

CITY OF EAGLE LAKE
NOVEMBER 6, 2023
CITY COUNCIL MEETING AGENDA
705 Parkway Avenue at 6:00 P.M.

Open House from 5:30 P.M.-6:00 P.M. to Recognize John Kopp for Years of Service to Eagle Lake Police Department

Regularly scheduled City Council meetings are held the first Monday of every month at 6 p.m. All meetings are open to the public. If you wish to address the City Council in person, please contact City Hall at 507-257-3218 or email 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 Members personal judgment. If you have any comments, questions or information that has not yet been presented or discussed regarding an agenda item, please ask to be recognized by the mayor during the "Open Public Comments" section on the agenda. Please state your name and address for the record. All comments are appreciated.

CALL TO ORDER

ROLL CALL

PLAQUE PRESENTATION

1. Presentation of Plaque to John Kopp for 24 Years of Service with the Eagle Lake Police Department

OPEN PUBLIC COMMENTS

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

APPROVAL OF THE AGENDA

APPROVAL OF MEETING MINUTES

- City Council Meeting Minutes of October 2, 2023

CONSENT AGENDA

- | | |
|---------------------------------------|---|
| 1. Monthly Bills | 2. Treasurer's Report |
| 3. Police Report | 4. Fire Report |
| 5. Public Works Report | 6. Building and Zoning Permits |
| 7. Gambling Report | 8. Liquor License Approval for
American Legion, Caseys
General Store and Eagle's Nest |
| 9. Res. 2023-42 Accept Park Donations | 10. Res. 2023-43 Resignation Kopp |

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

11. Res. 2023-44 Trainor Fire Depart.
Day Time Rescue Resignation

12. Pitney Bowes Postage Meter
Upgrade

PUBLIC HEARING

1. Ordinance Repealing and Replacing Chapter 3, Section 3.010 Subpart 4, Chapter 4, Section 4.200, and Chapter 10, Section 10.020 of Eagle Lake City Code

SCHEDULED GUESTS/PRESENTATIONS

1. Recap of October Law Enforcement Services with Blue Earth County Sheriff's Office: Sheriff Jeff Wersal and Chief Deputy Jeremy Brennan
2. Update on Left Turn Lane Closure (Eastbound US 14 to Northbound CR 17): Scott Thompson, Traffic Engineer with MnDOT
3. Mankato Area Planning Organization - ADA Transition Plan Update and Overview of Eagle Lake Infrastructure Inventory: Brit Berner, Senior Transportation Planner with Stonebrook Engineering, Inc.
4. Introduction of New Community Forestry Member with Climate Impact Corps

OLD BUSINESS

NEW BUSINESS

1. Adoption of Ordinance Repealing and Replacing Chapter 3, Section 3.010 Subpart 4, Chapter 4, Section 4.200, and Chapter 10, Section 10.020 of Eagle Lake City Code
2. Memorandum of Understanding with BECSO for Law Enforcement Services Prior to the New January 1, 2024 Agreement Taking Effect
3. Sale of Eagle Lake Police Department Firearms
4. Proposals for Carpet Cleaning at City Hall
5. Proposals for Painting of Police Office
6. Draw Request No. 4 for Fox Meadows Housing Development Cash Escrow
7. Updated Municipality Routine CSAH Maintenance Agreement
8. Certification of Special Assessments
9. Quote for Notebook Computer
10. Wangen Subdivision Developer's Agreement

OTHER

1. Benefit for Fire Chief Vern Simpson and His Wife Brenda (Mayor Norton)
2. Ribbon Cutting for "Gig Town" Fiber Designation: 11/15 at Noon at City Hall

CITY ADMINISTRATOR REPORT

1. Schedule Budget Work Session for November
2. YTD Expenditure and Revenue Report for October
3. Holiday Open House at City Hall and Support Local Initiative
4. Senate Capital Investment Tour - Will be in Eagle Lake on 11/28 for Proposed Water Treatment Plant Project
5. CGMC Fall Conference in Willmar: 11/16-11/17

COUNCIL MEMBER REPORTS

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

ANNOUNCEMENTS

- Upcoming Regular **City Council** Meeting – December 4, 2023 at 5:00 PM, City Hall – Council Chambers, 705 Parkway Avenue
- Next Regular **EDA** Meeting – November 30, 2023 at 6:45 AM, City Hall-Council Chambers, 705 Parkway Ave
- Next Regular **Park Board** Meeting – November 9, 2023 at 6:45 AM, City Hall-Council Chambers, 705 Parkway Ave
- Next Regular **Planning Commission** Meeting – November 20, 2023 at 6:00 PM, City Hall-Council Chambers, 705 Parkway Ave

ADJOURNMENT

**CITY OF EAGLE LAKE
CITY COUNCIL MEETING
OCTOBER 2, 2023**

CALL TO ORDER

- Mayor Norton called the meeting to order at 6:00 p.m.

ROLL CALL

- Council Members present: Garrett Steinberg, Beth Rohrich, Anthony White, John Whittington, and Mayor Lisa Norton.
- Staff present: City Administrator Jennifer Bromeland, Police Chief John Kopp, Public Works Director Andrew Hartman, Fire Chief Vern Simpson, and Deputy Clerk Kerry Rausch.

PUBLIC COMMENTS

- None

APPROVAL OF THE AGENDA

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

APPROVAL OF MEETING MINUTES

- Council Member Steinberg moved, seconded by Council Member White, to approve the September 11, September 18, and September 25, 2023 City Council minutes. The motion carried with Council Members Steinberg, Rohrich, White, Whittington, and Mayor Norton voting in favor.

CONSENT AGENDA

- Mayor Norton brought to the Council's attention the resolution appointing Ben Metcalfe to the Fire Department Reserve Roster.
- Council Member Steinberg moved, seconded by Council Member White, to approve the consent agenda.

Monthly Bills	Treasurer's Report	Police Report
Fire Report	Public Works Report	Building & Zoning Permits
Gambling Report	Res. 2023-40 Appoint Ben Metcalfe as Fire Reservist	
- The motion carried with Council Members Steinberg, Rohrich, White, Whittington, and Mayor Norton voting in favor.

PUBLIC HEARING

- None

PRESENTATIONS

- None

OLD BUSINESS

- None

NEW BUSINESS

1. Planning Commission Recommendation for 301/305 Parkway Avenue Lot Consolidation and Wangen Subdivision Preliminary and Final Plat

- Community Development Coordinator Olivia Adomabea explained that Mike Bales purchased 301 and 305 Parkway Avenue from the Eagle Lake EDA. Mr. Bales has submitted a request for a minor subdivision to combine his two lots into one. Staff has reviewed the lot consolidation application and it meets all requirements under Chapter 5 of City Code.
- The Planning Commission held a public hearing for this request on September 18, 2023 and is recommending approval of this request.
- Administrator Bromeland stated staff anticipate that if this request is approved that a building permit application will be submitted soon so that construction can begin this year.
- Council Member White moved, seconded by Council Member Steinberg, to approve Mr. Bales request for a minor subdivision lot combination of 301 and 305 Parkway Avenue. The motion carried with Council Members Steinberg, Rohrich, White, Whittington, and Mayor Norton voting in favor.
- Community Development Coordinator Olivia Adomabea explained that Mr. Scott Wangen has submitted a request to subdivide one lot into three parcels and one outlot for the property located at 100 Valley Lane. Ms. Adomabea stated that it is important to note that the application did not meet all the requirements of the City Code for the requested subdivision. Lot three of the three lots does not meet the setback requirements of the City Code as it encroaches into the side yard and easement required of the code. Staff believes that an approval of this will create nonconformity and future unhealthy variances. Stormwater management plans have not been submitted as required by Chapter 5 of City Code.
- Ms. Adomabea also explained that in the case of lot 3 where the lot does not meet the side yard requirements, the applicant has requested approval for an existing legal nonconformity for the lot. The applicant in the future will bring lot 3 to conformity when he has improvement plans for the lot. The applicant has noted that all other requirements of the code which have not been met now is because the owner does not have any development or improvement plans for the lot. All required materials will be submitted when the applicant is ready to develop the lots.
- The Planning Commission held a public hearing on this application was held on September 18, 2023. The Planning Commission instructed staff to draft a developer's agreement to bind the approval of the Wangen Subdivision.
- Lot 3 would eventually have the building removed or relocated due to being non-conforming.
- Nate Myhra with Bolton and Menk explained this was brought to the Planning Commission with the intention to divide this parcel into three lots along with the outlot which is an odd shape and may potentially be sold. This will create three lots to up to city standards. They asked the Planning Commission if the building which would be nonconforming could remain as nonconforming until the time when pull a building permit is pulled. At that time the lot would be brought into conformity. All proposed parcels have water service and sanitary service available and will connect at some time. The developer is asking to leave lot three as nonconforming until plans are developed and permits are issued to develop that parcel.
- Council Members White and Steinberg stated they have no concerns with allowing lot 3 to be nonconforming until plans are developed and permit applications are pulled.
- Council Member Whittington confirmed what zoning of these parcels would be, which is R-3 as currently zoned. He also asked why they are requesting the lot split if there are currently no construction/design plans. Mr. Myhra stated this has been requested to save a step the process, and that hook ups will be made.
- Council Member White stated that platting needs to happen to create an outlot.

- Mayor Norton asked if sidewalk access would be available through this area. Mr. Myhra stated this has not been considered at this time.
 - Council Member Steinberg moved, seconded by Council Member White, to approve subdividing 100 Valley Lane into three parcels and an outlot. The motion carried with Council Members Steinberg, Rohrich, White, Whittington, and Mayor Norton voting in favor.
2. Developer's Agreement for Wangen Subdivision
- Scott Wangen stated he would like to have his attorney review the developer's agreement prior to Council action.
 - Administrator Bromeland stated that prior to signing the plat the developer's agreement must be signed and in place. This will be moved to the November City Council meeting.
3. Contract with Blue Earth County Sheriff's Office for Law Enforcement Coverage
- Administrator Bromeland explained that a motion was made at the special City Council meeting on September 25th directing staff and the Personnel Committee to continue contract discussions with the Blue Earth County Sheriff's Office for law enforcement coverage. Since that time, a contract for law enforcement services by and between the County of Blue Earth through its Sheriff's Office and the City of Eagle Lake has been received. The contract has been reviewed by legal counsel with changes and comments made and sent back to Blue Earth County for their review.
 - If the City Council approves the draft contract, it will then be sent to the Blue Earth County Board of Commissioners for their consideration and approval. The Blue Earth County Commissioners meet next on October 10th and 24th. The deadline to be included on the County agenda is October 4th and 18th respectively. Administrator Bromeland and Mayor Norton will be attending the Blue Earth County Board of Commissioner's meeting.
 - Administrator Bromeland directed Council to the updated contract and highlighted updates to the contract. The proposed contract has a term of four years and will automatically renew for a two-year period and two-year intervals after that. 180 days' notice is required for either party to determinate the contract.
 - The contract allows for 20 hours of coverage each weekday, Monday through Friday and 12 hours of coverage for both Saturday and Sunday. The Blue Earth County Deputies and Lieutenant will have access to the existing police office space.
 - Chief Deputy Brennan explained that the City may have assets they will want to sell. It would be best if the City sells the assets and if the Sheriff's Offices would like to purchase them they could. Chief Deputy Brennan also stated that Blue Earth County could assist with the sale of assets so that it does not fall onto City staff.
 - Council discussion included they have not made this decision lightly but need to keep residents safety as the primary focus and that their preference would be to have a fully staffed police department.
 - Administrator Bromeland stated both the City's attorney and the League of Minnesota Cities risk management attorneys have reviewed the contract.
 - Council Member Whittington stated that he would like to see a clause that would allow for termination of the contract if mutually agreed upon by both parties.
 - Council Member Whittington moved, seconded by Council Member Steinberg, to include a clause in the contract to allow the contract to be terminated by mutual agreement of both parties. The motion carried with Council Members Steinberg, Rohrich, White, Whittington, and Mayor Norton voting in favor.
 - Council Member Rohrich moved, seconded by Council Member White, to approve the draft contract and to send it to Blue Earth County Board of Commissioners for approval. The motion carried with Council Members Steinberg, Rohrich, White, Whittington, and Mayor Norton voting in favor.

4. Schedule Public Hearing for Ordinance Repealing and Replacing Chapter 3, Section 3.010 Subpart 4, Chapter 4 Section 4.200, and Chapter 10, Section 10.020
 - Administrator Bromeland explained that legal counsel has provided a draft ordinance repealing and replacing Chapter 3, Section 3.010 Subpart 4, Chapter 4, Section 4.200, and Chapter 10, Section 10.020 of Eagle Lake City Code related to police protection, duties of city officers, and law enforcement duties. If the City Council wishes to move forward with a contract for law enforcement coverage with the Blue Earth County Sheriff's Office, then a public hearing should be scheduled to make the above-described changes. If the City Council would authorize a summary publication a four-fifths vote would be needed.
 - Council Member White moved, seconded by Council Member Steinberg, to schedule a public hearing at the November 6th City Council meeting and to allow for a summary publication notice. A roll call vote was taken with Council Members Steinberg, Rohrich, White, Whittington and Mayor Norton voting in favor.
5. American Legion Post 617 Revolving Loan Fund Request
 - Administrator Bromeland explained that the Eagle Lake American Legion Post 617 recently submitted a Revolving Loan Fund (RLF) request to the Eagle Lake Economic Development Authority (EDA) to help offset construction costs associated with a needed ceiling repair project. The total cost of the project is estimated to be \$65,500. The American Legion is seeking \$15,000 in RLF monies.
 - At the September 28th EDA meeting Orin Johnson, 1st Vice Commander of the American Legion Post 617, attended to present the RLF request and answer questions. The EDA recommends that the RLF request be approved in the amount of \$15,000 with a 5-year repayment term at 6% interest.
 - If the City Council approves this request, legal counsel will be asked to draft a promissory note and any other necessary legal documents prior to loan funds being disbursed.
 - Administrator Bromeland also stated that in addition to available RLF monies, the American Legion Post 617 will also be applying for available Small Cities Development Program (SCDP) income funds for another \$15,000. The program income funds would be issued in the form of a deferred loan at 0% interest and forgiven after 10 years if the building is still owned by the American Legion and the business is in operation. City staff request that Judd Schulz with Minnesota Valley Action Council (MVAC) be retained to administer the revolving SCDP funds for the City of Eagle Lake. MVAC will bill for their work at \$50 per hour, not to exceed \$1,200 for the entire project. Revolved funds can be used to pay for administration costs.
 - The EDA recommends that the SCDP request be approved and that all remaining funds, less the \$1,200 needed to administer the grant, be applied toward this project.
 - Council Member Steinberg moved, seconded by Council Member White, to approve the EDA's recommendation to approve the RLF request from the American Legion Post 617 in the amount of \$15,000 with a repayment term of 5 years and 6% interest. The motion carried with Council Members Steinberg, Rohrich, White, Whittington, and Mayor Norton voting in favor.
 - Council Member Steinberg moved, seconded by Council Member White, to approve the EDA's recommendation to retain MVAC to administer issuance of the remaining SCDP revolved funds for the American Legion Post 617 project, pending the project meets all SCDP eligibility requirements. The motion carried with Council Members Steinberg, Rohrich, White, Whittington, and Mayor Norton voting in favor.
6. Fire Department Rescue Rope Equipment Purchase
 - Trent Talle with the Fire Department explained that the fire department applied for and received a \$7,500 grant from Alliance Pipeline for the purchase of rescue rope equipment. The fire department is asking the City Council for approval of this purchase utilizing these funds.
 - Council Member Steinberg moved, seconded by Council Member White, authorizing the purchase of rescue rope equipment utilizing grant funding received from Alliance Pipeline. The motion carried with Council Members Steinberg, Rohrich, White, Whittington and Mayor Norton voting in favor.

7. Sale of Country Clipper Mower

- Public Works Director Andrew Hartman asked if the sale proceeds for the 2020 Country Clipper could go back into capital outlay funds for the future purchase of a new mower.
- Administrator Bromeland explained that typically when there is a sale of equipment, the proceeds are recorded as revenue in the general fund to help offset general fund operating costs. If City Council would like to allocate the proceeds to capital outlay for streets, then a motion to that effect is needed.
- Council Member Steinberg moved, seconded by Council Member White, to accept the bid of \$6,525 for the 2020 Country Clipper mowing through MinnBid.
- Council Member Steinberg amended his motion to include that the sale proceeds would be recorded to the capital outlay fund for streets. The motion carried with Council Members Steinberg, Rohrich, White, Whittington, and Mayor Norton voting in favor.

OTHER

1. Recognize Senator Nick Frenz for LMC 2023 Legislator of Distinction Award

- Mayor Norton read an excerpt from a letter received from the League of MN Cities which read:
“League staff and member city officials appreciate your accessibility and your consultation with us on legislation impacting cities. Specifically, the League appreciates you authoring legislation to address public safety duty disability trends related to posttraumatic stress disorder (PTSD), which was one of the League’s 2023 legislative priorities. As vice chair of the Legislative Commission on Pensions and Retirement, you successfully led efforts to pass a robust omnibus pensions bill. As chair of the Senate Energy, Utilities, Environment, and Climate Committee, you stressed local government needs for financial and technical assistance in identifying and mitigating infrastructure vulnerabilities to climate change impacts and supporting local energy efficiency, greenhouse gas emission reduction, conservation, and renewable energy efforts. You also championed policy and resources that will directly assist cities in addressing infrastructure and climate resiliency needs including the creation of state competitiveness fund for energy-related grant programs at the federal level. The League appreciates your awareness of city needs and looks forward to working with you in the future on issues impacting local units of government.”

2. League of MN Cities Mayor for a Day Essay Contest

- Administrator Bromeland explained that the League of Minnesota Cities is holding another Mayor for a Day essay contest. To enter 4th, 5th, and 6th graders can answer the prompt, “What would you do if you were mayor for a day?” for a chance to win \$100 and recognition in the Minnesota Cities magazine. The deadline for submission is Monday, December 12th. Essays can be submitted online or through the mail. Winners will be notified in early January.
- In addition to the LMC contest, Eagle Lake can provide additional recognition for local participants. Mayor Norton would like to send out a letter and is willing to talk to students about local government.

CITY ADMINISTRATOR REPORT

1. Climate Impact Corps Community Forestry Member Update

- An application has been received for a person interested in working in Eagle Lake. An interview has been scheduled for October 3rd. There is no cost to Eagle Lake to participate in the Climate Impacts Corps Community Forestry Initiative. The Community Forestry Member will work 25 hours per week in Eagle Lake.

2. ReLeaf Community Forestry Grant Application Submitted
 - A ReLeaf Community Forestry Grant application has been submitted to the Minnesota Department of Natural Resources in the amount of \$15,000. The purpose of the grant application is to obtain funds to help remove and replace ash trees on public property.
3. Small Communities Planning Grants for Stormwater, Wastewater, and Community Resilience.
 - A Small Communities Planning Grant has been submitted to the Minnesota Pollution Control Agency for the purpose of increasing stormwater and community resilience in Eagle Lake. The grant request totals \$48,680.
4. Park Pavilion Project Update
 - The park pavilion project will be getting underway later this week. The playground will remain open during the construction unless otherwise posted, however, the bathrooms may need to close early this fall related to the project.
5. Sorm Drain Stenciling Activity
 - As part of the MS4 program, the City will be holding another storm drain stenciling activity on October 10th at 4:30 p.m. at City Hall. To date, 4 community members have stepped up to volunteer and help with this activity.
6. Upcoming Blue Earth County Clerks and Mayors Meeting
 - The October 26th Blue Earth County Clerks and Mayors Meeting will be held at Eagle Lake City Hall with the meal being catered. Blue Earth County Deputy Administrator Josh Milow will be presenting on the opioid settlement and how those funds will be used. Also presenting will be representatives from the Greater Mankato Area United Way to speak about the Youth Mental Health Navigator Program.
7. House Capital Investment Bonding Tour Visit and Water Treatment Plant Project Presentation
 - In response to a 2024 Capital Budget Request submitted to Minnesota Management and Budget (MMB) for Eagle Lake's proposed Water Treatment Project, City staff will have an opportunity to present our initiative during the House Capital Investment Bonding visit that will be hosted at Minnesota State Mankato on October 11th.
8. Regency Update
 - According to Kim Stumne, manager of Regency, the teardowns have commenced. As of an email from Ms. Stumne on September 14th, one unit had been demolished and a second was being prepared for demolition. It is anticipated that 3-4 units in total will be removed in 2023. Ms. Stumne cited difficulty with renting dumpsters and having them emptied in a timely manner as the reason for the teardowns taking place slower than anticipated.
9. Temporary Tower by Water Tower for Verizon Equipment and Timeline for Removal
 - Verizon plans to return the equipment to the water tower with no changes or upgrades currently. The City is coordinating a review of the plans by the City's engineer. Verizon is responsible for all 3rd party consultant fees.
10. Timeline to Apply for SCDP Grant
 - City staff reached out to Judd Schulz with MVAC to inquire about applying for a SCDP grant for commercial and residential as we receive inquiries from residents and businesses occasionally asking if there are any funds available for rehab projects. Per an email from Ms. Schulz, he recommends that we look at doing an application next year, with funding taking place in 2025. There would be a cost to retain MVAC to write the application and administer the grant if awarded funding. For planning purposes, MVAC recommends connecting in March 2024 to talk about the process and put together a timeline to apply.
11. Expenditure and Revenue Report
 - Included in the Council packet is a year-to-date expenditure and revenue report as of September 30th. This is included for informational purposes.

COUNCIL REPORTS

1. Mayor Norton mentioned 8th grade students at some schools go to the state capital to participate in a hands free bill program in which the students argue for and against a bill. She expressed interested in doing something similar on the local level to encourage students to become more knowledgeable in the local government process. She also mentioned that it would be worth checking to see if this is something the MN Historical Society could run.
2. Mayor Norton pointed out that the Fire Department will be holding their annual open house on October 8th from 1-3 p.m.
3. Mayor Norton reminded Council and residents that fall clean up will be held October 21st from 8:00 a.m. to noon at Lake Eagle Park.

ADJOURNMENT

- Council Member Steinberg moved, seconded by Council Member White, to adjourn the meeting at 7:03 p.m. The motion carried with Council Members Steinberg, Rohrich, Whittington, and Mayor Norton voting in favor.

