Paul, MN 55119
Monday, September 22, 2025	6:30 p.m.	Buckham West Senior Center Anderson Room 19 Division Street W Faribault, MN 55021
Tuesday, September 23, 2025	1:30 p.m.	Virtual WebEx (see access details below)
Tuesday, September 23, 2025	6:30 p.m.	Edina Library 5280 Grandview Square Edina, MN 55436
Wednesday, September 24, 2025	1:30 p.m.	V-3 Center Wet Classroom 701 Plymouth Avenue N Minneapolis, MN 55411
Thursday, September 25, 2025	1:30 p.m.	Prairie Island Community Center Old Tribal Chambers 1158 Island Lake Boulevard Welch, MN 55089

Bad weather? Find out if a hearing is canceled – call (toll free) **855-731-6208** or **651-201-2213** or visit mn.gov/puc.

Virtual Public Hearings

Public hearings have been scheduled as follows to be held via video conference.

September 16, 2025, at 6:30 p.m. and

September 23, 2025, at 1:30 p.m.

Attend by Internet Connection (Audio and Video)

To join the virtual hearing using a computer, tablet, or smart phone, where you will have audio and video capability, go to: <https://minnesota.webex.com>. In the gray box where it says, "Enter Meeting Information" type the Event Number below for the public hearing date you are attending:

September 16, 2025 6:30 p.m.	September 23, 2025 1:30 p.m.
Event Number: 2494 552 8028	Event Number: 2498 473 7658
Event Password, if needed: Xcel@2025	Event Password, if needed: Xcel@2025

Directions for Appearing via WebEx.

- Log on 5 to 15 minutes before the hearing begins. You will be asked to join the hearing through a WebEx application or through a plug-in for your web browser.
- Enter the Event Number shown in the box above.
- Next, you will be asked to enter your name, your email address, and an event password (if required). After entering this information, click "Join Now" and you will be granted access to the virtual hearing.
- When you enter the hearing, your microphone will be muted. If you would like to ask a question or make a comment during the meeting, use the chat function to send a message to the meeting moderator, who will place you in the queue to comment. When it is your turn to comment, your name will be called and your line will be unmuted. You will then be able to ask questions or make a comment.

To Attend by Telephone (Audio Only)

If you do not have access to a computer, tablet, or smart phone, or if you would prefer to attend the hearing via audio only, you may join using any type of telephone. You do not need internet access to call into the hearing; however, you will only be able to hear (not see) the speakers. You will still be able to comment and ask questions.

Use the information in the box below to dial into the hearing. You will be asked to enter the access code for the hearing, as set forth below:

September 16, 2025 6:30 p.m.	September 23, 2025 1:30 p.m.
Phone: 1-855-282-6330	Phone: 1-855-282-6330
Access Code: 2494 552 8028	Access Code: 2498 473 7658
Event password: Xcel@2025 (92351202 from phones)	Event password: Xcel@2025 (92351202 from phones)

If you would like to ask a question or make a comment during the hearing, **press *3** on your telephone. You will then be placed into the queue to comment. When it is your turn to speak, the last few digits of your telephone number will be announced by the moderator and your line will be unmuted, allowing you to be heard.

Public Hearing and Process Information

Administrative Law Judge Joseph C. Meyer will preside over the public hearings and will provide the Commission with findings of fact, conclusions of law, and recommendations after the conclusion of the evidentiary hearing.

The purpose of the public hearings is to receive public input on the proposed rate increase. At the public hearings, interested persons have the opportunity to: (1) ask questions of the utility and agency staff; and (2) offer verbal and written comments on the merits of the proposed rate increase. Members of the public may participate without needing to intervene as a party. Representation by legal counsel is permitted but not required.

Please note that the public hearings will end when all attendees present have had the opportunity to comment and all other business has been concluded. You are encouraged to join the meeting at the scheduled start time to be placed in the queue to comment. Commenters will be called in the order they enter the queue. Therefore, it is advantageous to arrive at the beginning of the hearing.

Written comments may be submitted during the comment period before and after the public hearings. Follow the instructions below to provide written comment.

Please contact Robert Manning at 651-201-2197 or if you have questions on how to participate or have trouble accessing the public hearing using telephone or internet.

WRITTEN COMMENTS TO THE MINNESOTA PUBLIC UTILITIES COMMISSION

You can still submit comments even if you do not attend a public hearing.

Comment Period

Comments will be accepted through **December 30, 2025, at 4:30 p.m.**

- Comments must be received by 4:30 p.m. on the close date.
- Comments received after the comment period closes may not be considered.

How to Submit a Written Comment

Written comments can be submitted via: (1) the Commission's website; (2) electronic mail; (3) U.S. Mail; or (4) facsimile. To learn how to submit a comment in any of these ways, please visit mn.gov/puc, select "Get Involved" from the dropdown menu on the top of the page, then select "Public Comments and How to Participate." This will take you to the Public Comment page where you will find a list of ways to comment. Be sure to reference MPUC Docket No. 24-320 in the subject line of your comment.

If you do not have access to the internet, you may send or deliver your comment to:

Minnesota Public Utilities Commission

121 7th Place East, Ste. 350
St. Paul, MN 55101

Important: Comments can be reviewed by the public on the MPUC's website, except in limited circumstances consistent with the Minnesota Government Data Practices Act. The MPUC does not edit or delete personally identifying information from comments received.

EVIDENTIARY HEARINGS

Formal evidentiary hearings on Xcel Energy's proposal will be held on **December 17 to 19, 2025**, starting at **9:30 a.m.** each day. The evidentiary hearings will be held at the Public Utilities Commission, 350 Metro Square Building, 121 Seventh Place East, St. Paul, Minnesota. Individuals who cannot attend in person may attend via Microsoft Teams (Teams), a video conferencing platform. Members of the public who wish to attend the hearing through Teams may request an electronic invitation by contacting MPUC staff Robert Manning at 651-201-2197 or robert.manning@state.mn.us.

