#### **CITY OF MADISON**

#### AGENDA AND NOTICE OF MEETING

Regular Meeting of the City Council – 5:00 PM

Monday April 12, 2021

Madison Municipal Building

#### 1. CALL THE REGULAR MEETING TO ORDER

Mayor Thole will call the meeting to order.

#### 2. APPROVE AGENDA

Approve the agenda as posted in accordance with the Open Meetings law, and herein place all agenda items on the table for discussion. A <u>MOTION</u> is in order. (Council)

#### 3. APPROVE MINUTES

Page 1

A copy of the March 22, 2021 regular meeting minutes and April 6, 2021 special meeting minutes, and amended December 30, 2020 regular meeting minutes are enclosed. A <u>MOTION</u> is in order. (Council)

#### 4. **PUBLIC PETITIONS, REQUESTS, HEARINGS, AND COMMUNICATIONS** (public/mayor/council) Members of the audience wishing to address the Council with regard to an agenda item, presentation of a petition, utility customer hearing, or a general communication should be recognized at this time. A <u>MOTION</u> may be in order (Public/Council)

#### 5. CONSENT AGENDA

Α.	MMUA 2021 Safety Meeting Schedule – receive	Page 7
В.	Severe Weather Awareness Week - receive	Page 8
C.	Senator Dahms Newsletters – March 26, April 2, 2021 – receive	Page 11
D.	Wellhead Protection Plan agenda – April 7, 2021 – receive	Page 15
E.	Computer Commuter – March 2021 – receive	Page 16
F.	Liquor Store Memo and Report – March 2021 – receive	Page 17
G.	EDA Meeting Minutes – March 1, 2021 – receive	Page 19
Н.	SWIF Grant Award – Madison Art Council – receive	Page 21
١.	Water Plant monthly report – March 2021 – receive	Page 23
J.	Mobile 311 report – March 2021 – receive	Page 24
К.	Consumer Confidence Report 2020 – receive	Page 28
L.	Revenue Expense Report – March 2021 – receive	Page 36
M.	MEDA Loan Note Status – March 2021 – receive	Page 40

A MOTION may be in order to accept the reports and/or authorize the actions requested. (Council)

#### 6. UNFINISHED AND NEW BUSINESS

Page 41

- A. City Council Checklist. A <u>DISCUSSION</u> and <u>MOTION</u> may be in order. (Manager, Council)
- B. Award City Hall Roofing Bid. A <u>DISCUSSION</u> and <u>MOTION</u> may be in order. (Manager, Council)

D.	Award Crack Filling Bid. A <u>DISCUSSION</u> and <u>MOTION</u> may be in order. (Manag	Page 46 ger, Council)
E.	Lac qui Parle Community Education Summer Recreation Funding Request – St <u>DISCUSSION</u> and <u>MOTION</u> may be in order. (Manager, Council)	Page 47 eve Sterud. A
F.	Approve Maguire Iron Cleaning and Inspection Contract. A <u>DISCUSSION</u> and in order. (Manager, Council)	Page 48 <u>MOTION</u> may be
G.	Approve to Exercise Land Option. A <u>DISCUSSION</u> and <u>MOTION</u> may be in orde Council)	Page 50 er. (Manager,
Н.	Resolution 21-17 Establishing Assignment of Salaries – City Clerk. A <u>DISCUSSI</u> may be in order. (Manager, Council)	
I.	Resolution 21-19 Group Health Insurance. A <u>DISCUSSION</u> and <u>MOTION</u> may b (Manager, Council)	Page 54 be in order.
J.	Set Public Hearing – <b>May 10, 2021, 5:30 PM</b> . A <u>DISCUSSION</u> and <u>MOTION</u> ma (Manager, Council)	Page 55 y be in order.
К.	Other. A <u>DISCUSSION</u> and <u>MOTION</u> may be in order. (Manager, Council)	
MAN	<ul> <li>AGER REPORT (Manager)</li> <li>MRES member survey</li> <li>Updated Signage – Yard Waste Brush Site</li> </ul>	Page 56 Page 59
ΜΑΥ	<ul> <li>OR/COUNCIL REPORTS (Mayor/Council)</li> <li>EDA April 5, 2021</li> </ul>	Page 60
	ITING CLAIM by of the Schedule Payment Report of bills submitted March 22, 2021 through	Page 61

A copy of the Schedule Payment Report of bills submitted March 22, 2021 through April 12, 2021 is attached for approval for Check No. 61019 through Check No. 61076 and debit card purchases. A <u>MOTION</u> is in order.

10. ADJOURNMENT

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C.

#### CITY OF MADISON OFFICIAL PROCEEDINGS

#### MINUTES OF THE MADISON CITY COUNCIL REGULAR MEETING March 22, 2021

Pursuant to due call and notice thereof, a regular meeting of the Madison City Council was called to order by Mayor Greg Thole on Monday, March 22, at 5:06 p.m. in Council Chambers at City Hall. Councilmembers present were: Mayor Greg Thole, Maynard Meyer, Tim Volk, Paul Zahrbock, and Adam Conroy (arrived at 5:14 p.m.). Also present were: City Manager Val Halvorson, City Attorney Rick Stulz, and City Clerk Christine Enderson.

#### **AGENDA**

Upon motion by Volk, seconded by Meyer and carried, the Agenda was approved as presented with the addition of Madison Arts Project and Resolution 21-18 Execution of a Warranty Deed. All agenda items are hereby placed on the table for discussion.

#### **MINUTES**

Upon motion by Meyer, seconded by Zahrbock and carried, the March 8, 2021 regular meeting minutes were approved as presented.

#### PUBLIC PETITIONS, REQUESTS, HEARINGS AND COMMUNICATIONS None

#### **CONSENT AGENDA**

Upon motion by Meyer, seconded by Volk and carried, the Consent Agenda was approved as presented.

#### **CITY COUNCIL CHECKLIST**

Council reviewed the City Council Checklist.

Public Bathrooms: Final state inspection for the plumbing is set up for the last week in March.

Gateway Sign: The consultation is this week, but it may be rescheduled due to weather.

#### **CRACK FILL BIDS**

The City received six bids that were all on the low end. City Engineer Kent Louwagie has not reviewed bids, so no recommendation as of yet.

#### **CITY HALL ROOF PROJECT**

Council reviewed the two bids received for the city hall roof project. The project manager from MacDonald & Mack Architects recommended accepting the higher bid due to it being a more accurate bid and closer to the project estimate. Council requested more information from the bid packets for both bids before making a final decision.

#### ASSIGNMENT OF SALARIES – CITY CLERK

Upon motion by Volk, seconded by Meyer and carried, **RESOLUTION 21-14** titled "Resolution Establishing Assignment of Salaries – City Clerk" was adopted. This resolution would provide the assignment of wages for City Clerk, Christine Enderson. A complete copy of Resolution 21-14 is contained in City Clerk's Book #10.

#### **EMPLOYMENT UPDATE – ELECTRIC INTERN**

Electric Line Supervisor David Johnson reported to Council that the electric intern, Colten Mortenson, is currently an unpaid intern through a high school program. With a couple big projects coming up this year, Johnson would like to hire Mortenson as the paid electric intern through the summer.

Upon motion by Zahrbock, seconded by Volk and carried, Council approved hiring Colten Mortensen as the paid electric intern for the summer of 2021.

#### LOP COUNTY AUDITOR DELINQUENT TAX LIST

Council acknowledged receipt of a letter and delinquent property tax list from LqP County Auditor-Treasurer-Coordinator Jake Sieg. Parcels included on the list are delinquent for 2019 and earlier. Some do have a Confession of Judgment which is a payment plan between the property owner and Lac qui Parle County. If the payment plan is not followed, the property gets forfeited. Mayor Greg Thole noted that the City will watch for the auction of these properties and try to match properties up with an adjacent property to alleviate dilapidated/hazardous structures.

#### MADISON ARTS COUNCIL

Councilmember Meyer reported that the Block Party has a date set for the last Wednesday in June and the funds raised will go to the Madison Arts Council and its biome project. The projects currently being talked about is sidewalk between the biome and flags of honor, memorial trees in honor of veterans, and landscaping around the biome.

#### FAIRWAY VIEW – FIRST EDITION

Upon motion by Zahrbock, seconded by Volk and carried, **RESOLUTION 21-18** titled "Resolution Authorizing the Execution of a Warranty Deed to Paul M. Lund and Carol J. Lund, as Trustees of the Trust Agreement of Paul and Carol Lund Dated January 9, 2012, for the Sale of Real Estate in the City of Madison, Minnesota" was adopted. This resolution would provide for the sale of Lot 1, Block 2 in Fairway View Subdivision 1<sup>st</sup> Addition to Paul and Carol Lund at a cost of \$26,650. A complete copy of Resolution 21-18 is contained in City Clerk's Book #10.

#### **CITY MANAGER'S REPORT**

**Waste Water Certification:** Ryan Flaten obtained Level D certification, and the City's waste water plant requires Level B. Flaten can test for Level C after he has completed 3 years of service, then Level B test can be taken after 6 years of service.

American Rescue Plan: Little guidance has been released by the LMC.

Garden Party: Set for March 31<sup>st</sup>. The goal is to review plots with members.

#### MAYOR/COUNCIL REPORTS

**Chamber After Hours:** Was held at the After Five and had attendance of about 35-40 people. A ribbon cutting is planned for Ziegler, Inc. in the near future.

#### **DISBURSEMENTS**

Upon motion by Volk, seconded by Zahrbock and carried, Council approved disbursements for bills submitted between March 8, 2021 and March 22, 2021. These disbursements include United Prairie Check Nos. 60969-61014. No debit card purchases approved at this time.

There being no further business, meeting adjourned at 6:15 p.m.

Greg Thole - Mayor

ATTEST:

Christine Enderson – City Clerk

#### CITY OF MADISON OFFICIAL PROCEEDINGS

#### MINUTES OF THE MADISON CITY COUNCIL SPECIAL MEETING April 6, 2021

Pursuant to due call and notice thereof, a special meeting of the Madison City Council was called to order by Mayor Thole on Tuesday April 6, 2021, at 1:09 p.m. in Council Chambers at City Hall. Councilmembers present were: Tim Volk, Mayor Greg Thole, Maynard Meyer. Absent were: Adam Conroy and Paul Zahrbock. Also present was: City Manager Val Halvorson, City Attorney Rick Stulz, Architect Rita Goodrich via zoom audio.

#### AGENDA

Upon motion by Meyer, seconded by Volk, and carried, the Agenda was approved as presented. All agenda items are hereby placed on the table for discussion.

#### AWARD CITY HALL ROOFING BID

Halvorson provided an update of the process by explaining the bidding assistance provided by MacDonald and Mack per their contract. This included on-site pre-bid meeting with contractors, walk through visits, bid questions. Following the pre-bid an addendum was issued to the contractors. MacDonald and Mack provided the bid tab and review of the bids per a written memo. Ultimately the City Council makes the decision on the contractor.

The memo prepared March 15, 2020 was also presented as documentation of the process. The architect stated based on items missing from Heritage Exteriors bid, the feasibility that the project could be completed as proposed is in question. Therefore, they would recommend the bid from Roof Company. Rita Goodrich was available via zoom to provide reiteration of the memo and bid process. She explained the oddity of a company inadvertently including the line item detail that provided insight into the omissions. She respectfully presented that MacDonald and Mack's confidence, based on interaction with both contractors, was with Roof Company's bid.

Councilman carried on discussion related to the bid variances, level of confidence, rebidding, and priority of the project.

Councilman Meyer requested to wait to award the bid when all members are present. Volk voiced that the information presented will be the same. Thole reminded members present that the project is a priority, and he would like to see it awarded to get on the construction calendar. Rita stated that the bidding climate is very tight as most contractors have hold over work and she would not recommend rebidding of the project, as it would likely not be done until 2022 at this time.

It was decided that the contractor selection would be tabled until the next regular council meeting on Aril 12, 2021 at 5PM.

There being no further business, upon motion by Meyer, seconded by Thole and carried, meeting adjourned at 1:27 p.m.

ATTEST:

Greg Thole – Mayor

Valerie Halvorson – City Manager

#### CITY OF MADISON OFFICIAL PROCEEDINGS

#### MINUTES OF THE MADISON CITY COUNCIL REGULAR MEETING DECEMBER 30, 2020

Pursuant to due call and notice thereof, a regular meeting of the Madison City Council was called to order by acting Mayor Maynard Meyer on Wednesday, December 30, 2020, at 12:16 p.m. in Council Chambers at City Hall. Councilmembers present were: Maynard Meyer, Paul Zahrbock, and Adam Conroy. Mayor Greg Thole was present via telephone. Also present was City Manager Val Halvorson, and City Attorney Rick Stulz. Absent was Councilmember Tim Volk.

#### **AGENDA**

Upon motion by Conroy, seconded by Zahrbock and carried, the Agenda was approved as presented. All agenda items are hereby placed on the table for discussion.

#### **MINUTES**

Upon motion by Conroy, seconded by Meyer and carried, minutes of the December 14, 2020, meeting were approved as presented.

## PUBLIC PETITIONS, REQUESTS, HEARINGS AND COMMUNICATIONS

None.

#### CONSENT AGENDA

Upon motion by Conroy, seconded by Zahrbock and carried, the Consent Agenda was approved as presented. Included on the Consent Agenda was information in regard to City's LMC 2020 dividend in the amount of \$9,241.00; and Senator Dahms December Newsletter.

#### **CITY COUNCIL CHECKLIST**

Mayor Thole provided an update on the status of the theatre/public bathroom project. The contractors would like to order the inside finishing to allow flexibility to work on as time allows during the winter, the electrician and inspector are reported to be close to completion next week.

#### MADISON ECONOMIC DEVELOPMENT AUTHORITY

Upon motion by Conroy, seconded by Zahrbock and carried, Council approved established salaries set at \$150.00 per quarter for the Madison EDA commissioners and \$250.00 per quarter for the elected EDA president.

#### SKATING RINK

Due to unseasonably warm temperatures prior to the holiday we do not have ice yet. The Rink Manager, with the help of the fire department has started the process of saturating the ground to create a layer of frost. He will proceed with ice layer as weather allows. The current Executive Order from Governor Walz does not allow for the warming house to be open, it is undetermined if we will allow the restroom to be used.

#### **OTHER**

City Manager Halvorson presented the Reserve Fund balances following the year end adjustments. The total held in these accounts for future projects and purchases is \$840,987.47. Halvorson informed the council of reallocation within the funds to eliminate negative line items.

#### **CITY MANAGER'S REPORT**

Manager updated council that the climbing wall was ordered to save a 20% price increase effective January 1, 2021.

#### MAYOR/COUNCIL REPORTS

None

#### **DISBURSEMENTS**

Upon motion by Zahrbock, seconded by Conroy and carried, Council approved disbursements for bills submitted between December 14<sup>th</sup> and December 30th, 2020. These disbursements include United Prairie Check Nos. 60622-60669 as well as debit card purchases made on December 28<sup>th</sup>, 2020.

There being no further business, meeting adjourned at 12:36 p.m.

Maynard Meyer – Acting Mayor

**ATTEST:** 

Val Halvorson - City Manager





# Safety Meeting Schedule 2021 Madison

7

January 12 - Electrical Safety \*Hotsticks and Grounds Testing

February 9 - Chemical Safety

March 9 - Hand and Power Tools

April 13 - Harassment Awareness, Drug Awareness \*Bucket Rescue

April 29– Excavation Safety

June 1 – Emergency Preparedness

July 6 – Confined Spaces

August 6 (Friday)- Fall Arrest, Slings, Ropes

August 31 – TBD

October 12 – Slips, Trips, Falls, Lifting Safety

November 8 (Monday) – Winter Driving

December 21 – First Aid/ CPR

#### April 12 - 16, 2021 Statewide Tornado Drill Day is April 15

This annual public education event is designed to remind individuals, families, businesses, schools, and institutions that it's essential to plan ahead for Minnesota's severe spring and summer weather. An informed, involved community is more resilient to disaster. Being prepared helps reduce the risks and costs of hazardous weather events.

An easy way to get prepared is to participate in the statewide tornado drills on **Thursday, April 15 at 1:45 p.m. and 6:45 p.m**. They will provide an excellent opportunity for citizens to prepare their homes, families, neighborhoods and communities!

Each day of the week focuses on a different topic.

- Monday: Alerts and Warnings
- Tuesday: Severe Weather, Lightning and Hail
- Wednesday: Floods
- **Thursday:** Tornadoes (with statewide tornado drills)
- Friday: Extreme Heat

#### **Prepare Your Family**

- □ Create or update emergency plans with your entire family so everyone knows what to do in an emergency. Ensure everyone has up-to-date contact info and knows what to do.
- □ Practice your family plan during the tornado drills on April 16. Have everyone build a family emergency kit together.
- □ Check with places your family spends time, such as schools, workplaces, churches, markets, or sports facilities to learn what their emergency plans are.
- □ Share the plans for these areas with your entire family and talk about what you would do if your family was not together during a disaster.

#### **Prepare Your Neighborhood**

- □ Help prepare your neighborhood by asking, "What's your plan?" Make sure your plans are compatible. Find out who has special needs and might need help in an emergency.
- Plan with your neighborhood. Ask your homeowners association, your tenants group or neighborhood association to make emergency preparedness an agenda item during your next meeting. Make sure there is an evacuation plan for your neighborhood.
- Host a neighborhood preparedness meeting. Invite your local emergency manager to help lead the discussions.