Lisa Norton, Mayor

Kerry Rausch, Deputy Clerk

CITY OF EAGLE LAKE

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*Check Summary Register©

October 2023

Name	Check Date	Check Amt	
10100 Cash			
1725e MN DEPT OF LABOR & INDUSTR	10/3/2023	\$3,482.40	Building Surcharge 3rd Quarter
1726e PSN	10/3/2023	\$641.81	September Fees
1727e MN DEPT OF REVENUE	10/3/2023	\$1,845.00	September Sales & Use Tax
1728e PERA	10/9/2023	\$3,232.06	BW 10-12-23
1729e WEX HEALTH INC.	10/9/2023	\$215.41	BW 10-12-23
1730e WEX HEALTH INC.	10/9/2023	\$24.75	September Fees
1731e PERA	10/23/2023	\$2,682.83	BW 10-26-23
1732e PERA	10/23/2023	\$40.00	MO 10-26-23
1733e WEX HEALTH INC.	10/23/2023	\$377.91	BW 10-26-23 Includes Kopp Final ER Contribut
1734e AFLAC	10/26/2023	\$160.08	October Premium
1735e AMAZON CAPITAL SERVICES	10/31/2023	\$106.39	Rope Rescue Equipment
45713 BADGER METER	10/2/2023	\$112.14	Hosting Service
45714 BROMELAND, JENNIFER	10/2/2023	\$65.83	Reimbursement
45715 CENTER POINT ENERGY	10/2/2023	\$82.51	
45716 CHRISTOPHER KENNEDY	10/2/2023	\$1,161.00	September Services
45717 CONSOLIDATED COMMUNICATI	10/2/2023	\$229.59	Acct 507-150-0101/0
45718 CRYSTEEL TRUCK EQUIPMENT	10/2/2023	\$90.00	Seal Kit
45719 EAGLE EXPRESS	10/2/2023	\$1,139.29	Fuel
45720 GOGO	10/2/2023	\$3,900.00	GONotify Notifications & Alerts for Citizen Eng
45721 LINDE GAS & EQUIPMENT INC	10/2/2023	\$58.31	
45722 ST. CROIX RECRETION FUN PLA	10/2/2023	\$74.36	Repairs to Volito Swing
45723 STAPLES BUSINESS ADVANTA	10/2/2023	\$191.63	Supplies
45724 UC LABORATORY	10/2/2023	\$299.73	
45725 BCBS OF MN	10/10/2023	\$11,427.39	
45726 BHE COMMUNITY SOLAR LLC	10/10/2023	\$4,606.57	August Charges
45727 METRONET	10/10/2023	\$389.85	Acct 1959304
45728 PRINCIPAL LIFE INSURANCE CO	10/10/2023	\$149.86	October/November Premium
45729 SURPLUS SERVICES	10/10/2023	\$18,851.00	Return of Funds Sent to Wrong City
45730 Verizon Wireless	10/10/2023	\$162.89	
45731 ADOMABEA, OLIVIA	10/18/2023	\$191.83	APA Conference Reimbursement
45732 CASEYS BUSINESS MASTERCA	10/18/2023	\$635.17	
45733 JOHN KOPP	10/18/2023	\$24.08	Reimbursement
45734 WELLS FARGO FINANCIAL SRVC	10/18/2023	\$357.84	Bobcat
45735 BENCO ELECTRIC	10/25/2023	\$512.53	STREET LIGHTING
45736 DELTA DENTAL OF MN	10/25/2023	\$851.67	November Premium
45737 ELAN FINANCIAL SERVICES	10/25/2023	\$752.60	Sept-Oct. Stmt
45738 INFINITY CATERING LLC	10/25/2023	\$0.00	Mayor Clerk Meeting
45739 XCEL	10/25/2023	\$3,983.74	
45740 INFINITY CATERING LLC	10/25/2023	\$374.47	Mayors Clerk Meeting 10-26-23
45741 RESCUE TECH 1	10/30/2023	\$4,803.21	Rope Rescue Order
45742 A-1 KEY CITY LOCKSMITH INC	10/31/2023	\$180.00	Keys for Park Restrooms
45743 ADP, LLC	10/31/2023	\$395.65	
45744 ALERT ALL	10/31/2023	\$933.00	Fire Dept Open House Items
45745 ARAMARK	10/31/2023	\$382.44	Credit Memo
45746 BADGER METER	10/31/2023	\$112.14	Hosting Service
45747 BHE COMMUNITY SOLAR LLC	10/31/2023	\$3,660.62	SOLAR GARDEN
45748 BLUE EARTH COUNTY	10/31/2023	\$1,305.50	Qtr 2 Fees
45749 B. E. COUNTY SHERIFFS DEPT	10/31/2023	\$16,485.00	MDTs
45750 BOLTON & MENK INC	10/31/2023	\$3,454.50	Fox Meadows Development
45751 C & S SUPPLY CO INC	10/31/2023	\$523.99	Backpack Blower Return
45752 CANON FINANCIAL SERVICES IN	10/31/2023	\$217.00	Oct/Nov Lease Period
45753 CENTER POINT ENERGY	10/31/2023	\$104.35	
45754 COMPUTER TECHNOLOGY SOL	10/31/2023	\$2,656.23	Agreement
45755 CONSOLIDATED COMMUNICATI	10/31/2023	\$241.43	Acct 507-150-0101/0

CITY OF EAGLE LAKE

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*Check Summary Register©

October 2023

Name	Check Date	Check Amt	
45756	CRYSTEEL TRUCK EQUIPMENT	10/31/2023	\$5,034.00 Straighten Frame Side Sway
45757	DAVID DROWN ASSOCIATES, IN	10/31/2023	\$300.00 2021B Bond year end repoting
45758	FLEET PRIDE	10/31/2023	\$4.02 O-ring and Back-up ring
45759	FREE PRESS	10/31/2023	\$27.17 Chapters 3, 4, 10 Ordinance Public Hearing
45760	FRESH START CLEANING AND	10/31/2023	\$100.00 September Service
45761	GALLS LLC	10/31/2023	\$198.99 Holster - Kopp
45762	GENTLING, JESSICA	10/31/2023	\$71.51 Refund Utility Bill Overpayment
45763	GOPHER STATE ONE CALL	10/31/2023	\$75.60
45764	HARRISON FORD	10/31/2023	\$1,091.58 2020 Ford Explorer
45765	HAWKINS	10/31/2023	\$20.00
45766	I & S GROUP INC	10/31/2023	\$1,625.00 SWPPP Administration
45767	LINDE, AMY	10/31/2023	\$30.44 Refund - Overpayment of Utilitiy Bill
45768	LJP ENTERPRISES	10/31/2023	\$11,973.24 Small=950 Large=123
45769	LOFFLER COMPANIES INC	10/31/2023	\$176.00 Lease
45770	M & H ENGRAVING	10/31/2023	\$34.50 Plaque for Kopp
45771	MADDEN GALANTER HANSEN	10/31/2023	\$129.00 September Fees
45772	MANKATO PUBLIC SCHOOL	10/31/2023	\$1,100.00 2023 Summer Rec on the Go
45773	CITY OF MANKATO	10/31/2023	\$25,386.52 User Charge
45774	MENARDS	10/31/2023	\$461.00 Park Supplies
45775	METRO SALES INC	10/31/2023	\$42.50 Wiping of hard drive
45776	MN PUMP WORKS	10/31/2023	\$110,563.62 Lift Station, well and tower work
45777	MN STATE FIRE CHIEF ASSN.	10/31/2023	\$1,200.00 Sandey - Chief Conference
45778	MN VALLEY COUNCIL GOVERNMENT	10/31/2023	\$2,840.04 Member Assessment 2nd Half
45779	MINNESOTA WASTE PROCESSING	10/31/2023	\$7,105.90 September Service
45780	NAPA AUTO PARTS	10/31/2023	\$189.99 Battery
45781	NORTHLAND FARM SYSTEMS INC	10/31/2023	\$10,500.00 Plow for F-250
45782	POMPS TIRE SERVICE INC	10/31/2023	\$116.59 2019 F-350 Alignment
45783	KERRY RAUSCH	10/31/2023	\$23.34 Election Meal
45784	ROCK, ZACH	10/31/2023	\$1,041.69 Chief Conference Reimbursement
45785	SANDEY, STEVE	10/31/2023	\$1,094.36 Chief Conference Reimbursement
45786	SOUTH CENTRAL COLLEGE	10/31/2023	\$4,075.57 1st Responder Refresher - Kopp
45787	STAPLES BUSINESS ADVANTAGE	10/31/2023	\$323.49 Operating Supplies
45788	STREICHERS	10/31/2023	\$202.98 Boots - Kopp
45789	TALLE, TRENT	10/31/2023	\$1,033.32 Chief Conference Reimbursement
45790	TEAM LAB	10/31/2023	\$467.50 Ice Melt Crystals
45791	THEIN WELL	10/31/2023	\$21,912.80 Well #3
45792	TOPPERS & TRAILERS PLUS INC	10/31/2023	\$3,182.00 Spary liner, back rack, back up alarm, lights, et
45793	VANHOUDT, JAMES	10/31/2023	\$200.00 Removal of Nuisance Animal
Total Checks			\$312,893.84

FILTER: ((([Act Year]='2023' and [period] in (10)))) and ((([Check Nbr]>0 and not EFT and not [Source] like 'PAY??????????') or [EFT])) and [Cash Act]='10100'

CITY OF EAGLE LAKE

*Check Summary Register©

October 2023

	Name	Check Date	Check Amt
10102 Loan Acct Cash			
394	AMERICAN LEGION POST 617	10/9/2023	\$10,000.00 Loan Issuance
		Total Checks	\$10,000.00

FILTER: (([Act Year]='2023' and [period] in (10))) and ((([Check Nbr]>0 and not EFT and not [Source] like 'PAY?????????.??') or [EFT])) and [Cash Act]='10102'

Pay Dates 10/12/2023, 10/26/2023

Payroll Name	Pay Date	Net Pay
Adomabea, Olivia	10/12/2023	1,328.13
Adomabea, Olivia	10/26/2023	1,311.75
Anderson, Jim	10/12/2023	384.87
Anderson, Jim	10/26/2023	561.33
Auringer, Mandy L	10/12/2023	830.61
Auringer, Mandy L	10/26/2023	830.60
Beckmann, Jacob Donald	10/12/2023	1,243.00
Beckmann, Jacob Donald	10/26/2023	1,243.01
Bromeland, Jennifer J	10/12/2023	2,888.28
Bromeland, Jennifer J	10/26/2023	2,888.28
Hartman, Andrew R	10/12/2023	1,659.47
Hartman, Andrew R	10/26/2023	1,631.84
Konz, Noah J	10/26/2023	36.94
Kopp, John A	10/12/2023	2,239.92
Kopp, John A	10/26/2023	4,264.66
Nicklay, Michael L	10/12/2023	1,142.77
Nicklay, Michael L	10/26/2023	1,127.36
Norton, Elizabeth Jean	10/26/2023	349.40
Rausch, Kerry L	10/12/2023	1,335.84
Rausch, Kerry L	10/26/2023	1,247.73
Rohrich, Elizabeth K	10/26/2023	277.05
Ruel, Nathan W	10/12/2023	1,177.36
Ruel, Nathan W	10/26/2023	1,182.71
Simpson, Vern L	10/26/2023	199.40
Steinberg, Garrett R	10/26/2023	277.05
White, Anthony D	10/26/2023	277.05
Whittington, Johnnie L	10/26/2023	277.05

Wire Transfers Made in 2023

Date	<u>Description</u>	<u>Initiated by</u>
10/31/2023	Wire \$250,000 from ICS to Now Acct	Kerry

EAGLE LAKE FIRE DEPARTMENT 2023 CALL REPORT

TYPE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	% OF TOTAL
Assist Law Enforcement	2	3	1	-	-	1	-	-	1	-	-	-	8	5.6%
Assist Law Enforcement (cancelled)	-	1	-	-	-	-	-	-	-	-	-	-	1	-
Explosion (No Fire)	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Fire (Commercial)	-	-	-	-	-	-	1	-	-	-	-	-	-	0.0%
Fire (Residential)	-	-	1	-	-	-	-	-	-	-	-	-	2	1.4%
Fire (Standby)	1	-	-	-	-	-	-	-	-	-	-	-	1	0.7%
Fire (Vehicle)	-	-	-	-	-	1	-	1	-	-	-	-	2	1.4%
Fire (Wildland)	-	-	-	1	-	-	1	-	-	-	-	-	2	1.4%
Fire Alarm	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Fire Assist	-	1	-	-	-	-	-	1	-	-	-	-	2	1.4%
Fire CO	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Fire False Alarm	-	-	1	-	-	-	-	-	-	-	-	-	-	0.0%
Fire Mutual Aid	-	-	-	-	-	1	-	-	1	-	-	-	3	2.1%
Gas Leak	-	-	2	-	2	1	-	-	-	-	-	-	5	3.5%
Hazardous (No Fire)	-	-	-	-	1	-	-	-	-	-	-	-	1	0.7%
Medical (Cancelled)	-	-	-	-	1	1	1	-	-	-	-	-	4	2.8%
Medical (Response)	6	3	4	9	7	11	10	8	5	9	-	-	72	50.0%
Medical Lift Assist	1	4	-	3	3	3	2	1	6	2	-	-	25	17.4%
Missing Person Search	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Motor Vehicle Accident w/Injury	-	-	1	-	2	-	1	1	2	-	-	-	7	4.9%
Motor Vehicle Accident w/o Injury	1	1	-	1	-	-	-	-	-	-	-	-	3	2.1%
Motor Vehicle Accident (Fatality)	-	-	-	-	-	-	-	-	-	1	-	-	1	0.7%
Motor Vehicle Accident (Cancelled)	-	-	-	-	-	-	-	-	1	-	-	-	-	0.0%
Odor Investigation	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Power Lines	-	-	-	-	-	-	-	-	-	1	-	-	-	0.0%
Rescue (Entrapment/Machinery)	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Rescue (Grain Bin)	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Rescue (Water)	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Smoke Investigation	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Smoke/CO Alarm Malfunction	-	-	1	-	-	-	-	-	1	-	-	-	2	1.4%
Special Incident	-	-	-	1	1	-	-	-	-	-	-	-	2	1.4%
Weather	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Total	11	13	11	15	17	18	17	12	18	14	-	-	144	99%
RESPONSE AREA														
Eagle Lake	10	10	8	11	13	17	14	8	11	9	-	-	111	76.0%
St. Clair	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Good Thunder	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Janesville	-	-	-	-	-	-	-	-	-	1	-	-	1	0.7%
Kasota (Lime Twp)	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Le Ray TWP	1	3	3	3	4	1	1	3	4	4	-	-	27	18.5%
Madison Lake (Le Ray Twp)	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Mapleton	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Mankato	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Mankato Twp	-	-	-	1	-	-	2	1	3	-	-	-	7	4.8%
Total	11	13	11	15	17	18	17	12	18	14	-	-	146	100%



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

November 2023

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

From: Andrew Hartman Public Works Director

Water: We have received the components for the SCADA and are just waiting for the electrician to get us an installation date. We completed our water main flushing for the fall.

Sewer: We have been monitoring the temp controls at the main lift station. We have received the components for the SCADA and are just waiting for the electrician to get us an installation date. At the time of install we will be putting the new pump in for pump #3.

Streets: We will be working on getting all the snow equipment ready for winter.

Parks: Pavilion work has been started. MAYBA's contractor is in the process of installing the irrigation system on the ballfield.

Storm Sewer: We have been conducting MS4 inspections and have been cleaning catch basins after rain events to prevent debris from getting into the storm sewer systems. Leaf collection is in full swing.

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

Andrew Hartman

2023 Building Permits Issued

<u>HOUSE #</u>	<u>STREET</u>	<u>VALUE</u>	<u>Project Description</u>
439	Thomas	\$ 20,200.00	Reroof
424	S Agency St	\$ 11,250.00	Reroof
605	Linda Dr.	\$ 13,364.00	Reroof
1001	Timberidge Trl	\$ 33,800.00	Reroof
113	Linda Dr.	\$ 10,590.00	Reroof
408	Pebble Ct	\$ 15,970.00	Reroof
149	Creekside Dr	\$ 29,780.00	Reroof
229	Linda Dr.	\$ 18,943.00	Reroof
412	Pebble Ct	\$ 14,136.00	Reroof
110	Plainview St.	\$ 15,000.00	Reroof
316	LeRay Ave	\$ 13,782.00	Reroof
108	Falcon Ct.	\$ 8,889.00	Reroof
105	Connie Ln	\$ 17,500.00	Reroof
217	Maywood Ave.	\$ 10,606.00	Reroof
429	Thomas Dr	\$ 22,630.00	Reroof
228	Joan Ln	\$ 20,162.00	Reroof
528	Linda Dr.	\$ 14,000.00	replacing front and back decks
405	Linda Dr.	\$ 18,000.00	Deck
200	Perry St	\$ 13,358.00	Reroof
104	Gray Fox Path	\$ 200,000.00	New Home
157	Creekside	\$ 11,000.00	Reroof
301/305	Parkway Ave	\$ 342,536.00	New Commercial Building
513	LeSueur Ave	\$ 14,175.00	Reroof
503	Thomas Dr	\$ 14,700.00	Reroof
94	Valley Ln	\$ 18,278.00	Reroof
109	N Second St	\$ 19,761.00	Reroof
101-115	Arctic Fox Path	\$ 55,000.00	Plumbing
201-215	Arctic Fox Path	\$ 55,000.00	Plumbing
200-214	Thomas Dr E	\$ 55,000.00	Plumbing
201-215	Thomas Dr E	\$ 55,000.00	Mechanical
200-214	Thomas Dr E	\$ 55,000.00	Mechanical
201-215	Arctic Fox Path	\$ 55,000.00	Mechanical
200-214	Arctic Fox Path	\$ 55,000.00	Mechanical
201-215	Connie Ln E	\$ 55,000.00	Mechanical
101-115	Arctic Fox Path	\$ 55,000.00	Mechanical
100-114	Arctic Fox Path	\$ 55,000.00	Mechanical
101-115	Connie Ln E	\$ 55,000.00	Mechanical
501	Linda Dr.	\$ 13,323.00	Reroof
188	Creekside Dr	\$ 750.00	Gas line to garage heater
301/305	Parkway Ave	\$ 32,006.00	Plumbing/HVAC
413	Pebble Ct	\$ 14,155.00	Reroof
101	Creekside Dr	\$ 15,484.00	Reroof
131	N Agency	\$ 9,849.00	Reroof
404	Pebble Ct	\$ 28,000.00	Reside
101	Sparrowhawk Cir	\$ 20,352.00	Reroof
528	LeSueur Ave	\$ 15,810.00	Reroof
429	Owl Ln	\$ 20,200.00	Reroof
313	Maywood Ave.	\$ 29,296.41	Windows/Reside
300	LeRay Ave	\$ 14,687.00	Reroof
102	Falconn Ct	\$ 15,175.00	Reroof
225	Linda Dr.	\$ 10,362.00	Reroof
220	Oak Dr.	\$ 14,278.00	Reroof
108	Plainview St.	\$ 14,400.00	Reroof

<u>Zoning #</u>	<u>Address</u>	<u>Type</u>
23-26	210 Hunters Ct	Shed

Eagle Lake Fire Relief
Gambling Fund Report September 2023

Balance	9/1/23	\$36,168.33
Income:		
Paper Pull Tabs		\$4,242.00
Electronic		\$17,493.00
Interest Income		\$16.28
Total Income		<u>\$21,751.28</u>
Total Funds Available		\$57,919.61
Less Total Disbursements		<u>(\$16,156.29)</u>
Balance	9/30/23	\$41,763.32

2023 Profit / Community Donations

Net Profit:		
1/23		(\$10,954.21)
2/23		\$2,927.69
3/23		\$4,442.89
4/23		(\$1,493.30)
5/23		\$4,480.55
6/23		(\$6,604.78)
7/23		\$11,464.14
8/23		\$9,235.13
9/23		\$7,576.00
Total Profit To Date:		\$21,074.11
Community Donations To Date:		\$1,100.00

Eagle Lake Fire Relief
October 10 2023
Items To Be Approved

<u>To</u>	<u>For</u>	<u>Amount</u>
Eagles Nest	Rent	\$3,599.49
Randy Hoffmann	Accounting	\$700.00
Chad Witte	Wages	\$277.05
Triple Crown Gaming	Pull Tabs	\$1,108.39
	Invoice 9222721 & 9222723	
	Due 10/13/23	
Pilot Games	E-Bingo Prizes & Fees (No Check)	(\$69.53)
Triple Crown Gaming	E-Tabs (No Check)	\$6,100.42
MN Revenue	State Tax (No Check)	\$2,065.00
Total		\$13,780.82



November 6, 2023

To: Mayor Norton and City Council
 From: Jennifer J. Bromeland, City Administrator
 Re: 2024 Liquor Licenses

The Eagle’s Nest, American Legion, and Casey’s General Store have applied for liquor licenses for 2024. All businesses are applying for the same licenses as were issued in 2023. Each applicant has submitted a complete application along with a certificate of insurance for 2024 and payment for the licenses. Deputy City Clerk Kerry Rausch manages the liquor license processing while Blue Earth County Sheriff’s Office performs the necessary background checks on applicants. Upon Council approval, the licenses which require state approval will be forwarded on to the MN Department of Public Safety, Alcohol & Gambling Enforcement.

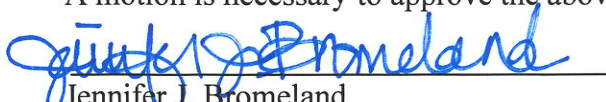
The American Legion Post 617 has applied for the following licenses: Club On-Sale Liquor License, Dance License, and On-Sale Sunday Liquor License.

Casey’s General Store has applied for the following license: Off-Sale Non-Intoxicating Malt Liquor License.

The Eagle’s Nest has applied for the following licenses: On-Sale Liquor License, On-Sale Sunday Liquor License, Dance License, and Off-Sale Liquor License.

BUSINESS LICENSES	
On-Sale Liquor License	\$ 1,500.00
Off-Sale Liquor License	\$ 100.00
On-Sale Sunday Liquor License	\$ 200.00
On-Sale Club Liquor License	\$ 250.00
On-Sale Non-Intoxicating Malt Liquor License	\$ 50.00
Off-Sale Non-Intoxicating Malt Liquor License	\$ 25.00
Duplicate of any Liquor License	\$ 10.00
License of Sale of Liquor on a Contiguous Area	\$ 100.00
Investigation Fee for a New On-Sale Liquor License	\$ 500.00
Investigation Fee for a New Off-Sale Liquor License	\$ 500.00
Investigation Fee for a New On-Sale Non-Intoxicating Malt Liquor License	\$ 100.00
Investigation Fee for a New Off-Sale Non-Intoxicating Malt Liquor License	\$ 500.00
Investigation Fee for a New Temporary Non-Intoxicating Malt Liquor License	\$ 25.00
Public Dance Permit (Annual)	\$ 150.00
Public Dance Permit (Single Event)	\$ 15.00
Liquor Establishment Dance Permit	\$ 150.00
Annual Patio Liquor Fee	\$ 200.00

A motion is necessary to approve the above-listed 2024 liquor license applications.


 Jennifer J. Bromeland
 City Administrator

**CITY OF EAGLE LAKE, MINNESOTA
CITY COUNCIL RESOLUTION 2023-42**

A RESOLUTION ACCEPTING A DONATION TO THE CITY

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

WHEREAS the following donation has offered to contribute the cash amounts set forth below to the city:

<u>Name of Donor</u>	<u>Amount</u>
In Memory of Harvey and Loraine Anderson	\$2,000
Elli Fisher	\$ 200

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

To be applied towards the Eagle Lake park pavilion costs.

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

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

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

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.

Passed by the City Council of Eagle Lake, Minnesota this 6th day of November 2023.

Lisa Norton
Mayor

Attested:

Jennifer J. Bromeland
Administrator

**CITY OF EAGLE LAKE, MINNESOTA
CITY COUNCIL RESOLUTION 2023-43**

**A Resolution Accepting the Resignation of John Kopp from the
City of Eagle Lake, Minnesota**

WHEREAS, John Kopp has resigned from the City of Eagle Lake as Police Officer, effective October 16, 2023; and

WHEREAS, the City Council recognizes and appreciates the service from John Kopp in the role of Police Chief; and

NOW BE IT RESOLVED, the City accepts the resignation of John Kopp from the City of Eagle Lake, effective October 16, 2023.

Adopted by the City Council of Eagle Lake, Minnesota, this 6th day of November 2023.

Lisa Norton, Mayor

ATTEST:

Jennifer Bromeland, City Administrator

(S E A L)

**CITY OF EAGLE LAKE, MINNESOTA
CITY COUNCIL RESOLUTION 2023-44**

**A Resolution Accepting the Resignation of Day Time Rescue Volunteer Matt Trainor from the
City of Eagle Lake, Minnesota**

WHEREAS, Day Time Rescue Volunteer Employee Matt Trainor has resigned from the City of Eagle Lake's Fire Department; and

WHEREAS, the City Council recognizes and appreciates the service from Matt Trainor in the role of a Day Time Rescue Volunteer for the Eagle Lake Fire Department.

