

**CITY OF MADISON**  
**AGENDA AND NOTICE OF MEETING**  
Regular Meeting of the City Council – **5:00 PM**  
**Monday July 11, 2022**  
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 MOTION is in order. (Council)

**3. APPROVE MINUTES**

Page 1

A copy of the June 13, 2022 regular meeting minutes are enclosed. A MOTION 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 MOTION may be in order (Public/Council)

**5. CONSENT AGENDA**

A.	Cash Investment Balance – June 2022 – receive	Page 3
B.	Revenue Expense Report – June 2022 – receive	Page 4
C.	MEDA Loan Note Status – June 2022 – receive	Page 9
D.	Mobile 311 Report – June 2022 – receive	Page 10
E.	Liquor Store Report – June 2022 – receive	Page 24
F.	Water Plant Report – June 2022 - receive	Page 26
G.	Investment Report – June 2022 – receive	Page 27
H.	Regular Drill Minutes – June 20, 2022 – receive	Page 28
I.	Madison Ambulance Minutes – May/June 2022	Page 29

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

**6. UNFINISHED AND NEW BUSINESS**

Page 31

A. City Council Checklist. A DISCUSSION may be in order. (Manager, Council)

Page 32

B. Resolution 22-22. Modifying Traffic in the Alley Located in Block 35. A DISCUSSION and MOTION may be in order. (Manager, Council)

C. Approve 2021 Audit Report – Daryl Kanthak. A DISCUSSION and MOTION may be in order. (Manager, Council)

D. Lac qui Parle Players. A DISCUSSION and MOTION may be in order. (Manager, Council)

Page 33

E. Resolution 22-23. Temporarily Waiving Liquor Ordinance – Block Party. A DISCUSSION and MOTION may be in order. (Manager, Council)

Page 34

F. Resolution 22-24. Election Judge and Alternate Appointments. A DISCUSSION and MOTION may be in order. (Manager, Council)

Page 35

G. Resolution 22-25. Reserving and Designating Fund. A DISCUSSION and MOTION may be in order. (Manager, Council)

Page 36

H. Resolution 22-26. Transfer of Real Property. A DISCUSSION and MOTION may be in order. (Manager, Council)

I. Street Closure – Dragon Fest 2022 July 15th and 16th. 5<sup>th</sup> Avenue from 2<sup>nd</sup> and 3<sup>rd</sup> Street; and 7<sup>th</sup> Avenue from 2<sup>nd</sup> to 3<sup>rd</sup> Street; and 2<sup>nd</sup> Street from 7<sup>th</sup> to 8<sup>th</sup> Avenue. A DISCUSSION and MOTION may be in order. (Manager, Council) July 15.

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J. Fireworks – July 16, 2022 Permit for Display of Fireworks. A DISCUSSION and MOTION may be in order. (Manager, Council)

**7. MANAGER REPORT (Manager)**

- MNDOT Open House – July 13<sup>th</sup>, 2022 Page 44
- FY2021 American Rescue Plan EDA Grant Response Page 45
- 2023 Budget

**8. MAYOR/COUNCIL REPORTS (Mayor/Council)**

- Election Filing Notice Page 46

**9. AUDITING CLAIM**

Page 47

A copy of the Schedule Payment Report of bills submitted June 13, 2022 through July 11, 2022 is attached for approval for Check No. 62997 through Check No. 63094 and debit card purchases. A MOTION is in order.

**10. ADJOURNMENT**

**CITY OF MADISON  
OFFICIAL PROCEEDINGS**

**MINUTES OF THE MADISON CITY COUNCIL  
REGULAR MEETING  
JUNE 13, 2022**

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, June 13, at 12:12 p.m. in Council Chambers at City Hall. Councilmembers present were: Mayor Greg Thole, Maynard Meyer, Tim Volk (arrived at 12:26 p.m.), Paul Zahrbock, and Adam Conroy. Also present were: City Manager Val Halvorson, City Attorney Rick Stulz, and City Clerk Christine Enderson.

**AGENDA**

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

**MINUTES**

Upon motion by Zahrbock, seconded by Conroy and carried, the May 23, 2022, regular meeting minutes were approved as presented.

**PUBLIC PETITIONS, REQUESTS, HEARINGS AND COMMUNICATIONS**

None

**CONSENT AGENDA**

Upon motion by Meyer, seconded by Conroy and carried, the Consent Agenda was approved as presented. Included in the Consent Agenda was an exempt permit for St. Michael's Church raffle being held in September.