#### **Prepare Your Community**

- □ Include preparedness activities at community events. Consider local events already scheduled in your community, such as state or county fairs, festivals, parades, or sporting events.
- □ Encourage local governments and civic groups to help. Ask local scouts, Lions, chambers of commerce, etc., to distribute emergency preparedness information, recruit volunteers, and discuss preparedness plans within your community.
- Host a local preparedness fair. Reach out to prominent organizations in your community, such as faith-based and community organizations, businesses, and schools to help coordinate a preparedness fair.
- □ Find out how to create or participate in a Community Emergency Response Team (CERT).

#### Prepare Your Workplace

- □ Update and distribute emergency contact information to employees. Create and distribute a list of important emergency numbers. Designate critical function or emergency personnel.
- □ Organize an emergency preparedness procedures review with employees to review your company's emergency plans. Ensure everyone understands their roles in a "what if?" scenario.
- □ Host a disaster preparedness brown bag lunch for employees. Invite emergency managers to give a disaster preparedness briefing.
- Get a NOAA Weather Radio and put it on display in your break room or other high-traffic locations. Encourage employees to get their own for their homes as well.
- □ Send a copy of the facility emergency plan to employees have group meetings to review it.
- □ Showcase instructional videos or distribute preparedness information. Provide information online about training opportunities.
- □ Contact a local business continuity or emergency management professional. Work with company leadership to create or update disaster and continuity plans.
- Conduct office evacuation and shelter-in-place exercises and drills. Schedule an emergency exercise or drill. Once completed, evaluate and decide if new procedures or training are needed. Consult with local responders or emergency managers to participate, observe or advise.
- Distribute emergency preparedness messages. Include emergency preparedness messages in communication touch points such as e-mails, newsletters and social media.

#### Prepare Your School

The tornado drill on April 15 is at 1:45 p.m. is a perfect opportunity for schools to conduct preparedness training, exercises and education. A carefully developed tornado drill should keep students and staff in good practice and work out any problems before a real event occurs.

- □ Large and easy-to-read maps or signs with arrows should be posted throughout the hallways directing people to the safe areas.
- □ If the school's alarm system relies on electricity, have a compressed-air horn or megaphone or other backup device to sound the alert in case of power failure.
- □ Make special provisions to evacuate and shelter students in portable classrooms.
- □ Plan and exercise procedures for any functional needs students to ensure mobility in an evacuation.
- □ Make sure several staff members are trained in how to turn off electricity and gas.
- □ Communicate the school emergency plan with parents and families. Explain the policy for keeping children at school beyond regular hours if threatening weather is expected.
- Educate the faculty and students about policies and warnings for severe weather.
- Establish and communicate the severe weather policy for sports or special events. Plan for gymnasiums, theaters and lunch rooms to be evacuated in an emergency.
- Know the county in which your school sits and keep a highway map nearby to follow storm movement from weather bulletins. Online maps and weather sources can be valuable, but if the power is out, it helps to have paper maps.
- □ Make sure the school's NOAA Weather Radio is operating (with batteries) and can be heard. Know what the different warnings mean. Make sure the radio is properly programmed.
- □ Establish and practice the in-school emergency communications plan to ensure that all teachers, classes and staff are informed of any emergency -including athletic fields or playgrounds.

More information about these emergency preparedness steps is provided on the <u>FEMA Ready.gov</u>, <u>HSEM Weather Safety</u> and <u>National Weather Service</u> websites.

# 2021 TORNADO DRILL THURSDAY, APRIL 15 DRILL ONE 1:45 p.m. statewide mock Tornado Drill **DRILL TWO**

6:45 p.m. statewide mock Tornado Drill







#### Proudly Serving the Residents of District 16 E-Newsletter

March 26, 2021

#### Senate Passes Bill to Address Substitute Teacher Shortage



On Monday, the Minnesota Senate approved a bill to address teacher shortages by opening the door to more qualified substitutes. Chronic substitute teacher shortages have been exacerbated by the pandemic and have been an obstacle for some districts to getting students fully back in the classroom.

"Many of our school districts in Greater Minnesota are having extreme difficulty finding substitute teachers," said Senator Dahms. "This bill gives our schools added flexibility

to help meet the needs of our students."

Senate File 819 addresses the shortage of substitute teachers for Minnesota schools by widening the pool of qualified applicants for "short-call" substitute teachers. Teacher shortages have been an issue, particularly for rural communities, even prior to the onset of COVID-19. The gap has been exacerbated by quarantines and other health-related absences, threatening schools' ability to offer in-person instruction.

The provisions of Senate File 819 would be effective for this school year and the upcoming two school years. The bill is now awaiting action by the Minnesota House of Representatives.



Substitute Teacher Shortage

\* \* \* \* \* \*

#### THANKS FOR ZOOMING WITH US AT THE CAPITOL

- ★ Kumara Jayasuriya, Southwest Minnesota State University (SMSU) President
- ★ Bill Mulso, Marshall
- ★ Julie Foote and Pam Rosenau, MVTV Wireless
- ★ Minnesota Soybean Growers
- ★ Kelly and Jeffrey Sorenson, Morgan

#### **COMMERCE COMMITTEE PASSES BUDGET**

On Wednesday, the Senate Commerce and Consumer Protection Finance and Policy Committee passed its initial budget. The budget funds the state's commerce department and other commerce-related programs in the state of Minnesota.

Senate File 972 (as amended) maintains the department's current budget level by spending \$43.818 million over the next two-year budget cycle. The bill also requires Minnesota Management and Budget (MMB) to transfer \$150 million from the general fund in fiscal year 2024 to fund the reinsurance program.

The legislation awaits a hearing in the Senate Finance Committee before going to the Senate floor for a full vote. Similar legislation is working its way through the House of Representatives.

#### **COVID-19 Resources**

General Information:

- ★ Minnesota Department of Health's (MDH) COVID-19 page: https://www.health.state.mn.us/diseases/ coronavirus/index.html.
- ★ MDH's COVID-19 prevention tips: https://www.health.state.mn.us/diseases/coronavirus/ prevention.html.
- ★ MDH's COVID-19 Situation Update: https://www.health.state.mn.us/diseases/coronavirus/ situation.html.
- ★ Mayo Clinic's COVID-19 page: https://www.mayoclinic.org/diseases-conditions/coronavirus/ symptoms-causes/syc-20479963.
- ★ CDC COVID-19 page: https://www.cdc.gov/coronavirus/2019-ncov/index.html.
- ★ CDC COVID-19 Frequently Asked Questions: https://www.cdc.gov/coronavirus/2019-ncov/faq.html.

#### Minnesota Workers and Employers:

- ★ Minnesota Department of Employment and Economic Development's (DEED) COVID-19 page: https://mn.gov/deed/newscenter/covid/.
- ★ Minnesota Department of Labor and Industry's (DOLI) COVID-19 page: https://dli.mn.gov/business/ workplace-safety-and-health/mnosha-compliance-novel-coronavirus-covid-19.

Minnesota Workers:

- ★ DEED information for workers: https://mn.gov/deed/newscenter/covid/workers/.
- ★ Minnesota Unemployment benefits through DEED: https://www.uimn.org/applicants/needtoknow/ news-updates/covid-19.jsp.

Minnesota Businesses:

- ★ Information for businesses: https://mn.gov/deed/newscenter/covid/employers/.
- ★ Small Business Emergency Loans through DEED: https://mn.gov/deed/business/financing-business/ federal-sba/.
- ★ DOLI information regarding employer compliance issues and coronavirus: https://dli.mn.gov/business/ workplace-safety-and-health/mnosha-compliance-novel-coronavirus-covid-19.

Child Care:

- ★ Parents and Guardians who need child care resources can call Child Care Aware of Minnesota at 1-888 -291-9811 or go to www.parentaware.org.
- ★ Child Care Provider guidance to mitigate the risk of COVID-19: https://mn.gov/dhs/assets/ communication-to-child-care-providers-following-exec-order-20-02\_tcm1053-423087.pdf.
- ★ A special hotline for child care providers: 1-888-234-1268.





#### SENATE PASSES BILL TO PROTECT CONSUMERS FROM NATURAL GAS PRICE SPIKES

Last week, the Minnesota Senate passed Senate File 1018. This bipartisan legislation establishes the 2021 Polar Vortex Loan Account for municipal utilities that purchased natural gas during the extreme weather that occurred this February. The bill provides \$15 million from the general fund for zero-interest loans that need to be repaid within five years.

"Many Minnesotans now face the prospect of having to pay as much as ten times more for their next natural gas bill," said Senator Dahms. "This bill provides needed relief for municipal utilities and Minnesota families. We need to get our economy back moving again and most Minnesotans cannot afford to pay for these massive price spikes."

Due to a variety of factors stemming from the polar vortex that occurred in February, the price of natural gas has had an unprecedented price surge throughout much of the nation. In Minnesota, natural gas utilities were hit hard by this price surge while also coinciding with a cold snap, meaning consumers were using more and paying a higher rate for natural gas.

During one five-day stretch, some utilities spent their entire gas purchasing budget for the year. The residential impact range is estimated from \$250 - \$500 for a typical residence for those five days alone. One business owner testified that they typically spend \$12,500 a month on gas and now could be facing a bill of \$125,000.

The Polar Vortex Loan Account would grant municipal utilities the option to help pay their bills now and to spread consumer payments out over the five-year repayment term and could greatly reduce the impact on both the utility and consumers.

\* \* \* \* \* \*



Senator Dahms and other area legislators met in Sleepy Eye with Christensen Farms and Dave Preisler of the Minnesota Pork Producers. Pictured with Senator Dahms is Christensen Farms' Public Policy Specialist Josh Anderson.



#### **COVID-19 Resources**

General Information:

- ★ Minnesota Department of Health's (MDH) COVID-19 page: https://www.health.state.mn.us/diseases/ coronavirus/index.html.
- ★ MDH's COVID-19 prevention tips: https://www.health.state.mn.us/diseases/coronavirus/ prevention.html.
- ★ MDH's COVID-19 Situation Update: https://www.health.state.mn.us/diseases/coronavirus/ situation.html.
- ★ Mayo Clinic's COVID-19 page: https://www.mayoclinic.org/diseases-conditions/coronavirus/ symptoms-causes/syc-20479963.
- ★ CDC COVID-19 page: https://www.cdc.gov/coronavirus/2019-ncov/index.html.
- ★ CDC COVID-19 Frequently Asked Questions: https://www.cdc.gov/coronavirus/2019-ncov/faq.html.

#### Minnesota Workers and Employers:

- ★ Minnesota Department of Employment and Economic Development's (DEED) COVID-19 page: https://mn.gov/deed/newscenter/covid/.
- ★ Minnesota Department of Labor and Industry's (DOLI) COVID-19 page: https://dli.mn.gov/business/ workplace-safety-and-health/mnosha-compliance-novel-coronavirus-covid-19.

Minnesota Workers:

- ★ DEED information for workers: https://mn.gov/deed/newscenter/covid/workers/.
- ★ Minnesota Unemployment benefits through DEED: https://www.uimn.org/applicants/needtoknow/ news-updates/covid-19.jsp.

Minnesota Businesses:

- ★ Information for businesses: https://mn.gov/deed/newscenter/covid/employers/.
- ★ Small Business Emergency Loans through DEED: https://mn.gov/deed/business/financing-business/ federal-sba/.
- ★ DOLI information regarding employer compliance issues and coronavirus: https://dli.mn.gov/business/ workplace-safety-and-health/mnosha-compliance-novel-coronavirus-covid-19.

Child Care:

- ★ Parents and Guardians who need child care resources can call Child Care Aware of Minnesota at 1-888 -291-9811 or go to www.parentaware.org.
- ★ Child Care Provider guidance to mitigate the risk of COVID-19: https://mn.gov/dhs/assets/ communication-to-child-care-providers-following-exec-order-20-02\_tcm1053-423087.pdf.
- ★ A special hotline for child care providers: 1-888-234-1268.



#### City of Madison WHP Meeting - City Hall

#### April 7, 2021

#### 10:30 AM

Present: Val Halvorson, Dean Broin, Terry Bovee via telephone

#### Agenda:

- 1. Review Chapters 7 to 10 (March 23 emailed document, also attached)
- 2. Review draft measures (March 17 emailed document, also attached)

#### 3. Next Steps

- Complete appendices
- Proposed date to send draft WHP plan to LGUs August 9
- Proposed public hearing date Oct. 11 or 25, 2021
- MDH due date = Oct. 31, 2021.

## LqP Computer Commuter

#### April 2021 Update

Please find the community totals for March, 2021.

\*51 people came on board the LqP Computer Commuter in March. We had 2 new users this month, 1 each in Madison and Dawson.

\*Due to inclement weather, the bus didn't visit Madison March 15 and service was cancelled in Bellingham March 16 as the bus had maintenance work scheduled.

\*The bus also did not run March 22, 23 and 24.

\*We continue to follow COVID-19 safety protocols of wearing a mask and sanitizing surfaces between different visitors.

\*Please contact me if you have questions or concerns. Thank you for your continued support! <u>mary.quick@lqpco.com</u>

	March 1	March 8	March 15	March 22	March 29	Totals
Bellingham	0	0	cancelled	cancelled	1	1
Boyd	2	3	3	cancelled	4	12
Dawson	4	2	0	cancelled	2	8
Madison	6	5	cancelled	cancelled	1	12
Marietta	1	2	1	cancelled	1	5
Nassau	3	3	3	cancelled	4	13
Totals	16	15	7		13	51

#### March 2021 Attendance

# **City of Madison**

# Memo

To:	City Administrator & City Council
From:	Dale Hiepler, Liquor Store Manager
CC:	
Date:	4/9/2021
Re:	March Sales

March sales were \$36,091 compared to \$37,678 last year; a \$1,586 decrease. This month was the start of the closing of the bars, so we expect sales to decrease now that bars are open again. When we compare sales pre-pandemic (2019) sales were \$31,678 so we had an increase of \$4,202 over those sales.

I look for the sales to be quite a bit lower compared to last year, so we will see what the new norm is.

#### CITY OF MADISON MUNICIPAL LIQUOR STORE

#### LIQUOR DISPENSARY REPORT

Statement for the month of March 2021

SALES	2020	2021	% of Sales	2020 YTD	2021 YTD	% of Sales
Liquor	14876.83	14602.50	40.46%	35,729.89	42,536.88	40.71
Beer	22074.47	20638.33	57.18%	55,503.27	59,345.37	56.80
Mix, Ice, Etc.	727.00	850.65	2.36%	1,984.75	2,607.31	2.50
TOTAL SALES	37678.30	36,091.48	100.00%	93,217.91	104,489.56	100.00
COST OF SALES						
Inventory at 1st of month	30896.70	37563.73	104.08%	90,178.34	104,416.54	99.93
Purchases	26520.36	24411.51	67.64%	64,606.00	75,667.76	72.42
Freight	110.40	203.98	0.57%	443.20	689.95	0.66
Inventory at end of month	32283.20	37637.34	104.28%	93,485.25	110,762.70	106.00
TOTAL COST OF SALES	25244.26	24,541.88	68.00%	61,742.29	70,011.55	67.00
GROSS PROFIT	12434.04	11,549.60	32.00%	31,475.62	34,478.01	33.00
OPERATING EXPENSE						
Labor	4040.09	4068.01	11.27%	14,361.75	12,458.24	11.92
PERA	157.28	165.17	0.46%	559.87	517.50	0.50
FICA	307.47	311.10	0.86%	1,093.90	952.71	0.91
Mandatory Medicare	0.00		0.00%	0.00	0.00	0.00
<ul> <li>Worker's Compensation</li> </ul>	197.01	197.01	0.55%	591.03	591.03	0.57
City Health Insurance	291.07	309.97	0.86%	873.21	929.91	0.89
General Supplies	0.00	169.45	0.47%	0.00	169.45	0.16
* Audit Service	83.33	83.33	0.23%	249.99	249.99	0.24
Dues & Subscriptions	0.00		0.00%	391.00	-136.00	-0.13
Licenses & Taxes	0.00		0.00%	0.00	0.00	0.00
Telephone & Internet	113.39	152.03	0.42%	340.19	331.65	0.32
Advertising	0.00	398.02	1.10%	1,048.00	1,121.02	1.07
Utilities	762.01	433.54	1.20%	1,712.16	1,390.58	1.33
* Property Insurance	146.93	146.93	0.41%	440.79	440.79	0.42
Training	0.00		0.00%	0.00	0.00	0.00
Building Maint.	0.00		0.00%	0.00	0.00	0.00
Equipment Maint.	0.00		0.00%	16.50	103.85	0.10
Contractual Services	500.17	562.70	1.56%	1,889.81	2,315.24	2.22
Travel	0.00		0.00%	0.00	0.00	0.00
* Dram Shop Insurance	34.91	34.91	0.10%	104.73	104.73	0.10
Miscellaneous	0.00		0.00%	0.00	1,029.44	0.99
Depreciation	479.51	464.63	1.29%	959.02	1,393.89	1.33
OTAL OPERATING EXPENSE	7113.17	7496.80	20.77%	24,631.95	23,964.02	22.93
Dperating Income	5320.87	4,052.80	11.23%	6,843.67	10,513.99	10.06
Nonoperating Revenues:						
Interest Income	0		0.00%			0.00
NET INCOME	5320.87	4,052.80	11.23%	6,843.67	10,513.99	10.069

#### CITY OF MADISON MINUTES OF THE MADISON ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING Monday, March 1, 2021 - 5:00 p.m.

Pursuant to due call and notice thereof, the regular meeting of the Madison Economic Development Authority was conducted at 5:00 p.m. on Monday, March 1, 2021 at the Madison Municipal Building.

Members in attendance: Commissioners Jim Connor (arrived at 5:10 p.m.) Greg Monson, Maynard Meyer, Greg Thole, Ryan Young and Scott Wanner. Members Absent: None Also in attendance were City Manager Val Halvorson, Rick Stulz,, John Maatz, Representative of County EDA and Sue Volk.