NOW THEREFORE, BE IT RESOLVED, the City accepts the resignation of Matt Trainor from the City of Eagle Lake Fire Department effective November 14, 2023.

Adopted by the City Council of Eagle Lake, Minnesota this 6th day of November 2023.

Lisa Norton, Mayor

ATTEST:

Jennifer Bromeland, City Administrator

(S E A L)



November 6, 2023

To: Honorable Mayor Norton and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Pitney Bowes Postage Meter

Currently, the City of Eagle Lake has a lease with Pitney Bowes for its postage meter. Due to a USPS mandate, effective June 30, 2024, the Information Based Indicia (IBI) standard will be replaced with a new, more sophisticated technology known as Intelligent Mailing Indicia (IMI). This means that our current postage meter will need to be replaced. To obtain a IMI compliant meter in advance, a new lease agreement is required. The anticipated cost increase totals about \$5-\$ a quarter compared to current lease rates.

Attached is an FAQ with more information about the new IMI mandate.

City staff will utilize a free contract review service through the League of Minnesota Cities and for the agreement review by an attorney.

A motion is needed to authorize City staff to sign a new Pitney Bowes Postage Meter Agreement.

Jennifer J. Bromeland
City Administrator

Intelligent Mail Indicia Frequently Asked Questions (FAQs)

Intelligent Mailing Indicia (IMI) is the next generation of metered indicia technology, designed to ensure your metered mail meets current USPS® compliance guidelines. All of Pitney Bowes newer technologies are IMI-compliant and we want you to know the facts.

What do IBI and IMI mean?

In short, IMI (Intelligent Mail Indicia) replaces the current IBI (Information Based Indicia) performance standard with newer, more sophisticated technology. As of December 2024*, the USPS is completing the transition to its new performance standards and you will no longer be able to use non-IMI compliant postage meters.

As an approved USPS partner, Pitney Bowes has you covered with all our SendPro® devices that print IMI-compliant postage.

Why did the USPS mandate a move to the IMI standard?

Postage and transaction data that the USPS gets from IBI technology is limited, and it inhibits them from fully automating some back-office operations (such as refunds and proper postage payment validation).

The IMI standard will provide much more detailed real-time transaction data, enabling the USPS to automate operations, employ better security standards, and ensure correct postage is used. This is not the first technology migration the USPS has mandated, and it certainly won't be the last. We're here to make the transition as seamless as possible.

Read more in our latest blog, [USPS® IMI: Compliance Comes with Benefits](#)

Interested in learning more? [Click here](#) to have a Pitney Bowes sales representative contact you.

When will USPS require non-IMI devices to be removed from the market?

There is a lot going on, so here's a snapshot of key dates to remember.

- **June 30, 2024:** IBI meters will be decertified, and no new contracts, leases or rentals can be created after this date.
- **December 31, 2024:** IBI meters must be withdrawn from service. Should you still have an IBI meter on January 1, 2025, you will not be able to print compliant postage. In addition, all providers must stop manufacturing and leasing non-IMI compliant meters for lease lengths extending beyond this date.
 - SendPro® P-Series/Connect+® mailing systems have a USPS-approved extension* on their withdrawal from service. You can continue using your system through the end of the current lease period* and transition to an IMI solution at that time.
- **June 30, 2026:** DM Infinity™ will be withdrawn from service at this time through a USPS-approved extension. We are fast at work to deliver a solution that meets both your needs and USPS regulations. Find information and updates on your DM Infinity replacement [here](#).

How does the new IMI standard benefit my business?

- Eliminate overspending with the new option to select desired service class for more accurate postage.
- Improve mail deliverability and efficiency with real-time transactional data.
- Robust security encrypts sensitive data to facilitate Fraud Detection, making your organization less susceptible to cyberattacks.

Pitney Bowes has you covered with our latest family of sending solutions

As the original inventors of the postage meter, we have a more than 100-year relationship with the USPS and we help our clients stay ahead of the curve in the fast-changing world of commerce. Whether you're already a client or not, we have a solution for you.

Already a client?

Visit Your Account to find out if your current postage device is on IBI or IMI technology.

Not a client?

Click here to have a representative contact you and learn more about our IMI-compliant solutions.

End of Lease Information Center

Understand your options as you move through your lease with Pitney Bowes.

Information Center

End of Lease Options

Upcoming Meter Requirements

FAQ

Compare Meters

Upcoming Meter Requirements

If your current postage meter is not USPS IMI-compliant, the USPS will decertify your machine as of **June 30, 2024**. You would still be able to use your original machine up until December 31, 2024, at which point it will be marked inactive by the USPS. Postage indicia printed by IBI technology will no longer be considered valid postage for use or refunds after June 30, 2025. Our new machines are digitally connected and comply with the 2024 USPS regulations.

What is IBI vs IMI technology?

Many of our Pitney Bowes meters are analog machines with older IBI technology and will need to be replaced with more advanced IMI technology.

Today, there are two types of meter technology, or Performance Criteria, in use:

- Information Based Indicia (IBI) – will no longer be supported as of 2024
- Intelligent Mail Indicia (IMI)—the new standard

USPS Intelligent Mail Indicia-Performance Criteria (IMI-PC) will provide more detailed real-time transaction data, enabling the USPS to automate operations, employ better security standards, and ensure correct postage is applied.

See if your current machine has the new IMI technology:

IMI Compliant Meters

If your machine is IMI compliant you will not need to act.



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

November 6, 2023

To: Honorable Mayor Norton and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Public Hearing for Ordinance Related to Police Changes

Attached is a draft ordinance from legal counsel repealing and replacing Chapter 3, Section 3.010 Subpart 4, Chapter 4, Section 4.200, and Chapter 10, Section 10.020 of Eagle Lake City Code related to police protection, duties of city officers, and law enforcement duties. If the City Council wishes to move forward with a contract for law enforcement coverage with the Blue Earth County Sheriff's Office, then a public hearing should be scheduled to make the above-described changes to City Code.

A city may choose to publish a summary of ordinance. The City Council must approve summary publication by fourth-fifths vote.

A motion is needed to adopt the above-described ordinance.


Jennifer J. Bromeland
City Administrator

ORDINANCE NO. _____
CITY OF EAGLE LAKE
BLUE EARTH COUNTY, MINNESOTA

AN ORDINANCE REPEALING AND REPLACING CHAPTER 3, SECTION 3.010 SUBPART 4, CHAPTER 4, SECTION 4.200, AND CHAPTER 10, SECTION 10.020 OF THE EAGLE LAKE CITY CODE

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

WHEREAS, Section 10.020 of the Eagle Lake City Code establishes that the City of Eagle Lake provide police protection and establishes a City Police Force; and

WHEREAS, Section 3.010 Sub 4 of the Eagle Lake City Code request the police department to enforce the provisions of the nuisance code; and

WHEREAS, the City has had difficulty over the past few years and is likely to continue to have difficulty in hiring and retaining sufficient police officers to maintain a fully functioning police department; and

WHEREAS, the City Council desires to continue to provide police protection to the citizens of Eagle Lake, and

WHEREAS, the City Council at its regular meeting of on _____, 2023, enacted ordinance number _____, repealing Eagle Lake City Code Sections 10.020; 3.010 sub 4; and 4.200 and replacing that section with the new Eagle City Code Section 10.020; 3.010 sub 4; and regarding the establishment and authority of the Eagle Lake Police Department .

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EAGLE LAKE, MINNESOTA, does hereby ordain as follows:

SECTION 1. REPEAL. The Code of the City of City of Eagle Lake, County of Blue Earth , State of Minnesota sections:

Eagle Lake City Code Section 10.020 POLICE PROTECTION: A City Police force is hereby established. The City shall employ as many men or women to assist the force as the Council deems necessary; and shall establish their salary and working hours. The City Police shall obey all lawful order of the Council, serve legal papers, assist the Court in its work and enforce all city ordinances and state statutes relating to the highway traffic and parking and relating to the preservation of the peace within city limits.

Eagle Lake City Code Section 3.010 sub 4 Duties of City Officer. The Police Department shall enforce the provisions of this ordinance relating to all public nuisances. Such officers have the power to inspect private premises and take reasonable precautions to prevent the commission and maintenance of public nuisances.

Eagle Lake City Code Section 4.200 Police Duties. The Police Department shall enforce the provisions of this ordinance and the state traffic laws. Police Officers are authorized to direct all traffic within the city, either in person or my means of a visible or audible signal, in conformity with this ordinance and state traffic laws. During a fire or other emergency or to expedite traffic or safeguard pedestrians, police officers may direct traffic as conditions require notwithstanding the provisions of this ordinance and the state traffic laws. Member of the fire department may direct or assist police officers in directing traffic at the scene of a fire or in the immediate vicinity.

Shall be repealed in their entirety.

SECTION 2. NEW CODE SECTION. Those provisions of the Code of the City of Eagle Lake, County of Blue Earth, State of Minnesota are replaced by the following:

Eagle Lake City Code Section 10.020 POLICE PROTECTION

The City shall provide police protection for the citizens of Eagle Lake. The City Council may establish a police department to provide these services or the City Council may contract with a Sheriff's Department or a Municipal Police Department for these services. The City may also provide these services through a joint powers agreement with another governmental agency or agencies.

and

Eagle Lake City Code Section 3.010 Sub 4. Duties of City Officers. The City Administrator or his/her designee shall enforce the provisions of this ordinance in relating to all public nuisances. The City Administrator or his/her designee shall have the power to inspect private premises and take all reasonable precautions to prevent the commission and maintenance of public nuisances.

and

Eagle Lake Section 4.200 Law Enforcement Duties. The police department of the City of Eagle Lake or an entity contracted with the City provide police services are authorized to direct all traffic within the city,

either in person or by means of a visible or audible signal, in conformity with the City Code and State traffic law. During a fire or other emergency or to expedite traffic or to safeguard pedestrians, police officer may direct traffic as the conditions require notwithstanding the provisions of city code or state traffic laws. Members of the fire department may direct or assist in directing traffic at the scene of a fire or other emergency or in the immediate vicinity.

Effective date. This section becomes effective on the date of its publication, or upon the publication of the summary of the Ordinance _____, _____ Series as provided by M.S. Section 412-191 Sub 4 as may be amended from time to time, which meets the requirements of M.S. Section 331A.01 Sub 10 as it may be amended from time to time.

PASSED AND ADOPTED by the City Council of the City of Eagle Lake, this __ day of _____, 2023.

Lisa Norton, Mayor

ATTEST:

Jennifer Bromeland, City Administrator



November 6, 2023

To: Honorable Mayor Norton and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Recap of October Law Enforcement Services

Blue Earth County Sheriff Jeff Wersal and Chief Deputy Jeremy Brennan will be at the meeting to provide a recap of law enforcement services for the month of October 2023.

No formal action is needed as the update is for informational purposes.


Jennifer J. Bromeland
City Administrator



November 6, 2023

To: Honorable Mayor Norton and City Council
From: Jennifer J. Bromeland, City Administrator
Re: MnDOT to Close US 14 Turn Lane

Scott Thompson, Traffic Engineer with MnDOT, will be at the meeting to talk about an upcoming turn lane closure. MnDOT and Blue Earth County want to move ahead with the closure of the left turn lane (eastbound US 14 to northbound CR 17) to address the poor safety performance of the eastbound US 14 left turn lane to northbound CR 17. Instead, motorists will be directed to the U-Turn on the east side of the intersection via revised signing. The left turn lane from westbound US 14 to southbound CR 17 will remain open at this time.

Mr. Thompson will discuss the upcoming closure in more detail and be available to answer any questions that you might have.


Jennifer J. Bromeland
City Administrator



November 6, 2023

To: Honorable Mayor Norton and City Council
From: Jennifer J. Bromeland, City Administrator
Re: MAPO – ADA Update

The Mankato/North Mankato Area Planning Organization (MAPO) is working with agencies within its jurisdiction to ensure compliance with the Americans with Disabilities Act (ADA). Brit Berner, Senior Transportation Planner with Stonebrook Engineering, Inc., is a consultant working for MAPO. Ms. Berner will be at the meeting to provide an ADA update and give an overview of Eagle Lake's ADA curb ramp and sidewalk inventory and compliance.

Attached you will find a handout depicting Eagle Lake's curb ramp and sidewalk infrastructure and overall compliance with ADA requirements.

No formal action is required – this is for informational purposes.


Jennifer J. Bromeland
City Administrator

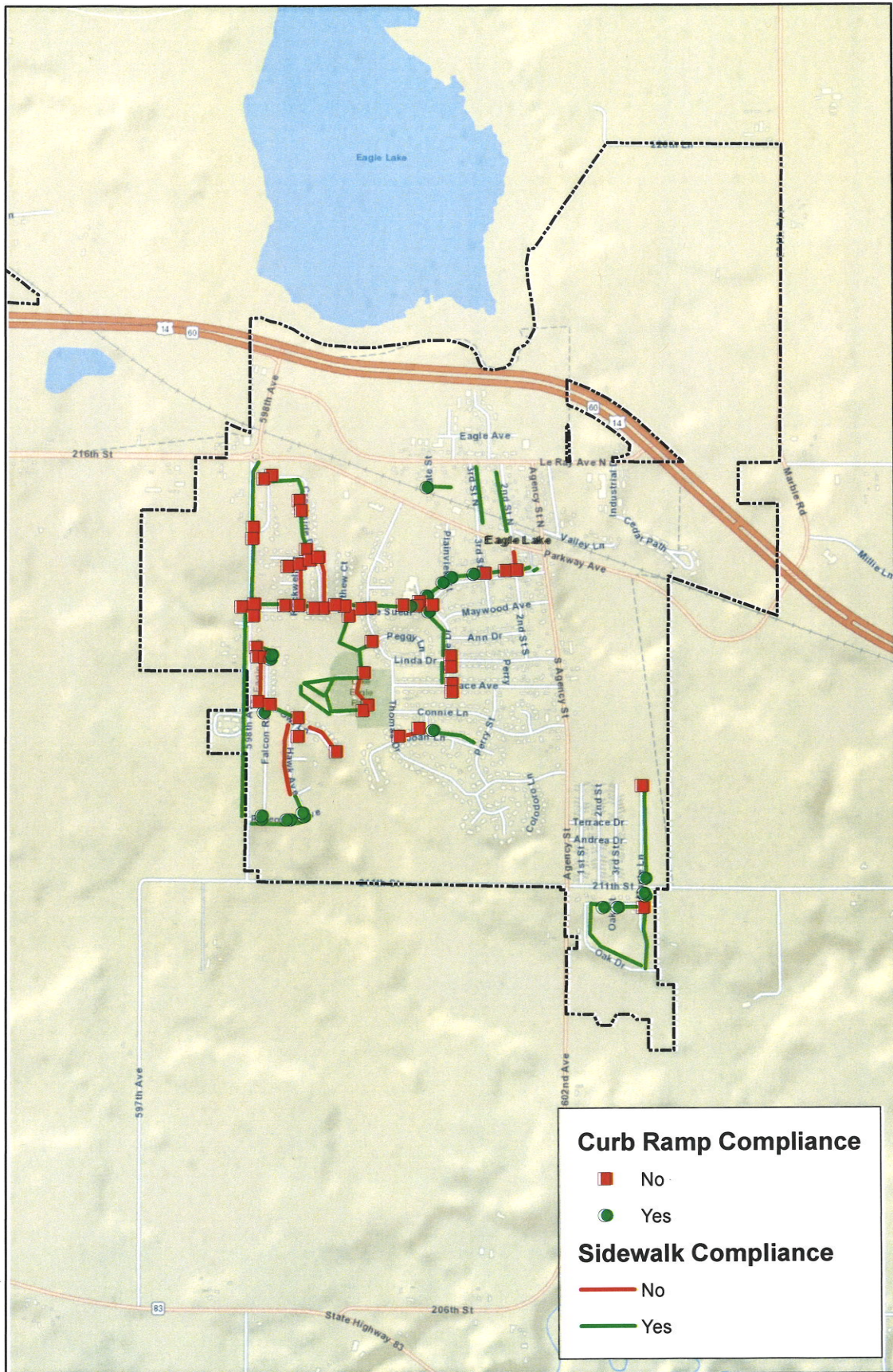


Figure EL





November 6, 2023

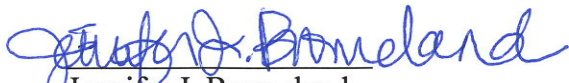
To: Honorable Mayor Norton and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Introduction of Eagle Lake's New Community Forestry Member

Eagle Lake's new Community Forestry Member through the Climate Impact Corps – Nathan Hyde - will be at the meeting this evening to meet you and share a little bit about his background working with ash trees and interest in forestry.

We are excited to welcome Nathan as Eagle Lake's Community Forestry Member for the 2023-2024 term through the Climate Impact Corps.

Nathan is an environmental science student at Minnesota State University, Mankato, and has a background in ecology and conservation. Nathan spent two summers saving ash trees from Emerald Ash Borer via injections. He is looking forward to assisting residents with any tree related questions!

The Community Forestry Initiative places members at local agencies that have a mission to preserve and protect our environment. By preserving and increasing tree canopy, Community Forestry Members like Nathan create a positive impact on our planet and well-being of the community.


Jennifer J. Bromeland
City Administrator



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

November 6, 2023

To: Honorable Mayor Norton and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Public Hearing for Ordinance Related to Police Changes

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Jennifer J. Bromeland
City Administrator

ORDINANCE NO. _____
CITY OF EAGLE LAKE
BLUE EARTH COUNTY, MINNESOTA

AN ORDINANCE REPEALING AND REPLACING CHAPTER 3, SECTION 3.010 SUBPART 4, CHAPTER 4, SECTION 4.200, AND CHAPTER 10, SECTION 10.020 OF THE EAGLE LAKE CITY CODE

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and

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PASSED AND ADOPTED by the City Council of the City of Eagle Lake, this __ day of _____, 2023.

Lisa Norton, Mayor

ATTEST:

Jennifer Bromeland, City Administrator



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

November 6, 2023

To: Honorable Mayor Norton and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Memorandum of Understanding for Law Enforcement Coverage

Attached you will find a proposed Memorandum of Understanding (MOU) with the Blue Earth County Sheriff's Office (BESCO) for law enforcement services needed prior to the January 1, 2024 agreement taking effect. As per the MOU, the BESCO agrees to provide an average of 8 hours of patrol time per day with 4 hours occurring between 7:00 p.m. and 1:00 a.m. As compensation for services provided prior to January 1, 2024, the City would agree to exchange Eagle Lake Police Department equipment including the City's fully equipped 2020 and 2021 squads, portable radios, and Toughbook tablets.

We will discuss the MOU and compensation in detail at the meeting.

Legal counsel has reviewed the MOU.

Discussion should ensue.

Jennifer J. Bromeland
City Administrator

Memorandum of Understanding

This Memorandum of Understanding (MOU) is by and between Blue Earth County, Minnesota, a Minnesota municipal corporation (hereinafter "County"); the Blue Earth County Sheriff's Office (hereinafter "BECSO"); and the City of Eagle Lake, (hereinafter "City"), collectively referred to as "the Parties."

This MOU sets forth the terms and understanding between the Parties.

The County and the City are governmental units, and the BECSO is a service unit of the County providing law enforcement services.

The Parties have enacted an agreement for the County and the BECSO to provide law enforcement services to the City effective January 1st of 2024.

The City has requested that prior to January 1st 2024, that the County and the BECSO provide police services to the City.

The parties agree that compensation for services provided prior to January 1st 2024 will be through the exchange of existing police department equipment including the City's fully equipped 2020 and 2021 police interceptor squad cars, portable radios, and Panasonic Toughbook tablets.

Scope of Services

The County through the BECSO agrees to provide police services within the corporate limits of the City to include those police duties and functions which are the type statutorily deemed to be the responsibility of the local communities. BECSO will provide an average of 8-hours patrol time per day with 4 hours occurring between 7:00 pm and 1:00 am.

The parties agree that compensation for services provided prior to January 1st 2024 will be through the exchange of Eagle Lake Police Department equipment including the City's fully equipped 2020 and 2021 police interceptor squad cars, portable radios, and Panasonic Toughbook tablets.

Duration

This MOU is at-will and may be modified by mutual consent of authorized officials that sign this MOU. This MOU is effective upon signature by all the signing authorized officials listed below, and will remain in effect until modified or terminated by any one of the signing authorized officials by providing written notice to the other signing authorized officials. In the absence of modification or termination, this MOU shall end upon full implementation of the services agreement identified above.

Dated: _____

CITY OF EAGLE LAKE


By: _____

Jennifer Bromeland
City Manager

Dated: 10-19-23

BLUE EARTH COUNTY SHERIFF'S OFFICE

By: _____


Jeff Wersal
Blue Earth Sheriff



November 6, 2023

To: Honorable Mayor Norton and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Sale of Eagle Lake Police Department Firearms

Attached you will find three offers for Eagle Lake Police Department firearms. The firearm inventory consists of 7 handguns, 4 shotguns, and 2 rifles. The highest offer received is from Stock & Barrel Gun Club in the amount of \$3,600. The next highest offer is from Ahlman's Gun Shop in the amount of \$3,535, while the lowest offer is from Last Man Arms in the amount of \$2,525.

Following approval this evening, City staff will coordinate the pickup of the firearms with the dealer whose offer was accepted. In addition, City staff will request a detailed receipt with serial numbers and a copy of the dealer's Federal Firearms License for the City's records.

Discussion should ensue.

A motion is needed to authorize the sale of the firearms to Stock & Barrel Gun Club in the amount of \$3,600, with the proceeds being recorded as revenue to the general fund.

Jennifer J. Bromeland
City Administrator

Jennifer Bromeland

From: Travis Kiel <t.kiel@stockandbarrel.com>
Sent: Tuesday, October 31, 2023 11:10 AM
To: Jennifer Bromeland
Subject: Re: Eagle Lake PD firearms

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

Jennifer,
Good morning.

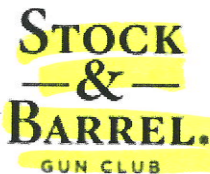
We would like to offer Eagle Lake a total of \$3600 for your Police department's seven glock 19 pistols, four shotguns and two colt carbines.

Thank you for the opportunity to work with you.

Travis

On Wed, Oct 25, 2023 at 2:27 PM Jennifer Bromeland

Hi Travis,



Travis Kiel
'The Vault' Manager
Specialty & Pre-Owned Firearms
952-657-3104
stockandbarrel.com

Our members shoot better -- cleaner, safer, faster and more accurately

Attached are some pictures of the firearms and a listing of what we have. As far as the one listed "do not use", we aren't sure what is wrong with the gun but were told by the former police chief that it is inoperable.

Please let me know if any questions or if you need additional information. Thank you.

Sincerely,

Jennifer J. Bromeland

City Administrator

City of Eagle Lake

705 Parkway Avenue

PO Box 159

Jennifer Bromeland

From: bruce velzke <bavelzke@yahoo.com>
Sent: Monday, October 23, 2023 12:34 PM
To: Jennifer Bromeland
Subject: Re: Eagle Lake Police Department Guns

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

I could do \$3535 on the group of guns.

Thanks Bruce

On Monday, October 23, 2023 at 11:17:24 AM CDT, Jennifer Bromeland <jbromeland@eaglelakemn.com> wrote:

Hi Bruce,

Thanks for taking my call this morning. Now that Eagle Lake is contracting with Blue Earth County for law enforcement coverage, we are looking to sell the police department guns. Attached are some pictures and information about the guns. As far as the one with the note "do not use", we aren't sure what the issue is but were told by the former police chief that it is inoperable.

Please let me know if you have any questions or need more information. Thank you.