**CITY COUNCIL CHECKLIST**

Council reviewed the City Council Checklist.

**MAY 12, 2022 STORM UPDATE**

City Manager Val Halvorson updated Council on insurance and FEMA claims from storm cleanup. No action taken.

(Councilmember Tim Volk arrived at 12:26 p.m.)

**ONE-WAY ALLEY DESIGNATION**

City Manager Val Halvorson presented Council a request from United Prairie Bank to make the alley west of their building a one-way in preparation for the installation of an Interactive Teller Machine. The request is for the one-way to flow from north to south with vehicles entering from 4<sup>th</sup> Street and exiting on 3<sup>rd</sup> Street. There was a suggestion for the south end of the alley be a no-entrance off 3<sup>rd</sup> Street, and customers using the ITM are required to exit onto 3<sup>rd</sup> Street only. However, the north end may still remain open for traffic to enter and exit from 4<sup>th</sup> Street. Halvorson will pitch the idea to United Prairie Bank and have a resolution prepared for approval at the next council meeting in July.

**PRAIRIE ARTS CENTER**

With the Lac qui Parle Players having a general consensus that their time at the Prairie Arts Center has come to end, Council discussed options for the building. No action taken.

### **LIQUOR ORDINANCE WAIVER – BLOCK PARTY**

Upon motion by Conroy, seconded by Meyer and carried, **RESOLUTION 22-23** titled “Resolution Temporarily Waiving the Liquor Ordinance at the Flags of Honor during the June 29, 2022 Block Party from 5PM to 8PM”, was adopted. This would provide for the sale of beer along with non-alcoholic beverages during the Chamber Block Party on June 29th. A complete copy of Resolution 22-23 is contained in City Clerk’s Book #10.

### **CITY MANAGER’S REPORT**

**Marketing Bootcamp:** Two businesses from Madison will have the opportunity to attend a marketing bootcamp funded by Old National Bank.

**Newcomers Event:** Madison Area Newcomers Meet & Greet is scheduled for June 15<sup>th</sup>, 2022, from 5 p.m. to 7 p.m. at the Madison Mercantile.

**Chamber:** An update was provided from the June 1, 2022, Chamber of Commerce meeting.

**EDA:** An update was provided from the June 6, 2022 EDA meeting.

**Small Cities Development Program:** Interest Statements are available at City Hall.

**Dog Park:** Installation has begun. The City was not selected for the ARPA grant to cover amenities; other funding sources are being researched.

**Grand Park:** Recent coordination with a house demo has provided the City with fill for the park. The plants are in and the red bikes for Madison Joy Rides are stationed at the park.

**IRS Mileage:** City Ordinance states the City follows the IRS mileage rates for reimbursements. Effective July 1<sup>st</sup>, the mileage rate is increasing \$.04 to \$.625 per mile.

### **MAYOR/COUNCIL REPORTS**

**School Safety:** Councilmember Zahrbock expressed his concern about school safety and law enforcement presence at the local schools and would like to see the Sheriff’s department have offices at each building. City Manager Halvorson responded that this had been discussed, so she will get an update from LqP County Sheriff Allen Anderson and report back.

### **DISBURSEMENTS**

Upon motion by Volk, seconded by Meyer and carried, Council approved disbursements for bills submitted between May 24 and June 13, 2022. These disbursements include United Prairie Check Nos. 62899-62987. Debit card purchases made between May 6 and June 2, 2022, were also approved as listed.

There being no further business, upon motion by Conroy, seconded by Meyer and carried, meeting adjourned at 1:10 pm.

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Greg Thole - Mayor

**ATTEST:**

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Christine Enderson – City Clerk