Vice President Wanner called the meeting to order at 5:00 p.m.

#### APPROVAL OF AGENDA

Upon motion by Monson, seconded by Meyer and carried, the agenda was approved as presented. All agenda items are hereby placed on the table for discussion.

#### APPROVAL OF MINUTES

Upon motion by Thole, seconded by Monson and carried the February 4, 2021 regular meeting minutes of the Madison Economic Development Authority were approved as corrected. Note: corrected spelling of name and motion second change.

#### PUBLIC PETITIONS, REQUESTS, HEARINGS AND COMMUNICATIONS

No one present.

#### **CONSENT AGENDA**

Commissioners reviewed Eastview Apartment Financial Summary for January and February 2021, MEDA Loan Note Status, January 2021 and City of Madison power supply news release. Upon motion by Thole, seconded by Monson and carried consent agenda reports were accepted as presented.

#### MADISON ECONOMIC DEVELOPMENT AUTHORITY COMMERCIAL IMPROVEMENT PLAN

Commissions reviewed a rough draft of program guidelines. Program parameters still being researched. Committee suggestion was concentration on one project would be a good start for 2021. Retail committee will meet and present a final document for approval at next EDA meeting.

#### HOUSING NEEDS ASSESSMENT UPDATE

Matt Durand, (CEDA) Community and Economic Development Associates met virtually with the MEDA and went through a Market Intelligence Dashboard document identifying local market intelligence of consumers and retailers in Madison. The document illustrated 2019 and 2020 market potential and population estimates by demographic to compare to a specified area. Mr. Durand shared Madison potential for growth for senior housing and single-family housing.

#### MARKETING CONTRACT UPDATE

City Manager Halvorson shared a written update from Melissa Streich regarding on-going work on marketing plan development.

#### **OTHER**

Discussion items: 2021 Madison Area Chamber of Commerce Promotion schedule, Madison Mercantile business adventure, M-Tech ribbon cutting, Business After Hours on March 15<sup>th</sup> at After Five, and Lac qui Parle County COVID relief grant applications

Commissioners toured Borstad Apartments after meeting adjournment.

Next meeting: Monday, April 5, 2021.

Upon motion by Meyer seconded Young and carried, the meeting adjourned at 6:15 p.m.

ATTEST:

Jim Connor, EDA President

Sue Volk, EDA Recording Secretary

#### Val Halvorson

From:	Nancy Fasching <nancyf@swifoundation.org></nancyf@swifoundation.org>
Sent:	Wednesday, March 24, 2021 3:58 PM
То:	Val Halvorson
Subject:	Grant Award Notification from Southwest Initiative Foundation

#### LAC QUI PARLE COUNTY SECURITY NOTICE:

This email originated from an external sender. Exercise caution before clicking on any links or attachments and consider whether you know the sender. For more information please contact support.

Valerie Halvorson

City of Madison

App: GN-00074262

Title: Art Project

Dear Valerie Halvorson,

Congratulations! It is my pleasure to inform you that a grant to City of Madison in the amount of \$2,000.00 has been approved from the Madison Community Foundation to install art projects around the community of Madison. Our understanding is that funding for this project will begin 5/5/2021 and continue through 9/22/2021.

Before we can pay the grant, we will need a Grant Agreement signed by the highestranking officer at City of Madison. Please access the electronic version of the grant agreement by clicking on this link <u>Grant Agreement</u>. Within the linked site you'll be asked to digitally sign the agreement. If you do not have contract signatory authority, please respond to this email as soon as possible with the name and email address of the appropriate signer.

#### As you complete this project, **please acknowledge this grant award from the Southwest Initiative Foundation and Madison Community Foundation in all publicity and printed materials.**

The Foundation is privileged to join you in this project. If at any time you have questions or comments, please feel free to contact me. We wish you success in your project.

Sincerely,

Nancy Fasching

Vice President, Community Impact

If you are having difficulty using the grant agreement link above, copy and paste this URL into your browser. https://swifoundation.tfaforms.net/4762028?ActionID=0061R000010s80k

×

				Water Plant Monthly Report				Year: 2021						
													Year End	
		January	February	March	April	May	June	July	August	September	October	November	December	Total
Aqua Hawk	Used (gal)	27	26	29										82
Aqua Hawk	Cost	\$341.55	\$328.90	\$366.85										\$1,037.30
KMNo4	Used (lbs)	347	330	393										1070
KIVIIN04	Cost	\$1,405.35	\$1,336.50	\$1,591.65										\$4,333.50
Anti Scalant	Used (gal)	28	25	32										85
Anti Scalant	Cost	\$1,263.36	\$1,128.00	\$1,443.84										\$3,835.20
oli-phosphate	Used (gal)	44	44	51										139
on-phosphate	Cost	\$590.48	\$590.48	\$684.42										\$1,865.38
Chlorine	Used (lbs)	84	87	114										285
eniorine	Cost	\$97.44	\$100.92	\$132.24										\$330.60
Nalco 7768	Used (gal)	2.63	2	2										6.63
Polymer	Cost	\$79.16	\$60.20	\$60.20										\$199.56
Flouride	Used (gal)	16	13	20										49
ribunue	Cost	\$92.00	\$74.75	\$115.00										\$281.75
Sodium meti-	Used (lbs)	7	7	9										23
Bisulfate	Cost	\$9.87	\$9.87	\$12.69										\$32.43
	Used (case)	1	1	2										4
a <sub>o</sub> O <sub>u</sub> Pre-Filters	Cost	\$228.40	\$228.40	\$456.80										\$913.60
RO Cleaner P	Used	0	0	0										0
703 low Ph	Cost	\$0.00	\$0.00	\$0.00										\$0.00
Sodium	Used (gal)	0	0	0										0
Hydroxide	Cost	\$0.00	\$0.00	\$0.00										\$0.00
RO Cleaner	Used (lbs)	0	0	0										0
p111 High Ph	Cost	\$0.00	\$0.00	\$0.00										\$0.00
Caustic Soda	Used (gal)	75	83	94										252
50% & 30%	Cost	\$607.50	\$672.30	\$761.40										\$2,041.20
Hydrachloric	Used (gal)	0	0	0										0
Acid 31%	Cost	\$0.00	\$0.00	\$0.00										\$0.00
									-					
Well gal Pumped	x1000	4300	4380	5291										13971
Hi service gal, pumped	x1000	2863	2869	3384										9116
Gallons to Waste	x1000	993	933	1103										3029
RC membrane gal pumped	x1000	3369	3340	3908										10617
Backwash gal pumped	x1000	543	640	812										1995
w. p water meter gallons	Actual	169220	168030	196200										533450
Treated accounted gal	Actual	26300	2000	2300										30600
Soft Water gal sold	Actual	0	2100	0										2100
Baseball Field	Actual	0	0	0			23							0

			MARC	H 2021	L 311 N	<b>IONTH</b>	LY COU	JNCIL REPORT	
Status	Address Number	Street Name	Work Type	Date Flagged	Flagged By	Modified Date	Last Modified By	Description	Comments
New Request	0	kelvin weber in alley	Street Light Out -	3/31/2021 9:51:02 PM	linedept	3/31/2021 9:51:02 PM	linedept		Cycling
New Request	0	across from don shelstad	Street Light Out -	3/31/2021 9:47:08 PM	linedept	3/31/2021 9:47:08 PM	linedept		Out
New Request	3	rd st and eastern abe	Street Light Out -	3/31/2021 9:45:51 PM	linedept	3/31/2021 9:45:51 PM	linedept		Out
New Request	4	th st and 1st ave	Street Light Out -	3/31/2021 9:38:23 PM	linedept	3/31/2021 9:38:23 PM	linedept		Out
New Request	4	th st and 2nd ave	Street Light Out -	3/31/2021 9:32:02 PM	linedept	3/31/2021 9:32:02 PM	linedept		Out
Initial Inspection Complete	322	3rd Ave	Code Enforceme nt - Other	3/31/2021 8:41:32 AM	todd.erp@ci .madison.m n.us	3/31/2021 8:43:07 AM	todd.erp@ci .madison.m n.us	Trailer parked on street	Complaints that trailer is almost causing accidents
Complete		Slen park 8th street	Trimming	3/30/2021 9:25:47 AM	todd.erp@ci .madison.m n.us	3/30/2021 9:25:48 AM	todd.erp@ci .madison.m n.us	Tree trimming needed. Tree branches overhanging street which hits plow truck and street sweeper.	Removed Branches on 8th st. north side of slen park. Hauled away 1 full load in the tandem dump truck Cleared away obstructions and low hanging branches with bucket truc and chainsaw.
Complete		compost site	Streets - Other	3/30/2021 9:21:26 AM	todd.erp@ci .madison.m n.us	3/30/2021 9:21:27 AM	todd.erp@ci .madison.m n.us	Tree branches on streets in various locations due to wind.	Removed pickup load of small branches throughout the town and hauled to compost/brush site.
New Request		Softball fields lift station	Lift Station	3/30/2021 9:15:47 AM	todd.erp@ci .madison.m n.us	3/30/2021 9:15:47 AM	todd.erp@ci .madison.m n.us	-	
Work in Progress		Softball fields concession/	Bathrooms	3/30/2021 9:14:24 AM	todd.erp@ci .madison.m n.us	3/30/2021 9:14:25 AM	todd.erp@ci .madison.m n.us	Time is near to reopen restrooms.	3/29/21 - Todd and Alex installed fixtures for restrooms. Ready for water meter.
Work in Progress		J.F. Jacobson park	Bathrooms	3/30/2021 9:11:40 AM	todd.erp@ci .madison.m n.us	3/30/2021 9:11:41 AM	todd.erp@ci .madison.m n.us	Restroom Facility - Getting ready to reopen	3/29/21- Todd & Alex installed fixtures to sinks, toilets and urinals Ready to install water meter.
Complete	0	clinic lites	Street Light Out -	3/24/2021 3:17:08 PM	linedept	3/24/2021 3:17:53 PM	linedept		Changed out photo eye

Notice Sent	409	8th Ave	Junk Vehicle/Blig ht	3/24/2021 1:41:11 PM	christine.en derson@ci. madison.mn .us	3/30/2021 3:09:23 PM	christine.en derson@ci. madison.mn .us	4 cars, school bus, u-haul truck, full dumpster, random junk in backyard. alley partially blocked by vehicle	3/24 - reported by neighbor - please take pictures and get license plates of all motor vehicles 3/29 - Notice sent. Follow up inspection on 4/12.
Work in Progress	114	3rd Ave	Jetting	3/18/2021 7:57:23 AM	ryan.flaten @ci.madiso n.mn.us	3/19/2021 9:52:55 AM	madison@ci .madison.m n.us	Called at 4:30 on 3/17/2021 of sewer backup	Went to the same manholes north and south of the block. This is the sewer line we just jetted on 3/5/2021. Ryan Todd and Dean were on the call. We jetted it 2 times. The line was clean and had flow. The resident had a plumber there and right before we got done he had his snake in the resident sewer line from the house and found it was the resident that was plugged.
Complete	114	3rd Ave	Jetting	3/18/2021 7:55:04 AM	ryan.flaten @ci.madiso n.mn.us	3/18/2021 7:55:05 AM	ryan.flaten @ci.madiso n.mn.us	Jetted sewer 3/5/2021	Resident said his sewer was backing up, we inspected the man holes north and sound and we had flow. We jetted the line anyways since we were there. Dean chase and Ryan
Work in Progress		Fair Grounds	Streets - Other	3/16/2021 10:50:28 AM	todd.erp@ci .madison.m n.us	3/16/2021 10:50:29 AM	todd.erp@ci .madison.m n.us	Ruts in the grass from hauling snow needs to be repaired.	Once the ground firms up, we will bring the skidloader and landplane to the fairground area and level the ruts and add grass seed where needed.
New Request		Madison	Snow Removal	3/16/2021 10:44:24 AM	todd.erp@ci .madison.m n.us	3/16/2021 10:44:24 AM	todd.erp@ci .madison.m n.us	Snow removal throughout the city. We received enough snow to have to plow.	Snow did not come early enough to be able to windrow mainstreet. Had to push to the side as there were to many cars parked. We did go through the whole town. Also had ryan run the sweeper at City Hall, Library, Fire Hall, Ambulance Hall and city sidewalks.

Complete		Madison	Streets - Other	3/16/2021 10:30:53 AM	todd.erp@ci .madison.m n.us	3/16/2021 10:30:54 AM	todd.erp@ci .madison.m n.us	Curb Plow truck has flat tire. Rear inside Dual tire is flat. Has a large cut in it and is unable to patch or repair.	Arneson had a used tire to replace. We took the tire off at the public works building and hauled down to arnesons to get switched. He took off the bad tire and replaced with a used good tire. Luckily we were able to get it switched in time to move snow.
Complete			Pothole	3/10/2021 10:33:31 AM	todd.erp@ci .madison.m n.us	3/10/2021 10:33:32 AM	todd.erp@ci .madison.m n.us	gravel in hole from where they bored fiber lines in 2020 settled and created a pothole. Need to fill with gravel temporarily until asphalt patch is done.	Filled with gravel and packed.
Void		no address	Junk Vehicle/Blig ht	3/9/2021 10:27:45 AM	madison@ci .madison.m n.us	3/9/2021 10:30:42 AM	madison@ci .madison.m n.us	TEst	
Complete	121	2nd st east	Street Light Out - Electric	3/5/2021 10:42:34 AM	linedept	3/5/2021 10:42:40 AM	linedept		Replaced lite with new led
New Request	414	6TH AVE	Parking (Snow)	3/3/2021 11:27:29 AM	todd.erp@ci .madison.m n.us		todd.erp@ci .madison.m n.us		
New Request	404	6TH AVE	Parking (Snow)		todd.erp@ci .madison.m n.us		todd.erp@ci .madison.m n.us		
Notice Sent	416	8TH AVE	Parking (Snow)	1/24/2021 8:44:09 AM	todd.erp@ci .madison.m n.us		christine.en derson@ci. madison.mn		2/5/21-warning notice sent
Notice Sent	514	PLEASANT DR	Parking (Snow)	1/24/2021 7:45:15 AM	todd.erp@ci .madison.m n.us	3/8/2021 2:51:33 PM	christine.en derson@ci. madison.mn		2/5/21-warning notice sent
Notice Sent	520	PLEASANT DR	Parking (Snow)	1/24/2021 7:44:47 AM	todd.erp@ci madison m	3/8/2021 2:51:08 PM	christine.en		2/5/21-warning notice sent
Notice Sent	600	6TH ST	Parking (Snow)	1/24/2021 6:52:45 AM	todd.erp@ci .madison.m n.us	3/8/2021 2:50:46 PM	christine.en derson@ci. madison.mn		2/5/21-warning notice sent
Notice Sent	600	6TH ST	Parking (Snow)	1/24/2021 6:49:39 AM	todd.erp@ci .madison.m n.us	3/8/2021 2:50:21 PM	christine.en derson@ci. madison.mn		2/5/21 - warning letter sent

New Request	207	9TH AVE	Parking (Snow)	1/24/2021 5:43:16 AM	todd.erp@ci .madison.m n.us	3/8/2021 2:49:12 PM	christine.en derson@ci. madison.mn		2/5/21 - unable to pull license plate
New Request	207	9TH AVE	Parking (Snow)	1/24/2021 5:42:58 AM	alex.geerdes @ci.madiso n.mn.us	3/8/2021 2:48:50 PM	christine.en derson@ci. madison.mn		2/5/21 - unable to pull license plate
New Request	822	2ND ST	Parking (Snow)	1/24/2021 5:42:52 AM	todd.erp@ci .madison.m n.us	3/8/2021 2:48:23 PM	christine.en derson@ci. madison.mn		2/5/21-unable to pull license plate
Notice Sent	720	5TH AVE	Parking (Snow)	1/24/2021 5:37:57 AM	todd.erp@ci .madison.m n.us	3/8/2021 2:47:46 PM	christine.en derson@ci. madison.mn		2/5/21-warning notice sent
Notice Sent	1031	4TH AVE	Parking (Snow)	1/24/2021 5:05:31 AM	todd.erp@ci .madison.m n.us	3/8/2021 2:46:56 PM	christine.en derson@ci. madison.mn		2/8/21-violation sent
New Request	830	4TH AVE	Parking (Snow)	1/24/2021 5:02:59 AM	todd.erp@ci .madison.m n.us	3/8/2021 2:45:38 PM	christine.en derson@ci. madison.mn		2/5/21-Unable to pull license plate
Notice Sent	320	9TH ST	Parking (Snow)	1/24/2021 5:02:38 AM	todd.erp@ci .madison.m n.us	3/8/2021 2:44:23 PM	christine.en derson@ci. madison.mn		2/5/21-warning notice sent
Complete	0	Slen Park	Trimming	12/28/202 0 10:19:50 AM	todd.erp@ci .madison.m n.us	3/5/2021 10:32:03 AM	dredpennin g@yahoo.co m	Tree snapped in half from strong winds during blizzard. Cannot be trimmed, needs to be removed.	Removed the half that is hanging and cleaned up all busted branches. Still need to remove rest of tree that is still standing.
Follow-Up Inspection Complete	510	7TH AVE	Junk Vehicle/Blig ht		todd.erp@ci .madison.m n.us	3/12/2021 9:26:45 AM	todd.erp@ci .madison.m n.us	Reclining chair at street needs to be removed. Been there for some time.	Request Olson Sanitation to PU 3/5/21-called olsons. They will pick up early next week (3/8-3/12) - CE 3/12/21 - Followup Inspection Needed. CE 3/12/21 - Followup inspection complete. Chair was removed by Olson sanitation. TE
Follow-Up Inspection Complete	819	7TH AVE	Junk Vehicle/Blig ht		todd.erp@ci .madison.m n.us	3/12/2021 9:28:05 AM	todd.erp@ci .madison.m n.us	Couch has been on property for a long time	request olsons sanitation to PU 3/5-called olsons. They will pick up early next week (3/8-3/12) - CE 3/12/21-Followup Inspection Needed - CE

# Madison 2020 Drinking Water Report

This report contains important information about your drinking water. Have someone translate it for you, or speak with someone who understands it.