Sincerely,

Jennifer J. Bromeland

City Administrator

City of Eagle Lake

705 Parkway Avenue

PO Box 159

Eagle Lake, MN 56024

P: (507) 257-3218

Ahlman's Gun Shop
Morristown, MN



FIREARMS DISPOSITION OFFER

DATE: OCTOBER 18, 2023

Jeremy Geppert
1102 Engesser LN
Saint Peter, MN 56082
507-933-0437

TO:

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
7	Glock 19 Gen 5 9mm Handgun with Case/Mags	200.00	1,400.00
2	Remington 870 12 GA Shotgun	100.00	200.00
1	Remington 870 12 GA Shotgun For Parts (non-functional)	25.00	25.00
1	Mossberg 500 12 GA Shotgun	100.00	100.00
2	Colt M4 Semi-Auto Rifle with Optic/Light	400.00	800.00
13		TOTAL	\$2,525.00



November 6, 2023

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

Attached are two proposals obtained to clean the carpet at City Hall. The scope of work includes the Police Department, Front Office, and Council Chambers. The lowest proposal obtained is from Fresh Start Cleaning in the amount of \$475.00, while the other proposal is from Vanderberg Cleaning in the amount of \$741.20.

The cleaning of carpet at City Hall was prompted because of the need for the Police Department carpet to be cleaned prior to the Sheriff's Office personnel assigned to Eagle Lake occupying that space beginning in January.

The cost for carpet cleaning will be paid using funds set aside for professional services and will be scheduled following the painting work to be completed in the Police Department space.

A motion is needed to approve the proposal from Fresh Start Cleaning in the amount of \$475.00.

A handwritten signature in blue ink that reads "Jennifer J. Bromeland".

Jennifer J. Bromeland
City Administrator

Kerry Rausch

Fresh start

From: Josh Pratt <joshmpratt99@gmail.com>
Sent: Thursday, October 26, 2023 2:00 PM
To: Kerry Rausch
Subject: Re: Carpet cleaning

Cleaning

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

Hey Kerry, I just called and left a voicemail.

Sent from my iPhone

On Oct 26, 2023, at 6:20 AM, Kerry Rausch <krausch@eaglelakemn.com> wrote:

Josh,

Call you call me at 507.257.3218 to schedule a date to get the carpets cleaned.

Kerry

Get [Outlook for iOS](#)

From: Josh Pratt <joshmpratt99@gmail.com>
Sent: Monday, October 23, 2023 11:27:41 PM
To: Kerry Rausch <krausch@eaglelakemn.com>
Subject: Re: Carpet cleaning

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

Hey Kerry, it would be 475.00 to get the carpet cleaned.

Sent from my iPhone

> On Oct 23, 2023, at 8:50 AM, Kerry Rausch <krausch@eaglelakemn.com> wrote:

>

> See the attached floor plan and what I believe is the square footage.

>

> Kerry Rausch

> Deputy Clerk

> City of Eagle Lake

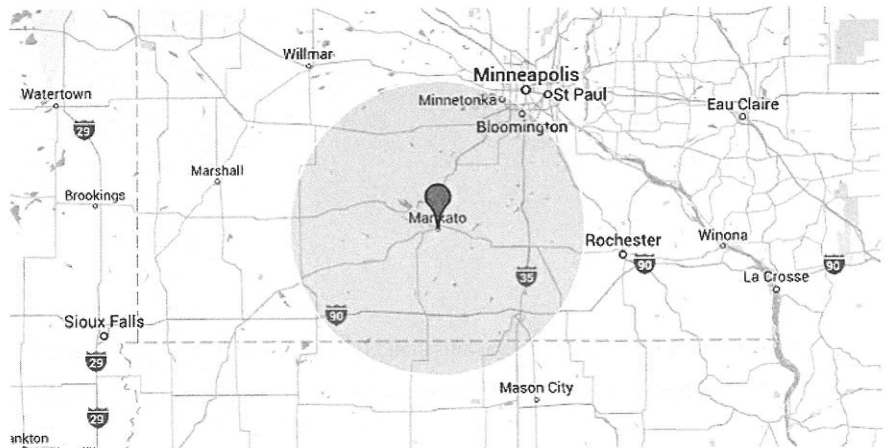
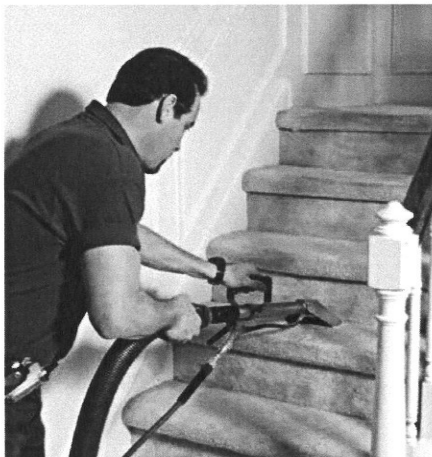
> 705 Parkway Avenue

> PO Box 159

> Eagle Lake MN 56024

> P: (507) 257-3218

> F: (507) 257-3220



Proudly servicing the Southern Minnesota area for over 25 years

Address:

Available 24/7 for routine service and emergency cleaning

**IICRC Certified
Owner-operated**

Contact us for expert cleaning and restoration services

For all your cleaning and restoration needs, you can count on the experienced technicians at Fresh Start Cleaning & Restoration of Mankato, Minnesota!

Address:

Fresh Start Cleaning & Restoration
152 Gambrelle Ct.
Mankato, MN 56001

Phone:

507-382-0169

Email Us

Kerry Rausch

From: Michelle Hermanson <michelle@vanderbergclean.com>
Sent: Friday, October 20, 2023 9:14 AM
To: Kerry Rausch
Subject: RE: Carpet Cleaning Quote

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

Yes, that does help! Pricing would run \$741.20 for those areas.

Michelle

Michelle Hermanson
Vice President of Operations
Vanderberg Clean
1090 South Victory Drive
Mankato, MN 56001

From: Kerry Rausch <krausch@eaglelakemn.com>
Sent: Friday, October 20, 2023 9:07 AM
To: Michelle Hermanson <michelle@vanderbergclean.com>
Subject: RE: Carpet Cleaning Quote

You don't often get email from krausch@eaglelakemn.com. [Learn why this is important](#)

The attached floor plan may help as well.

Kerry Rausch
Deputy Clerk
City of Eagle Lake
705 Parkway Avenue
PO Box 159
Eagle Lake MN 56024
P: (507) 257-3218
F: (507) 257-3220



From: Michelle Hermanson <michelle@vanderbergclean.com>
Sent: Friday, October 20, 2023 9:00 AM
To: Kerry Rausch <krausch@eaglelakemn.com>
Subject: RE: Carpet Cleaning Quote

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

Hi Kerry,



November 6, 2023

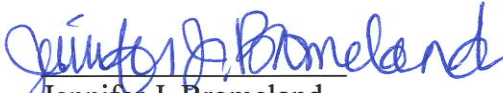
To: Honorable Mayor Norton and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Painting of Police Office

Attached are three proposals obtained to paint the walls of the Police Department space. The scope of work includes making repairs to walls as needed and painting the walls.

Painting Plus of MN	Glade Painting, Inc.	Kenson Painting and Maintenance
\$950.00	\$1,350.00	\$1,780.00

The cost of painting will be paid using funds set aside for professional services and will be scheduled in advance of the carpet being cleaned in the Police Department space.

A motion is needed to approve the proposal from Painting Plus of MN in the amount of \$950.00.


Jennifer J. Bromeland
City Administrator

Painting Plus of MN
600 Stoltzman Rd,
Mankato, MN 56001

Estimate

Date	Estimate #
10/31/2023	1431

Name / Address

Project	
City of Eagle Lake	
Description	Total
Paint walls with 2 coats latex eggshell enamel room 108 110 and 107a	750.00
Total \$750.00	

Fax #

(507) 625-8910

E-mail

paintingpluslarry@yahoo.com

Painting Plus of MN
600 Stoltyman Rd
Mankato, MN 56001

Estimate

Date	Estimate #
10/31/2023	1432

Name / Address

Project	
City of Eagle Lake	
Description	Total
Paint walls with 2 coats latex eggshell enamel room 106	200.00
Total \$200.00	

Fax #

(507) 625-8910

E-mail

paintingpluslarry@yahoo.com

Glade Painting, Inc.
204 Clover Lane, Mankato MN 56001
507-995-4358
aaron@gladepainting.com

Estimate

Project: City of Eagle Lake
705 Parkway Ave.

Scope of Work:

a. Make wall repairs as needed.

b. Paint the walls in the police office area with two coats of Diamond Vogel Permacryl eggshell finish in a color to be selected by the city. Bathroom not included.

b. Repair and spot paint in other areas of the building. Paint to match the existing as close as reasonably possible.

Price:

a. Police office area: \$1,350

b. touch-ups: time and materials

Terms:

a. All paint, labor and other supplies needed to perform the work are included.

b. Payment is due upon completion.

Kerry Rausch

From: Aaron Glade <aaron@gladepainting.com>
Sent: Sunday, October 29, 2023 9:11 PM
To: Kerry Rausch
Subject: painting estimate
Attachments: Eagle Lake estimate.docx

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

Kerry,

Attached is my estimate. We are currently available the week of Nov. 13. Let me know if that works and I'll add this project to my schedule. Thanks!

Aaron

>



November 6, 2023

To: Honorable Mayor Norton and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Withdrawal Request #4

Attached is Withdrawal Request #4 for distribution from the escrow funds for the Fox Meadows Housing Development. Request #4 totals \$135,000.00.

Brian Sarff with Bolton and Menk has reviewed the request and we will discuss at the meeting the amount of funds to be released at this time.

A motion is necessary to authorize the release of Withdrawal Request #4 in the amount of \$135,000.00 to the developer.

Jennifer J. Bromeland
City Administrator

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES 4

TO OWNER: Fox Meadow Townhomes, LLC
 1116 N Riverfront Dr.
 Eagle Lake, MN 56024

PROJECT: Fox Meadow Townhomes
 Eagle Lake, MN 56024

APPLICATION NO: 4

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 INVESTORS
 FINANCE BANK

FROM CONTRACTOR:
 Schrom Construction, Inc.
 1116 N Riverfront Dr.
 Mankato, MN 56001

FINANCIAL BANK:

PERIOD TO:

City of Eagle Lake
 Escrow Funds

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 2,976,387.54
2. Net change by Change Orders	\$
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 2,976,387.54
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 2,487,621.24

5. RETAINAGE:
 a. $\frac{5}{100}$ % of Completed Work \$ 0.00
 (Column D + E on G703)
 b. $\frac{0}{100}$ % of Stored Material \$
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 2,487,621.24
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 2,352,621.24
8. CURRENT PAYMENT DUE	\$ 135,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 488,766.30

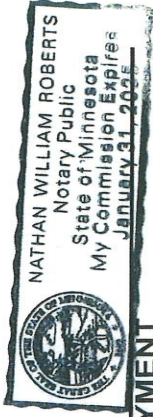
CONTRACTOR:

By: *[Signature]*

Date:

Nov 1 2023

State of: Minnesota
 County of: Blue Earth
 Subscribed and sworn to before me this *1st* day of *November*
 Notary Public: *[Signature]*
 My Commission Expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 135,000.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest cent.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:
 APPLICATION DATE:
 PERIOD TO:
 PROJECT:

Draw #4
 11/1/2023
 11/1/2023
 Fox Meadow Townhomes

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Erosion Control and Earthwork	\$220,000.00	\$	200,000.00			\$	20,000.00	
2	Improvements of the plans-(Holmeier Construction)	\$2,485,806.85	\$	2,062,585.42	\$	135,000.00	\$	288,221.43	
3	Contingency(10%)	\$270,580.69	\$	90,035.82			\$	180,544.87	
	GRAND TOTALS	\$2,976,387.54	\$	2,352,621.24	\$	135,000.00	\$	488,766.30	\$



Schrom Construction, Inc.
 1116 N Riverfront Dr
 Mankato, MN 56001

Invoice

Date	Invoice #
10/26/2023	FM4

Bill To
Fox Meadow Townhomes, LLC

P.O. No.	Terms	Project

Item	Quantity	Description	Rate	Amount
Sidewalk		4" Concrete City Sidewalk	135,000.00	135,000.00

Phone #	E-mail	Total	\$135,000.00
5072575110	accounting@schromconstruction.com		



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

November 6, 2023

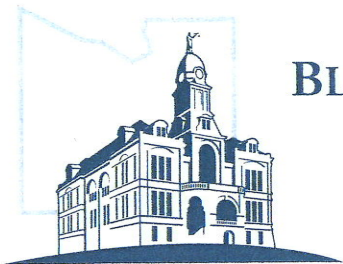
To: Honorable Mayor Norton and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Updated Municipality Routine CSAH Maintenance Agreement

Attached you will find an updated Municipality Routine CSAH Maintenance Agreement from Blue Earth County Engineer Ryan Thilges. According to the letter, the current annual maintenance payment to the City of Eagle Lake is \$2,524.74. Under the new agreement, the annual maintenance payment to the city will be \$3,311.26. The agreement has a 5 year term, with the current agreement expiring December 1, 2023.

Public Works Director Andrew Hartman has reviewed the agreement and indicates no concerns.

A motion is necessary to approve the above-described Municipality Routine CSAH Maintenance Agreement.

Jennifer J. Bromeland
City Administrator



BLUE EARTH COUNTY

Effectively and Efficiently
Delivering Essential Services

www.blueearthcountymn.gov

COMMISSIONERS

- District 1 Patty O' Connor
- District 2 Vance Stuehrenberg
- District 3 Mark Piepho
- District 4 Kevin Paap
- District 5 Kip Bruender

September 19, 2023

Mayor Lisa Norton
 City of Eagle Lake
 P.O. Box 159
 Eagle Lake, MN 56024

RE: Updated Municipality Routine CSAH Maintenance Agreement

Dear Ms. Norton

Greetings to the Mayor, Council-members, Clerk and staff in the City of Eagle Lake. This letter provides a summary of previous municipal routine maintenance payments and an introduction to the proposed updated agreement that is attached. To best serve the residents of Blue Earth County we know it is critical to build and maintain partnerships with our municipalities. To provide consistency across all municipalities, Blue Earth County has reviewed current municipal CSAH maintenance activities and payments. **The current annual maintenance payment for the City of Eagle Lake is \$2,524.74.**

After review of current maintenance practices of all municipalities the County compared these activities to the recently renewed municipal maintenance agreement with Mankato. Because smaller municipalities do not perform routine traffic painting, the annual cost of \$400.70 to perform this work was deducted from the Mankato agreement annual base lane-mile rate. Also, because smaller municipalities do not perform snow plowing, sanding and salting on all municipal CSAH roads the ten-year average lane-mile cost of \$946.55 was deducted from the base rate and then re-applied for lane mileage where performed by the City. **As proposed in the attached agreement Blue Earth County proposes an increased base municipal maintenance payment to small municipalities of \$525.60 per lane-mile and an additional \$946.55 per lane mile for snow plowing/sanding/salting. Your proposed total reimbursement is \$3,311.26 as detailed in Exhibit A.**

The proposed agreement is an update to the previous 2017 agreement and consistent with the current Blue Earth County and City of Mankato routine CSAH maintenance agreement in both form and reimbursement rates per lane mile (modified as stated above). This proposed agreement is also consistent with agreements being sent to all other Blue Earth County small municipalities. We believe that maintaining consistent municipal maintenance responsibilities at an updated fair reimbursement rate is best for Blue Earth County, the City of Eagle Lake, and its residents.

Please review the attached proposed agreement for consideration and approval by your City Council. After approval, please return the executed agreement to me for final completion. If you have questions or would like to further discuss, please call me at 507-304-4025.

Sincerely,

Ryan Thilges, P.E.
 Public Works Director / County Engineer
 Blue Earth County Highway Department

Attachments: Routine CSAH Maintenance Agreement

cf: Bob Meyer, Blue Earth County Administrator
 Stefan Gantert, P.E. – Assistant County Engineer

Historic Courthouse

204 S. Fifth St.
 PO Box 168
 Mankato, MN 56002

Administration

TEL: 507-304-4150
 FAX: 507-304-4344

Human Resources

TEL: 507-304-4150
 FAX: 507-304-4344

Extension

TEL: 507-304-4325
 FAX: 507-304-4059

Facilities Management

TEL: 507-304-4249

Government Center

410 S. Fifth St.
 Mankato, MN 56001

Human Services

PO Box 3526
 TEL: 507-304-4319
 FAX: 507-304-4379

Property and Environmental Resources

PO Box 3566
 TEL: 507-304-4251
 FAX: 507-304-4431

License Center

PO Box 3524
 TEL: 507-304-4340
 FAX: 507-304-4396

Veterans Services

PO Box 168
 TEL: 507-304-4246
 FAX: 507-304-4225

Finance

PO Box 3524
 TEL: 507-304-4182
 FAX: 507-304-4077

Information Technology

PO Box 168
 TEL: 507-304-4357
 FAX: 507-304-4355

Public Works

35 Map Dr.
 PO Box 3083
 Mankato, MN 56002
 TEL: 507-304-4025
 FAX: 507-304-4049

Justice Center

401 Carver Road
 Mankato, MN 56001

Sheriff's Office

PO Box 228
 TEL: 507-304-4800
 FAX: 507-304-4818

County Attorney

PO Box 3129
 TEL: 507-304-4600
 FAX: 507-304-4620

Probation

PO Box 3245
 TEL: 507-304-4750
 FAX: 507-304-4710

Library

100 E. Main St.
 Mankato, MN 56001
 TEL: 507-304-4001
 FAX: 507-304-4009

www.beclibrary.org
 TDD: 507-304-4399

COUNTY OF BLUE EARTH
And
CITY OF EAGLE LAKE
ROUTINE CSAH MAINTENANCE AGREEMENT

This Agreement is between the County of Blue Earth (County) and City of Eagle Lake (City). This agreement outlines the responsibilities of each party with respect to County State Aid Highway (CSAH) maintenance by the City for the County. This agreement does not preclude the parties from continuing to share equipment and staff when it is beneficial to the taxpayers and both parties.

Agreement

1. Term of Agreement; Survival of Terms

1.1. Effective date. This Agreement will be effective on December 1, 2023.

1.2. Expiration date. This Agreement will expire on December 1, 2028.

1.3. Survival of terms. All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: 6. Liability; Worker Compensation Claims; Insurance and 7. Force Majeure.

2. Agreement Between the Parties for County Road Maintenance

2.1. Maintenance by the City

A. Location: The City will perform routine maintenance of the following portions of the County State Aid Highway (CSAH) system within the Corporate City limits as outlined in Exhibit A. Exhibit A may be amended with 90 days notice or prior to the beginning of the snow season with at least 30 days notice.

B. Total Lane Mileage. The total County State Aid Highway mileage for the routine maintenance performed under this Agreement is 6.3 lane miles.

2.2. City Maintenance Responsibilities (Reimbursable) The City will perform the following routine maintenance duties to the satisfaction of the Blue Earth County Public Works Director. All materials used in the performance of said routine maintenance must comply with the State of Minnesota's current "Standard Specifications for Construction".

A. Maintain the highway(s) adjacent sidewalks and/or trails to keep them smooth and in good repair for the passage of vehicular and pedestrian traffic and free from all obstructions and impediments to traffic. This includes all necessary preventative maintenance to preserve the adjacent sidewalks and trails in their present condition, such as proper and timely crack sealing of the surface, restoration of utility openings, and all necessary patching of the sidewalk or trail. Reconstruction for any sections identified in in this agreement will be addressed in a separate contract between the County and City.

B. Keep the traveled roadway adjacent sidewalks and trails free and clear of ice, snow, litter, debris, and any other foreign matter of any nature.

C. Keep the traveled roadway free and clear of ice and snow. Sand, salt or chemically treat the traveled roadway as necessary to provide for safe public travel.

D. Maintain the roadside trees, vegetation, and landscaping in a neat and orderly fashion by mowing, trimming, removing dead or nuisance trees, and providing for noxious weed control.

E. Inspect and maintain the storm sewer system along with keeping it clear from obstructions.

- F. Dispose of all snow, litter, debris and any other foreign matter collected upon, along or adjacent to the highway proper and within the highway right-of-way according to all applicable laws, ordinances, and regulations.
- G. The City will provide all painting for parking restrictions, curb painting, and other enhancement paint or striping not routinely performed by the County. The City is responsible for painting crosswalks perpendicular to the travelled lanes of the county roads should it elect to do so. The City may elect to freshen or enhance crosswalks and other pavement markings at their own expense.
- H. The City will maintain street lighting including replacing bulbs and paying for electricity for overhead street lights and repairing or replacing knocked down street light poles.
- I. The installation of overhead street lighting for new roads, for road reconstruction, or for total street light system replacement will be included in a separate agreement.
- J. The City may perform street sweeping on the highway(s) as routinely desired to facilitate the safe passage of vehicular traffic and free from all obstructions and impediments to traffic. Additional street sweeping beyond the annual sweeping performed by the County will be at the City's expense.
- K. Furnish all labor, materials, tools, equipment and any other necessary items to perform the routine maintenance duties covered under this agreement.
- L. For all curb and gutter sections with lawn type mowing, mowing will be done by the City or land owner adjacent and exterior to the right of way line in accordance with City policy. For all rural type ditch sections, mowing will be done by the County using rural ditch mowing type equipment.

2.3 County Maintenance Responsibilities - The County will perform the following routine maintenance duties:

- A. Maintain the highway(s) to keep them smooth and in good repair for the passage of vehicular traffic and free from all obstructions and impediments to traffic. This includes all necessary preventative maintenance to preserve the highway(s) in their present condition, such as proper and timely crack sealing of the surface, seal coating, overlaying, restoration of utility openings, and all necessary patching. Reconstruction, for any sections identified in paragraph 2.2.A will be addressed in a separate contract between the County and City.
- B. Maintain roadway markings and safety devices in operating and usable condition. The County will provide suitable guide signs, warning signs and route markers and the hardware and structures needed to properly erect the signs. The signs and posts will be provided, installed and maintained by the County. The County Public Works Director or his designee will determine necessary signs for each segment. The City may purchase and install additional requested signage upon approval by the County.
- C. The County will provide all mainline painting for traffic guidance, including lane striping, turn arrows and crosswalks.
- D. The County will perform annual street sweeping on the highway(s) to facilitate the safe passage of vehicular traffic and free from all obstructions and impediments to traffic. If the City prefers to perform the annual street sweeping the County may agree to reimburse the City at an invoiced hourly rate as approved by the County Public Works Director or his designee.