**Cash and Investment Balances****Date: JUNE 30, 2022**

<b>Fund</b>	<b>Acct No.</b>	<b>Cash Balance</b>		<b>Acct No.</b>	<b>Ehlers Investments Balance</b>	<b>Total by Fund</b>
General Fund	101-10100	\$517,975.31		101-10113	\$151,000.00	\$668,975.31
Ambulance Fund	201-10100	-\$64,185.72		201-10113	\$200,000.00	\$135,814.28
EDA Fund	211-10100	\$67,940.57		211-10113	\$0.00	\$67,940.57
Sewer Sys replace	225-10100	\$97,326.56		225-10113	\$0.00	\$97,326.56
Inf. Replace. DS	350-10100	\$7,436.34		350-10113	\$0.00	\$7,436.34
2015 GO Refunding	351-10100	\$60,550.05		351-10113	\$0.00	\$60,550.05
2016 GO Ref/Wt Rev	353-10100	-\$120,338.22		353-10113	\$0.00	-\$120,338.22
FTTP Proj Fund	406-10100	\$0.00		420-10113	\$0.00	\$0.00
Util Ext Proj Fund	407-10100	-\$50,097.50		425-10113	\$0.00	-\$50,097.50
Cult & Rec Capital	420-10100	\$189,223.46		420-10113	\$0.00	\$189,223.46
Bldg & Equip Capital	425-10100	\$209,912.16		425-10113	\$0.00	\$209,912.16
Streets Capital	430-10100	\$51,556.78		430-10113	\$0.00	\$51,556.78
Water Fund	601-10100	\$21,817.06		601-10113	\$99,000.00	\$120,817.06
Sewer Fund	602-10100	-\$82,710.98		602-10113	\$400,000.00	\$317,289.02
Sanitation Fund	603-10100	\$122,577.93		603-10113	\$0.00	\$122,577.93
Electric Fund	604-10100	\$799,953.94		604-10113	\$2,000,000.00	\$2,799,953.94
Storm Sewer Fund	605-10100	\$189,588.70		605-10113	\$0.00	\$189,588.70
Liquor Fund	609-10100	\$114,285.23		609-10113	\$0.00	\$114,285.23
Eastview Fund	614-10100	\$46,254.84		614-10113	\$100,000.00	\$146,254.84
Reserve Fund	851-10100	\$184,102.32		851-10113	\$413,245.00	\$597,347.32
		\$2,363,168.83			\$3,363,245.00	\$5,726,413.83
(GT Cash Balance)		\$0.00				
United Prairie Checking		\$646,190.94				
Old National Checking		\$16,977.89				
TD Ameritrade Sweep		\$1,700,000.00				
		\$2,363,168.83				
SCDP Rev Loan	202-10103	\$79,769.81				\$79,769.81
EDA Rev Loan Fund	212-10105	\$101,098.94				\$101,098.94
		\$2,544,037.58			\$3,363,245.00	\$0.00
<b>Grand Total Cash and Investments</b>						<b>\$5,907,282.58</b>

# REVENUE & EXPENSE REPORT

## CALENDAR 6/2022, FISCAL 6/2022

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	347,270.37	746,685.55	1,686,664.27	939,978.72
	TOTAL EXPENSES	233,361.37	983,808.73	1,686,664.27	702,855.54
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	GENERAL TOTAL	113,909.00	237,123.18-	.00	237,123.18
	TOTAL REVENUE	7,611.77	62,711.97	112,500.00	49,788.03
	TOTAL EXPENSES	23,883.86	61,687.94	120,350.00	58,662.06
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	AMBULANCE TOTAL	16,272.09-	1,024.03	7,850.00-	8,874.03-
	TOTAL REVENUE	1,437.62	65,899.36	6,092.00	59,807.36-
	TOTAL EXPENSES	22.50	1,095.42	.00	1,095.42-
		-----	-----	-----	-----
	SCDP GRANT REVOLVING LOAN TOTA	1,415.12	64,803.94	6,092.00	58,711.94-
	TOTAL REVENUE	.00	473.51	12,066.00	11,592.49
	TOTAL EXPENSES	.00	23,903.91	.00	23,903.91-
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	SCDP GRANT 2017 ADMIN TOTAL	.00	23,430.40-	12,066.00	35,496.40
	TOTAL REVENUE	4,924.60	26,238.99	90,700.00	64,461.01
	TOTAL EXPENSES	7,567.16	25,709.95	92,391.00	66,681.05
		-----	-----	-----	-----
	EDA TOTAL	2,642.56-	529.04	1,691.00-	2,220.04-
	TOTAL REVENUE	10.33	63.90	1,000.00	936.10
	TOTAL EXPENSES	.00	.00	200.00	200.00
		-----	-----	-----	-----
	EDA REVOLVING LOAN FUND TOTAL	10.33	63.90	800.00	736.10
	TOTAL EXPENSES	.00	.00	.00	.00
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# REVENUE & EXPENSE REPORT