The purpose of the evidentiary hearing is to allow Xcel Energy, the Minnesota Department of Commerce – Division of Energy Resources, the Minnesota Office of Attorney General – Residential Utilities Division, and parties who have formally joined the contested case, to present testimony and to cross-examine each other's witnesses on the proposed rate increase.

TO LEARN MORE

Xcel Energy's current and proposed rate schedules are available at:

Xcel Energy

414 Nicollet Mall

Minneapolis MN 55401

Phone 612-330-5500

Web:

https://www.xcelenergy.com/company/rates_and_regulations/filings/minnesota_electric_rate_case

Minnesota Department of Commerce

85 7th Place East, Suite 500

St. Paul, MN 55101

Phone: 651-539-1534

Web: <https://efiling.web.commerce.state.mn.us> Under "eDockets" select "Search Documents" insert "24-320" in the Docket #s field, select Search, and the list of documents will appear on the next page.

If you have questions about the MPUC's review process or need assistance in submitting comments, contact the Commission's Consumer Affairs Office at:

Minnesota Public Utilities Commission

121 7th Place East, Suite 350

St. Paul, MN 55101

Phone: 651-296-0406 or 800-657-3782

Email: consumer.puc@state.mn.us

Anyone with hearing or speech disabilities may call through their preferred Telecommunications Relay.

Please contact the MPUC staff Robert Manning at 651-201-2197 or robert.manning@state.mn.us as soon as possible if you need an interpreter or accommodation to attend a public hearing.

Proposed Rate Increases

The table below shows the effect of both the interim and proposed rate changes on monthly bills for residential and commercial and industrial customers with average electric use.

Customer type	Average 2026 monthly kWh usage	2025 Current monthly cost	2026 Current monthly cost	2025 Interim monthly increase	Proposed 2025 monthly cost	Proposed 2026 monthly cost	Proposed 2025 monthly increase	Proposed 2026 monthly increase (Cumulative 2025+2026)
Residential - Overhead line service	505	\$105.00	\$84.01	\$1.79	\$105.06	\$97.15	\$9.18	\$12.54
Residential - Underground line service	742	\$123.40	\$121.95	\$6.84	\$134.53	\$138.02	\$11.14	\$16.07
Energy-Controlled (Dual Fuel)	905	\$93.86	\$93.02	\$4.30	\$108.86	\$109.75	\$15.00	\$16.73
Small General Service	730	\$112.39	\$111.11	\$6.06	\$122.58	\$124.85	\$10.19	\$13.74
Small General Time-of-Day Service	1,015	\$138.48	\$136.93	\$7.16	\$150.18	\$152.83	\$11.70	\$15.90
General Service	14,395	\$1,879.21	\$1,851.58	\$96.53	\$2,060.66	\$2,093.23	\$181.45	\$241.64
General Time-of-Day Service	138,269	\$12,963.49	\$14,484.29	\$614.82	\$14,041.08	\$16,027.15	\$1,077.60	\$1,542.86
Peak-Controlled Service	60,290	\$9,101.98	\$8,985.08	\$492.22	\$10,156.45	\$10,423.80	\$1,054.47	\$1,438.71
Peak-Controlled Time-of-Day Service	527,241	\$66,232.50	\$65,460.20	\$3,364.76	\$73,074.48	\$74,485.04	\$6,841.98	\$9,024.84
Small Municipal Pumping	536	\$82.47	\$82.87	\$4.47	\$91.50	\$94.40	\$9.02	\$11.53
Municipal Pumping	9,115	\$1,270.25	\$1,274.27	\$67.26	\$1,399.89	\$1,451.00	\$129.65	\$176.73

#7

Start Date 01/01/2025
End Date 08/24/2025
Employment Profile - Effective Date
Effective as of 08/25/2025
Time Off Transaction Summary - Effective Date
Effective as of 08/25/2025
Time Off Transaction Details - Effective Date
Effective as of 08/25/2025

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	JGP000205	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	JGP000213	0.00	0.00	1.25	59.04	(28.00)	51.03	49.23	(58.00)	11.19	40.36	(18.50)	30.43	(86.00)
Beckmann, Jacob Donald	JGP000204	0.00	(57.75)	31.38	59.04	(30.50)	118.41	49.23	(52.00)	9.81	39.01	(14.50)	22.60	(140.25)
Bromeland, Jennifer J	JGP000144	0.00	0.00	0.00	59.04	(30.50)	676.67	108.00	(116.00)	276.59	44.88	(16.00)	53.88	(146.50)
Hartman, Andrew R	JGP000148	0.00	(56.25)	12.02	59.04	(69.50)	10.04	73.84	(53.25)	58.88	38.48	(32.50)	3.63	(179.00)
Nicklay, Michael L	JGP000170	0.00	(40.25)	38.55	59.04	(110.25)	27.75	49.23	(24.00)	77.58	39.01	(42.50)	2.16	(174.50)
Rausch, Kerry L	JGP000105	0.00	0.00	0.00	59.04	(25.00)	790.96	138.76	(103.25)	242.88	39.90	(25.00)	32.89	(128.25)
Richards, Taylor W	JGP000217	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	JGP000203	0.00	(54.00)	34.08	59.04	(45.00)	115.49	49.23	(41.75)	57.05	39.90	(24.25)	15.14	(140.75)
Total		0.00	(208.25)	117.28	413.28	(338.75)	1,790.35	517.53	(448.25)	733.98	281.52	(173.25)	160.73	