2.4. Traffic Control

- A. The City may partially block the highway to perform the routine maintenance under this Agreement. In cases of emergency, the City may block the highway and prevent passage of traffic thereon. At no time, however, may the City continue to obstruct the free passage of traffic on the highway for a longer period of time than is reasonably required for making the necessary repairs.
 - B. The City may close the highway to traffic as necessary for the repair or installation of water or gas mains, electric or telephone cables, or sewers. The City must notify the County, except for emergencies. County approval is needed prior to installation of any new water or sewer lines under the traveled pavement section of the road.
 - C. The City will not close any portion of the highway to traffic for reasons other than those set forth above and in no event for a time longer than necessary to complete the required maintenance work without permission of the County Public Works Director or his designee.
- 2.5. Maintenance of route change of highway. If the County relocates any portion of the highway and the roadway reverts to the City, a separate agreement, negotiated with the City, will be used to address the turn back.
 - 2.6. City's Failure to Adequately Maintain. If the City fails to perform any of the routine maintenance according to the terms of this Agreement, the County may reduce the amount payable to the City by either an amount judged to be fair and equitable for such routine maintenance, or, if the County performs such routine maintenance, by the actual cost of the maintenance performed by the County in accordance with this Agreement.
 - 2.7. Extraordinary Maintenance. The City is not required to perform any extraordinary maintenance, construction, reconstruction, overlay or seal coating under this Agreement. Extraordinary maintenance is defined as normal maintenance activities (e.g. patching, crack sealing, concrete work including sidewalks) that exceeds an estimated cost of \$1,500 per lane mile. If the City is willing to perform extraordinary maintenance, and the County Engineer must approve such performance, the parties to this Agreement must enter into a separate agreement therefore.
 - 2.8. Inspection of City-Performed Maintenance. Authorized representatives of the City and the County will jointly inspect the involved county roads on a regular basis during the life of this Agreement to determine if the routine maintenance is being performed according to the terms of this agreement. The County will request the inspections.
3. County Cost and Payment by the County
 - 3.1. Definition of Lane Mile. A lane mile is defined as a travelled lane of road section that is one mile long as measured from centerline to the edges of the curb or shoulder in that road section and includes all turn lanes and parking lanes.
 - 3.2. County Cost. The County's payment to the City for routine maintenance will be based on the number of lane miles times the dollar value to be paid per lane mile per calendar year. Fractional miles (to the hundredth of a mile) will be used in computing the amounts payable under this Agreement. The City will be reimbursed \$525.60 per lane mile for the routine maintenance covered under this Agreement outlined in paragraphs 2.2A-B & D-L. The City will be reimbursed \$946.55 per lane mile for routine maintenance covered under this Agreement outlined in paragraph 2.2.C and as detailed in Exhibit A.

Conditions of Payment. The County will make a lump sum payment to the City for routine maintenance performed, on an annual basis, on or before December 31. Additional costs incurred under paragraph 2.7 will be paid within 30 days of invoice.
 - 3.3. Payment Indexing. Commencing on January 1, 2020, and on each January 1st thereafter during the Agreement, the County shall pay an amount equal to the previous year's maintenance costs increased or decreased, as the case may be, by the most recently published increase or decrease in the Consumer Price Index. Consumer Price Index shall mean the Consumer Price Index, U.S. City

Average, Urban Wage Earners and Clerical Workers, All Items (base index year 1982-84=100) as published by the United States Department of Labor, Bureau of Labor Statistics. If the manner in which the Consumer Price Index as determined by the Bureau of Labor Statistics shall be substantially revised, including, without limitation, a change in the base index year, an adjustment shall be made by City in such revised index which would produce results, as nearly as possible, to those which would have been obtained if the Consumer Price Index had not been so revised. If the Consumer Price Index shall become unavailable to the public because publication is not readily available to make the adjustment referred to herein, then City will substitute therefore a comparable index based upon changes in the cost of living or purchasing power of the consumer dollar published by any other governmental agency, or if no such index shall be available, then a comparable index published by a major bank or other financial institution or by a university or a recognized financial publication.

4. Authorized Representatives

Each party's Authorized Representative is responsible for administering this Agreement and is authorized to give and receive any notice or demand required or permitted by this Agreement.

4.1. The County's Authorized Representative will be:

Name/Title: Ryan Thilges, P.E., Public Works Director (or successor)
Address: 35 Map Drive, PO Box 3083
Mankato, MN 56002-3083
Telephone: (507) 304-4025
Fax: (507) 304-4049
E-Mail: Ryan.Thilges@blueearthcountymn.gov

4.2. The City's Authorized Representative will be:

Name/Title: Jennifer J. Bromeland, City Administrator
(or successor)
Address: 705 Parkway Ave
PO Box 159, Eagle Lake, MN 56024
Telephone: 507-257-3218
Fax: 507-257-3220
E-Mail: jrbromeland@eaglelakemn.com

5. Assignment; Amendments; Waiver; Contract Complete

- 5.1. Assignment. Neither party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 5.2. Amendments. Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.
- 5.3. Waiver. If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.
- 5.4. Contract Complete. This Agreement contains all prior negotiations and agreements, with respect to routine maintenance, between the County and the City. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

6. Liability; Worker Compensation Claims; Insurance

- 6.1. Each party is responsible for its own acts, omissions and the results thereof to the extent authorized by law and will not be responsible for the acts and omissions of others and the results thereof.
- 6.2. Each party is responsible for its own employees for any claims arising under the Workers Compensation Act.
- 6.3. The City may require its contractor to carry insurance to cover claims for damages asserted against the City's contractor.
- 6.4. Termination. This Agreement may be terminated by mutual agreement of the parties.

7. Force Majeure

Neither party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance), if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

SIGNATURE PAGE FOLLOWS

COUNTY OF BLUE EARTH and
CITY OF EAGLE LAKE
ROUTINE CSAH MAINTENANCE
AGREEMENT

SIGNATURE PAGE

CITY OF EAGLE LAKE

The undersigned certify that they have lawfully executed this Agreement on behalf of the Governmental Unit as required by applicable charter provisions, resolution, or ordinances.

Approved:

By: _____

Mayor

Date: _____

BLUE EARTH COUNTY

The undersigned certify that they have lawfully executed this Agreement on behalf of the Governmental Unit as required by applicable charter provisions, resolution, or ordinances.

Approved:

By: _____

Blue Earth County Public Works Director

Date: _____

By: _____

County Administrator

Date: _____

Exhibit A

Blue Earth County Municipal Maintenance Agreement City Segments												
Name of City	Road Number	To/ From	Segment Length Miles	Segment Lane Miles	City Routine Maintenance (\$)	City Snow Plowing (\$)	City Total Maintenance Payment (\$)	City		County		Comments
								Plow Out	Plow Center	Plow Out	Plow Center	
Eagle Lake	17	From 565 feet W. of CSAH 56 RAB To 350 feet E. of CSAH 27 (Agency St.)	0.95	1.9	\$ 998.63	\$ -	\$ 998.63			X		businesses BEC plows to edge and hauls snow as needed
	55	From at CSAH-56 (Leray Ave.) go E. to State H	0.96	1.92	\$ 1,009.15	\$ -	\$ 1,009.15			X		BEC plows to edge and hauls snow as needed
	27	From CSAH 55 (Leray Ave.) To 211th St.	1	2	\$ 1,051.19	\$ -	\$ 1,051.19			X		BEC plows to edge and hauls snow as needed
	56	From CSAH 17 (Parkway) to State HWY 14	0.24	0.48	\$ 252.29	\$ -	\$ 252.29			X		BEC plows to edge and hauls snow as needed
	Total		3.15	6.3	\$ 3,311.26	\$ -	\$ 3,311.26					



November 6, 2023

To: Mayor Norton and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Special Assessments

Cities must certify special assessments to the County Auditor no later than November 30th each year per Minnesota Statute 429.061, Subdivision 3.

City staff has compiled a listing of properties (will be distributed on Monday) which will be assessed if payment is not received prior to November 30, 2023. Past practice has been that assessed balances are charged interest at 4%. City staff has sent notice to the properties listed below advising that if payment is not made, the unpaid charges will be assessed for collection with property taxes. Included in the notice was the process to contest any unpaid charges.

Jennifer J. Bromeland
City Administrator



November 6, 2023

To: Honorable Mayor Norton and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Pricing for Notebook Computer

Attached is pricing from CTS for a new notebook computer totaling \$995.00. With the addition of the Community Forestry Member, we need an additional notebook computer. Per an inquiry to CTS, it is recommended that one of the notebook computers scheduled for replacement in 2024 be replaced now with the existing notebook computer be reconditioned and assigned to the new Community Forestry Member. The existing notebook computer is functional with no issues.

A motion is needed to approve the purchase of a new notebook computer totaling \$995 from CTS.


Jennifer J. Bromeland
City Administrator



Computer Technology Solutions, Inc.

200 Belgrade Ave. - -

Phone: 507-388-3880 - Fax: 507-388-3881 - Email: sales@yourcts.net

QUOTE

Date	Quote #
11/02/23	AAAQ53019

Sold To: City of Eagle Lake
 Jennifer Bromeland
 705 Parkway Avenue
 PO Box 159
 Eagle Lake, MN 56024
 United States

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

Ship To: City of Eagle Lake
 Jennifer Bromeland
 705 Parkway Avenue
 PO Box 159
 Eagle Lake, MN 56024
 United States

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

Here is the quote you requested.

Terms	Rep	P.O. Number	Ship Via
Net 30 Days	Steve		

Ln #	Qty	Description	Unit Price	Ext. Price
1	1	HP ProBook 455 G10 15.6" Notebook - Full HD - 1920 x 1080 - AMD Ryzen 7 7730U Octa-core (8 Core) - 16 GB Total RAM - 512 GB SSD - Pike Silver Plastic - AMD Chip - Windows 11 Pro - AMD Radeon Graphics - In-plane Switching (IPS) Technology - Front Camera/Webcam - IEEE 802.11ax Wireless LAN Standard	\$995.00	\$995.00
2	1	Full Workstation Deployment covered by VIP Agreement	\$0.00	\$0.00

(Workstation deployment is billed on an hourly basis at the Engineer 1 labor rate. Total estimated time is 4 hours, though client needs and travel time may have a significant impact.)

Prep:

- Install additional RAM and/or storage capacity if applicable.
- Configure a new local administrator account with strong credentials.
- Install all available Windows updates and remove unnecessary "bloatware".
- Join to the customer's directory service if applicable. (Active Directory, Azure Active Directory, etc.)
- Create a new user account in the customer's directory service if necessary and configure permissions as directed by client.
- Log in as the intended recipient of the system. Configure as a local administrator if directed by client leadership or as dictated by pre-determined procedures.
- Install Microsoft Office and endpoint protection as appropriate.
- If feasible remotely, install client line of business applications.

Install:

- Back up all relevant data and application inventory from the client's existing computer.
- Physically install the new hardware, peripherals, and other accessories on-site.
- Connect to wired and/or wireless networks as appropriate.
- Migrate all files, bookmarks, and general configuration settings as necessary. (Exact replication of settings and user experience not always possible)
- Connect to printers and scanners as needed by the client.
- Connection to local and/or cloud file sharing resources if necessary.
- Install all relevant software and verify functionality.

Follow-up:



Computer Technology Solutions, Inc.
 200 Belgrade Ave. - -
 Phone: 507-388-3880 - Fax: 507-388-3881 - Email: sales@yourcts.net

QUOTE

Date	Quote #
11/02/23	AAAQ53019

Sold To: City of Eagle Lake
 Jennifer Bromeland
 705 Parkway Avenue
 PO Box 159
 Eagle Lake, MN 56024
 United States

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

Ship To: City of Eagle Lake
 Jennifer Bromeland
 705 Parkway Avenue
 PO Box 159
 Eagle Lake, MN 56024
 United States

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

Here is the quote you requested.

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Net 30 Days	Steve		

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(Workstation deployment is billed on an hourly basis at the Engineer 1 labor rate. Total estimated time is 4 hours, though client needs and travel time may have a significant impact.)

Prep:
 Install additional RAM and/or storage capacity if applicable.
 Configure a new local administrator account with strong credentials.
 Install all available Windows updates and remove unnecessary "bloatware".
 Join to the customer's directory service if applicable. (Active Directory, Azure Active Directory, etc.)
 Create a new user account in the customer's directory service if necessary and configure permissions as directed by client.
 Log in as the intended recipient of the system. Configure as a local administrator if directed by client leadership or as dictated by pre-determined procedures.
 Install Microsoft Office and endpoint protection as appropriate.
 If feasible remotely, install client line of business applications.

Install:
 Back up all relevant data and application inventory from the client's existing computer.
 Physically install the new hardware, peripherals, and other accessories on-site.
 Connect to wired and/or wireless networks as appropriate.
 Migrate all files, bookmarks, and general configuration settings as necessary. (Exact replication of settings and user experience not always possible)
 Connect to printers and scanners as needed by the client.
 Connection to local and/or cloud file sharing resources if necessary.
 Install all relevant software and verify functionality.

Follow-up:

Ln #	Qty	Description	Unit Price	Ext. Price
		<p>Check in with the client to verify they are satisfied with the installation. Answer questions and troubleshoot any issues that may have been identified since initial installation.</p> <p>Note: Client responsible for maintaining current versions of software with a valid support subscription where applicable. Note: Workstation deployment is included at no additional cost for all fully-managed clients.</p>		

Recurring Amounts: \$0.00

Select your preferred payment option / purchase terms*

SubTotal	\$995.00
Sales Tax	\$78.36
Shipping	\$0.00
Total	\$1,073.36

* If this quote contains lease payment options, the lease options are provided as an estimate only. Final lease payment amount is subject to credit verification and applicable taxes as required by law.

Please contact me if I can be of further assistance.

PRICES SUBJECT TO CHANGE AFTER 30 DAYS- PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 25% RESTOCKING FEE WITH ORIGINAL PACKAGING FOR ALL RETURNED HARDWARE AND LICENSING.

PAYMENT BY CREDIT CARD WILL RESULT IN A 3% SURCHARGE.

Signature: _____

Date: _____



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

October 2, 2023

To: Honorable Mayor Norton and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Developer's Agreement for Wangen Subdivision

A draft Developer's Agreement between the City of Eagle Lake and Tufto Wangen Real Estate, LLC, for Wangen Subdivision was included with the October City Council packet. The developer attended that meeting and requested that no action be taken on the matter until his attorney reviewed the agreement. Since that time, the developer's attorney has reviewed the agreement and provided revisions. The revisions were sent to the City's attorney for his review. To date, mutual agreement of the terms has not been achieved. This item was added to the agenda as a placeholder if mutual agreement of terms can be achieved by the meeting.

An update will be provided at the meeting.

Jennifer J. Bromeland
City Administrator

**DEVELOPER'S AGREEMENT
BETWEEN THE CITY OF EAGLE LAKE, MINNESOTA
AND TUFTE WANGEN REAL ESTATE, LLC**

WANGEN SUBDIVISION

DRAFT

City
Verstos

**CITY OF EAGLE LAKE, BLUE EARTH COUNTY, MINNESOTA
DEVELOPER'S AGREEMENT FOR PRIVATELY FINANCED IMPROVEMENTS
TUFTE WANGEN REAL ESTATE LLC FOR WANGEN SUBDIVISION**

THIS DEVELOPER'S AGREEMENT FOR PRIVATELY FINANCED IMPROVEMENTS WANGEN SUBDIVISION (the "**Agreement**") is made and entered into this ____ day of _____, 2023 by and between the City of Eagle Lake, a municipal corporation in the State of Minnesota, hereafter called "City", and Tufto Wangen Real Estate LLC a Corporation, hereafter called the "Developer".

RECITALS

WHEREAS, Developer has made application to the City for approval of a plat of land within the corporate limits of the City described as: Wangen Subdivision, Blue Earth County (the "**Subdivision**") as legally described in Exhibit A attached hereto;

WHEREAS, Developer intends to split two lots into three lots and an outlot for future housing development and attendant infrastructure within the Subdivision (the "**Project**");

WHEREAS, Developer and the City agree that this Agreement shall serve to facilitate the orderly and efficient development of the Project to the mutual benefit of the Developer and City; and

WHEREAS, the City has outlined certain public improvements which in part provide needed infrastructure for the development of the Project; and

WHEREAS, Developer is aware that there are structures that are currently located on the property that will not conform to the required lot line set backs in the final plat;

WHEREAS, the City on _____, 2023 has adopted Resolution _____ approving the final plat of the Subdivision, attached hereto as Exhibit B (the "**Final Plat**") on the condition the Developer enter into an agreement to provide for the installation of certain subdivision improvements as hereinafter described:

Commented [Ma1]:

WHEREAS, the parties understand that that the easements needed for the watermain looping and if applicable stormwater are not shown on the final plat. Developer understands that these easements must be in place prior the City being able to issue any building permits.

NOW THEREFORE, for valuable consideration and the mutual obligations of the parties hereto, each of them does hereby covenant and agree with the other as follows:

A. Required Developer Documents. Prior to the issuance of any permits from the City, Developer shall have provided to the City the following documents:

1. Preliminary Plat;
2. Final Site Plan;
3. Utility Plan;
4. Grading, Drainage, and Erosion Control Plan;
5. Landscaping Plan;
6. Engineering Plans and Specifications for Public Improvements; and
7. Final Plat.

If the plans vary from the written terms of this Agreement, the terms of this Agreement shall control. All the foregoing plans will be prepared by, and will be delivered to, the City with the signature of a Minnesota licensed engineer and/or surveyor.

- B. Land Disturbance. The Developer may not conduct any land disturbance activities until all of the following conditions have been satisfied:
1. Filing with the City of this fully executed Agreement;
 2. Recording of the Final Plat by the Blue Earth County Recorder's Office;
 3. Issuance of a letter by the City Engineer that all conditions have been satisfied and the Developer may proceed; and
 4. Compliance by Developer with the City's Chapter 18 Stormwater Management Ordinance, including (i) obtaining an NPDES Construction Stormwater Permit Coverage and (ii) providing a Stormwater Pollution Prevention Plan (SWPPP) that defines appropriate erosion and sediment control and best management practices during and after construction activity to the City.
 5. Conformance with zoning ordinance.
 6. Utility service lines to be installed when building permit is approved per lot.
 7. All easements necessary for the project have been obtained.
 8. All financial security required of this Agreement shall be in place with the City.
- C. Permits. Developer shall be responsible for obtaining all necessary permits related to development of the Project, including but not limited to: MPCA Sanitary Extension Permit, Minnesota Department of Health Plan Review Permit, NPDES Construction Stormwater Permit, and any other permits necessary for construction of the Improvements.
- D. Conformance with Zoning Ordinance. Final approval of the plat shall not relieve the Developer or property owner of any obligation to meet all requirements contained in the City's Zoning Ordinance. The structure on Lot 3 will need to be removed or relocated so as to ensure conformance with setbacks.
- E. Building Permits. No construction of a building and/or structure may be initiated prior to obtaining a building permit. Building Permits may be issued upon approval of the Final Plat by the City Council, if the developer has granted all necessary easements and all required financial security of this Agreement shall be in place with the City. If building permits are issued prior to the completion and acceptance of the Infrastructure, the Developer assumes all liability and cost resulting in delays in completion of Improvements and damage to Infrastructure caused by the City, Developer, its contractors, subcontractors, material men, employees, agents or third parties.
- F. Removal of Structure on Lot 3. The building that is located on Lot 3 encroaches on the side yard set-back. Prior to certificates of occupancy being granted the structure on Lot 3 will need to be removed or relocated so as to ensure conformance with setbacks.
- G. Certificates of Occupancy. The City agrees that certificates of occupancy will be granted when gas, electric, fiber, and telephone service are provided to the Project and all other requirements have been met by the Developer.
- H. Developer Improvements. Developer will install or ensure installation, at its sole cost and expense and in accordance with all state, federal, and local regulations, ordinances, and laws, including the City of Eagle Lake Adopted Standard Construction Specifications and Details, the

improvements indicated in the final civil design documents., including, but not limited to: site grading; surveying and staking; streets, curbs, and gutters, sanitary sewers; watermains; storm water drainage and management facilities; lot and block monuments; utilities including gas, telephone, cable, fiber, and electrical; street lights and identification signs; traffic control signs; and sidewalks (hereinafter the "Improvements").

- a. Monuments. Developer shall place iron monuments at all lot and block corners and at all other angle points on boundary lines. If iron monuments are disturbed because of construction of the remaining Improvements by the Developer, said monuments shall be replaced at the Developer's expense before a certificate of occupancy is granted.
 - b. Grading and Storm Sewer. Certified drainage calculations verifying that all treatment and rate requirements are met must be provided to the City Engineer. Where private storm sewer is necessary, drainage and utility easements should be provided over all pipelines. A drainage and utility easement will be required for all stormwater ponds. All ponds should have a 10-foot-wide minimum flat maintenance access area around the entire pond (street boulevards are acceptable). All stormwater ponds must be satisfactorily built in accordance with the approved plans before the underground utilities can be installed.
 - c. Stormwater Ponds. The stormwater management system, if required by code, shall be inspected at least annually either by the City or by a qualified individual or company acceptable to the City to verify that the stormwater management system is functioning in accordance with the approved plans, all State and Federal Laws and regulations, and other water management program that the City has entered or been required to enter by a State or Federal Agency, and that the system continues to be maintained according to City Standards. Inspection reports are due by September 30 of each year. The Developer shall provide security in the amount of \$5,000.00 per acre of land disturbed to perform maintenance and repair if the Developer fails to deliver a satisfactory stormwater management inspection report or address required clean up and maintenance activities within the specified time provided in any written notice provided by the City.
- I. Park Dedication. In no case shall the final plat be signed or a building permit issued for any lot within the Subdivision until such transfer of property or payment in lieu of property has been completed. The payment in lieu of property due is \$1,068.
 - J. Area Charges. Developer shall pay a water area charge of \$2,000.00 per acre and a sanitary sewer charge of \$500.00 per acre as per the City's fee schedule.
 - K. Fire Hydrants and Street Sign. The Developer agrees to pay all costs associated with the installation of the fire hydrants(s) and street sign(s), if any within the development. The Developer understands that any roadway in the development will be a private roadway.
 - L. Access Road for Police, Fire, EMS. The Developer agrees to maintain an access road suitable for use by emergency, police, and fire. The City shall determine the adequacy of such road.
 - M. Temporary Access License. Developer hereby grants the City, its agents, employees, officers, and contractors a license to enter the Subdivision to perform all work and inspections deemed appropriate by the City during the installation of Improvements. This temporary license shall expire after the Improvements have been installed and accepted by the City.
 - N. Completion of Improvements. Unless extended in writing by the City, the Developer shall

complete Improvements with the approval of a building permit on each lot at the owners expense.

- O. Ownership of Improvements. Upon completion of the Improvements lying within any platted public right-of-way or easements granted pursuant to this Agreement, such Improvements shall become City property upon the City's issuance of a written notice of acceptance thereof. The City shall promptly inspect such Improvements and issue notice of acceptance thereof to the Developer in compliance with this Agreement and, if reasonably possible, within thirty (30) days of receipt of Developer's notice of completion.
- P. Costs of Improvements. Developer shall pay for all costs incurred by it and the City in conjunction with the Project, including without limiting the generality thereof, legal, planning, engineering, inspection expenses, permits in connection with approval and acceptance of the Final Plat, the preparation of this Agreement, and all costs and expenses incurred by the City in monitoring and inspecting development of the Improvements. All of the City's costs associated with the Project, including costs for the City Engineer's review and inspections, City Attorney, permit fees, and any other City costs outlined in this Agreement shall be paid by Developer within twenty-one (21) days of receiving an invoice from the City. Developer will be required to furnish the City with a cash deposit, certified check, or irrevocable letter of credit equal to the City's liability exposure.
- Q. Security. Financial security for the Improvements may be provided by a letter of credit, a performance bond, an escrow account established with the City, or any combination thereof, as agreed by the parties.
- R. Insurance. Developer shall require any subcontractor to maintain liability and personal injury insurance with limits of not less than \$1,000,000.00 per person and \$2,000,000.00 in the aggregate. The City must be named as additional insured under any such policy. Subcontractors must also maintain the adequate worker's compensation insurance and property insurance. The term of the insurance shall be renewable until the construction is complete.
- S. Indemnity. Developer shall hold the City and its officers, agents, and employees harmless from claims made by itself and third parties for damage sustained or costs incurred resulting from approval of the Final Plat or supervision or any obligation that the City has undertaken pursuant to this Agreement, except any claims which are a result of any gross negligence or willful action or inaction on the part of any of the City's officers, agents or employees. Developer shall indemnify the City and its officers, agents and employees for the costs, damages, or expenses which the City may pay or incur in consequence of such claims, including attorney's fees. Developer shall reimburse the City for cost incurred in the enforcement of this Agreement, including engineering, attorney fees, and costs of litigation.
- T. Property Taxes. Should the recording of the Final Plat occur after July 1, 2023, any and all property taxes on any public property dedicated as a part of this plat shall be the responsibility of the Developer. The Developer must continue to pay all property taxes on a timely manner. Failure to pay property taxes on any property in the Subdivision owned by the Developer or entity controlled by the Developer will result in not issuing any additional building permits.
- U. Default. Third parties shall have no recourse against the City under this Agreement. Breach of the terms of the Agreement by the Developer shall be grounds for denial of further building permits or certificates of occupancy.
- V. General Provisions.