Información importante. Si no la entiende, haga que alguien se la traduzca ahora.

# Making Safe Drinking Water

Your drinking water comes from a groundwater source: two wells ranging from 110 to 118 feet deep, that draw water from the Quaternary Buried Artesian aquifer.

Madison works hard to provide you with safe and reliable drinking water that meets federal and state water quality requirements. The purpose of this report is to provide you with information on your drinking water and how to protect our precious water resources.

Contact Christine Enderson, City Clerk, at (320) 598-7373 or christine.enderson@ci.madison.mn.us if you have questions about Madison's drinking water. You can also ask for information about how you can take part in decisions that may affect water quality.

The U.S. Environmental Protection Agency sets safe drinking water standards. These standards limit the amounts of specific contaminants allowed in drinking water. This ensures that tap water is safe to drink for most people. The U.S. Food and Drug Administration regulates the amount of certain contaminants in bottled water. Bottled water must provide the same public health protection as public tap water.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

# Madison Monitoring Results

This report contains our monitoring results from January 1 to December 31, 2020.

We work with the Minnesota Department of Health to test drinking water for more than 100 contaminants. It is not unusual to detect contaminants in small amounts. No water supply is ever completely free of contaminants. Drinking water standards protect Minnesotans from substances that may be harmful to their health.

Learn more by visiting the Minnesota Department of Health's webpage <u>Basics of Monitoring and testing of</u> <u>Drinking Water in Minnesota</u> (https://www.baalth.state.mp.us/communities/environment/water/factsheet/sampling.html)

(https://www.health.state.mn.us/communities/environment/water/factsheet/sampling.html).

#### How to Read the Water Quality Data Tables

The tables below show the contaminants we found last year or the most recent time we sampled for that contaminant. They also show the levels of those contaminants and the Environmental Protection Agency's limits. Substances that we tested for but did not find are not included in the tables.

We sample for some contaminants less than once a year because their levels in water are not expected to change from year to year. If we found any of these contaminants the last time we sampled for them, we included them in the tables below with the detection date.

We may have done additional monitoring for contaminants that are not included in the Safe Drinking Water Act. To request a copy of these results, call the Minnesota Department of Health at 651-201-4700 or 1-800-818-9318 between 8:00 a.m. and 4:30 p.m., Monday through Friday.

#### **Explaining Special Situations for the Highest Result and Average**

Some contaminants are monitored regularly throughout the year, and rolling (or moving) annual averages are used to manage compliance. Because of this averaging, there are times where the Range of Detected Test Results for the calendar year is lower than the Highest Average or Highest Single Test Result, because it occurred in the previous calendar year.

#### Definitions

- **AL (Action Level)**: The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
- EPA: Environmental Protection Agency
- MCL (Maximum contaminant level): The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- MCLG (Maximum contaminant level goal): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- MRDL (Maximum residual disinfectant level): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- MRDLG (Maximum residual disinfectant level goal): The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- N/A (Not applicable): Does not apply.
- ppb (parts per billion): One part per billion in water is like one drop in one billion drops of water, or about one drop in a swimming pool. ppb is the same as micrograms per liter (μg/l).
- ppm (parts per million): One part per million is like one drop in one million drops of water, or about one cup in a swimming pool. ppm is the same as milligrams per liter (mg/l).
- **PWSID**: Public water system identification.

# Monitoring Results – Regulated Substances

LEAD AND COPPER – Tested at customer taps.							
<b>Contaminant</b> (Date, if sampled in previous year)	EPA's Ideal Goal (MCLG)	EPA's Action Level	90% of Results Were Less Than	Number of Homes with High Levels	Violation	Typical Sources	
Lead (07/17/18)	0 ppb	90% of homes less than 15 ppb	<2 ppb	0 out of 10	NO	Corrosion of household plumbing.	
Copper (07/17/18)	0 ppm	90% of homes less than 1.3 ppm	0.61 ppm	0 out of 10	NO	Corrosion of household plumbing.	

INORGANIC & ORGANIC CONTAMINANTS – Tested in drinking water.							
<b>Contaminant</b> (Date, if sampled in previous year)	EPA's Ideal Goal (MCLG)	EPA's Limit (MCL)	Highest Average or Highest Single Test Result	Range of Detected Test Results	Violation	Typical Sources	
Nitrate	10 ppm	10.4 ppm	0.98 ppm	N/A	NO	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits.	

CONTAMINANTS RELATED TO DISINFECTION – Tested in drinking water.							
<b>Substance</b> (Date, if sampled in previous year)	EPA's Ideal Goal (MCLG or MRDLG)	<b>EPA's</b> <b>Limit</b> (MCL or MRDL)	Highest Average or Highest Single Test Result	Range of Detected Test Results	Violation	Typical Sources	
Total Trihalomethanes (TTHMs)	N/A	80 ppb	6 ppb	N/A	NO	By-product of drinking water disinfection.	
Total Haloacetic Acids (HAA)	N/A	60 ppb	4.1 ppb	N/A	NO	By-product of drinking water disinfection.	
Total Chlorine	4.0 ppm	4.0 ppm	0.59 ppm	0.29 - 0.74 ppm	NO	Water additive used to control microbes.	

Total HAA refers to HAA5

OTHER SUBSTANCES – Tested in drinking water.								
Substance (Date, if sampled in previous year)	EPA's Ideal Goal (MCLG)	EPA's Limit (MCL)	Highest Average or Highest Single Test Result	Range of Detected Test Results	Violation	Typical Sources		
Fluoride	4.0 ppm	4.0 ppm	1.3 ppm	1.20 - 1.30 ppm	NO	Erosion of natural deposits; Water additive to promote strong teeth.		

#### Some People Are More Vulnerable to Contaminants in Drinking Water

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. The developing fetus and therefore pregnant women may also be more vulnerable to contaminants in drinking water. These people or their caregivers should seek advice about drinking water from their health care providers. EPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline at 1-800-426-4791.

# Learn More about Your Drinking Water

#### **Drinking Water Sources**

Minnesota's primary drinking water sources are groundwater and surface water. Groundwater is the water found in aquifers beneath the surface of the land. Groundwater supplies 75 percent of Minnesota's drinking water. Surface water is the water in lakes, rivers, and streams above the surface of the land. Surface water supplies 25 percent of Minnesota's drinking water.

Contaminants can get in drinking water sources from the natural environment and from people's daily activities. There are five main types of contaminants in drinking water sources.

- **Microbial contaminants,** such as viruses, bacteria, and parasites. Sources include sewage treatment plants, septic systems, agricultural livestock operations, pets, and wildlife.
- **Inorganic contaminants** include salts and metals from natural sources (e.g. rock and soil), oil and gas production, mining and farming operations, urban stormwater runoff, and wastewater discharges.
- Pesticides and herbicides are chemicals used to reduce or kill unwanted plants and pests. Sources
  include agriculture, urban stormwater runoff, and commercial and residential properties.
- Organic chemical contaminants include synthetic and volatile organic compounds. Sources include industrial processes and petroleum production, gas stations, urban stormwater runoff, and septic systems.
- **Radioactive contaminants** such as radium, thorium, and uranium isotopes come from natural sources (e.g. radon gas from soils and rock), mining operations, and oil and gas production.

The Minnesota Department of Health provides information about your drinking water source(s) in a source water assessment, including:

- How Madison is protecting your drinking water source(s);
- Nearby threats to your drinking water sources;
- How easily water and pollution can move from the surface of the land into drinking water sources, based on natural geology and the way wells are constructed.

Find your source water assessment at <u>Source Water Assessments</u> (<u>https://www.health.state.mn.us/communities/environment/water/swp/swa</u>) or call 651-201-4700 or 1-800-818-9318 between 8:00 a.m. and 4:30 p.m., Monday through Friday.

#### Lead in Drinking Water

You may be in contact with lead through paint, water, dust, soil, food, hobbies, or your job. Coming in contact with lead can cause serious health problems for everyone. There is no safe level of lead. Babies, children under six years, and pregnant women are at the highest risk.

Lead is rarely in a drinking water source, but it can get in your drinking water as it passes through lead service lines and your household plumbing system. Madison is responsible for providing high quality drinking water, but it cannot control the plumbing materials used in private buildings.

Read below to learn how you can protect yourself from lead in drinking water.

- 1. Let the water run for 30-60 seconds before using it for drinking or cooking if the water has not been turned on in over six hours. If you have a lead service line, you may need to let the water run longer. A service line is the underground pipe that brings water from the main water pipe under the street to your home.
  - You can find out if you have a lead service line by contacting your public water system, or you can check by following the steps at: https://www.mprnews.org/story/2016/06/24/npr-find-leadpipes-in-your-home
  - The only way to know if lead has been reduced by letting it run is to check with a test. If letting the water run does not reduce lead, consider other options to reduce your exposure.
- 2. **Use cold water** for drinking, making food, and making baby formula. Hot water releases more lead from pipes than cold water.
- 3. **Test your water.** In most cases, letting the water run and using cold water for drinking and cooking should keep lead levels low in your drinking water. If you are still concerned about lead, arrange with a laboratory to test your tap water. Testing your water is important if young children or pregnant women drink your tap water.
  - Contact a Minnesota Department of Health accredited laboratory to get a sample container and instructions on how to submit a sample: <u>Environmental Laboratory Accreditation Program</u> (<u>https://eldo.web.health.state.mn.us/public/accreditedlabs/labsearch.seam</u>) The Minnesota Department of Health can help you understand your test results.
- 4. Treat your water if a test shows your water has high levels of lead after you let the water run.
  - Read about water treatment units: <u>Point-of-Use Water Treatment Units for Lead Reduction</u> <u>(https://www.health.state.mn.us/communities/environment/water/factsheet/poulead.html)</u>

Learn more:

- Visit <u>Lead in Drinking Water</u> (<u>https://www.health.state.mn.us/communities/environment/water/contaminants/lead.html</u>)
- Visit <u>Basic Information about Lead in Drinking Water</u> (http://www.epa.gov/safewater/lead)
- Call the EPA Safe Drinking Water Hotline at 1-800-426-4791.To learn about how to reduce your contact with lead from sources other than your drinking water, visit <u>Lead Poisoning Prevention:</u> <u>Common Sources (https://www.health.state.mn.us/communities/environment/lead/sources.html)</u>.

# Help Protect Our Most Precious Resource – Water

#### The Value of Water

Drinking water is a precious resource, yet we often take it for granted.

Throughout history, civilizations have risen and fallen based on access to a plentiful, safe water supply. That's still the case today. Water is key to healthy people and healthy communities.

Water is also vital to our economy. We need water for manufacturing, agriculture, energy production, and more. One-fifth of the U.S. economy would come to a stop without a reliable and clean source of water.

Systems are in place to provide you with safe drinking water. The state of Minnesota and local water systems work to protect drinking water sources. For example, we might work to seal an unused well to prevent contamination of the groundwater. We treat water to remove harmful contaminants. And we do extensive testing to ensure the safety of drinking water.

If we detect a problem, we take corrective action and notify the public. Water from a public water system like yours is tested more thoroughly and regulated more closely than water from any other source, including bottled water.

#### Conservation

Conservation is essential, even in the land of 10,000 lakes. For example, in parts of the metropolitan area, groundwater is being used faster than it can be replaced. Some agricultural regions in Minnesota are vulnerable to drought, which can affect crop yields and municipal water supplies.

We must use our water wisely. Below are some tips to help you and your family conserve – and save money in the process.

- Fix running toilets—they can waste hundreds of gallons of water.
- Turn off the tap while shaving or brushing your teeth.
- Shower instead of bathe. Bathing uses more water than showering, on average.
- Only run full loads of laundry, and set the washing machine to the correct water level.
- Only run the dishwasher when it's full.
- Use water-efficient appliances (look for the WaterSense label).
- Use water-friendly landscaping, such as native plants.
- When you do water your yard, water slowly, deeply, and less frequently. Water early in the morning and close to the ground.
- Learn more
  - Minnesota Pollution Control Agency's Conserving Water webpage (https://www.pca.state.mn.us/living-green/conserving-water)
  - <u>U.S. Environmental Protection Agency's WaterSense webpage</u> (https://www.epa.gov/watersense)

# Home Water Treatment

## The Pros and Cons of Home Water Softening

When considering whether to use a water softener, contact your public water system to find out if you have hard water. Many systems treat for hardness, making water softeners unnecessary.

Water softeners are a water treatment device. They remove water hardness (dissolved calcium and magnesium). Water softeners must be installed and maintained properly to be safe and effective. Learn more at <u>Home Water Softening</u>

(https://www.health.state.mn.us/communities/environment/water/factsheet/softening.html).

The benefits of soft water include:

- Increased efficiency for soaps and detergents.
- Reduction in mineral staining on fixtures and in pipes.
- A potential increase in the lifespan of water heaters.

The drawbacks of soft water include:

- Operation and maintenance costs.
- More sodium. People on low-sodium diets should consult a doctor if they plan to regularly consume softened water.
- The production of salt brine as a byproduct. This can have negative effects at wastewater treatment plants and on ecosystems. Reduce the amount of salt brine used or install a salt-free system.

## REVENUE & EXPENSE REPORT CALENDAR 3/2021, FISCAL 3/2021

PCT OF FISCAL YTD 25.0%

COUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD Balance	BUDGE	r difference
	TOTAL REVENUE	22,514.58	89,184.31	1,656,978.00	1,567,793.69
	TOTAL EXPENSES	88,875.89	210,015.43	1,656,978.01	1,446,962.58
	GENERAL TOTAL	66,361.31-	120,831.12-	.01-	120,831.11
	TOTAL REVENUE	8,736.59	19,350.26	129,500.00	110,149.74
	TOTAL EXPENSES	2,733.36	15,139.71	116,550.00	101,410.29
	AMBULANCE TOTAL	6,003.23	4,210.55	12,950.00	8,739.45
	TOTAL REVENUE	418.39	920.74	5,300.00	4,379.26
	TOTAL EXPENSES	90.00	486.93	.00	486.93-
	SCDP GRANT REVOLVING LOAN TOTA	328.39	433.81	5,300.00	4,866.19
	TOTAL REVENUE	19,731.36	31,131.16	7,000.00	24,131.16-
	TOTAL EXPENSES	19,388.00	29,259.00	.00	29,259.00-
	SCDP GRANT 2017 ADMIN TOTAL	343.36	1,872.16	7,000.00	5,127.84
	TOTAL REVENUE	.00	39,071.71	91,100.00	52,028.29
	TOTAL EXPENSES	753.57	11,735.84	80,150.00	68,414.16
	EDA TOTAL	753.57-	27,335.87	10,950.00	16,385.87-
	TOTAL REVENUE	.84	40.73	1,200.00	1,159.27
	TOTAL EXPENSES	.00	.00	.00	.00
	EDA REVOLVING LOAN FUND TOTAL	.84	40.73	1,200.00	1,159.27
	TOTAL EXPENSES	.00	.00	.00	.00

Fri Apr 9, 2021 8:19 AM

## REVENUE & EXPENSE REPORT CALENDAR 3/2021, FISCAL 3/2021

Page 2

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD Balance	YTD BALANCE	BUDGET	DIFFERENCE
	EDA DOWNPAYMENT LOAN TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	.00	.00	21,500.00	21,500.00
	TOTAL EXPENSES	.00	.00	.00	.00
	SEWR SYSTEM REPLACEMENT TOTAL	.00	.00	21,500.00	21,500.00
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
	2009 GO TEMP IMPROVE DEBT TOTA	.00	.00	.00	.00
	TOTAL REVENUE	25,316.05	6,416,477.61	333,003.00	6,083,474.61-
	TOTAL EXPENSES	.00	6,723,793.06	335,064.00	6,388,729.06-
	INFRA. REPLACE. DEBT SERV TOTA	25,316.05	307,315.45-	2,061.00-	305,254.45
	TOTAL REVENUE	.00	4,935.84	338,470.00	333,534.16
	TOTAL EXPENSES	.00	.00	336,465.00	336,465.00
	2015 GO REFUNDING DS TOTAL	.00	4,935.84	2,005.00	2,930.84-
	TOTAL REVENUE	.00	.00	143,712.50	143,712.50
	TOTAL EXPENSES	.00	128,256.25	141,987.50	13,731.25
	2016 GO REF/WT REV DS TOTAL	.00	128,256.25-	1,725.00	129,981.25
	TOTAL EXPENSES	.00	.00	.00	.00
	2009 GO TEMP IMPROVE PROJ TOTA	.00	.00	.00	.00
	TOTAL REVENUE	2,000.00	2,000.00	20,250.00	18,250.00

GLRPTGRP 12/08/20 OPER: CME

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## REVENUE & EXPENSE REPORT CALENDAR 3/2021, FISCAL 3/2021