## CALENDAR 6/2022, FISCAL 6/2022

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	EDA DOWNPAYMENT LOAN TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	.00	.00	20,000.00	20,000.00
	TOTAL EXPENSES	.00	.00	.00	.00
	SEWR SYSTEM REPLACEMENT TOTAL	.00	.00	20,000.00	20,000.00
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
	2009 GO TEMP IMPROVE DEBT TOTA	.00	.00	.00	.00
	TOTAL REVENUE	61,458.63	63,370.93	339,500.00	276,129.07
	TOTAL EXPENSES	63,423.75	63,423.75	324,438.00	261,014.25
	INFRA. REPLACE. DEBT SERV TOTA	1,965.12-	52.82-	15,062.00	15,114.82
	TOTAL REVENUE	119,222.34	124,646.26	399,949.00	275,302.74
	TOTAL EXPENSES	.00	104,800.00	374,405.00	269,605.00
	2015 GO REFUNDING DS TOTAL	119,222.34	19,846.26	25,544.00	5,697.74
	TOTAL REVENUE	.00	.00	145,014.00	145,014.00
	TOTAL EXPENSES	11,381.25	143,487.50	143,489.00	1.50
	2016 GO REF/WT REV DS TOTAL	11,381.25-	143,487.50-	1,525.00	145,012.50
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
	FTTP PROJECT FUND TOTAL	.00	.00	.00	.00

# REVENUE & EXPENSE REPORT

## CALENDAR 6/2022, FISCAL 6/2022

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	4,337.00	50,097.50	.00	50,097.50-
	UTIL EXT PROJECT FUND TOTAL	4,337.00-	50,097.50-	.00	50,097.50
	TOTAL EXPENSES	.00	.00	.00	.00
	2009 GO TEMP IMPROVE PROJ TOTA	.00	.00	.00	.00
	TOTAL REVENUE	250.00	20,665.00	20,000.00	665.00-
	TOTAL EXPENSES	.00	13,144.76	66,000.00	52,855.24
	CULTURE & REC CAP. FUND TOTAL	250.00	7,520.24	46,000.00-	53,520.24-
	TOTAL REVENUE	484.34-	.00	80,000.00	80,000.00
	TOTAL EXPENSES	.00	.00	12,000.00	12,000.00
	BLDG & EQUIP CAP. FUND TOTAL	484.34-	.00	68,000.00	68,000.00
	TOTAL REVENUE	.00	.00	80,000.00	80,000.00
	TOTAL EXPENSES	23,255.00	23,255.00	75,000.00	51,745.00
	STREETS CAPITAL FUND TOTAL	23,255.00-	23,255.00-	5,000.00	28,255.00
	TOTAL REVENUE	55,047.91	296,162.92	620,250.00	324,087.08
	TOTAL EXPENSES	45,887.45	267,605.41	796,288.87	528,683.46
	WATER TOTAL	9,160.46	28,557.51	176,038.87-	204,596.38-
	TOTAL REVENUE	41,224.45	235,544.22	480,000.00	244,455.78
	TOTAL EXPENSES	80,894.22	301,486.21	701,168.35	399,682.14



# REVENUE & EXPENSE REPORT

## CALENDAR 6/2022, FISCAL 6/2022

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SEWER TOTAL	39,669.77-	65,941.99-	221,168.35-	155,226.36-
	TOTAL REVENUE	23,479.12	138,719.29	284,950.00	146,230.71
	TOTAL EXPENSES	34,541.77	107,156.67	264,358.94	157,202.27
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	SANITATION TOTAL	11,062.65-	31,562.62	20,591.06	10,971.56-
	TOTAL REVENUE	107,406.38	733,620.52	1,533,000.00	799,379.48
	TOTAL EXPENSES	84,595.36	653,187.95	1,418,575.36	765,387.41
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	ELECTRIC UTILITY TOTAL	22,811.02	80,432.57	114,424.64	33,992.07
	TOTAL REVENUE	12,641.09	75,622.19	151,650.00	76,027.81
	TOTAL EXPENSES	8,935.20	55,167.17	236,954.52	181,787.35
		-----	-----	-----	-----
	STORM SEWER TOTAL	3,705.89	20,455.02	85,304.52-	105,759.54-
	TOTAL REVENUE	42,892.87	225,265.40	473,000.00	247,734.60
	TOTAL EXPENSES	46,267.72	221,615.96	475,311.81	253,695.85
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	LIQUOR TOTAL	3,374.85-	3,649.44	2,311.81-	5,961.25-
	TOTAL REVENUE	51,453.26	133,304.05	174,120.00	40,815.95
	TOTAL EXPENSES	11,222.64	137,854.50	214,362.00	76,507.50
		-----	-----	-----	-----
	EASTVIEW APARTMENTS TOTAL	40,230.62	4,550.45-	40,242.00-	35,691.55-
	TOTAL REVENUE	.00	22,368.57	134,000.00	111,631.43
	TOTAL EXPENSES	.00	.00	125,000.00	125,000.00
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	RESERVE TOTAL	.00	22,368.57	9,000.00	13,368.57-