- a. If any portion, section, subsection, sentence, clause, paragraph, or phrase of this Agreement is for any reason held invalid, such decision shall not affect the validity of the remaining portion of this Agreement.
- b. The action or inaction of the City shall not constitute a waiver or amendment to the provisions of this Agreement. To be binding, amendments or waivers shall be in writing, signed by the parties and approved by written resolution of the City Council. The City's failure to promptly take legal action to enforce this Contract shall not constitute a waiver or release.
- c. This Agreement shall run with the land and may be recorded against the title to the property. After the Developers have completed the work required of them under this Agreement, at the Developers request the City will execute and deliver to the Developers a release.
- d. Each right, power or remedy herein conferred upon the City is cumulative and in addition to every other right, power or remedy, expressed or implied, now or hereafter arising available to the City, at law or in equity, or under any other agreement, and each and every right, power and remedy herein set forth or otherwise so existing may be exercised from time to time as often and in such order as may be deemed expedient by the City and shall not be a waiver of the right to exercise at any time thereafter any other rights, power or remedy.
- e. All disputes associated with this Agreement, shall be submitted to District Court in Blue Earth County, Minnesota. Minnesota law shall apply to all disputes.
- f. Notices to the Developer shall be in writing and shall be either hand delivered to the Developer, or its registered agent or mailed to the Developers by registered mail at the following address:

TUFTE WANGEN REAL ESTATE LLC
58385 Kirkwood Road
Mankato, MN 56001

- g. Notices to the City shall be in writing and shall be either hand delivered to the City Administrator, or mailed to the City by registered mail in care of the City Administrator at the following address:

City Administrator
705 Parkway Ave
P.O. Box 159
Eagle Lake, MN 56024

IN WITNESS WHEREOF, the Developer has caused this Agreement to be duly executed in its name and on its behalf, on or as of the date first above written.

TUFTE WANGEN REAL ESTATE,
LCC

By _____
Its _____

STATE OF MINNESOTA)
): ss
COUNTY OF BLUE EARTH)

The foregoing instrument was acknowledged before me this _____ day of _____, 2023 by _____, the _____ of Tufte Wangen Real Estate, LLC.

Notary Public

This instrument was drafted by:
The City of Eagle Lake
705 Parkway Avenue
Eagle Lake, MN 56024

EXHIBIT A

Legal Description

DRAFT

EXHIBIT B

Final Plat of Wangen Subdivision, Blue Earth County, Minnesota

DRAFT

Cancer Benefit

Please join us for a benefit for

Vern and Brenda Simpson

Hosted at the Eagle Lake Fire Department

101 Plainview Street, Eagle Lake MN

Sunday November 19th 3pm - 6pm

Music provided by Neon Live 3pm - 4pm

Pulled Pork meal donated by Dad Bod's BBQ-

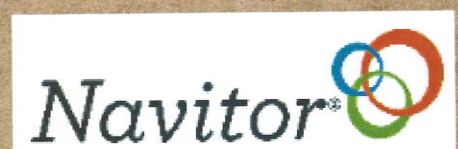
Free Will Donation

Silent Auction - We are looking for donations.

Contact: Lisa 651-888-1398

In October 2022 Brenda was diagnosed with Breast Cancer. She underwent surgery, chemo and radiation treatments. Brenda is currently undergoing immunotherapy treatments in hopes to prevent a recurrence. Vern was diagnosed with a form Throat Cancer in August 2023. He is currently undergoing chemo and radiation treatments in Rochester.

**Thank You to
Our Sponsors**



Gig Town reveal.

Join us as we officially launch fiber internet,
the service you've been waiting for in Eagle Lake.



You're invited to join in as we introduce our new Gig-speed all-fiber network to benefit the residents and businesses in Eagle Lake. You may have seen the construction and now it's time to celebrate the opportunities this new network will provide. We hope you'll attend as our honored guest for a short program including a ribbon cutting and the presentation to Eagle Lake as a certified Gig Town!



When: Wednesday, November 15, 2023

Where: City Hall, 705 Parkway Ave.
Eagle Lake, MN

Time: 12:00 p.m.

Here's what having Fidium's 100% fiber network means:

- Ultra-fast speeds from up to 2 Gigs for residents and businesses
- A powerful future-proof network to support growth and connectivity for decades to come
- The fastest, most reliable connectivity to power your work, education, entertainment and more
- More dependable internet service with the same upload and download speeds for an incredible online experience

Brought to you by:



Consolidated[®]
communications

fidiumSM
fiber internet



November 6, 2023

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

1. Schedule Budget Work Session for November. City staff requests that a budget work session be scheduled in November. We will discuss possible dates and times for a meeting.
2. Expenditure and Revenue Report. Attached is a YTD expenditure and revenue report as of October 31st. No action is needed – this is included for informational purposes and your review.
3. Holiday Open House at City Hall and Support Local Initiative. City staff will work with the EDA to develop a promotional piece about supporting local businesses. We will discuss possible dates and times for an open house at City Hall.
7. Senate Capital Investment Bonding Tour Visit and Water Treatment Plant Project Presentation. In response to a 2024 Capital Budget Request submitted to Minnesota Management and Budget (MMB) for Eagle Lake’s proposed Water Treatments Project, Eagle Lake officials will have an opportunity to present our initiative during a Senate Capital Investment Bonding visit to be held at Eagle Lake City Hall on November 28th.
8. Coalition of Greater Minnesota Cities (CGMC) Fall Conference. Mayor Norton and I will be attending the fall CGMC conference in Willmar, November 16-17.

Jennifer J. Bromeland
City Administrator

CITY OF EAGLE LAKE
2024 Expenditure Budget Worksheet

Account Descr	2022 Amt	2023 Budget	YTD Amt	2023 YTD Balance	%YTD Budget	2024 Budget	UnderLine
FUND 101 GENERAL							
Dept 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	\$79,069.82	\$80,250.00	\$66,799.52	\$13,450.48	83.24%	\$83,536.00	
E 101-41000-132 Employer Paid Health Saving	\$31,796.35	\$38,567.00	\$21,341.67	\$17,225.33	55.34%	\$41,600.00	
E 101-41000-133 Employer Paid Dental	\$3,783.02	\$7,906.00	\$4,509.48	\$3,396.52	57.04%	\$6,596.00	
E 101-41000-151 Work Comp Premium	\$20,280.50	\$19,171.00	\$22,303.50	-\$3,132.50	116.34%	\$23,000.00	
E 101-41000-300 Professional Svcs (GENERAL)	\$88.00	\$2,500.00	\$2,197.50	\$302.50	87.90%	\$2,500.00	
E 101-41000-362 Property & Liability Ins	\$30,466.48	\$23,016.00	\$36,205.44	-\$13,189.44	157.31%	\$25,000.00	
E 101-41000-400 CD purchase	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41000-430 Miscellaneous (GENERAL)	\$47,440.98	\$20,000.00	\$2,950.88	\$17,049.12	14.75%	\$20,000.00	
E 101-41000-433 Dues and Subscriptions	\$11,506.08	\$13,403.00	\$11,802.08	\$1,600.92	88.06%	\$14,000.00	
E 101-41000-438 Meeting & Education	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41000-445 Music on Parkway	\$9,848.49	\$10,000.00	\$6,315.15	\$3,684.85	63.15%	\$10,000.00	
E 101-41000-510 Capital Outlay-Actual Expns	\$5,927.61	\$0.00	\$2,550.00	-\$2,550.00	0.00%	\$0.00	
E 101-41000-550 Capital Outlay - Set Aside	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00%	\$2,500.00	
E 101-41000-721 Transfer Out	\$300,000.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-41000-740 ESCROW FUNDS RETURNED	\$107,069.00	\$0.00	\$46,057.50	-\$46,057.50	0.00%	\$0.00	
Dept 41000 General Government (GENERAL)	\$647,276.33	\$217,313.00	\$223,032.72	-\$5,719.72		\$228,732.00	
Dept 41100 City Council							
E 101-41100-100 Wages and Salaries (GENER	\$12,560.00	\$14,400.00	\$13,250.00	\$1,150.00	92.01%	\$14,400.00	
E 101-41100-108 Video Intern Wages	\$440.00	\$640.00	\$400.00	\$240.00	62.50%	\$640.00	
E 101-41100-121 PERA	\$0.00	\$1,080.00	\$0.00	\$1,080.00	0.00%	\$1,080.00	
E 101-41100-122 FICA	\$806.00	\$892.00	\$846.30	\$45.70	94.88%	\$892.00	
E 101-41100-123 Medicare	\$188.50	\$209.00	\$197.93	\$11.07	94.70%	\$209.00	
E 101-41100-438 Meeting & Education	\$275.00	\$1,000.00	\$40.00	\$960.00	4.00%	\$1,500.00	
Dept 41100 City Council	\$14,269.50	\$18,221.00	\$14,734.23	\$3,486.77		\$18,721.00	
Dept 41200 Mayor							
E 101-41200-100 Wages and Salaries (GENER	\$4,300.00	\$4,800.00	\$4,350.00	\$450.00	90.63%	\$4,800.00	
E 101-41200-121 PERA	\$0.00	\$360.00	\$0.00	\$360.00	0.00%	\$360.00	
E 101-41200-122 FICA	\$0.00	\$298.00	\$269.70	\$28.30	90.50%	\$298.00	
E 101-41200-123 Medicare	\$62.35	\$70.00	\$63.09	\$6.91	90.13%	\$70.00	
E 101-41200-438 Meeting & Education	\$30.00	\$1,500.00	\$1,697.47	-\$197.47	113.16%	\$2,000.00	
Dept 41200 Mayor	\$4,392.35	\$7,028.00	\$6,380.26	\$647.74		\$7,528.00	
Dept 41400 Elections							
E 101-41400-100 Wages and Salaries (GENER	\$1,880.07	\$0.00	\$0.00	\$0.00	0.00%	\$2,811.00	

Account Descr	2022 Amt	2023 Budget	2023 YTD Amt	2023 YTD Balance	%YTD Budget	2024 Budget	UnderLine
E 101-41400-122 FICA	\$116.56	\$0.00	\$0.00	\$0.00	0.00%	\$175.00	
E 101-41400-123 Medicare	\$27.26	\$0.00	\$0.00	\$0.00	0.00%	\$41.00	
E 101-41400-430 Miscellaneous (GENERAL)	\$716.47	\$500.00	\$1,877.88	-\$1,377.88	375.58%	\$2,000.00	
E 101-41400-510 Capital Outlay-Actual Expens	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Dept 41400 Elections	\$2,740.36	\$500.00	\$1,877.88	-\$1,377.88		\$5,027.00	
Dept 41500 Administration							
E 101-41500-100 Wages and Salaries (GENER	\$101,986.80	\$91,500.00	\$81,572.77	\$9,927.23	89.15%	\$98,169.00	
E 101-41500-121 PERA	\$7,301.40	\$6,863.00	\$6,285.66	\$577.34	91.59%	\$7,363.00	
E 101-41500-122 FICA	\$4,854.28	\$5,673.00	\$4,244.68	\$1,428.32	74.82%	\$6,087.00	
E 101-41500-123 Medicare	\$1,135.29	\$1,327.00	\$992.69	\$334.31	74.81%	\$1,424.00	
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)	\$12,495.03	\$9,000.00	\$8,858.45	\$141.55	98.43%	\$9,500.00	
E 101-41500-320 Communications (GENERAL)	\$4,005.21	\$5,000.00	\$3,374.78	\$1,625.22	67.50%	\$6,000.00	
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	\$1,118.49	\$1,000.00	\$510.03	\$489.97	51.00%	\$1,500.00	
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)	\$427.63	\$500.00	\$251.89	\$248.11	50.38%	\$0.00	
E 101-41500-433 Dues and Subscriptions	\$50.00	\$0.00	\$50.00	-\$50.00	0.00%	\$0.00	
E 101-41500-438 Meeting & Education	\$2,212.79	\$4,500.00	\$1,938.60	\$2,561.40	43.08%	\$5,000.00	
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	\$1,272.00	\$1,275.00	\$1,228.75	\$46.25	96.37%	\$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	\$84.86	\$116.00	\$25.25	\$90.75	21.77%	\$0.00	
Dept 41500 Administration	\$136,943.78	\$126,754.00	\$109,333.55	\$17,420.45		\$135,043.00	
Dept 41600 Professional							
E 101-41600-300 Professional Svcs (GENERAL)	\$9,048.90	\$5,000.00	\$4,829.05	\$170.95	96.58%	\$7,500.00	
E 101-41600-301 Auditing and Acct g Services	\$24,500.00	\$26,500.00	\$29,000.00	-\$2,500.00	109.43%	\$32,000.00	
E 101-41600-303 Engineering Fees	\$17,989.50	\$7,500.00	\$5,144.00	\$2,356.00	68.59%	\$7,500.00	
E 101-41600-304 Legal Fees	\$19,400.45	\$20,000.00	\$17,020.60	\$2,979.40	85.10%	\$30,000.00	
E 101-41600-310 Computer Technical Support	\$29,703.01	\$24,000.00	\$35,736.15	-\$11,736.15	148.90%	\$40,000.00	
E 101-41600-311 Building Inspector Fees	\$43,628.60	\$35,000.00	\$54,728.35	-\$19,728.35	156.37%	\$35,000.00	
E 101-41600-313 State Surcharge Fee	\$1,886.02	\$1,500.00	\$3,486.85	-\$1,986.85	232.46%	\$1,500.00	
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	\$5,373.24	\$6,100.00	\$4,962.22	\$1,137.78	81.35%	\$6,500.00	

Account Descr	2022 Amt	2023 Budget	2023 YTD Amt	2023 YTD Balance	%YTD Budget	2024 Budget	UnderLine
Dept 41600 Professional	\$4,900.00	\$5,500.00	\$5,105.00	\$395.00	92.82%	\$5,500.00	
	\$156,429.72	\$131,100.00	\$160,012.22	-\$28,912.22		\$165,500.00	
Dept 41800 Planning & Zoning Comm. Devel.							
E 101-41800-100 Wages and Salaries (GENE	\$0.00	\$46,801.00	\$21,291.74	\$25,509.26	45.49%	\$54,000.00	
E 101-41800-102 Overtime	\$0.00	\$500.00	\$0.00	\$500.00	0.00%	\$500.00	
E 101-41800-121 PERA	\$0.00	\$3,510.00	\$0.00	\$3,510.00	0.00%	\$4,088.00	
E 101-41800-122 FICA	\$0.00	\$2,902.00	\$1,320.09	\$1,581.91	45.49%	\$3,379.00	
E 101-41800-123 Medicare	\$0.00	\$679.00	\$308.72	\$370.28	45.47%	\$791.00	
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 (GENE	\$0.00	\$0.00	\$50.00	-\$50.00	0.00%	\$0.00	
E 101-41800-351 Legal Notices-Public Hearing	\$446.45	\$200.00	\$356.55	-\$156.55	178.28%	\$500.00	
E 101-41800-430 Miscellaneous (GENERAL)	\$156.00	\$400.00	\$273.00	\$127.00	68.25%	\$500.00	
E 101-41800-438 Meeting & Education	\$0.00	\$0.00	\$904.99	-\$904.99	0.00%	\$1,500.00	
E 101-41800-439 Refund & Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Dept 41800 Planning & Zoning Comm. Devel	\$602.45	\$54,992.00	\$24,505.09	\$30,486.91		\$65,258.00	
Dept 41900 City Hall							
E 101-41900-210 Operating Supplies (GENE	\$512.31	\$1,000.00	\$104.54	\$895.46	10.45%	\$1,000.00	
E 101-41900-220 Repair/Maint Supply (GENE	\$3,494.74	\$6,000.00	\$3,186.52	\$2,813.48	53.11%	\$6,000.00	
E 101-41900-381 Electric Utilities	\$10,985.94	\$11,000.00	\$10,443.67	\$556.33	94.94%	\$12,000.00	
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	\$2,500.00	\$0.00	\$2,500.00	0.00%	\$2,500.00	
Dept 41900 City Hall	\$14,992.99	\$20,500.00	\$13,734.73	\$6,765.27		\$21,500.00	
Dept 42100 Streets							
E 101-42100-100 Wages and Salaries (GENE	\$41,513.22	\$41,310.00	\$36,243.87	\$5,066.13	87.74%	\$45,180.00	
E 101-42100-121 PERA	\$2,422.75	\$3,100.00	\$2,679.23	\$420.77	86.43%	\$3,389.00	
E 101-42100-122 FICA	\$1,977.40	\$2,562.00	\$2,073.56	\$488.44	80.94%	\$2,802.00	
E 101-42100-123 Medicare	\$462.44	\$599.00	\$484.93	\$114.07	80.96%	\$656.00	
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	\$3,619.00	-\$3,619.00	0.00%	\$0.00	
E 101-42100-210 Operating Supplies (GENE	\$4,822.78	\$5,500.00	\$3,990.39	\$1,509.61	72.55%	\$5,500.00	
E 101-42100-212 Fuel	\$7,024.21	\$8,800.00	\$8,875.87	-\$75.87	100.86%	\$11,000.00	
E 101-42100-220 Repair/Maint Supply (GENE	\$6,365.68	\$7,000.00	\$6,807.76	\$192.24	97.25%	\$8,000.00	
E 101-42100-224 Street Repair-General Mainte	\$76,848.10	\$100,000.00	\$75,393.79	\$24,606.21	75.39%	\$110,000.00	
E 101-42100-300 Professional Svcs (GENERAL)	\$2,375.34	\$5,000.00	\$753.56	\$4,246.44	15.07%	\$5,000.00	
E 101-42100-320 Communications (GENERAL)	\$1,007.08	\$1,000.00	\$749.07	\$250.93	74.91%	\$1,500.00	

Account Descr	2022 Amt	2023 Budget	2023 YTD Amt	2023 YTD Balance	%YTD Budget	2024 Budget	UnderLine
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	\$1,574.40	\$1,700.00	\$1,430.28	\$269.72	84.13%	\$1,700.00	
E 101-42100-383 Gas Utility	\$1,570.74	\$1,157.00	\$489.23	\$667.77	42.28%	\$1,157.00	
E 101-42100-430 Miscellaneous (GENERAL)	\$84.98	\$0.00	\$1,018.87	-\$1,018.87	0.00%	\$0.00	
E 101-42100-437 Clothing Allowance	\$624.93	\$700.00	\$637.48	\$62.52	91.07%	\$750.00	
E 101-42100-438 Meeting & Education	\$0.00	\$0.00	\$1,293.00	-\$1,293.00	0.00%	\$0.00	
E 101-42100-510 Capital Outlay-Actual Expens	\$340.60	\$11,000.00	\$32,413.00	-\$21,413.00	294.66%	\$124,000.00	
E 101-42100-550 Capital Outlay - Set Aside	\$0.00	\$73,553.00	\$0.00	\$73,553.00	0.00%	\$154,616.00	
E 101-42100-560 Capital Outlay - Sidewalks	\$15,000.00	\$20,000.00	\$12,225.00	-\$7,775.00	61.13%	\$45,000.00	
Dept 42100 Streets	\$164,014.65	\$282,981.00	\$191,177.89	\$91,803.11		\$520,250.00	
Dept 42110 Street Lighting							
E 101-42110-381 Electric Utilities	\$43,921.98	\$40,000.00	\$38,727.51	\$1,272.49	96.82%	\$45,000.00	
Dept 42110 Street Lighting	\$43,921.98	\$40,000.00	\$38,727.51	\$1,272.49		\$45,000.00	
Dept 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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Dept 42120 Refuse & Recycling	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Dept 42200 Police Department							
E 101-42200-100 Wages and Salaries (GENER	\$173,561.60	\$239,562.00	\$141,438.26	\$98,123.74	59.04%	\$189,930.00	
E 101-42200-102 Overtime	\$15,522.68	\$15,000.00	\$8,416.07	\$6,583.93	56.11%	\$15,000.00	
E 101-42200-103 Part-Time Police Wages	\$14,758.43	\$5,000.00	\$0.00	\$5,000.00	0.00%	\$5,000.00	
E 101-42200-106 TZD Wages	\$7,842.25	\$10,000.00	\$8,312.32	\$1,687.68	83.12%	\$10,000.00	
E 101-42200-107 On Call Police Wages	\$6,088.74	\$3,000.00	\$4,842.11	-\$1,842.11	161.40%	\$5,000.00	
E 101-42200-109 Blue Earth County	\$0.00	\$0.00	\$16,045.00	-\$16,045.00	0.00%	\$110,000.00	
E 101-42200-121 PERA	\$45,307.82	\$46,799.00	\$28,639.36	\$18,159.64	61.20%	\$39,742.00	
E 101-42200-122 FICA	\$2,229.28	\$0.00	\$2,110.10	-\$2,110.10	0.00%	\$0.00	
E 101-42200-123 Medicare	\$3,207.84	\$3,952.00	\$2,358.15	\$1,593.85	59.67%	\$3,256.00	
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	\$4,854.57	\$6,035.00	\$1,064.67	\$4,970.33	17.64%	\$6,035.00	
E 101-42200-212 Fuel	\$12,816.97	\$16,065.00	\$6,115.01	\$9,949.99	38.06%	\$16,065.00	
E 101-42200-220 Repair/Maint Supply (GENER	\$3,723.28	\$7,598.00	\$3,067.33	\$4,530.67	40.37%	\$7,598.00	
E 101-42200-300 Professional Svcs (GENERAL)	\$5,935.72	\$4,494.00	\$4,648.25	-\$154.25	103.43%	\$4,718.00	
E 101-42200-306 Physicals	\$208.59	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-312 New Officer Hiring/Physicals	\$458.59	\$1,000.00	\$0.00	\$1,000.00	0.00%	\$1,000.00	