Page 3

PCT OF FISCAL YTD 25.0%

COUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD Balance	BUDGET	DIFFERENCE
	TOTAL EXPENSES	.00	.00	51,863.00	51,863.00
	CULTURE & REC CAP. FUND TOTAL	2,000.00	2,000.00	31,613.00-	33,613.00-
	TOTAL REVENUE	9,692.56	9,692.56	163,065.00	153,372.44
	TOTAL EXPENSES	.00	2,978.64	305,000.00	302,021.36
	BLDG & EQUIP CAP. FUND TOTAL	9,692.56	6,713.92	141,935.00-	148,648.92-
	TOTAL REVENUE	5,000.00	5,000.00	80,550.00	75,550.00
	TOTAL EXPENSES	.00	.00	.00	.00
	STREETS CAPITAL FUND TOTAL	5,000.00	5,000.00	80,550.00	75,550.00
	TOTAL REVENUE	47,084.70	124,418.01	521,200.00	396,781.99
	TOTAL EXPENSES	30,889.71	106,463.13	706,490.26	600,027.13
	WATER TOTAL	16,194.99	17,954.88	185,290.26-	203,245.14-
	TOTAL REVENUE	40,200.08	108,864.68	449,300.00	340,435.32
	TOTAL EXPENSES	34,704.99	116,475.01	680,932.90	564,457.89
	SEWER TOTAL	5,495.09	7,610.33-	231,632.90-	224,022.57-
	TOTAL REVENUE	18,665.85	55,066.34	227,630.05	172,563.71
	TOTAL EXPENSES	16,792.28	51,085.85	225,614.38	174,528.53
	SANITATION TOTAL	1,873.57	3,980.49	2,015.67	1,964.82-
	TOTAL REVENUE	122,487.70	361,107.49	1,473,950.00	1,112,842.51
	TOTAL EXPENSES	179,787.96	401,085.90	1,372,230.22	971,144.32

Fri Apr 9, 2021 8:19 AM

## REVENUE & EXPENSE REPORT CALENDAR 3/2021, FISCAL 3/2021

Page 4

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	ELECTRIC UTILITY TOTAL	57,300.26-	39,978.41-	101,719.78	141,698.19
	TOTAL REVENUE	12,465.63	36,910.13	148,850.00	111,939.87
	TOTAL EXPENSES	8,753.24	26,342.72	231,760.31	205,417.59
	STORM SEWER TOTAL	3,712.39	10,567.41	82,910.31-	93,477.72-
	TOTAL REVENUE	36,091.48	104,489.56	421,000.00	316,510.44
	TOTAL EXPENSES	33,513.09	99,167.64	423,410.62	324,242.98
	LIQUOR TOTAL	2,578.39	5,321.92	2,410.62-	7,732.54-
	TOTAL REVENUE	3,920.57	31,782.76	170,020.00	138,237.24
	TOTAL EXPENSES	7,157.45	100,912.68	214,362.00	113,449.32
	EASTVIEW APARTMENTS TOTAL	3,236.88-	69,129.92-	44,342.00-	24,787.92
	TOTAL REVENUE	500.00	500.00	58,500.00	58,000.00
	TOTAL EXPENSES	.00	.00	51,000.00	51,000.00
	RESERVE TOTAL	500.00	500.00	7,500.00	7,000.00
	REVENUE & EXPENSE FUND SUMMARY	48,613.16-	582,253.90-	467,779.65-	114,474.25

## CITY OF MADISON MADISON ECONOMIC DEVELOPMENT AUTHORITY LOAN FUND NOTE STATUS REPORT

March 31, 2021

			•	IG LOAN FUNI	D)		
		FINAL	ORIG LOAN	MONTHLY	DAY	AMOUNT	
LOAN NAME	NOTE #	MATURITY	Amount	PAYMENT	DELINQ	DELINQ	BALANCE
Susana C. Wittnebel	MGD#1010	10/15/23	\$2,500.00	tax assessment			\$1,176.6
_qP Ag Society/Fair Boar	<b>d</b> -10 year no interest k	12/31/27	\$85,000.00	\$3000/year			\$21,000.0
Madison Hometown Lodg	e	04/01/22	\$2,500.00	\$138.89			\$1,805.5
Happy Hour		04/01/22	\$2,500.00	\$138.89			\$1,805.5
MG Entertainment LLC/G	rand Theater	07/01/22	\$1,000.00	0% Int, no pay	for 6-mo, 2/1/2	2021	\$888.8
Lien Lumber/Chyde Strar	nd	08/01/27	\$31,000.00	5% Int, no pay	til 8/1/22, \$15	500 forgivable	\$31,000.0
TOTAL MEDA LOANS (F	REVOLVING LO	AN FUND)				\$0.00	\$57,676.6
		MEDA	DWM PAY LO	ANS (CITY)			
TOTAL MEDA DWN PAY	LOANS (CITY)					\$0.00	\$0.00
		MEDA D	OWM PAY LOA	NS (STATE)			
				· · · ·		\$0.00	\$0.00
TOTAL MEDA DWN PAY	LOANS (STAT	E)				\$0.00	\$0.00
				TOTAL DEL	INQUENCIES	\$0.00	
		FUND	BALANCE AV				
Frond Dataset	#450 F	F4 70		OANS (CITY)		DANS (STATE)	TOTALS
Fund Balance	\$156,5			.00	-	.00	\$156,551.72
Less Loans Outstanding	\$57,67	6.60	-	.00		.00	\$57,676.60
Less Other Assets	• • • • •			.00	-	.00	\$0.00
Funds Available	\$98,87	75.12	\$0	.00	\$0	.00	\$98,875.12
	VESTMENTS O	R FUNDS AV	AILABLE FOR	LENDING		3/31/2021	\$98,875.12
TOTAL CHECKING & IN FUND BALANCE INCON	IE						\$98,875.12
TOTAL CHECKING & IN FUND BALANCE INCOM January 2021 Int	IE \$39.13	April 2021 Int		July 2021 Int		Oct 2021 Int	\$98,875.12
TOTAL CHECKING & IN FUND BALANCE INCOM January 2021 Int Febuary 2021 Int	IE \$39.13 \$0.76	April 2021 Int May 2021 Int		July 2021 Int Aug 2021 Int		Oct 2021 Int Nov 2021 Int	\$98,875.12
TOTAL CHECKING & IN FUND BALANCE INCOM January 2021 Int	IE \$39.13 \$0.76	April 2021 Int		July 2021 Int		Oct 2021 Int	\$98,875.12 \$40.73

# **CITY COUNCIL CHECKLIST**

# 4/9/2021

ITEM	DATE	ADDRESSED BY	RESPONSIBLE TO COMPLETE	Progress Notes	COMPLETE
Pool Hours of Operation	<del>3/25/2019</del>	<b>Zahrbock</b>	<del>CM, council</del>	Last Date August 24th	ongoing
Senior Meal site and Center	<del>1/13/2020</del>	Meyer	<del>CM, Meyer</del>	Constuction and purchases completed.	ongoing
<del>City Garage</del>	4/20/2017	Thole, Fernho	<del>CM</del>	Painting complete	ongoing
MNDOT 2023	<del>8/20/2020</del>	Council	₩	Recommendation to MNDOT by 11/23/20 -	ongoing
Broadband Exploration	4/20/2017	Meyer	CM,committee	Monitoring Grant Opportunities with UMVRDC	ongoing
Downtown Renovation Fund	9/22/2014	Meyer	CM,	Approved Commercial Investment Program - CEDA	ongoing
Downtown Open Space	10/27/2014	Conroy	CM Parks Board	This property is part of the UMVRDC Developable Properties project	ongoing
Hwy 40 Curbing - ask MNDoT to repair	5/11/2015	Zahrbock	CM, Engineer	Virtual Open House	ongoing
Recreation Facility	5/2/2017	EDA	CM, Conroy	On hold - will require additional community engagement	ongoing
City Hall Restoration and Maintenance	6/1/2017	Council	CM, BM	Award Bid 04/12/2021	2021
Climbing Wall at Pool	8/26/2019	Volk	Parks	Estmated Delivery Date April 15, 2021	5/31/2021
Handicap Restroom at Grand/Public	8/26/2019	Meyer	CM, Thole	Open 04/01/2021	6/30/2021
Madison Gateway Sign	9/23/2020	Thole	Thole, VH	Concrete work began 4/6/2021	6/30/2021



2040 Highway 12 East Willmar, MN 56201-5818

> Ph: (320) 231-3956 Fax: (320) 231-9710 Bolton-Menk.com

April 1, 2021

Honorable Mayor Thole, Members of the City Council and City Manager, Val Halvorson City of Madison 404 6th Avenue Madison, MN 56256

RE: 2021 General Engineering City of Madison, Minnesota Project No.: 0W1.123414

Dear Mayor, Council and City Manager:

Please find the enclosed invoice from Bolton & Menk, Inc. for engineering services. The invoice corresponds to providing the following services:

- \$540.00: Coordinating soil borings at tennis court
- \$130.00: Updating GIS data

I recommend total payment be made in the amount of \$670.00. If you have questions or concerns, please call me at 320-905-5446.

Sincerely,

Bolton & Menk, Inc.

Kurt Comagie

Kent Louwagie, P.E. City Engineer

h:\madi\0w1123414\1\_corres\c\_to others\2021-04-01 123414 bmi inv 0266061 ltr.docx



Please Remit To: Bolton & Menk, Inc. 1960 Premier Drive | Mankato, MN 56001-5900 507-625-4171 | 507-625-4177 (fax) Payment by Credit Card Available Online at www.Bolton-Menk.com To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Madison	March 18, 2021	
Val Halvorson, City Manager	Project No:	0W1.123414
City Hall	Invoice No:	0266061
404 6th Avenue	Client Account:	MADI
Madison, MN 56256-1237		

## Madison/2021 General Engineering

Professional Services from January 23, 2021 through February 19, 2021: **Professional Services** 

	Hours	Rate	Amount	
Principal				
Louwagie, Kent	3.00	180.00	540.00	
Tennis Court Soil Borings				
Specialist				
Nagel, Philipp	1.00	130.00	130.00	
GIS Site Updates				
Totals	4.00		670.00	
Total Labor				670.00
		Total this	Invoice	\$670.00

Notice: A finance charge of 1.5% per month (annual percentage of 18%) is charged on balances 30 days or over.



2040 Highway 12 East Willmar, MN 56201-5818

> Ph: (320) 231-3956 Fax: (320) 231-9710 Bolton-Menk.com

April 1, 2021

Honorable Mayor Thole, Members of the City Council and City Manager, Val Halvorson City of Madison 404 6th Avenue Madison, MN 56256

RE: 2021 Crack Sealing City of Madison, Minnesota Project No.: W14.123660

Dear Mayor, Council and City Manager:

Please find the enclosed invoice from Bolton & Menk, Inc. for engineering services. The invoice corresponds to preparing bidding documents for crack sealing city streets.

I recommend total payment be made in the amount of \$830.00. If you have questions or concerns, please call me at 320-905-5446.

Sincerely,

Bolton & Menk, Inc.

Kunt Convagie

Kent Louwagie, P.E. City Engineer

h:\madi\0w1123660\1\_corres\c\_to others\2021-04-01 123660 bmi inv 0266060 ltr.docx

44



Please Remit To: Bolton & Menk, Inc. 1960 Premier Drive | Mankato, MN 56001-5900 507-625-4171 | 507-625-4177 (fax) Payment by Credit Card Available Online at www.Bolton-Menk.com To Ensure Proper Credit, Provide Invoice Numbers with Payment

C	City of Madison	March 18, 2021	
V	/al Halvorson, City Manager	Project No:	0W1.123660
C	City Hall	Invoice No:	0266060
4	04 6th Avenue	Client Account:	MADI
N	/adison, MN 56256-1237		

#### Madison/2021 Crack Sealing

#### **Professional Services**

	Hours	Amount	
Principal	2.00	360.00	
Administrative	5.00	470.00	
Totals	7.00	830.00	
Total Labor			830.00
	Tota	l this Invoice	\$830.00

Notice: A finance charge of 1.5% per month (annual percentage of 18%) is charged on balances 30 days or over.



Ph: (320) 231-3956 Fax: (320) 231-9710 Bolton-Menk.com

March 31, 2021

Honorable Mayor Thole, Members of the City Council and City Manager, Val Halvorson City of Madison 404 6th Avenue Madison, MN 56256

RE: 2021 Crack Sealing City of Madison, Minnesota Project No.: 0W1.123660

Dear Mayor, Council and City Manager:

On March 11th, we received six bids for the 2021 Crack Sealing Project. The bids received were as follows:

- 1. KAMCO Inc., Dassel, MN.....\$12,962.00
- 2. ASTECH Corp, St. Cloud, MN......\$21,120.00
- 3. Lot Pros Inc, Fergus Falls, MN..... \$22,700.00
- 4. Roadway Services, Inc., Fargo, ND...... \$25,340.00
- 5. Fahrner Asphalt Sealers, LLC, Eau Claire, WI......\$29,900.00
- 6. Northwest Asphalt & Maintenance, Thief River Falls, MN......\$35,720.00

The lowest bid was received from KAMCO Inc. of Dassel, Minnesota. All required documents were submitted. The Engineer's Estimate was approximately \$50,000.00.

The specifications and bidding documents did not contain any wording or ambiguities to force the Contractor to build in additional contingencies. The proximity of the bids indicates the prices were appropriate. Therefore, we feel that the bids received were competitive and responsive, and rebidding the project would not provide any cost savings.

KAMCO, Inc. completes this type of work for several municipalities, and they have fulfilled the bidding requirements. Therefore, we recommend the contract be awarded to KAMCO, Inc. in the amount of \$12,962.00.

Please feel free to contact me if you have any questions.

Sincerely, Bolton & Menk, Inc.

Kent Louwagie, P.E. ( City Engineer



Lac qui Parle Valley Community Education 2860 291<sup>st</sup> Ave., Madison, MN 56256 320-752-4818 or toll free 1-877-889-4153 commed@lqpv.org Steven Sterud, Director



## Madison Summer Rec Proposal

Dear Madison City Council Members,

This year Lac qui Parle Valley Community Education, in Madison, is adapting its programming to coincide with the programing in Appleton. Currently, the City of Appleton allocates \$16,000.00. The City of Madison has been donating \$9,000.00.

We're adding an arts and crafts class and would like to get supplies. We have been using the same robots for our Lego robotic class for the past five years and would like to purchase two to three new kits. We anticipate higher participation numbers this summer since we didn't have summer rec last year, so we can also be increasing staffing costs.

I would like to request \$12,000.00 to \$16,000.00 from the city of Madison to help cover the increasing costs of the Madison Summer Rec program.

Thank you for your time and consideration!

Sincerely,

Steven Stewa

Steven Sterud, LqPV Community Ed Director

## **Cleaning and Inspection Service Contract**

This contract made and entered into this <u>31st</u>day of <u>March</u>, <u>2021</u> by and between the <u>Madison, MN</u> hereinafter called the "Owner" or "Customer" and Maguire Iron, Inc., a South Dakota Corporation with its principal office located in Sioux Falls, South Dakota, hereinafter called the "Contractor" or "Company" for and in consideration of the mutual covenants and promises hereinafter contained.

#### WITNESSETH:

Contractor agrees to make the following repairs and improvements on the Owner's water supply tank, and to furnish the necessary equipment, labor, material, as well as Workmen's Compensation Insurance and Contractor's Liability Insurance, and to do the work hereinafter stated in a good and workmanlike manner.

## Cleaning and Inspection Schedule / 300 Hydracone

- 1. Contractor will furnish tools, labor, and materials as well as necessary insurance to perform the work in a good and workman like manner.
- 2. Contractor will furnish a pressure relief valve / blow off valve for use by the city if needed at no charge.
- 3. Contractor will clean out all sediment and deposit build up once the tank is emptied by the city
- 4. Contractor will rinse the Interior wet area of the water tower after all heavy sediment has been removed from the tank.
- 5. Contractor will do a complete inspection of the wet interior area and take photos for the use during the Inspection report. Photos will be supplied to the city upon request
- 6. Should any emergency repair or renovation be necessary, cost and details to be submitted. No extra work to be done without Owner's authorization.
- 7. Contractor will do a complete inspection along with photos of the complete Exterior of the water tower.
- 8. Contractor will work up a report of the findings during the Inspection of the city's water tower and send a detailed report that will include budget estimate of deficiencies, condition, and future recommendations as applicable.

2022	Cleaning and Inspection	\$2,550.00
2024	Cleaning and Inspection	\$2,550.00
2026	Cleaning and Inspection	\$2,550.00
2028	Cleaning and Inspection	\$2,550.00
2030	Cleaning and Inspection	\$2,550.00

The first service will be done in <u>2021</u>. This contract will run for a period of <u>9</u> years, with the tank servicing to be done every . <u>2</u> years.

Owner will inspect the work as it progresses and upon completion and acceptance by Owner of the above work, the sum of <u>as above</u> plus applicable sales, excise, and/or use tax shall become due and payable in full.

Terms: Net 30 days from acceptance and invoicing. A service charge of 1 ½% per month (annual rate of 18%) will be charged on past due accounts. Maguire Iron, Inc. reserves the right to impose fuel or other surcharges in effect at the time of project performance. During any exterior painting, Owner shall assist in removing any vehicles in the area which might receive paint damage. If there is any sandblasting involved in the work, Owner will be responsible for collection and disposal of any and all blast media. Maguire Iron, Inc. will exercise reasonable care and caution to avoid, but will accept no liability for damage to antenna, communication, telemetry and/or electrical system(s) which may be attached to the structure. Removal, repair and/or replacement of the antenna, communication, telemetry and/or electrical system(s) shall be the responsibility of the Owner. This Agreement is subject to termination by the Owner upon written notice of intent to terminate which must be received by the Company ninety (90) days prior to the effective date of termination. Notice of Termination is to be delivered by certified mail to Maguire Iron Inc. and signed by the Mayor City Manager or authorized agent for \_\_city of Madison, MN\_\_\_\_\_\_. The owner will be responsible to the Company for the cost (at current market rates) of any work that has been performed prior to termination.