**REVENUE & EXPENSE REPORT**  
**CALENDAR 6/2022, FISCAL 6/2022**

**PCT OF FISCAL YTD 50.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	REVENUE & EXPENSE FUND SUMMARY	196,270.15	267,125.70-	282,501.85-	15,376.15-

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

**June 30, 2022**

**MEDA LOANS (REVOLVING LOAN FUND)**

LOAN NAME	NOTE #	FINAL MATURITY	ORIG LOAN Amount	MONTHLY PAYMENT	DAY DELINQ	AMOUNT DELINQ	BALANCE
Susana C. Wittnebel	MGD#1010	10/15/23	\$2,500.00	tax assessment			\$803.41
LqP Ag Society/Fair Board-10 year no interest loan		12/31/27	\$85,000.00	\$3000/year			\$18,000.00
MG Entertainment LLC/Grand Theater		07/01/22	\$1,000.00	\$55.56			\$55.48
Lien Lumber/Chyde Strand		08/01/27	\$15,500.00	5% Int, no pay til 8/1/22			\$15,500.00
Torchwood Communications, LLC		07/01/25	\$2,000.00	\$46.00			\$1,581.93
MD Lawncare		02/01/26	\$2,000.00	\$50.00			\$2,000.00
Bella Calluna		02/01/26	\$2,000.00	\$50.00			\$2,000.00
Rural Solutions		03/01/26	\$2,000.00	\$50.00			\$2,000.00
LqP Ag Society/Fair Board-5 year no interest loan		12/31/26	\$50,000.00	\$10000/year			\$50,000.00
<b>TOTAL MEDA LOANS (REVOLVING LOAN FUND)</b>				<b>\$101.56</b>		<b>\$0.00</b>	<b>\$91,940.82</b>

**FUND BALANCE AVAILABILITY**

	MEDA LOANS (RLF)	TOTALS
<b>Fund Balance</b>	\$193,039.76	\$193,039.76
<b>Less Loans Outstanding</b>	\$91,940.82	\$91,940.82
<b>Less Payments Outstanding</b>	\$0.00	\$0.00
<b>Bank Acct Available as of</b>	<b>\$101,098.94</b>	<b>\$101,098.94</b>
June 30, 2022		
		<b>MEDA Balance: \$101,098.94</b>

**MEDA FUND BALANCE INCOME**

January 2022 Int <b>\$11.30</b>	April 2022 Int <b>\$10.18</b>	July 2022 Int	Oct 2022 Int
February 2022 Int <b>\$10.81</b>	May 2022 Int <b>\$10.45</b>	Aug 2022 Int	Nov 2022 Int
March 2022 Int <b>\$10.29</b>	June 2022 Int <b>\$10.27</b>	Sept 2022 Int	Dec 2022 Int

**2022 YTD Interest \$63.30**

# JUNE 2022 311 MONTHLY COUNCIL REPORT

Status	Address Number	Street Name	Work Type	Date Flagged	Flagged By	Modified Date	Last Modified By	Description	Comments
Complete	0	Baseball Field	Repairs	6/29/2022 10:23:11 AM	todd.erp@ci.madison.mn.us	6/29/2022 10:25:47 AM	todd.erp@ci.madison.mn.us	Irritating line cracked by valve. Dug out valve box and repaired with telescoping couple. Tim volk gave us one to use from golf course. Order one to replace the one borrowed.	
Complete		Pool	Building Maintenance	6/28/2022 2:16:05 PM	todd.erp@ci.madison.mn.us	6/28/2022 2:16:06 PM	todd.erp@ci.madison.mn.us	Slide at the Madison pool was put on hold for opening due to storms. Chemical feeders were installed and programmed. Filled with water and added chemicals. Slide was inspected and passed.	
New Request		no address	Spraying	6/28/2022 2:10:33 PM	todd.erp@ci.madison.mn.us	6/28/2022 2:10:33 PM	todd.erp@ci.madison.mn.us	Todd mosquito sprayed the city and golf course on 6/27/22. Block party on 6/29/22	
Complete		no address	Spraying	6/28/2022 2:09:42 PM	todd.erp@ci.madison.mn.us	6/28/2022 2:09:43 PM	todd.erp@ci.madison.mn.us	Alex mosquito sprayed the city and golf course on 6/7/22	
Complete		Baseball Field	Building Maintenance	6/28/2022 2:08:10 PM	todd.erp@ci.madison.mn.us	6/28/2022 2:08:11 PM	todd.erp@ci.madison.mn.us	Section of fence was destroyed when light tower fell onto the baseball field on may 12. Contacted Randy Rezel to temporarily repair fence to be in working order. 6/28/22 Randy looked at repairs to be needed and repaired the section with parts he had.	
Complete	422	1st Ave	Tree Trimming	6/27/2022 10:26:57 AM	chase.mortenson@ci.madison.mn.us	6/27/2022 10:26:58 AM	chase.mortenson@ci.madison.mn.us		Trimmed tree in line