Account Descr	2022 Amt	2023 Budget	2023 YTD Amt	2023 Balance	%YTD Budget	2024 Budget	UnderLine
E 101-42200-320 Communications (GENERAL)	\$5,850.32	\$5,184.00	\$4,617.22	\$566.78	89.07%	\$5,962.00	
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)	\$2,927.33	\$3,000.00	\$4,082.95	-\$1,082.95	136.10%	\$3,000.00	
E 101-42200-433 Dues and Subscriptions	\$771.94	\$1,000.00	\$462.00	\$538.00	46.20%	\$800.00	
E 101-42200-437 Clothing Allowance	\$4,822.95	\$6,300.00	\$1,145.95	\$5,154.05	18.19%	\$6,300.00	
E 101-42200-438 Meeting & Education	\$4,061.10	\$6,353.00	\$3,445.95	\$2,907.05	54.24%	\$6,989.00	
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 Expns	\$0.00	\$28,355.00	\$0.00	\$28,355.00	0.00%	\$19,367.00	
E 101-42200-540 Capital Outlay - Seizure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42200-550 Capital Outlay - Set Aside	\$0.00	\$60,664.00	\$0.00	\$60,664.00	0.00%	\$50,788.00	
Dept 42200 Police Department	\$314,950.00	\$469,361.00	\$240,810.70	\$228,550.30		\$506,550.00	
Dept 42300 Fire Department							
E 101-42300-100 Wages and Salaries (GENER	\$25,630.00	\$8,000.00	\$4,000.00	\$4,000.00	50.00%	\$10,000.00	
E 101-42300-104 Calls & Training Wages	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00%	\$30,000.00	
E 101-42300-121 PERA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42300-122 FICA	\$1,589.06	\$2,046.00	\$248.00	\$1,798.00	12.12%	\$2,480.00	
E 101-42300-123 Medicare	\$371.64	\$479.00	\$58.00	\$421.00	12.11%	\$580.00	
E 101-42300-124 Fire Relief Payment	\$40,995.54	\$37,000.00	\$0.00	\$37,000.00	0.00%	\$60,000.00	
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	\$14,170.73	\$7,000.00	\$12,519.89	-\$5,519.89	178.86%	\$15,000.00	
E 101-42300-212 Fuel	\$3,526.41	\$3,000.00	\$1,691.27	\$1,308.73	56.38%	\$3,300.00	
E 101-42300-220 Repair/Maint Supply (GENER	\$57,390.21	\$28,000.00	\$19,356.25	\$8,643.75	69.13%	\$30,800.00	
E 101-42300-300 Professional Svcs (GENERAL)	\$6,265.80	\$6,000.00	\$4,721.67	\$1,278.33	78.69%	\$6,600.00	
E 101-42300-306 Physicals	\$3,086.00	\$4,000.00	\$3,275.00	\$725.00	81.88%	\$4,400.00	
E 101-42300-320 Communications (GENERAL)	\$2,156.09	\$6,000.00	\$3,108.65	\$2,891.35	51.81%	\$6,600.00	
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	\$2,553.59	\$2,500.00	\$2,017.17	\$482.83	80.69%	\$2,750.00	
E 101-42300-383 Gas Utility	\$3,367.84	\$4,000.00	\$1,812.18	\$2,187.82	45.30%	\$4,400.00	
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	\$1,120.00	\$2,000.00	\$2,077.50	-\$77.50	103.88%	\$2,200.00	
E 101-42300-438 Meeting & Education	\$15,896.74	\$15,000.00	\$13,047.55	\$1,952.45	86.98%	\$16,500.00	
E 101-42300-510 Capital Outlay-Actual Expns	\$48,763.69	\$80,000.00	\$22,806.20	\$57,193.80	28.51%	\$25,000.00	
E 101-42300-520 Fire Dept Equipment-Gambli	\$26,802.55	\$16,000.00	\$8,146.80	\$7,853.20	50.92%	\$10,000.00	
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	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00%	\$27,500.00	
E 101-42300-550 Capital Outlay - Set Aside	\$0.00	\$129,865.00	\$0.00	\$129,865.00	0.00%	\$136,370.00	
Dept 42300 Fire Department	\$253,685.89	\$400,890.00	\$98,886.13	\$302,003.87		\$394,480.00	
Dept 42400 School Patrol							
E 101-42400-100 Wages and Salaries (GENER	\$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	

Account Descr	2022 Amt	2023 Budget	2023 YTD Amt	2023 YTD Balance	%YTD Budget	2024 Budget	UnderLine
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	
Dept 42400 School Patrol	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Dept 42410 Animal Patrol							
E 101-42410-210 Operating Supplies (GENERAL)	\$0.00	\$200.00	\$0.00	\$200.00	0.00%	\$200.00	
E 101-42410-300 Professional Svcs (GENERAL)	\$56.45	\$500.00	\$0.00	\$500.00	0.00%	\$500.00	
Dept 42410 Animal Patrol	\$56.45	\$700.00	\$0.00	\$700.00		\$700.00	
Dept 42430 Civil Patrol							
E 101-42430-220 Repair/Maint Supply (GENERAL)	\$0.00	\$1,300.00	\$0.00	\$1,300.00	0.00%	\$0.00	
E 101-42430-381 Electric Utilities	\$593.91	\$1,000.00	\$506.02	\$493.98	50.60%	\$1,000.00	
E 101-42430-510 Capital Outlay-Actual Expens	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Dept 42430 Civil Patrol	\$593.91	\$2,300.00	\$506.02	\$1,793.98		\$1,000.00	
Dept 42500 Park & Recreation							
E 101-42500-100 Wages and Salaries (GENERAL)	\$38,804.34	\$43,605.00	\$38,144.81	\$5,460.19	87.48%	\$47,690.00	
E 101-42500-121 PERS	\$7,851.45	\$3,271.00	\$2,827.63	\$443.37	86.45%	\$3,577.00	
E 101-42500-122 FICA	\$2,113.73	\$2,704.00	\$2,181.75	\$522.25	80.69%	\$2,957.00	
E 101-42500-123 Medicare	\$494.38	\$633.00	\$510.31	\$122.69	80.62%	\$692.00	
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)	\$11,222.53	\$12,000.00	\$6,829.38	\$5,170.62	56.91%	\$12,000.00	
E 101-42500-212 Fuel	\$5,234.53	\$5,000.00	\$5,591.37	-\$591.37	111.83%	\$5,500.00	
E 101-42500-220 Repair/Maint Supply (GENERAL)	\$9,789.74	\$10,000.00	\$10,317.58	-\$317.58	103.18%	\$11,000.00	
E 101-42500-300 Professional Svcs (GENERAL)	\$22,607.30	\$20,000.00	\$20,120.00	-\$120.00	100.60%	\$42,500.00	
E 101-42500-320 Communications (GENERAL)	\$1,019.02	\$900.00	\$827.07	\$72.93	91.90%	\$1,500.00	
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	\$5,699.43	\$6,000.00	\$4,488.89	\$1,511.11	74.81%	\$6,000.00	
E 101-42500-383 Gas Utility	\$1,437.21	\$1,157.00	\$748.35	\$408.65	64.68%	\$1,500.00	
E 101-42500-390 Operating Agreement-ASA	\$1,809.57	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 101-42500-430 Miscellaneous (GENERAL)	\$2,044.98	\$0.00	\$759.76	-\$759.76	0.00%	\$1,500.00	
E 101-42500-437 Clothing Allowance	\$617.61	\$700.00	\$667.50	\$32.50	95.36%	\$0.00	
E 101-42500-438 Meeting & Education	\$0.00	\$0.00	\$18.00	-\$18.00	0.00%	\$0.00	
E 101-42500-510 Capital Outlay-Actual Expens	\$8,733.08	\$11,000.00	\$11,537.52	-\$537.52	104.89%	\$13,260.00	
E 101-42500-550 Capital Outlay - Set Aside	\$0.00	\$5,500.00	\$0.00	\$5,500.00	0.00%	\$10,000.00	
E 101-42500-570 Capital Outlay - Park Board	\$36,571.20	\$50,000.00	\$387.15	\$49,612.85	0.77%	\$50,000.00	
E 101-42500-572 Active Community	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Dept 42500 Park & Recreation	\$156,050.10	\$172,470.00	\$105,957.07	\$66,512.93		\$209,676.00	
FUND 101 GENERAL	\$1,910,920.46	\$1,945,110.00	\$1,229,676.00	\$715,434.00		\$2,324,965.00	

Account Descr	2022 Amt	2023 Budget	2023 YTD Amt	2023 YTD Balance	%YTD Budget	2024 Budget	UnderLine
FUND 201 STORM WATER DRAINAGE							
Dept 00000 No Department							
E 201-00000-100 Wages and Salaries (GENER	\$8,292.29	\$21,484.00	\$19,067.59	\$2,416.41	88.75%	\$23,458.00	
E 201-00000-121 PERA	\$601.95	\$1,612.00	\$1,440.04	\$171.96	89.33%	\$1,762.00	
E 201-00000-122 FICA	\$486.52	\$1,332.00	\$1,043.55	\$288.45	78.34%	\$1,455.00	
E 201-00000-123 Medicare	\$113.79	\$312.00	\$244.06	\$67.94	78.22%	\$340.00	
E 201-00000-131 Employer Paid Health	\$0.00	\$9,229.00	\$0.00	\$9,229.00	0.00%	\$7,595.00	
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	\$495.00	\$0.00	\$495.00	0.00%	\$600.00	
E 201-00000-210 Operating Supplies (GENERA	\$1,682.75	\$1,000.00	\$1,175.32	-\$175.32	117.53%	\$1,500.00	
E 201-00000-212 Fuel	\$1,630.50	\$2,000.00	\$125.96	\$1,874.04	6.30%	\$2,000.00	
E 201-00000-220 Repair/Maint Supply (GENER	\$10,515.42	\$9,250.00	\$6,000.48	\$3,249.52	64.87%	\$9,250.00	
E 201-00000-300 Professional Svcs (GENERAL)	\$14,849.52	\$20,000.00	\$2,577.69	\$17,422.31	12.89%	\$20,000.00	
E 201-00000-320 Communications (GENERAL)	\$850.39	\$800.00	\$2,223.25	-\$1,423.25	277.91%	\$800.00	
E 201-00000-430 Miscellaneous (GENERAL)	\$2,974.98	\$0.00	\$759.78	-\$759.78	0.00%	\$0.00	
E 201-00000-437 Clothing Allowance	\$617.67	\$700.00	\$637.52	\$62.48	91.07%	\$750.00	
E 201-00000-438 Meeting & Education	\$1,520.00	\$2,000.00	\$1,143.00	\$857.00	57.15%	\$2,000.00	
E 201-00000-510 Capital Outlay-Actual Expns	\$340.60	\$11,000.00	\$10,239.00	\$761.00	93.08%	\$11,000.00	
E 201-00000-550 Capital Outlay - Set Aside	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%	\$10,000.00	
E 201-00000-721 Transfer Out	\$0.00	\$8,953.00	\$0.00	\$8,953.00	0.00%	\$8,992.00	
Dept 00000 No Department	\$44,476.38	\$100,167.00	\$46,677.24	\$53,489.76		\$101,402.00	
FUND 201 STORM WATER DRAINAGE	\$44,476.38	\$100,167.00	\$46,677.24	\$53,489.76		\$101,402.00	
FUND 202 RECYCLING UTILITY							
Dept 00000 No Department							
E 202-00000-386 Recycling Collection Expense	\$54,729.64	\$60,503.00	\$49,975.52	\$10,527.48	82.60%	\$60,503.00	
E 202-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Dept 00000 No Department	\$54,729.64	\$60,503.00	\$49,975.52	\$10,527.48		\$60,503.00	
FUND 202 RECYCLING UTILITY	\$54,729.64	\$60,503.00	\$49,975.52	\$10,527.48		\$60,503.00	
FUND 203 REFUSE UTILITY							
Dept 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	\$162,364.65	\$167,310.00	\$140,234.60	\$27,075.40	83.82%	\$167,310.00	
E 203-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Dept 00000 No Department	\$162,364.65	\$167,310.00	\$140,234.60	\$27,075.40		\$167,310.00	
FUND 203 REFUSE UTILITY	\$162,364.65	\$167,310.00	\$140,234.60	\$27,075.40		\$167,310.00	
FUND 206 ECONOMIC DEVELOPMENT AUTHORITY							

Account Descr	2022 Amt	2023 Budget	2023 YTD Amt	2023 YTD Balance	%YTD Budget	2024 Budget	UnderLine
Dept 00000 No Department							
E 206-00000-300 Professional Svcs (GENERAL)	\$0.00	\$20,000.00	\$15,840.16	\$4,159.84	79.20%	\$0.00	
E 206-00000-430 Miscellaneous (GENERAL)	\$856.70	\$500.00	\$83.62	\$416.38	16.72%	\$500.00	
E 206-00000-433 Dues and Subscriptions	\$7,178.82	\$7,179.00	\$7,187.58	-\$8.58	100.12%	\$8,084.00	
E 206-00000-438 Meeting & Education	\$46.98	\$100.00	\$27.64	\$72.36	27.64%	\$100.00	
E 206-00000-721 Transfer Out	\$200,000.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Dept 00000 No Department	\$208,082.50	\$27,779.00	\$23,139.00	\$4,640.00		\$8,684.00	
FUND 206 ECONOMIC DEVELOPMENT AUTHOR	\$208,082.50	\$27,779.00	\$23,139.00	\$4,640.00		\$8,684.00	
FUND 207 EDA REVOLVING LOAN FUND							
Dept 00000 No Department							
E 207-00000-430 Miscellaneous (GENERAL)	-\$75.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 207-00000-450 Loan Forgiveness	\$515.80	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 207-00000-497 EDA Loan Issuance	\$0.00	\$0.00	\$14,075.01	-\$14,075.01	0.00%	\$0.00	
E 207-00000-498 Loan Payment to Blue Earth	\$510.38	\$100.00	\$121.79	-\$21.79	121.79%	\$1,206.00	
E 207-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Dept 00000 No Department	\$951.18	\$100.00	\$14,196.80	-\$14,096.80		\$1,206.00	
FUND 207 EDA REVOLVING LOAN FUND	\$951.18	\$100.00	\$14,196.80	-\$14,096.80		\$1,206.00	
FUND 208 ACCOUNT TO CLOSE FOR PARKWAY							
Dept 00000 No Department							
E 208-00000-430 Miscellaneous (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Dept 00000 No Department	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
FUND 208 ACCOUNT TO CLOSE FOR PARKWAY	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
FUND 221 TAX INCREMENT DIST. 1-2 CEDAR							
Dept 00000 No Department							
E 221-00000-300 Professional Svcs (GENERAL)	\$1,000.00	\$1,000.00	\$1,053.21	-\$53.21	105.32%	\$1,054.00	
E 221-00000-352 Publications	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 221-00000-442 Tax Increment Payment	\$93,591.32	\$88,087.00	\$49,405.10	\$38,681.90	56.09%	\$94,592.00	
E 221-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Dept 00000 No Department	\$94,591.32	\$89,087.00	\$50,458.31	\$38,628.69		\$95,646.00	
FUND 221 TAX INCREMENT DIST. 1-2 CEDAR	\$94,591.32	\$89,087.00	\$50,458.31	\$38,628.69		\$95,646.00	
FUND 222 TAX ABATEMENT-AUTUMN WIND							
Dept 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	\$31,923.33	\$31,924.00	\$0.00	\$31,924.00	0.00%	\$35,094.00	
Dept 00000 No Department	\$31,923.33	\$31,924.00	\$0.00	\$31,924.00		\$35,094.00	

Account Descr	2022 Amt	2023 Budget	YTD Amt	2023 YTD Balance	%YTD Budget	2024 Budget	UnderLine
FUND 222 TAX ABATEMENT-AUTUMN WIND	\$31,923.33	\$31,924.00	\$0.00	\$31,924.00		\$35,094.00	
FUND 223 TIF #3 704-708 PARKWAY AVE							
Dept 00000 No Department							
E 223-00000-430 Miscellaneous (GENERAL)	\$1,000.00	\$1,000.00	\$1,053.22	-\$53.22	105.32%	\$1,054.00	
E 223-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Dept 00000 No Department	\$1,000.00	\$1,000.00	\$1,053.22	-\$53.22		\$1,054.00	
FUND 223 TIF #3 704-708 PARKWAY AVE	\$1,000.00	\$1,000.00	\$1,053.22	-\$53.22		\$1,054.00	
FUND 250 AMERICA RESCUE PLAN							
Dept 00000 No Department							
E 250-00000-210 Operating Supplies (GENERAL)	\$0.00	\$337,354.00	\$153,303.29	\$184,050.71	45.44%	\$0.00	
E 250-00000-721 Transfer Out	\$0.00	\$0.00	\$99,690.00	-\$99,690.00	0.00%	\$0.00	
Dept 00000 No Department	\$0.00	\$337,354.00	\$252,993.29	\$84,360.71		\$0.00	
FUND 250 AMERICA RESCUE PLAN	\$0.00	\$337,354.00	\$252,993.29	\$84,360.71		\$0.00	
FUND 311 RETIRED-CITY FACILITIES							
Dept 00000 No Department							
E 311-00000-300 Professional Svcs (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 311-00000-601 Debt Srv Bond Principal	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 311-00000-611 Bond Interest	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Dept 00000 No Department	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
FUND 311 RETIRED-CITY FACILITIES	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
FUND 326 PFA							
Dept 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	\$28,000.00	\$0.00	100.00%	\$28,000.00	
E 326-00000-611 Bond Interest	\$4,337.52	\$3,878.00	\$3,877.48	\$0.52	99.99%	\$3,418.00	
E 326-00000-721 Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Dept 00000 No Department	\$32,337.52	\$31,878.00	\$31,877.48	\$0.52		\$31,418.00	
FUND 326 PFA	\$32,337.52	\$31,878.00	\$31,877.48	\$0.52		\$31,418.00	
FUND 329 RETIRED-JOAN LANE REFUND 2021B							
Dept 00000 No Department							
E 329-00000-300 Professional Svcs (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 329-00000-601 Debt Srv Bond Principal	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 329-00000-611 Bond Interest	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Dept 00000 No Department	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	

Account Descr	2022 Amt	2023 Budget	2023 YTD Amt	2023 YTD Balance	%YTD Budget	2024 Budget	UnderLine
FUND 329 RETIRED-JOAN LANE REFUND 2021	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
FUND 330 2ND, LINDA, STORM 2017A CROSSO							
Dept 00000 No Department							
E 330-00000-300 Professional Svcs (GENERAL)	\$435.00	\$435.00	\$435.00	\$0.00	100.00%	\$435.00	
E 330-00000-430 Miscellaneous (GENERAL)	\$495.00	\$495.00	\$495.00	\$0.00	100.00%	\$495.00	
E 330-00000-601 Debt Srv Bond Principal	\$55,000.00	\$55,000.00	\$55,000.00	\$0.00	100.00%	\$60,000.00	
E 330-00000-611 Bond Interest	\$9,656.25	\$8,639.00	\$8,638.75	\$0.25	100.00%	\$8,130.00	
E 330-00000-730 Cost of Issuance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Dept 00000 No Department	\$65,586.25	\$64,569.00	\$64,568.75	\$0.25		\$69,060.00	
FUND 330 2ND, LINDA, STORM 2017A CROSSO	\$65,586.25	\$64,569.00	\$64,568.75	\$0.25		\$69,060.00	
FUND 331 CSAH 27/AGENCY ST 2021A							
Dept 00000 No Department							
E 331-00000-300 Professional Svcs (GENERAL)	\$750.00	\$750.00	\$500.00	\$250.00	66.67%	\$750.00	
E 331-00000-430 Miscellaneous (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 331-00000-601 Debt Srv Bond Principal	\$0.00	\$80,000.00	\$80,000.00	\$0.00	100.00%	\$80,000.00	
E 331-00000-611 Bond Interest	\$16,613.35	\$14,080.00	\$14,080.00	\$0.00	100.00%	\$18,390.00	
Dept 00000 No Department	\$17,363.35	\$94,830.00	\$94,580.00	\$250.00		\$99,140.00	
FUND 331 CSAH 27/AGENCY ST 2021A	\$17,363.35	\$94,830.00	\$94,580.00	\$250.00		\$99,140.00	
FUND 332 FACILITIES 2021B							
Dept 00000 No Department							
E 332-00000-300 Professional Svcs (GENERAL)	\$0.00	\$0.00	\$300.00	-\$300.00	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	\$194,000.00	\$188,000.00	\$188,000.00	\$0.00	100.00%	\$162,000.00	
E 332-00000-611 Bond Interest	\$17,429.32	\$12,210.00	\$12,210.00	\$0.00	100.00%	\$10,285.00	
Dept 00000 No Department	\$211,429.32	\$200,210.00	\$200,510.00	-\$300.00		\$172,285.00	
FUND 332 FACILITIES 2021B	\$211,429.32	\$200,210.00	\$200,510.00	-\$300.00		\$172,285.00	
FUND 335 WATER TOWER REHAB 2023							
Dept 00000 No Department							
E 335-00000-430 Miscellaneous (GENERAL)	\$0.00	\$0.00	\$6,242.50	-\$6,242.50	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	\$9,047.50	-\$9,047.50	0.00%	\$0.00	
Dept 00000 No Department	\$0.00	\$0.00	\$15,290.00	-\$15,290.00		\$0.00	
FUND 335 WATER TOWER REHAB 2023	\$0.00	\$0.00	\$15,290.00	-\$15,290.00		\$0.00	
FUND 431 AGENCY RECONSTRUCTION-CSAH 27							
Dept 00000 No Department							

Account Descr	2022 Amt	2023 Budget	2023 YTD Amt	2023 Balance	%YTD Budget	2024 Budget	UnderLine
E 431-00000-300 Professional Svcs (GENERAL)	\$126,157.45	\$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	
Dept 00000 No Department	\$126,157.45	\$0.00	\$0.00	\$0.00		\$0.00	
FUND 431 AGENCY RECONSTRUCTION-CSAH 2	\$126,157.45	\$0.00	\$0.00	\$0.00		\$0.00	
FUND 435 WATER TOWER REHAB							
Dept 00000 No Department							
E 435-00000-300 Professional Svcs (GENERAL)	\$18,371.50	\$0.00	\$266,922.50	-\$266,922.50	0.00%	\$0.00	
E 435-00000-430 Miscellaneous (GENERAL)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
Dept 00000 No Department	\$18,371.50	\$0.00	\$266,922.50	-\$266,922.50		\$0.00	
FUND 435 WATER TOWER REHAB	\$18,371.50	\$0.00	\$266,922.50	-\$266,922.50		\$0.00	
FUND 601 WATER FUND							
Dept 00000 No Department							
E 601-00000-100 Wages and Salaries (GENER	\$98,204.53	\$116,597.00	\$103,273.07	\$13,323.93	88.57%	\$127,328.00	
E 601-00000-121 PERA	\$7,304.66	\$8,745.00	\$7,787.85	\$957.15	89.05%	\$9,550.00	
E 601-00000-122 FICA	\$5,374.95	\$7,229.00	\$5,671.86	\$1,557.14	78.46%	\$7,894.00	
E 601-00000-123 Medicare	\$1,257.03	\$1,691.00	\$1,326.48	\$364.52	78.44%	\$1,846.00	
E 601-00000-131 Employer Paid Health	\$20,687.82	\$23,073.00	\$16,657.47	\$6,415.53	72.19%	\$30,377.00	
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	\$945.81	\$1,237.00	\$1,127.37	\$109.63	91.14%	\$2,399.00	
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	\$0.00	\$4,793.00	\$11,151.75	-\$6,358.75	232.67%	\$11,299.00	
E 601-00000-190 Pension Expense	\$7,341.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 601-00000-210 Operating Supplies (GENERA	\$52,866.21	\$40,000.00	\$60,332.84	-\$20,332.84	150.83%	\$55,000.00	
E 601-00000-212 Fuel	\$1,022.06	\$850.00	\$1,054.54	-\$204.54	124.06%	\$1,000.00	
E 601-00000-220 Repair/Maint Supply (GENER	\$19,229.21	\$22,000.00	\$8,993.25	\$13,006.75	40.88%	\$22,000.00	
E 601-00000-300 Professional Svcs (GENERAL)	\$26,751.24	\$30,000.00	\$9,964.59	\$20,035.41	33.22%	\$30,000.00	
E 601-00000-320 Communications (GENERAL)	\$5,717.13	\$4,000.00	\$4,323.48	-\$323.48	108.09%	\$4,000.00	
E 601-00000-362 Property & Liability Ins	\$25,373.32	\$5,754.00	\$18,102.88	-\$12,348.88	314.61%	\$12,452.00	
E 601-00000-381 Electric Utilities	\$22,774.45	\$18,000.00	\$24,210.49	-\$6,210.49	134.50%	\$23,000.00	
E 601-00000-383 Gas Utility	\$2,536.50	\$2,000.00	\$1,203.85	\$796.15	60.19%	\$2,500.00	
E 601-00000-420 Depreciation	\$55,942.66	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 601-00000-430 Miscellaneous (GENERAL)	\$84.99	\$0.00	\$759.78	-\$759.78	0.00%	\$0.00	
E 601-00000-433 Dues and Subscriptions	\$365.00	\$400.00	\$433.00	-\$33.00	108.25%	\$500.00	
E 601-00000-437 Clothing Allowance	\$625.03	\$700.00	\$637.58	\$62.42	91.08%	\$750.00	
E 601-00000-438 Meeting & Education	\$1,596.50	\$2,500.00	\$18.00	\$2,482.00	0.72%	\$2,500.00	
E 601-00000-439 Refund & Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	