HAZARDOUS MATERIAL DISCLAIMER: In the event that hazardous materials are on the water tank and this information is not addressed in the specification or made known to Maguire Iron, Inc. prior to the price or bid being supplied by Maguire Iron, Inc., any additional means of hazardous material abatement or disposal costs will be born upon the Owner. Owner and the authorized agents signing this contract as such agents do hereby expressly warrant that Owner has authority to make and enter into this contract and that it becomes a party hereto pursuant to a lawful resolution duly and regularly adopted by the governing board of said Owner pursuant to the applicable statutes of this State. Customer shall reimburse Company for all travel, meal and entertainment expenses incurred by Company and its employees in connection with Company's performance under the contract. To the extent that any meal or entertainment expenses incurred by Company or its employees are subject to the limitation on deductibility under IRC Section 274(n) (1) and the Regulations thereunder, Customer shall be subject to the limitation and shall reduce its deduction accordingly.

This constitutes the entire contract. No verbal agreements or additions will be honored. Any amendments or additions hereto must be in writing and executed by the duly authorized agents and officers of the parties hereto.

IN WITNESS WHEREOF, we have set our hands and seals the day and year above written.

Owner:Madison, MN		MAGUIRE IRON, INC.
By:(Name)	(Title)	
<mark>By:</mark> (Name)	(Title)	By: <u>Chad Edwards</u> 3/31/21 (Authorized Agent) (Date)

Date Accepted:

Upon acceptance, please provide two (2) signatures and date the agreement.

### PURCHASE AGREEMENT

This Agreement is made this 14<sup>th</sup> day of January, 2021, by and between Daniel C. Croatt and Dawn L. Croatt (CROATT) and the City of Madison, Minnesota (CITY).

WHEREAS, CROATT owns the following described property located in Lac qui Parle County, Minnesota:

Northwest Quarter (NW1/4), Section Twenty (20), Township One Hundred Eighteen (118) North, Range Forty-four (44) West, EXCEPTING THEREFROM the following described tracts:

Beginning at the southeast corner of the said NW1/4 of Section 20, thence north on and along the east line of said NW1/4 for a distance of 450 feet, thence westerly and parallel with the south line of said NW1/4 for a distance of 230 feet, thence southerly and parallel with the east line of said NW1/4 for a distance of 450 feet to the point of intersection with the south line of said NW1/4, thence easterly on the south line of said NW1/4 for a distance of 230 feet to beginning, AND

That part of the East Half of the Northwest Quarter (E1/2NW1/4) of Section Twenty (20), Township One Hundred Eighteen (118) North, Range Forty-four (44) West, described as follows: Commencing at the intersection of the west line of 8th Avenue and the north line of 8th Street of the City of Madison; thence North 89 degrees 05 minutes 22 seconds West, along said north line of 8th Street, 200.00 feet to the point of beginning of the land to be described; thence north 00 degrees 07 minutes 36 seconds East 185.00 feet; thence south 89 degrees 05 minutes 22 seconds West along said west line, 282.38 feet; thence south 89 degrees 44 minutes 04 seconds West 289.22 feet; thence south 00 degrees 25 minutes 40 seconds West 401.41 feet to said north line of 8th Street; thence South 89 degrees 05 minutes 22 seconds East, along said north line, 91.67 feet to the point of beginning. The tract contains 2.25 acres more or less and is subject to an existing public road easement (U. S. Highway 75) over the easterly portion thereof;

#### AND LESS

That part of the Southeast Quarter of the Northwest Quarter (SE1/4NW1/4) of Section Twenty (20), Township One Hundred Eighteen (118) North, Range Forty-four (44) West, Lac qui Parle County, Minnesota, described as follows:

Commencing at the intersection of the west line of Eighth Avenue and the north line of Eighth Street, as platted in the City of Madison, Minnesota; thence North 90 degrees 00 minutes 00 seconds West, assumed bearing along the north line of said Eighth Street, a distance of 291.67 feet to the point of beginning of the tract to be described; thence continuing North 90 degrees 00 minutes 00 seconds West, along said north line, a distance of 237.83 feet; thence North 02 degrees 51 minutes 09 seconds West a distance of 245.28 feet; thence North 90 degrees 00 minutes 00 seconds East a distance of 247.00 feet; thence South 00 degrees 28 minutes 58 seconds East a distance of 60.00 feet; thence South 00 degrees 47 minutes 02 seconds East a distance of 185.00 feet to the point of beginning, said tract contains 1.36 acres more or less and is subject to any easements of record

WHEREAS, the CITY is working with the Minnesota National Guard to identify a potential site for the construction of new Readiness Center.

WHEREAS, the CITY has identified approximately 20 acres of the CROATT property located along Highway 75 as potential site for the Readiness Center and/or future economic development.

WHEREAS, CROATT is willing to sell said parcel to the CITY pursuant to terms and conditions stated herein.

NOW THEREFORE, in consideration of the terms and conditions stated herein, the parties agree as follows:

1. **OPTION**: In consideration of the sum of \$5,000.00 (Option Payment), which is due and payable upon execution hereof, CROATT hereby grants unto the CITY, or its assigns, an option to purchase 20 acres plus the parcel located behind the motel located on the

CROATT property described as a tract lying north of the motel and between Highway 75 and the transmission line. See attached <u>Exhibit A</u> which is a preliminary survey of the area (the Property). Said tract will be formally surveyed prior to closing.

- 2. **OPTION PERIOD**: The CITY will have until **April 15<sup>th</sup>**, **2021**, to exercise said Option to purchase the entire Property. The CITY shall provide written notice of its' intent to exercise said Option to CROATT. Closing shall take place as provided herein. If the CITY fails to exercise this Option, this Agreement shall be null and void. CROATT is entitled to retain the Option Payment.
- 3. **PRICE**: The purchase price shall be \$15,000.00 per deeded acre based on the final survey.
- 4. **CLOSING**: If CITY elects to exercise the Option, the parties agree that closing shall take place within 30 days of request to close from CROATT which is expected to take place in January of 2022. CITY agrees work with CROATT to schedule the closing to correspondence with CROATT's purchase of replacement property. CITY will pay the expenses of closing consisting of document preparation, deed tax, abstracting, recording fees and survey costs. Any expenses in clearing any title issues shall be the responsibility of CROATT. The Option Payment shall be credited to the purchase price.
- 5. FARM LEASE: Upon exercise of the Option and closing, CITY agrees to rent the land to CROATT for agricultural purposes until such time as the property is needed for development. The parties agree to enter into a standard cash rent agreement with rent set at \$175.00 per tillable acre for a period of five (5) years, and thereafter the parties agree to establish rent at a reasonable rate which may be determined by a farm mediator. If the property is needed for development, or preliminary site work, CITY agrees to compensate CROATT for any damage to planted crops.
- 6. **TILE LINES**: CITY agrees to maintain the current drainage system on the property and further agrees to grant any easements necessary to maintain the same. CITY shall have the right to relocate any existing tile lines so long as it does not impact the current drainage.
- 7. **ANNEXATION TO CITY**: Upon exercise of the Option, and prior to closing, CROATT agrees to cooperate with the CITY in the event the CITY elects to initiate the process to annex the property
- 8. **PROPERTY TAXES**: CROATT shall pay the real estate taxes and any special assessments due and payable in 2020. Upon execution of the Option, CITY shall pay the real estate taxes and any special assessments due and payable in 2021 and thereafter.
- 9. **CONDITION OF THE PROPERTY**: CITY acknowledges and warrants that CITY has inspected the Property and accepts it in an "AS IS" condition as of the date hereof. The Property is specifically being sold "AS IS".

- 10. **1031 EXCHANGE**: CROATT represents that they may desire to structure the transaction evidenced hereby as part of an exchange of properties of like-kind with the contemplation of Section 1031 of the Internal Revenue Code. CITY agrees to cooperate in structuring such a like-kind exchange provided that such cooperation shall be without cost or expenses to CITY
- 11. **BINDING EFFECT**: This Agreement shall be binding on and inure the benefit of the parties' successors, heirs and assigns.

IN WITNESS HEREOF, the parties execute this Agreement as of the date first written.

Dated\_\_\_\_\_

Daniel C. Croatt

Dawn L. Croatt

Dated:

CITY OF MADISON

By: Greg Thole Its: Mayor

ATTEST

## CITY OF MADISON MINNESOTA RESOLUTION NO. 21-17

STATE OF MINNESOTA) COUNTY OF LAC QUI PARLE) CITY OF MADISON)

## RESOLUTION ESTABLISHING ASSIGNMENT OF SALARIES CITY CLERK

**WHEREAS**, the City Council is interested in establishing the assignment of salaries for the position of City Clerk for the City of Madison for 2021 fiscal calendar year period and continuing thereafter until modified therein; and

**WHEREAS**, the City Council is determining that the establishment of pay range & step shall be contained in this resolution with effective starting salary on April 7, 2021 and continuing thereafter until modified therein; and

THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF MADISON, LAC QUI PARLE COUNTY, MINNESOTA,

## ASSIGNMENT OF PAY RANGE & STEP SCHEDULE 2020

<u>Title</u>	<u>Range</u>	<u>Step</u>	
City Clerk	10	В	\$22.25

**THEREFORE, BE IT FURTHER RESOLVED** That the City Council of Madison, Lac qui Parle County, Minnesota does hereby authorize the assignment of salaries for the position of City Clerk as contained herein with and effective date of April 7, 2021 with payment continuing thereafter until modified therein.

Upon vote taken thereon, the following voted:

For: Thole, Meyer, Zahrbock, Conroy, and Volk Against: None Absent: None

Whereupon said Resolution No. 21-17 was declared duly passed and adopted this 22nd day of March 2021.

Attest:

Christine Enderson, City Clerk

Greg Thole, Mayor

## CITY OF MADISON MINNESOTA RESOLUTION NO. 21-19

STATE OF MINNESOTA) COUNTY OF LAC QUI PARLE) CITY OF MADISON)

## <u>RESOLUTION ESTABLISHING GROUP HEALTH INSURANCE CITY</u> <u>BENEFITS CONTRIBUTION FOR THE YEAR 2021</u>

**WHEREAS**, the City Council is interested in establishing the "Group Health Insurance and AFLAC Dental, Cancer, and Accident Supplemental Insurance City Benefits Contribution" for 2021 for the City of Madison effective July 1, 2021 and continuing.

**NOW THEREFORE BE IT RESOLVED** that the monthly amount of the employer contribution shall be established at \$968.98 (80%) towards the family coverage premium, and \$455.40 (100%) towards the single coverage premium based on the City's Group Health Plan PEIP Advantage Health Plan - HSA Compatible high deductible plan. This benefit is available to all full-time employees, with the rate established at fifty percent (50%) for qualified part-time employees.

**WHEREAS**, employees enrolled in the City's PEIP Advantage Health Plan - HSA Compatible with up to a \$5,000 Single and \$10,000 Family deductible, shall receive an HSA contribution toward their deductible. Contribution will be as follows effective July 1, 2021 and continuing until modified: full-time employees electing to participate in the City's group insurance shall receive \$200 per month, and qualified part-time employees \$100 per month.

**WHERAS** that, full or qualified part-time employees who receive health insurance benefits through their spouse's employment, can opt out of the City's Group Health Insurance, in writing, and receive \$655.40 per month to be used toward Supplemental Insurance Benefits, with the rate established at fifty percent (50%) for qualified part-time employees.

**WHERAS** that the City Council of Madison, Lac qui Parle County, Minnesota does hereby establish that there shall be no pooling of unused per employee dollars. This is a "per employee" only benefit.

WHEREAS the City Council has established contribution rates below.

**BE IT FURTHER RESOLVED** that the City Council of Madison, Lac qui Parle County, Minnesota does hereby authorize the use of funds contributed up to the maximum dollar amount as established in this resolution for eligible "Group Health Insurance and AFLAC Dental, Cancer, and Accident Supplemental Insurance City Benefits" as permitted in the Employees Benefit Program or a City Council approved "non-group" insurance reimbursement program that is in accordance with Internal Revenue Service regulations and law.

Upon vote taken thereon, the following voted: For: Against: Absent:

Whereupon said Resolution No. 21-19 was declared duly passed and adopted this 12<sup>th</sup> day of April, 2021.

ATTEST:

Greg Thole Mayor Christine Enderson City Clerk

## Public Notification Requirements Community Facilities

## §1942.17(j) (9) - Public information:

Applicants should inform the general public regarding the development of any proposed project. Any applicant not required to obtain authorization by vote of its membership or by public referendum, to incur the obligations of the proposed loan or grant, will hold at least one public information meeting. The public meeting must be held after the preapplication is filed and not later than loan approval. The meeting must give the citizenry an opportunity to become acquainted with the proposed project and to comment on such items as economic and environmental impacts, service area, alternatives to the project, or any other issue identified by Rural Development. The applicant will be required, at least 10 days prior to the meeting, to publish a Public Notice of the meeting in a newspaper of general circulation in the service area, to post a public notice at the applicant's principal office, and to notify Rural Development.

The applicant will provide Rural Development a copy of the published notice and minutes of the public meeting. A public meeting is not normally required for subsequent loans which are needed to complete the financing of the project.

## EXAMPLE LANGUAGE FOR NOTICE OF PUBLIC HEARING

## (Print in newspaper 10 days prior to meeting date.)

Notice is hereby given that the <u>City of Madison</u> will hold a Public Hearing on <u>May 10, 2021 at 5:30 PM</u>

This will be an informational meeting to discuss the <u><Pumper Truck</u> including economic and environmental impacts, service area, alternatives to the project, and potential funding sources, including USDA Rural Development. All residents and property owners within the <u>Madison Fire Department Service Area></u> are encouraged to attend.

Each time you have a qualifying customer, please fill out the Economic Development Rate Discount Request Form and email it to **accountsreceivable@mrenergy.com**. The form will provide MRES with key data to help prepare to pay the discount to the member.

The request form will include the following:

- Customer's name and location
- Indicate whether this is a new load or expansion of an existing customer
- Estimated monthly demand and energy of the new or expanded load
- For expanded load of an existing customer, if this expanded load is not separately metered or sub-metered, MRES will require monthly demand and energy data for the two years prior to the expansion to determine the load growth that the discount will be applied to on a monthly basis
- Expected date of service
- A description of the utility's current economic development activities and local support
- Percentage of the discount the utility plans to pass along to the customer (between 50 percent and 100 percent)

When the load comes on-line, you will need to provide MRES with monthly customer demand and energy data. The data should be emailed to accountsreceivable@mrenergy.com. MRES will then calculate and provide the correct discount applied to that month's usage. The customer's discount may vary from month-to-month based on the criteria for each discount level described in the economic development rate discount table and the corresponding year.

# MISSOURI ERGY SERVICES

# **MRES** ECONOMIC DEVELOPMENT RATE DISCOUNT

## Member Information Sheet (not to be distributed to customers)

Missouri River Energy Services (MRES) would like to assist members with local economic development in their communities by providing a tool to help attract new retail customers or encourage the expansion of facilities by existing customers. The MRES Board of Directors has approved an Economic Development Rate Discount, which has been authorized through Dec. 31, 2024.

# **Customer Load Requirements**

to expand their facilities. The Economic Development Rate Discount is available to any new retail customer or expanded load of an existing customer meeting the following criteria:

- New loads must be separately metered. Expanded loads may be separately or sub-metered, or the member may provide usage data for two years previous to the expansion.
- For new loads in an existing building, the facility must have been vacant for 12 months to qualify for the discount.
- The retail customer may not install internal generation to self-supply any electric requirements for the term of the Economic Development Rate Discount.
- Load requirements and corresponding discount amounts are shown in the chart below:

	1	2			
Load Requirements and	Load must meet at le following crite				
Discount Amounts*	Monthly kWh Usage:	Minimum Monthly Pe Demand			
	1,000,000 and higher	2 MW			
* Rate discount will be	500,000 and higher	1 MW			
based on actual load data and may fluctuate from	250,000 and higher	500 kW			
month to month.	125,000 and higher	250 kW			



If you have any questions regarding the Economic Development Rate Discount, contact Joni Livingston at 800-678-4042 or joni.livingston@mrenergy.com.

2020-10



# CONTACT US: 800.678.4042

- The Economic Development Rate Discount provides an incentive in the form of a rate discount for new retail customers to locate within member's service territory and also for existing customers

	3	4	5	6	7
least iteria	2 of the :		Rate Discou		
m Peak d	Minimum Monthly Load Factor	Years 1		Year 4	Year 5
	60%	1.5 cents	1.25 cents	1.0 cent	0.0 cent
	60%	1.0 cent	0.75 cent	0.5 cent	0.0 cent
V	60%	0.75 cent	0.5 cent	0.25 cent	0.0 cent
V	50%	0.5 cent	0.25 cent	0.25 cent	0.0 cent

# **Member Utility Requirements**

Participation of the MRES member utility is a critical component to providing the Economic Development Rate Discount. MRES wishes to offer members flexibility in utilizing the Economic Development Rate Discount while also ensuring that the member supports economic development in their community.

MRES acknowledges that its rates are higher than the blended power cost (WAPA and MRES) of members, and adding new load can increase electric costs for other customers of the member. On the other hand, any new load increases MRES billing units over which to spread fixed costs, thereby keeping MRES rates lower.

Participating members must meet the following requirements:

- The retail customer must directly receive between 50 and 100 percent of the Economic Development Rate Discount. Member may use the remainder of the discount to provide rate relief for other customers.
- The member must submit a request for the discount to MRES and provide monthly customer data to MRES throughout the life of the discount.
- The member must support economic development locally, in addition to the MRES Economic Development Rate Discount.
- Payments of the Economic Development Rate Discount are authorized through Dec. 31, 2024. The MRES Board of Directors will annually consider whether to extend the rate discount for another year. Customers may receive the Economic Development Rate Discount for a maximum of four years. However, the term of the discount may be less than four years, depending upon Board authorization.



When members have determined the details of their rate discount offering, they may request a customized brochure that can be used to discuss the discount with potential customers.