Complete	322	Western Ave	Tree Trimming	6/27/2022 10:25:36 AM	chase.mortenson@ci.madison.mn.us	6/27/2022 10:25:37 AM	chase.mortenson@ci.madison.mn.us		Trimmed tree in line
Complete	0	City Dump	Line Down	6/27/2022 10:19:36 AM	chase.mortenson@ci.madison.mn.us	6/27/2022 10:19:37 AM	chase.mortenson@ci.madison.mn.us		Pole was broken at ground level, replaced with 30' pole and new led light
Complete	0	Behind Napa	Line Down	6/27/2022 10:18:25 AM	chase.mortenson@ci.madison.mn.us	6/27/2022 10:18:26 AM	chase.mortenson@ci.madison.mn.us	Pole was broken at ground level, replaced with 35' pole	Replaced distribution pole
Initial Inspection Complete	409	9th Ave	High Grass	6/22/2022 3:15:52 PM	christine.enderson@ci.madison.mn.us	6/22/2022 3:15:53 PM	christine.enderson@ci.madison.mn.us	high grass	
Initial Inspection Complete	520	Pleasant Drive	High Grass	6/22/2022 2:44:40 PM	christine.enderson@ci.madison.mn.us	6/22/2022 2:44:41 PM	christine.enderson@ci.madison.mn.us	high grass	
Initial Inspection Complete	415	Central Ave	High Grass	6/22/2022 2:44:03 PM	christine.enderson@ci.madison.mn.us	6/22/2022 2:44:04 PM	christine.enderson@ci.madison.mn.us	high grass	
Initial Inspection Complete	520	Central Ave	High Grass	6/22/2022 2:43:32 PM	christine.enderson@ci.madison.mn.us	6/22/2022 2:43:33 PM	christine.enderson@ci.madison.mn.us	high grass	
Initial Inspection Complete	521	1st Ave	High Grass	6/22/2022 2:42:10 PM	christine.enderson@ci.madison.mn.us	6/22/2022 2:42:11 PM	christine.enderson@ci.madison.mn.us	high grass	

Initial Inspection Complete	717	1st Ave	High Grass	6/22/2022 2:41:13 PM	christine.enderson@ci.madison.mn.us	6/22/2022 2:41:14 PM	christine.enderson@ci.madison.mn.us	high grass	
Initial Inspection Complete	215	2nd St	High Grass	6/22/2022 2:40:29 PM	christine.enderson@ci.madison.mn.us	6/22/2022 2:40:30 PM	christine.enderson@ci.madison.mn.us	high grass	
Initial Inspection Complete	622	3rd Ave	High Grass	6/22/2022 2:38:33 PM	christine.enderson@ci.madison.mn.us	6/22/2022 2:38:34 PM	christine.enderson@ci.madison.mn.us	high grass	
Initial Inspection Complete	224	3rd Ave	High Grass	6/22/2022 2:37:31 PM	christine.enderson@ci.madison.mn.us	6/22/2022 2:37:32 PM	christine.enderson@ci.madison.mn.us	high grass	6/22/2022 monitor
Initial Inspection Complete	413	3rd St W	High Grass	6/22/2022 2:34:57 PM	christine.enderson@ci.madison.mn.us	6/22/2022 2:34:58 PM	christine.enderson@ci.madison.mn.us	high grass	
Initial Inspection Complete	503	2nd St	High Grass	6/22/2022 2:32:44 PM	christine.enderson@ci.madison.mn.us	6/22/2022 2:32:45 PM	christine.enderson@ci.madison.mn.us	high grass	
Initial Inspection Complete	804	4th Ave	High Grass	6/22/2022 2:08:44 PM	christine.enderson@ci.madison.mn.us	6/22/2022 2:08:45 PM	christine.enderson@ci.madison.mn.us	high grass	