Account Descr	2022 Amt	2023 Budget	2023 YTD Amt	2023 YTD Balance	%YTD Budget	2024 Budget	UnderLine
E 601-00000-441 State Sales Tax	\$600.64	\$600.00	\$3,360.00	-\$2,760.00	560.00%	\$0.00	
E 601-00000-444 County Sales Tax	\$123.00	\$101.00	\$328.00	-\$227.00	324.75%	\$150.00	
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	\$20,614.16	\$11,000.00	\$33,782.58	-\$22,782.58	307.11%	\$11,000.00	
E 601-00000-550 Capital Outlay - Set Aside	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%	\$10,000.00	
E 601-00000-601 Debt Srv Bond Principal	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 601-00000-611 Bond Interest	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 601-00000-721 Transfer Out	\$50,000.00	\$118,009.00	\$49,999.99	\$68,009.01	42.37%	\$176,849.00	
Dept 00000 No Department	\$427,337.90	\$429,279.00	\$364,500.70	\$64,778.30		\$542,394.00	
FUND 601 WATER FUND	\$427,337.90	\$429,279.00	\$364,500.70	\$64,778.30		\$542,394.00	
FUND 602 SEWER FUND							
Dept 00000 No Department							
E 602-00000-100 Wages and Salaries (GENER	\$98,153.45	\$116,597.00	\$103,249.00	\$13,348.00	88.55%	\$127,328.00	
E 602-00000-121 PERA	\$7,300.73	\$8,745.00	\$7,785.88	\$959.12	89.03%	\$9,550.00	
E 602-00000-122 FICA	\$5,372.08	\$7,229.00	\$5,670.54	\$1,558.46	78.44%	\$7,894.00	
E 602-00000-123 Medicare	\$1,256.40	\$1,691.00	\$1,326.17	\$364.83	78.43%	\$1,846.00	
E 602-00000-131 Employer Paid Health	\$20,687.87	\$23,073.00	\$16,657.49	\$6,415.51	72.19%	\$30,377.00	
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	\$945.81	\$1,237.00	\$1,127.37	\$109.63	91.14%	\$2,399.00	
E 602-00000-151 Work Comp Premium	\$0.00	\$4,793.00	\$11,151.75	-\$6,358.75	232.67%	\$11,299.00	
E 602-00000-190 Pension Expense	\$6,899.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 602-00000-210 Operating Supplies (GENERA	\$7,964.35	\$6,600.00	\$4,294.77	\$2,305.23	65.07%	\$7,000.00	
E 602-00000-212 Fuel	\$895.53	\$1,000.00	\$818.63	\$181.37	81.86%	\$1,000.00	
E 602-00000-220 Repair/Maint Supply (GENER	\$18,697.95	\$16,000.00	\$6,901.30	\$9,098.70	43.13%	\$18,000.00	
E 602-00000-300 Professional Svcs (GENERAL)	\$35,810.43	\$33,000.00	\$30,516.85	\$2,483.15	92.48%	\$35,000.00	
E 602-00000-320 Communications (GENERAL)	\$3,994.72	\$3,500.00	\$3,052.64	\$447.36	87.22%	\$4,000.00	
E 602-00000-362 Property & Liability Ins	\$25,373.32	\$5,754.00	\$18,102.88	-\$12,348.88	314.61%	\$12,452.00	
E 602-00000-381 Electric Utilities	\$10,200.82	\$10,000.00	\$9,468.20	\$531.80	94.68%	\$12,000.00	
E 602-00000-383 Gas Utility	\$1,796.09	\$1,200.00	\$748.37	\$451.63	62.36%	\$2,000.00	
E 602-00000-385 Mankato User Charge Fee	\$202,982.16	\$263,331.00	\$152,319.12	\$111,011.88	57.84%	\$218,324.00	
E 602-00000-420 Depreciation	\$46,467.24	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 602-00000-430 Miscellaneous (GENERAL)	\$84.99	\$0.00	\$759.78	-\$759.78	0.00%	\$0.00	
E 602-00000-433 Dues and Subscriptions	\$23.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
E 602-00000-437 Clothing Allowance	\$617.72	\$700.00	\$637.61	\$62.39	91.09%	\$750.00	
E 602-00000-438 Meeting & Education	\$10.00	\$2,500.00	\$888.09	\$1,611.91	35.52%	\$2,500.00	
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	\$0.00	\$11,000.00	\$10,239.00	\$761.00	93.08%	\$11,000.00	
E 602-00000-550 Capital Outlay - Set Aside	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00%	\$10,000.00	
E 602-00000-721 Transfer Out	\$350,000.00	\$50,000.00	\$50,000.00	\$0.00	100.00%	\$50,000.00	

Account Descr	2022 Amt	2023 Budget	2023 YTD Amt	2023 YTD Balance	%YTD Budget	2024 Budget	UnderLine
Dept 00000 No Department	\$845,533.66	\$577,950.00	\$435,715.44	\$142,234.56		\$574,719.00	
FUND 602 SEWER FUND	\$845,533.66	\$577,950.00	\$435,715.44	\$142,234.56		\$574,719.00	
	\$4,253,156.41	\$4,159,050.00	\$3,282,368.85	\$876,681.15		\$4,284,880.00	

CITY OF EAGLE LAKE 2024 Revenue Budget Worksheet

Account Descr	2022 Amt	2023 Budget	2023 YTD Amt	2023 YTD Balance	2023 % of Budget	2024 Budget	UnderLine
FUND 101 GENERAL							
R 101-31000 Property Taxes	\$711,848.42	\$769,952.00	\$419,193.01	\$350,758.99	54.44%	\$945,045.00	
R 101-32100 Business Licenses	\$3,075.00	\$3,000.00	\$3,075.00	-\$75.00	102.50%	\$3,000.00	
R 101-32210 Building Permits	\$56,001.21	\$60,000.00	\$138,476.14	-\$78,476.14	230.79%	\$75,000.00	
R 101-32211 Surcharge - Flat Fee	\$73.00	\$100.00	\$214.50	-\$114.50	214.50%	\$100.00	
R 101-32212 Surcharge - Value	\$1,915.00	\$1,500.00	\$6,785.00	-\$5,285.00	452.33%	\$1,500.00	
R 101-32213 Surcharge - Plumbing	\$11.00	\$10.00	\$63.00	-\$53.00	630.00%	\$75.00	
R 101-32214 Surcharge - Mechanical	\$12.00	\$10.00	\$63.00	-\$53.00	630.00%	\$75.00	
R 101-32215 Surcharge - Other	\$68.00	\$10.00	\$6.00	\$4.00	60.00%	\$10.00	
R 101-32220 Zoning Permit	\$1,520.00	\$1,150.00	\$1,200.00	-\$50.00	104.35%	\$1,150.00	
R 101-32221 Rental Inspection	\$401.38	\$20,000.00	\$23,180.00	-\$3,180.00	115.90%	\$1,000.00	
R 101-32240 Animal Permits & Licenses	\$1,550.00	\$1,500.00	\$1,205.00	\$295.00	80.33%	\$1,500.00	
R 101-32260 Refunds and Reimbursements	\$46,994.62	\$35,000.00	\$49,364.43	-\$14,364.43	141.04%	\$35,000.00	
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	\$0.00	\$0.00	0.00%	\$0.00	
R 101-33400 State Grants and Aids	\$7,500.00	\$25,000.00	\$0.00	\$25,000.00	0.00%	\$25,000.00	
R 101-33401 Local Government Aid	\$685,922.00	\$699,884.00	\$349,942.00	\$349,942.00	50.00%	\$749,370.00	
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	\$25,041.08	\$28,353.00	\$32,668.27	-\$4,315.27	115.22%	\$28,353.00	
R 101-33419 MN Fire Relief Payment	\$28,331.54	\$23,582.00	\$0.00	\$23,582.00	0.00%	\$23,582.00	
R 101-33428 Payment in Leau of Taxes	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-34107 Adminstrative Service Fee	\$3,643.10	\$4,000.00	\$5,118.75	-\$1,118.75	127.97%	\$4,000.00	
R 101-34110 Planning & Zoning Fees	\$1,599.34	\$500.00	\$1,784.00	-\$1,284.00	356.80%	\$1,000.00	
R 101-34403 Refuse Collection Charges	\$0.00	\$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	\$5,038.47	\$3,500.00	\$2,648.85	\$851.15	75.68%	\$3,500.00	
R 101-36100 Special Assessments	-\$248.92	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-36101 Indust. Park - N. Lift Station	\$1,926.24	\$1,926.00	\$0.00	\$1,926.00	0.00%	\$1,926.00	
R 101-36102 Greenfld Assessment	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-36103 Joan Lane Special Assessment	\$0.00	\$951.00	\$0.00	\$951.00	0.00%	\$0.00	
R 101-36104 Lakeview Watermain 13 Sp. A	\$950.39	\$0.00	\$475.17	-\$475.17	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	\$68.46	\$2,000.00	\$5.00	\$1,995.00	0.25%	\$100.00	
R 101-36210 Interest Earnings	\$73,524.42	\$25,000.00	\$152,357.72	-\$127,357.72	609.43%	\$50,000.00	
R 101-36230 Contributions - General	\$6,550.00	\$5,000.00	\$8,304.60	-\$3,304.60	166.09%	\$7,500.00	
R 101-36231 Contributions - Park	\$4,722.85	\$15,000.00	\$4,470.14	\$10,529.86	29.80%	\$5,000.00	
R 101-36232 Contributions - Fire Departme	\$59,000.00	\$15,000.00	\$12,500.00	\$2,500.00	83.33%	\$20,000.00	
R 101-36233 Police - Seizure	\$0.00	\$500.00	\$0.00	\$500.00	0.00%	\$0.00	

Account Descr	2022 Amt	2023 Budget	2023 YTD Amt	YTD Balance	2023 % of Budget	2024 Budget	UnderLine
R 101-36240 Fire Call Revenue	\$2,050.00	\$1,000.00	\$3,850.00	-\$2,850.00	385.00%	\$2,000.00	
R 101-36241 Fire Contract Payment	\$62,661.22	\$62,662.00	\$31,330.32	\$31,331.68	50.00%	\$62,662.00	
R 101-38020 Rental Revenue	\$300.00	\$500.00	\$880.00	-\$380.00	176.00%	\$500.00	
R 101-38021 Wireless Internet Rental Fee	\$19,337.22	\$19,000.00	\$16,525.17	\$2,474.83	86.97%	\$19,000.00	
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	\$18,814.59	\$25,000.00	\$16,659.86	\$8,340.14	66.64%	\$17,500.00	
R 101-38051 Electric Franchise Fee	\$7,935.50	\$9,500.00	\$7,662.73	\$1,837.27	80.66%	\$9,500.00	
R 101-38052 Gas Franchise Fee	\$11,885.14	\$9,300.00	\$5,547.90	\$3,752.10	59.65%	\$9,300.00	
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	\$24,495.68	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-38201 Eagle Heights Trail Dedication	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-38400 Internal Service Fund Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 101-39101 Sale of Equipment-Material	\$10,034.50	\$10,000.00	\$19,475.00	-\$9,475.00	256.09%	\$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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$44,560.00	
R 101-39400 Escrow Funds Received	\$0.00	\$0.00	\$13.21	-\$13.21	0.00%	\$0.00	
FUND 101 GENERAL	\$1,884,552.45	\$1,879,390.00	\$1,315,043.77	\$564,346.23		\$2,147,808.00	
FUND 201 STORM WATER DRAINAGE							
R 201-32219 SWPPP Review	\$850.00	\$2,000.00	\$1,000.00	\$1,000.00	50.00%	\$2,000.00	
R 201-32260 Refunds and Reimbursements	\$0.00	\$1,050.00	\$0.00	\$1,050.00	0.00%	\$1,050.00	
R 201-36100 Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 201-37100 Sales for Services	\$49,758.34	\$56,350.00	\$47,011.95	\$9,338.05	83.43%	\$64,803.00	
R 201-39101 Sale of Equipment-Material	\$6,157.00	\$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	
FUND 201 STORM WATER DRAINAGE	\$56,765.34	\$59,400.00	\$48,011.95	\$11,388.05		\$67,853.00	
FUND 202 RECYCLING UTILITY							
R 202-34404 Recycling Collection Charge	\$60,225.94	\$63,000.00	\$50,123.18	\$12,876.82	79.56%	\$63,000.00	
FUND 202 RECYCLING UTILITY	\$60,225.94	\$63,000.00	\$50,123.18	\$12,876.82		\$63,000.00	
FUND 203 REFUSE UTILITY							
R 203-34403 Refuse Collection Charges	\$194,564.12	\$181,000.00	\$162,736.60	\$18,263.40	89.91%	\$181,000.00	
FUND 203 REFUSE UTILITY	\$194,564.12	\$181,000.00	\$162,736.60	\$18,263.40		\$181,000.00	
FUND 206 ECONOMIC DEVELOPMENT AUTHORITY							
R 206-31000 Property Taxes	\$50,970.83	\$51,000.00	\$27,343.62	\$23,656.38	53.61%	\$15,000.00	
R 206-36200 Miscellaneous Revenues	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 206-36210 Interest Earnings	\$1,784.35	\$100.00	\$8,673.53	-\$8,573.53	8673.53%	\$1,000.00	
R 206-39101 Sale of Equipment-Material	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 206-39201 Transfer from General Fund	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	

Account Descr	2022 Amt	2023 Budget	2023 YTD Amt	2023 YTD Balance	2023 % of Budget	2024 Budget	UnderLine
R 206-39203 Transfer from Other Fund	\$200,000.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
FUND 206 ECONOMIC DEVELOPMENT AUTH	\$252,755.18	\$51,100.00	\$36,017.15	\$15,082.85		\$16,000.00	
FUND 207 EDA REVOLVING LOAN FUND							
R 207-34900 Fromm EDA Loan 2013 Princip	-\$394.10	\$8,060.00	\$4,036.97	\$4,023.03	50.09%	\$0.00	
R 207-34901 Fromm EDA Loan 2013 Intere	\$983.83	\$1,270.00	\$275.22	\$994.78	21.67%	\$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	\$0.00	\$18,723.11	-\$18,723.11	0.00%	\$0.00	
R 207-36210 Interest Earnings	\$107.86	\$100.00	\$558.78	-\$458.78	558.78%	\$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	
FUND 207 EDA REVOLVING LOAN FUND	\$697.59	\$9,430.00	\$23,594.08	-\$14,164.08		\$0.00	
FUND 208 ACCOUNT TO CLOSE FOR PARKWAY							
R 208-36200 Miscellaneous Revenues	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
FUND 208 ACCOUNT TO CLOSE FOR PARKW	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
FUND 210 SMALL CITIES GRANT FUND							
R 210-32260 Refunds and Reimbursements	\$0.65	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 210-36210 Interest Earnings	\$17.71	\$5.00	\$57.19	-\$52.19	1143.80%	\$0.00	
FUND 210 SMALL CITIES GRANT FUND	\$18.36	\$5.00	\$57.19	-\$52.19		\$0.00	
FUND 221 TAX INCREMENT DIST. 1-2 CEDAR							
R 221-31050 Tax Increments	\$96,585.55	\$96,586.00	\$52,005.37	\$44,580.63	53.84%	\$96,586.00	
FUND 221 TAX INCREMENT DIST. 1-2 CEDA	\$96,585.55	\$96,586.00	\$52,005.37	\$44,580.63		\$96,586.00	
FUND 222 TAX ABATEMENT-AUTUMN WIND							
R 222-31051 Property Tax - Tax Abatement	\$0.00	\$31,924.00	\$0.00	\$31,924.00	0.00%	\$35,904.00	
FUND 222 TAX ABATEMENT-AUTUMN WIND	\$0.00	\$31,924.00	\$0.00	\$31,924.00		\$35,904.00	
FUND 223 TIF #3 704-708 PARKWAY AVE							
R 223-31050 Tax Increments	\$11,786.56	\$12,215.00	\$5,883.61	\$6,331.39	48.17%	\$11,787.00	
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	
FUND 223 TIF #3 704-708 PARKWAY AVE	\$11,786.56	\$12,215.00	\$5,883.61	\$6,331.39		\$11,787.00	
FUND 250 AMERICA RESCUE PLAN							
R 250-33400 State Grants and Aids	\$168,677.13	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
FUND 250 AMERICA RESCUE PLAN	\$168,677.13	\$0.00	\$0.00	\$0.00		\$0.00	
FUND 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	

Account Descr	2022 Amt	2023 Budget	2023 YTD Amt	2023 YTD Balance	2023 % of Budget	2024 Budget	UnderLine
FUND 310 RETIRED-CATE STREET	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
FUND 311 RETIRED-CITY FACILITIES							
R 311-31000 Property Taxes	\$797.96	\$73,176.00	\$0.00	\$73,176.00	0.00%	\$0.00	
R 311-39203 Transfer from Other Fund	\$0.00	\$100,000.00	\$0.00	\$100,000.00	0.00%	\$0.00	
FUND 311 RETIRED-CITY FACILITIES	\$797.96	\$173,176.00	\$0.00	\$173,176.00		\$0.00	
FUND 326 PFA							
R 326-31000 Property Taxes	\$27,098.83	\$27,794.00	\$30,655.62	-\$2,861.62	110.30%	\$0.00	
R 326-36100 Special Assessments	\$13,167.69	\$14,498.00	\$7,236.95	\$7,261.05	49.92%	\$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	
FUND 326 PFA	\$40,266.52	\$42,292.00	\$37,892.57	\$4,399.43		\$0.00	
FUND 327 RETIRED-LINDA DR EXTENSION							
R 327-36100 Special Assessments	\$3,336.84	\$3,337.00	\$0.00	\$3,337.00	0.00%	\$0.00	
FUND 327 RETIRED-LINDA DR EXTENSION	\$3,336.84	\$3,337.00	\$0.00	\$3,337.00		\$0.00	
FUND 328 RETIRED STORM SEWER IMPROV2010							
R 328-31000 Property Taxes	\$15,485.55	\$15,857.00	\$76.81	\$15,780.19	0.48%	\$0.00	
R 328-36100 Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
FUND 328 RETIRED STORM SEWER IMPROV	\$15,485.55	\$15,857.00	\$76.81	\$15,780.19		\$0.00	
FUND 329 RETIRED-JOAN LANE REFUND 2021B							
R 329-31000 Property Taxes	\$21,489.31	\$20,579.00	\$22,702.15	-\$2,123.15	110.32%	\$0.00	
R 329-36100 Special Assessments	\$4,695.81	\$4,696.00	\$0.00	\$4,696.00	0.00%	\$0.00	
FUND 329 RETIRED-JOAN LANE REFUND 20	\$26,185.12	\$25,275.00	\$22,702.15	\$2,572.85		\$0.00	
FUND 330 2ND, LINDA, STORM 2017A CROSSO							
R 330-31000 Property Taxes	\$2,696.03	\$0.00	\$13.37	-\$13.37	0.00%	\$50,599.00	
R 330-36100 Special Assessments	\$0.00	\$0.00	\$19,079.26	-\$19,079.26	0.00%	\$17,531.00	
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	
FUND 330 2ND, LINDA, STORM 2017A CROS	\$2,696.03	\$0.00	\$19,092.63	-\$19,092.63		\$68,130.00	
FUND 331 CSAH 27/AGENCY ST 2021A							
R 331-31000 Property Taxes	\$0.00	\$9,450.00	\$10,380.16	-\$930.16	109.84%	\$9,283.00	
R 331-36100 Special Assessments	\$78,958.47	\$39,706.00	\$16,050.86	\$23,655.14	40.42%	\$39,706.00	
R 331-39203 Transfer from Other Fund	\$0.00	\$45,085.00	\$0.00	\$45,085.00	0.00%	\$0.00	
R 331-39310 Bond Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
FUND 331 CSAH 27/AGENCY ST 2021A	\$78,958.47	\$94,241.00	\$26,431.02	\$67,809.98		\$48,989.00	
FUND 332 FACILITIES 2021B							

Account_Descr	2022 Amt	2023 Budget	2023 YTD Amt	2023 YTD Balance	2023 % of Budget	2023 Budget	UnderLine
R 332-31000 Property Taxes	\$76,706.78	\$0.00	\$380.45	-\$380.45	0.00%	\$73,176.00	
R 332-39203 Transfer from Other Fund	\$100,000.00	\$0.00	\$100,000.00	-\$100,000.00	0.00%	\$0.00	
R 332-39310 Bond Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
FUND 332 FACILITIES 2021B	\$176,706.78	\$0.00	\$100,380.45	-\$100,380.45		\$73,176.00	
FUND 335 WATER TOWER REHAB 2023							
R 335-39310 Bond Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
FUND 335 WATER TOWER REHAB 2023	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
FUND 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	\$600,000.00	\$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	
FUND 431 AGENCY RECONSTRUCTION-CSA	\$600,000.00	\$0.00	\$0.00	\$0.00		\$0.00	
FUND 435 WATER TOWER REHAB							
R 435-39203 Transfer from Other Fund	\$0.00	\$0.00	\$99,690.00	-\$99,690.00	0.00%	\$0.00	
R 435-39310 Bond Proceeds	\$0.00	\$0.00	\$449,310.00	-\$449,310.00	0.00%	\$0.00	
FUND 435 WATER TOWER REHAB	\$0.00	\$0.00	\$549,000.00	-\$549,000.00		\$0.00	
FUND 601 WATER FUND							
R 601-31300 State Sales and Use Tax	\$538.35	\$550.00	\$1,859.69	-\$1,309.69	338.13%	\$550.00	
R 601-31301 County Sales and Use Tax	\$56.94	\$40.00	\$135.06	-\$95.06	337.65%	\$40.00	
R 601-33405 PERA Rate Aid	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 601-34407 Area Charges	\$77,400.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 601-36100 Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
R 601-36200 Miscellaneous Revenues	\$451.00	\$1,500.00	\$190.00	\$1,310.00	12.67%	\$500.00	
R 601-37100 Sales for Services	\$429,768.60	\$437,309.00	\$388,780.52	\$48,528.48	88.90%	\$459,175.00	
R 601-37110 Water Meter Sales	\$6,768.85	\$10,000.00	\$26,113.45	-\$16,113.45	261.13%	\$10,000.00	
R 601-37170 Hook Up Fee	\$5,000.00	\$6,300.00	\$20,500.00	-\$14,200.00	325.40%	\$6,600.00	
R 601-39101 Sale of Equipment-Material	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
FUND 601 WATER FUND	\$519,983.74	\$455,699.00	\$437,578.72	\$18,120.28		\$476,865.00	
FUND 602 SEWER FUND							
R 602-32260 Refunds and Reimbursements	\$19,623.63	\$0.00	\$19,623.63	-\$19,623.63	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	\$19,350.00	\$0.00	\$400.00	-\$400.00	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	\$484,646.22	\$515,000.00	\$425,233.50	\$89,766.50	82.57%	\$535,600.00	
R 602-37170 Hook Up Fee	\$4,400.00	\$5,000.00	\$16,400.00	-\$11,400.00	328.00%	\$5,200.00	
R 602-37255 I & I Penalty	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	

Account Descr	2022 Amt	2023 Budget	2023 YTD Amt	2023 YTD Balance	2023 % of Budget	2024 Budget	UnderLine
R 602-37260 Late Fees	\$11,234.65	\$8,000.00	\$9,003.25	-\$1,003.25	112.54%	\$8,000.00	
R 602-39101 Sale of Equipment-Material	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
FUND 602 SEWER FUND	\$539,254.50	\$528,000.00	\$470,660.38	\$57,339.62		\$548,800.00	
	\$4,730,299.73	\$3,721,927.00	\$3,357,287.63	\$364,639.37		\$3,835,898.00	