# **Member Guidelines** Economic Development Rate Discount from Missouri River Energy Services

Stopp to Take in Propering to Offer the

Determine whether your utility will offer the MRES Economic Development Rate Discount. If no, please disregard remaining instructions.

If yes, determine how much of the rate discount will be passed along to the retail customer (any percent between 50 percent and 100 percent) and how much you will keep, if any, to offset the rate impact to other customers. This is a local decision and may depend on the impact of each potential new customer to the utility and to its other rate payers.

Talk to your city or utility attorney regarding how to present and implement the rate discount in your community.

Determine and/or document how the utility will provide economic development support locally, in addition to the rate discount. This may be through infrastructure extensions, special rates, tax-increment financing (TIF) programs, or donations to your local Economic Development Authority, among others.

When you have made the decisions above, contact MRES to customize a brochure for you to use when discussing the Economic Development Rate Discount with customers.

6) Yo C

2)

3)

4)

5)

You may provide the customized brochure to your Economic Development Director, Chamber of Commerce, Key Accounts, and others who can use the program as a tool to encourage economic development in your community.

## Steps to Take in Preparing to Offer the Economic Development Rate Discount:

more on back page

# CREATING A CLEANER ENERGY FUTURE

# MADISON'S POWER SUPPLY MIX

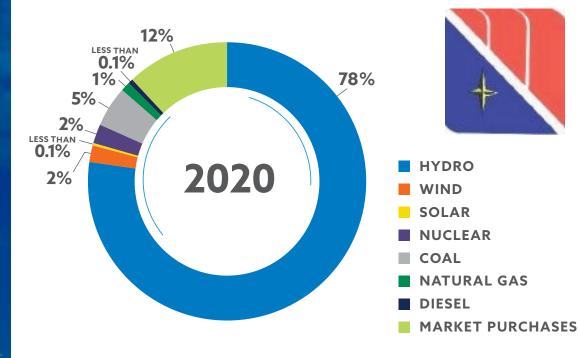
Our diverse mix of power supply resources results in reliable, affordable and environmentally friendly electric service for Madison's citizens and businesses.

For more information about how our power supply percentages are calculated, go to **mrenergy.com/energy-resources/generation**.

94%

carbon-free power supply

> 80% renewable power supply



**Madison Municipal Utilities** 404 6 Ave Madison, MN 56256



# BRUSH PILE

**Branches** Brush/Shrubs Limbs • Christmas Trees

# COMPOST PILE Leaves Garden Waste Lawn Clippings

# MATERIALS NOT ACCEPTED

**CONSTRUCTION MATERIAL, STUMPS,** LOGS, LANDSCAPE TIMBERS, ROOT BALLS,



# CONCRETE, STONE, APPLIANCES, TIRES, **GARBAGE AND OTHER LIKE MATERIALS**

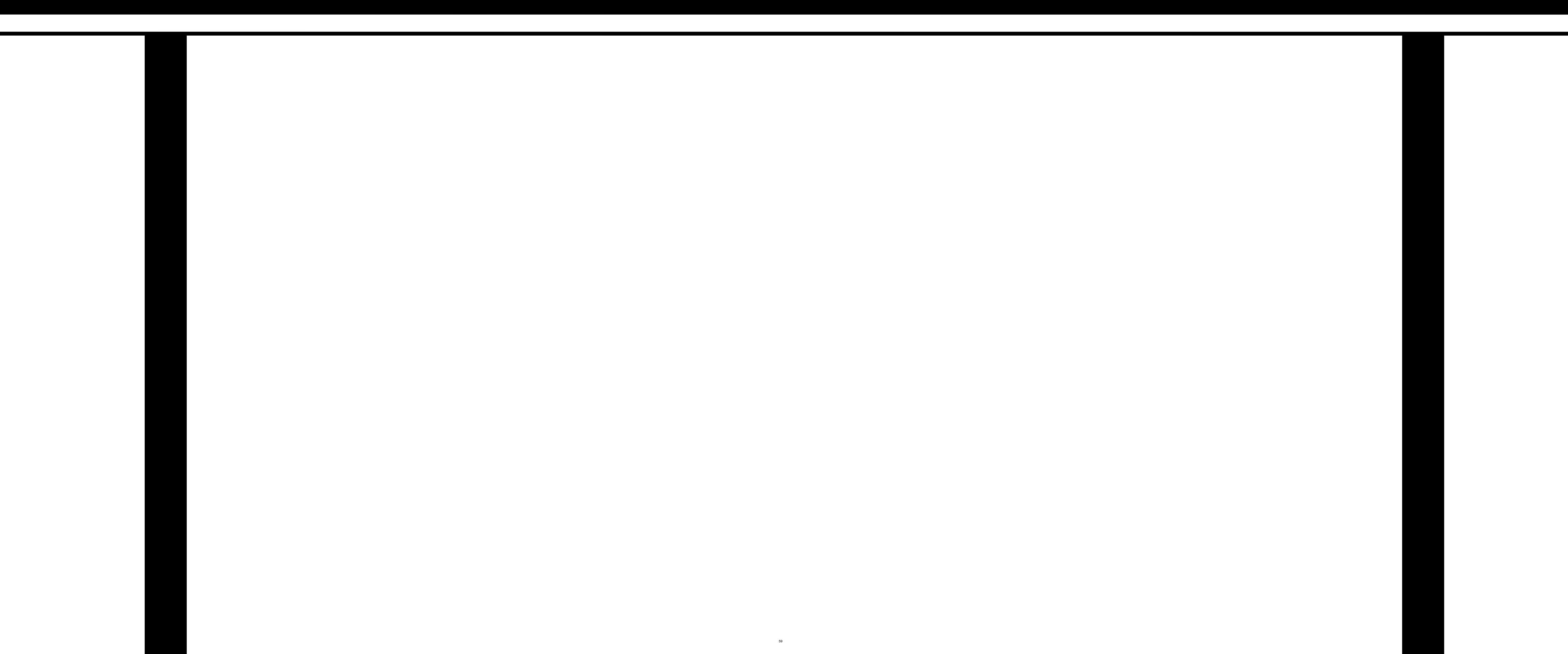


• PLEASE EMPTY AND TAKE ALL PLASTIC BAGS WITH YOU WHEN YOU LEAVE • GRAVEL, BLACK DIRT OR OTHER MATERIAL ARE NOT TO BE TAKEN WITHOUT PERMISSION

**ILLEGAL DUMPING IS SUBJECT TO A \$500 FINE** PLUS CLEANUP COSTS

SPEED 

Questions? Contact City Hall - 320-598-7373



## **CITY OF MADISON**

# Memo

To:	EDA Commissioners
From:	Val Halvorson City Manager
CC:	
Date:	April 5, 2021
Re:	Eastview Renaming

## **Background:**

The City has been approached by a group of tenants at Eastview Apartments to consider renaming the complex to Eastview Townhomes.

There are four separate structure with multiple rental units in each. Each unit has a shared wall, garage and private entrances. All snow and lawn care are included in the monthly rent.

The property maintenance company is supportive of the renaming. It has been confusing to prospective tenants calling the complex apartments.

The bond on the property is listed as EDA of the City of Madison, Housing Development Refunding Series 2013.

A register review in MN found Eastview Apartments, LLC already in existence. There is no registration for Eastview Townhomes.

#### **Discussion/Recommendation:**

Recommend for new signage and supporting rental agreements to rename the complex to Eastview Townhomes.

UPCK#61019-61023

INVOICE#	LINE	DUE Date	INVOICE DATE	REFERENCE	PAYMENT Amount	DIST (	jl account	CK SQ
8307	1	3/24/21		BANK 1 - KLEIN/UNITED PRAIRIE EXPERT T BILLING, INC AMB-AMBULANCE BILLING EXP 2/21 INVOICE TOTAL	274.50 274.50	201	201-44100-320	1
				VENDOR TOTAL	274.50			
35966	1	3/24/21		MADISON WELDING & REPAIR, INC STR-PIN FOR CURB PLOW INVOICE TOTAL	51.02 51.02	101	101-43100-221	1
36020	1	3/24/21	3/24/21	STR-CURB GUARD CURB PLOW INVOICE TOTAL	81.60 81.60	101	101-43100-221	1
				VENDOR TOTAL	132.62			
6501	1	3/24/21		MISSOURI RIVER ENERGY SER ELEC-MISC SCANNING INVOICE TOTAL	974.65 974.65	604	604-49570-409	1
				VENDOR TOTAL	974.65			
032421	1	3/24/21		MN ENERGY RESOURCES LIB-NAT GAS 3/21 INVOICE TOTAL	230.94 230.94	101	101-45500-380	1
				VENDOR TOTAL	230.94			
1078279	1	3/24/21		MVTL LABORATORIES INC WT-REGULAR TESTING INVOICE TOTAL	18.40 18.40	601	601-49400-409	1
				VENDOR TOTAL	18.40			
				BANK 1 - KLEIN/UNITED PR TOTAL	1,631.11			
				TOTAL MANUAL CHECKS TOTAL E-PAYMENTS TOTAL PURCH CARDS TOTAL ACH PAYMENTS TOTAL OPEN PAYMENTS GRAND TOTALS	.00 .00 .00 1,631.11 1,631.11			

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FN Apr 2, 2021-2:	34 PM			SCHEDULED CL	AIMS LIS		111-1100	Page 1	
INVOICE#	LINE	DUE Date	INVOICE DATE	REFERENCE	PAYMENT Amount		CKHF 61D6 GL ACCOUNT	ск я	
040121	1	4/01/21	172 4/01/21	BANK 1 - KLEIN/UNITED PRAIRIE BELLBOY CORPORATION LIQ-LIQUOR EXPENSE INVOICE TOTAL	3,884.25 3,884.25	609	609-49750-251	1	, E
				VENDOR TOTAL	3,884.25				
040121	1	4/01/21	190 4/01/21	BEVERAGE WHOLESALERS LIQ-LIQUOR EXPENSE INVOICE TOTAL	4,180.90 4,180.90	609	609-49750-251	1	
				VENDOR TOTAL	4,180.90				
37073	1	4/01/21	408 4/01/21	C EMERY NELSON INC WT-HYTREX FILTER INVOICE TOTAL	483.22 483.22	601	601-49400-238	1	
				VENDOR TOTAL	483.22				
040221A	1	4/01/21	510 4/01/21	CITY OF MADISON 9TH STR LIFT PUMP-3/21 INVOICE TOTAL	33.99 33.99	602	602-49460-380	1	
040221 <b>AA</b>	1	4/01/21	4/01/21	TENNIS COURTS-UTIL 3/21 INVOICE TOTAL	20.89 20.89	101	101-45200-380	1	
040221B	1	4/01/21	4/01/21	AMB-GARAGE UTIL 3/21 INVOICE TOTAL	123.80 123.80	201	201-44100-380	1	
040221BB	1	4/01/21	4/01/21	STR-STREET LIGHTING UTIL 3/21 INVOICE TOTAL	2,089.48 2,089.48	101	101-43100-381	1	
040221C	1	4/01/21	4/01/21	AVE OF FLAGS-UTIL 3/21 INVOICE TOTAL	35.78 35.78	101	101-45200-380	1	
040221CC	1	4/01/21	4/01/21	UNAPP-STORM SEW-UTIL 3/21 INVOICE TOTAL	103.63 103.63	101	101-49250-380	1	
)40221D	1	4/01/21	4/01/21	BLOCK 48-UTIL 3/21 INVOICE TOTAL	32.72 32.72	101	101-49250-380	1	
)40221DD	1	4/01/21	4/01/21 9	EW-UTIL 3/21 INVOICE TOTAL	375.98 375.98	602	602-49450-380	1	
)40221E	1	4/01/21	4/01/21 E	BLOCK 48-UTIL 3/21 INVOICE TOTAL	10.87 10.87	101	101-49250-380	1	
)40221EE	1	4/01/21	4/01/21 W	TT TOWER-UTIL 3/21 INVOICE TOTAL	159.61 159.61	601	601-49430-380	1	
140221F	1	4/01/21	4/01/21 B	LOCK 48-UTIL 3/21 INVOICE TOTAL	12.56 12.56	101	101-49250-380	1	
40221FF	1	4/01/21	4/01/21 S	EW-UTIL 3/21	1,913.06	601	601-49400-380	1	
KMESSGE 12.08.20			-	62					

KMESSGE 12.08.20

**City of Madison MN** 

INVOICE#	LINE	DUE Date	INVOICE DATE	REFERENCE	PAYMENT Amount		GL ACCOUNT	CK SQ
				INVOICE TOTAL	1,913.06			
040221G	1	4/01/21	4/01/21	CTY GARAGE-UTIL 3/21 INVOICE TOTAL	39.76 39.76	101	101-43100-380	1
040221GG	1	4/01/21	4/01/21	WEST SUB-FIRE-UTIL 3/21 INVOICE TOTAL	39.42 39.42	604	604-49570-380	1
040221H	1	4/01/21	4/01/21	CTY HALL-UTIL 3/21 INVOICE TOTAL	938.80 938.80	101	101-41940-380	1
0402211	1	4/01/21	4/01/21	FAIRWAY VIEWLIFT-UTIL 3/21 INVOICE TOTAL	28.92 28.92	602	602-49460-380	1
040221J	1	4/01/21	4/01/21	FIRE HALL-UTIL 3/21 INVOICE TOTAL	428.17 428.17	101	101-42200-380	1
040221K	1	4/01/21	4/01/21	FIRE HYDRANTS-UTIL 3/21 INVOICE TOTAL	271.85 271.85	101	101-42200-380	1
40221L	1	4/01/21	4/01/21	GRAND THEATRE PARK-UTIL 3/21 INVOICE TOTAL	10.87 10.87	101	101-45200-380	1
40221M	1	4/01/21	4/01/21	HWY 40 DET POND-UTIL 3/21 INVOICE TOTAL	18.00 18.00	605	605-49600-380	1
40221N	1	4/01/21	4/01/21	HWY 40 WELL HOUSE-UTIL 3/21 INVOICE TOTAL	18.00 18.00	601	601-49400-380	1
402210	1	4/01/21	4/01/21 9	SK RINK-UTIL 3/21 INVOICE TOTAL	212.61 212.61	101	101-45127-380	1
40221P	1	4/01/21	4/01/21	JACOBSON RESTROOM-UTIL 3/21 INVOICE TOTAL	19.64 19.64	101	101-45200-380	1
40221Q	1	4/01/21	4/01/21	IACOBSON PARK-UTIL 3/21 INVOICE TOTAL	150.34 150.34	101	101-45200-380	1
10221R	1	4/01/21	4/01/21 L	.IQ-UTIL 3/21 INVOICE TOTAL	341.38 341.38	609	609-49750-380	1
02215	1	4/01/21	4/01/21 M	EMORIAL FIELD-UTIL 3/21 INVOICE TOTAL	123.78 123.78	101	101-45200-380	1
0221T	1	4/01/21	4/01/21 L	IB-UTIL 3/21 INVOICE TOTAL	265.29 265.29	101	101-45500-380	1
0221U	1 4	4/01/21	4/01/21 M	AIN STR GARBAGE-UTIL 3/21 INVOICE TOTAL	87.39 87.39	101	101-43100-380	1
)221V	1 4	4/01/21	4/01/21 PI	R ARTS- UTIL 3/21 INVOICE TOTAL		101	101-45180-380	1
)221W	1 4	/01/21	4/01/21 P/	ARKS-PUBLIC RESTROOM-UTIL3/21		101	101-45200-380	1
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INVOICE#	LINE	DUE Date	INVOICE DATE	REFERENCE		PAYMENT Amount		GL ACCOUNT	CK SQ
					INVOICE TOTAL	112.31			
040221X	1	4/01/21 2	4/01/21	PUB WORKS- UTIL PUB WORKS- UTIL	. 3/21 . 3/21 INVOICE TOTAL	147.89 147.90 295.79	604	101-43100-380 604-49570-380	1 1
040221Y	1	4/01/21	4/01/21	REC FIELD-UTIL	3/21 INVOICE TOTAL	227.88 227.88		101-45200-380	1
0402212	1	4/01/21	4/01/21	SLEN PARK SHELT	ER-UTIL 3/21 INVOICE TOTAL	126.62 126.62	101	101-45124-380	1
040221*	1	4/01/21	4/01/21	UTIL DEP REF-S	VANDERLINDEN INVOICE TOTAL	63.47 63.47	604-	604-49590-602	2
					VENDOR TOTAL	8,891.15			
040121	1	4/01/21	3381 4/01/21	COCA-COLA BOTTL: LIQ-POP EXPENSE	ING INVOICE TOTAL	177.50 177.50	609	609-49750-251	1
					VENDOR TOTAL	177.50			
MNT1099734	1	4/01/21	768 4/01/21	FASTENAL COMPANY SEW-SHOVEL	, INVOICE TOTAL	90.53 90.53	602	602-49450-240	1
MNT1099899	1 2	4/01/21	4/01/21 I	WT-BK LGHT SEARC Sew-BK LGHT SEAR	H KIT CH KIT INVOICE TOTAL	152.65 152.65 305.30	601 602	601-49430-227 602-49460-227	1 1
					VENDOR TOTAL	395.83			
)40221	1	4/01/21	3467 F 4/01/21 (	FRONTIER COMMUNI TTY HALL-FIRE AL	CATIONS ARM 4/21 INVOICE TOTAL	57.23 57.23	101	101-41320-321	1
					VENDOR TOTAL	57.23			
140221	1	4/01/21	3244 V 4/01/21 A	AL HALVORSON DMIN-CELL PHONE	REIMB INVOICE TOTAL	78.26 78.26	101	101-41320-325	1
					VENDOR TOTAL	78.26			
904848	1 2 3 4	4/01/21 4	/01/21 \ W W	AWKINS INC. T-CHLORINE T-POLY PHOSPHATE T-POTASIUM PERM T-TREATMENT CHEM		174.20 827.65 2,677.16 891.33 4,570.34	601 601 601 601	601-49400-236 601-49400-234 601-49400-231 601-49400-230	1 1 1 1
					VENDOR TOTAL	4,570.34			