Follow-Up Inspection Complete	824	8th Ave	High Grass	6/16/2022 11:05:59 AM	todd.erp@ci.madison.mn.us	6/22/2022 2:48:06 PM	christine.enderson@ci.madison.mn.us	6/16/22 TE property owner is unwilling to mow grass in the ditch on 8th Ave. Claims he can keep it tall in the ditch.	6/16/22 Notice sent 6/20/22 GB stopped into CH to discuss with VH, VH sent inquiry to MNDOT. 6/21/22 GB has mowed a portion of the ditch. 6/22/2022 compliant
Initial Inspection Needed	508	6th Ave	Junk Vehicle/Blight	6/15/2022 9:09:34 AM	christine.enderson@ci.madison.mn.us	6/15/2022 9:09:34 AM	christine.enderson@ci.madison.mn.us	6/8 Property owner said he was leaving lumber by the alley for the city to take. CE called Olson Sanitation and they advised to put it in the blue can if it fits, otherwise he'll need a dumpster. Please advise how much lumber. Property owner already paid for time and services.	
Complete	618	6th St	Street Light Out - Electric	6/13/2022 11:38:05 AM	chase.mortenson@ci.madison.mn.us	6/13/2022 11:38:06 AM	chase.mortenson@ci.madison.mn.us	Replaced to led light	Led light
Complete	105	1st St E	Electric - Other	6/13/2022 11:27:37 AM	chase.mortenson@ci.madison.mn.us	6/13/2022 11:27:38 AM	chase.mortenson@ci.madison.mn.us	Straighten poles from wind storm	Straighten poles
Complete	1120	Meadow Hills	Street Light Out - Electric	6/13/2022 11:22:47 AM	chase.mortenson@ci.madison.mn.us	6/13/2022 11:22:48 AM	chase.mortenson@ci.madison.mn.us	Replaced to led light	Led light
Complete	3	rd Ave And 11th St	Street Light Out - Electric	6/9/2022 11:25:38 AM	chase.mortenson@ci.madison.mn.us	6/9/2022 11:25:39 AM	chase.mortenson@ci.madison.mn.us	Replaced with led light	Led light

Complete	0	Softball Field Alley	Street Light Out - Electric	6/9/2022 11:09:55 AM	chase.mortenson@ci.madison.mn.us	6/9/2022 11:09:56 AM	chase.mortenson@ci.madison.mn.us	Replaced to led light	Led light
Complete	0	E 5th St And Eastern Ave	Street Light Out - Electric	6/7/2022 11:06:58 AM	chase.mortenson@ci.madison.mn.us	6/7/2022 11:06:59 AM	chase.mortenson@ci.madison.mn.us	Replaced pole downed in storm for led st light	New pole and led light
Complete	0	W 7th St And 2nd Ave	Street Light Out - Electric	6/3/2022 9:08:29 AM	chase.mortenson@ci.madison.mn.us	6/3/2022 9:08:30 AM	chase.mortenson@ci.madison.mn.us	Replaced with led light	St light
Complete	0	South Side Of Madison Hospital	Street Light Out - Electric	6/3/2022 9:04:11 AM	chase.mortenson@ci.madison.mn.us	6/3/2022 9:04:12 AM	chase.mortenson@ci.madison.mn.us	Replaced to led light	St light
Complete	0	W 6th St And 3rd Ave	Street Light Out - Electric	6/3/2022 8:54:07 AM	chase.mortenson@ci.madison.mn.us	6/3/2022 8:54:08 AM	chase.mortenson@ci.madison.mn.us	Replaced to led light	St light
Complete	0	W 6th St And 4th Ave	Street Light Out - Electric	6/3/2022 8:43:34 AM	chase.mortenson@ci.madison.mn.us	6/3/2022 8:43:35 AM	chase.mortenson@ci.madison.mn.us		St light
Follow-Up Inspection Complete	521	park Ave	High Grass	6/2/2022 10:05:16 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:48:37 PM	christine.enderson@ci.madison.mn.us	High Grass	6/2/22 High grass, notice sent 6/22/2022 compliant
Follow-Up Inspection Complete	316	central Ave	High Grass	6/2/2022 10:02:58 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:22:57 PM	christine.enderson@ci.madison.mn.us	High grass	6/2/22 High grass, notice sent 6/22/2022 follow up inspection, contractor to mow