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INVOICE#	LINE	DUE Date	INVOICE DATE	REFERENCE		PAYMENT Amount	DIST G	L Account		CK SQ
040121	1 2	4/01/21	1160 4/01/21	JOHNSON BROS-ST.PAUL LIQ-LIQUOR EXPENSE LIQ-FREIGHT EXPENSE IN	- /0ICE TOTAL	2,198.10 54.23 2,252.33	609 609	609-49750-251 609-49750-258	<u></u>	1 1
				VEN	IDOR TOTAL	2,252.33				
11703	1	4/01/21	1370	LARRY'S REFRIG. & HE LIQ-AIR FILTER	ATING INC					
	-	1,01/21	4/01/21		OICE TOTAL	267.19 267.19	609	609-49750-219		1
				VEN	DOR TOTAL	267.19				
040221	1	4/01/21	1340 4/01/21	LQP COUNTY TREASURER ELECTION-NEW MACHINE INV	S/CONTRACT OICE TOTAL	7,598.17 7,598.17	101	101-41410-404		1
				VEN	DOR TOTAL	7,598.17				
P33453	1	4/01/21	1550 4/01/21	MACQUEEN EQUIP. INC. STR-STR SWEEPER MAIN, INVO	/SIDEBROOM DICE TOTAL	1,137.86 1,137.86	101	101-43100-221		1
				VEN	OOR TOTAL	1,137.86				
040121	1	4/01/21	1560   4/01/21	ADISON BOTTLING CO. IQ-BEER EXPENSE INVC	DICE TOTAL	5,206.85 5,206.85	609	609-49750-251		1
				VEND	OR TOTAL	5,206.85				
040221	1 2 3 4 5 6 7 8	4/01/21	4/01/21 S E S S W	ADISON HARDWARE HANK STR-GRINDING RINGS STR-O-RING ELEC-BATTERIES ELEC-SEAL STR-SCREWS/TOTES TR-SHELF BRACKETS T-CLOCK/BATTERIES T-TOTE INVO	ICE TOTAL	11.97 3.49 27.98 2.49 38.99 21.98 13.98 8.97 129.85	101 101 604 604 101 101 601 601	101-43100-215 101-43100-221 604-49570-227 604-49570-227 101-43100-215 101-43100-223 601-49440-201 601-49400-216		1 1 1 1 1 1 1 1
				VEND	OR TOTAL	129.85				
10	1	4/01/21	1700 M 4/01/21 A	EANDER ART CRAWL RT COUNCIL-MEANDER SI INVO:	PONSORSHI ICE TOTAL		420	420-45020-409		1
				VEND	OR TOTAL	200.00				
.9121	1 4	4/01/21	3118 M 4/01/21 ₩	ETERING & TECHNOLOGY I-WIRE/CONNECTOR/METE INVOI	SOL ER/GASKET ICE TOTAL	460.93 460.93	601	601-49440-539		1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE		PAYMENT Amount		gl account	CK SQ
19162	1	4/01/21	4/01/21	L WT-METERS	INVOICE TOTAL	377.39 377.39	601	601-49440-539	1
					VENDOR TOTAL	838.32			
902302	1	4/01/21	1927 4/01/21	' MINNESOTA ELEVA . LIB-ELEV CK-APR	TOR INC -JUNE'21 INVOICE TOTAL	187.46 187.46	101	101-45500-404	1
902448	1	4/01/21	4/01/21	. CTY HALL-ELEV C	K APR-JUNE'21 INVOICE TOTAL	189.28 189.28	101	101-41940-404	1
					VENDOR TOTAL	376.74			
040221	1	4/01/21	1865 4/01/21	MN ENERGY RESOU SEW-NAT GAS 3/2:	RCES L INVOICE TOTAL	257.83 257.83	602	602-49450-380	1
)40221A	1	4/01/21	4/01/21	AMB-NAT GAS 3/21	INVOICE TOTAL	181.40 181.40	101	101-45124-380	1
					VENDOR TOTAL	439.23			
079766	1	4/01/21	1541 4/01/21	MVTL LABORATORIE SEW-REGULAR TEST	S INC ING INVOICE TOTAL	135.60 135.60	602	602-49450-409	1
					VENDOR TOTAL	135.60			
1015	1	4/01/21	3610 4/01/21	BLAIN JOHNSON PUB SAFETY-EMERG	PRO 4/21 INVOICE TOTAL	400.00 400.00	101	101-41940-409	1
					VENDOR TOTAL	400.00			
40121	1	4/01/21	3621 4/01/21	RCB COLLECTIONS, AMB-COLLECTION F	INC EE-GALLANT INVOICE TOTAL	30.50 30.50	201	201-44100-320	1
					VENDOR TOTAL	30.50			
)1389	1	4/01/21	3788 9 4/01/21 (	SEAL-RITE GRACO LINE LAZER	W/2GUNS INVOICE TOTAL	6,960.00 6,960.00	430	430-43120-580	1
					VENDOR TOTAL	6,960.00			
0121	1 2	4/01/21	4/01/21 (	NICOLE SIEDSCHLAC CTY HALL-CLEAN 4/ PUB WORKS-CLEAN 4	21	975.00 60.00 1,035.00	101 604	101-41940-310 604-49590-310	1 1
					VENDOR TOTAL	1,035.00			

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INVOICE#	LINE	DUE Date	INVOICE DATE REFERENCE	PAYMENT Amount	DIST	gl account	CK SQ
040121	1	4/01/21	3217 TUCKETT CHERI 4/01/21 CTY HALL-BREAKROOM CLOCK INVOICE TOTAL	39.26 39.26	101	101-41940-219	1
			VENDOR TOTAL	39.26			
040121	1	4/01/21	3775 TUCKETT ISAIAH 4/01/21 ADMIN-FOLD/STUFF ENV 4/21 INVOICE TOTAL	175.00 175.00	101	101-41320-202	1
			VENDOR TOTAL	175.00			
15700	1	4/01/21	3742 VAN DIEST SUPPLY COMPANY 4/01/21 PARKS-WEED CONTROL INVOICE TOTAL	850.00 850.00	101	101-45200-406	1
15701	1	4/01/21	4/01/21 PARKS-WEED CONTROL INVOICE TOTAL	800.00 800.00	101	101-45200-406	1
			VENDOR TOTAL	1,650.00			
			BANK 1 - KLEIN/UNITED PR TOTAL	51,590.58			
			TOTAL MANUAL CHECKS	.00			

TUTAL MANUAL CHECKS	.00
TOTAL E-PAYMENTS	.00
TOTAL PURCH CARDS	.00
TOTAL ACH PAYMENTS	.00
TOTAL OPEN PAYMENTS	51,590.58
GRAND TOTALS	51,590.58

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CK	K# 61054		PAYMENT		INVOICE DATE	DUE Date	LINE	INVOICE#
SQ	CCOUNT	DIST G	AMOUNT	REFERENCE	UATE			
	604-22000	604	125.02	BANK 1 - KLEIN/UNITED PRAIRIE HERBERT BROWN UTIL DEPOSIT REF-H BROWN		4/05/21	1	040621
1 1	604-22000 604-49590-602	604 604	.38	UTIL INTERST REF-H BROWN INVOICE TOTAL	.,,	, ,	2	
			125.40	VENDOR TOTAL				
	244 10000 100	244	2 210 75	COMM & ECONOMIC DEVELOPMENT AS 2ND QTR CONTRACT	3671	4/05/21	1	040621
1	211-46500-409	211	3,218.75 3,218.75	INVOICE TOTAL	4/03/21	4/ 0J/ LI	Ì	
			3,218.75	VENDOR TOTAL				
1	604-22000	604	117.83 117.83	CITY OF MADISON UTIL DEP/INT REF-K MASS INVOICE TOTAL	510 4/05/21	4/05/21	1	040621
1	604-22000	604	24.98 24.98	UTIL DEPOSIT REF-H BROWN INVOICE TOTAL	4/05/21	4/05/21	1	040621 <b>A</b>
1	604-22000	604	29.75 29.75	UTIL DEPOSIT REF-E TRACY INVOICE TOTAL	4/05/21	4/05/21	1	040621B
1 1	604-22000 604-49590-602	604 604	100.00 .02 100.02	UTIL DEP/INT REF-A BICKETT UTIL DEP/INT REF-A BICKETT INVOICE TOTAL	4/05/21	4/05/21	1 2	040621C
			272.58	VENDOR TOTAL				
1	101-45124-437	101	695.00	COUNTRYSIDE PUBLIC HEALTH POOL-LICENSE	610 4/05/21	4/05/21	1	040621
			695.00	INVOICE TOTAL VENDOR TOTAL				
			695.00	VENDOR TOTAL DAVID J PILLATZKI	650 1			
1	504-49590-520	604	20,000.00 20,000.00	MAIN STR/THEATRE BATHROOM INVOICE TOTAL	4/05/21	4/05/21	1	12589
			20,000.00	VENDOR TOTAL				
		601	2.00	OPHER STATE ONE CALL IT-DIGGING CALLS		4/05/21	1	030558
1 1	501-49400-409 502-49450-409	601 602	3.60 3.60	SEW-DIGGING CALLS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2	
1	504-49570-409	604	3.60 10.80	LEC-DIGGING CALLS INVOICE TOTAL	ł		3	
			10.80	VENDOR TOTAL				
1	01-43100-209	101	26.48 26.48	UBILEE FOODS UB WORKS-LEAF BAGS/HAND SOAP INVOICE TOTAL	1181 : 4/05/21 F	4/05/21	1	40621
	i04-49570-409	604	3.60 10.80 10.80 26.48	ELEC-DIGGING CALLS INVOICE TOTAL VENDOR TOTAL IUBILEE FOODS PUB WORKS-LEAF BAGS/HAND SOAP	1181	4/05/21	3	040621

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INVOICE#	INE	DUE DATE	INVOICE DATE	REFERENCE		PAYMENT	DIST	gl account	CK SQ
				V	ENDOR TOTAL	26.48			
40621	1	4/05/21		LEIN LUMBER, LLC ELEC-MAIN STR/THEA II	TRE BATHROOM NVOICE TOTAL	17,055.28 17,055.28	604	604-49590-520	1
				V	ENDOR TOTAL	17,055.28			
040521	1 2	4/05/21		LQP BROADCASTING CO ELEC-UTIL AD COUNC-ORDINANCE II	OMPANY, INC NVOICE TOTAL	63.70 61.00 124.70	604 101	604-49590-410 101-41110-351	1 1
				V	ENDOR TOTAL	124.70			
451265	1	4/05/21		MARSHALL NORTHWEST CTY HALL-CLOSET REI II		39.56 39.56	101	101-41940-404	1
				V	ENDOR TOTAL	39.56			
040621	1 2	4/05/21		KAYLA MASS UTIL DEPOSIT REFUN UTIL INTEREST REFUN IN		32.17 .08 32.25	604 604	604-22000 604-49590-602	1 1
				VI	ENDOR TOTAL	32.25			
10000117570	1	4/05/21		MN POLLUTION CONTRO SEW-ANNUAL PERMIT I II		1,450.00 1,450.00	602	602-49450-437	1
				V	ENDOR TOTAL	1,450.00			
20161340	1	4/05/21		MORRIS ELECTRONICS ADMIN-NETWORK LABON IN		80.00 80.00	101	101-41320-309	<b>1</b> ب
20161412/20161693	1 2 3 4	4/05/21	4/05/21	ELEC-NETWORK LABOR STR-NETWORK LABOR WT-NETWORK LABOR SEW-NETWORK LABOR I	WOICE TOTAL	26.25 26.25 26.25 26.25 26.25 105.00	604 101 601 602	604-49570-309 101-43100-309 601-49440-309 602-49470-309	1 1 1 1
20161509	1	4/05/21	4/05/21	ADMIN-NETWORK LABOR IN	R NVOICE TOTAL	17.50 17.50	101	101-41320-309	1
20161579	1 2 3 4	4/05/21	4/05/21	PUB WORKS-PRINTER PUB WORKS-PRINTER PUB WORKS-PRINTER PUB WORKS-PRINTER IN	WOICE TOTAL	324.12 324.12 324.12 324.14 1,296.50	604 101 601 602	604-49570-309 101-43100-309 601-49440-309 602-49470-309	1 1 1 1
20161647	1	4/05/21	4/05/21	ADMIN-NETWORK LABOR	0	204.68	101	101-41320-309	<sup>~</sup> 1

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NVOICE#	LINE	DUE Date	INVOICE DATE	REFERENCE	PAYMENT Amount	DIST (	GL ACCOUNT	CK SQ
				INVOICE TOTAL	204.68			
161812	1	4/05/21	4/05/21	FIRE-COMPUTER INVOICE TOTAL	1,086.05 1,086.05	101	101-42200-580	1
161818	1	4/05/21	4/05/21	ADMIN-NETWORK LABOR INVOICE TOTAL	239.12 239.12	101	101-42200-404	1
				VENDOR TOTAL	3,028.85			
80855	1	4/05/21		MVTL LABORATORIES INC SEW-REGULAR TESTING INVOICE TOTAL	135.60 135.60	602	602-49450-409	1
				VENDOR TOTAL	135.60		t.	
336	1 2 3 4	4/05/21		OPG-3, INC. ADMIN-DIGITAL RECORDS/SOFTWARE WT-DIGITAL RECORDS/SOFTWARE SE SEW-DIGITAL RECORDS/SOFTWARE S ELEC-DIGITAL RECORDS/SOFTWARE INVOICE TOTAL	544.58 544.58 544.58 544.60 2,178.34	101 601 602 604	101-41320-593 601-49440-593 602-49470-593 604-49590-593	1 1 1 1
				VENDOR TOTAL	2,178.34			
40621	1 2 3	4/05/21		STATE OF MN ACCT#11480007,HH#531108-A.SMIT ACCT#12040001,HH#337584-M.OMAN ACCT#63350009,HH#757075-A.TAMA INVOICE TOTAL	18.74 73.18 214.49 306.41	604 604 604	604-22500 604-22500 604-22500	1 1 1
				VENDOR TOTAL	306.41			
40621	1	4/05/21		SWENSON NELSON & STULZ PLLC CTY ATT-LEGAL FEES 4/21 INVOICE TOTAL	2,000.00 2,000.00	101	101-41610-304	1
				VENDOR TOTAL	2,000.00			
980	1	4/05/21		GREG THOLE ELECTRIC, INC ELEC-MAIN STR/THEATRE BATHROOM INVOICE TOTAL	1,319.49 1,319.49	604	604-49590-520	1
	3 - S			VENDOR TOTAL	1,319.49			
40621	1 2	4/05/21		ERICKA TRACY UTIL DEPOSIT REF-E TRACY UTIL INTEREST REF-E TRACY INVOICE TOTAL	120.25 1.00 121.25	604 604	604-22000 604-49590-602	1 1
				VENDOR TOTAL	121.25			
40521	. 1	4/05/21	3789 4/05/21	Shelby Van Der Linden UTIL DEPOSIT REF-S VANDERLI	86.53	604	604-22000	1

HKMESSGE 12.08.20

**City of Madison MN** 

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## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE Date	INVOICE Date	REFERENCE	PAYMENT Amount	DIST (	gl account	CK SQ
	2			UTIL INT REF-S VANDERLINDE INVOICE TOTAL	1.95 88.48	604	604-49590-602	1
				VENDOR TOTAL	88.48			
.7244	1	4/05/21	3451 4/05/21	VIVID IMAGE, INC PRIVACY POLICY-WEB INVOICE TOTAL	200.00 200.00	101	101-41320-309	1
				VENDOR TOTAL	200.00			
40521	1 2	4/05/21	4/05/21	LYNDON WORDEN LIB-CLEAN CK-3/21 LIB-FIRE CK-3/21 INVOICE TOTAL	775.00 10.00 785.00	101 101	101-45500-310 101-45500-310	1 1
				VENDOR TOTAL	785.00			
				BANK 1 - KLEIN/UNITED PR TOTAL	53,214.22			
					ĸ			
				TOTAL MANUAL CHECKS TOTAL E-PAYMENTS TOTAL PURCH CARDS TOTAL ACH PAYMENTS TOTAL OPEN PAYMENTS GRAND TOTALS	.00 .00 .00 53,214.22 53,214.22			

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## Debit Card Purchases for Council Approval

Purchase Date	Vendor	Description	Amount	Acct #	Debit Card Holder
3/12/2021	Amazon	COUNCIL-SUPPLIES/COFFEE & FOLDERS	\$65.97	101-41110-201	Val Halvorson
3/15/2021	The National Reg of EMT	AMB-EMT Recert/SS	\$20.00	201-44100-180	Scott Schake
3/19/2021	Univ of MN	STR-Tree Insp Cert/AG	\$100.00	101-43100-180	Todd Erp
3/25/2021	Amazon	PARKS-6 DOG SIGNS	\$116.64	101-45200-406	Todd Erp
3/23/2021	Amazon	PWORKS-ONLINE TRAINING EQUIP	\$69.73	101-43100-201	Todd Erp
4/2/2021	Amazon	PARKS-TRASH GRABBER	\$41.14	101-45200-219	Todd Erp
4/2/2021	Amazon	PARKS-STRIKE PLATE	\$9.99	101-45200-223	Todd Erp
4/6/2021	Builder's First Source	AMB-STEEL DOOR	\$657.00	201-44100-401	Scott Schake