Follow-Up Inspection Complete	321	central Ave	High Grass	6/2/2022 10:02:37 AM	christine.enderson@ci.madison.mn.us	6/28/2022 1:32:10 PM	todd.erp@ci.madison.mn.us	High grass	6/2/22 High grass notice sent 6/22/2022 follow up inspection, contractor to mow
Follow-Up Inspection Complete	413	western Ave	High Grass	6/2/2022 10:00:54 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:49:02 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 High grass, notice sent 6/22/2022 compliant
Follow-Up Inspection Complete	220	western Ave	High Grass	6/2/2022 9:59:59 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:49:25 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	511	1st Ave	High Grass	6/2/2022 9:58:19 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:49:43 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	1017	2nd Ave	High Grass	6/2/2022 9:54:32 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:50:04 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	510	3rd Ave	High Grass	6/2/2022 9:51:11 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:50:23 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	514	3rd Ave	High Grass	6/2/2022 9:50:45 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:51:00 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant

Follow-Up Inspection Complete	522	3rd Ave	High Grass	6/2/2022 9:50:27 AM	christine.en derson@ci. madison.mn .us	6/22/2022 3:00:14 PM	christine.en derson@ci. madison.mn .us	high grass	6/2/22 email sent. High grass 6/22/2022 compliant
Follow-Up Inspection Complete	721	3rd Ave	High Grass	6/2/2022 9:49:19 AM	christine.en derson@ci. madison.mn .us	6/22/2022 2:59:46 PM	christine.en derson@ci. madison.mn .us	high grass	6/2/22 notice sent High grAss 6/22/2022 compliant
Follow-Up Inspection Complete	724	3rd Ave	High Grass	6/2/2022 9:49:03 AM	christine.en derson@ci. madison.mn .us	6/22/2022 2:59:29 PM	christine.en derson@ci. madison.mn .us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	1023	4th Ave	High Grass	6/2/2022 9:45:59 AM	christine.en derson@ci. madison.mn .us	6/22/2022 2:59:08 PM	christine.en derson@ci. madison.mn .us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	609	4th Ave	High Grass	6/2/2022 9:44:19 AM	christine.en derson@ci. madison.mn .us	6/22/2022 2:58:53 PM	christine.en derson@ci. madison.mn .us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	311	2nd st w	High Grass	6/2/2022 9:39:25 AM	christine.en derson@ci. madison.mn .us	6/22/2022 2:58:37 PM	christine.en derson@ci. madison.mn .us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	216	3rd Ave	High Grass	6/2/2022 9:39:05 AM	christine.en derson@ci. madison.mn .us	6/22/2022 2:58:19 PM	christine.en derson@ci. madison.mn .us	high grass	6/2/22 noitce sent High grass 6/22/2022 compliant

Follow-Up Inspection Complete	301	3rd ave	High Grass	6/2/2022 9:38:11 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:59 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent. High grass. CE did see them mowing with a manual push trimmer. 6/22/2022 compliant
Follow-Up Inspection Complete	322	4th Ave	High Grass	6/2/2022 9:37:50 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:38 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	411	5th ave	High Grass	6/2/2022 9:34:40 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:11 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent Needs trimming 6/22/2022 compliant
Follow-Up Inspection Complete	723	5th Ave	High Grass	6/2/2022 9:30:30 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:33:29 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice High grass 6/22/2022 follow up inspection--monitor
Follow-Up Inspection Complete	301	3rd ave	High Grass	6/2/2022 9:38:11 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:59 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent. High grass. CE did see them mowing with a manual push trimmer. 6/22/2022 compliant
Follow-Up Inspection Complete	322	4th Ave	High Grass	6/2/2022 9:37:50 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:38 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	411	5th ave	High Grass	6/2/2022 9:34:40 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:11 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent Needs trimming 6/22/2022 compliant

Follow-Up Inspection Complete	723	5th Ave	High Grass	6/2/2022 9:30:30 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:33:29 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice High grass 6/22/2022 follow up inspection--monitor
Follow-Up Inspection Complete	301	3rd ave	High Grass	6/2/2022 9:38:11 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:59 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent. High grass. CE did see them mowing with a manual push trimmer. 6/22/2022 compliant
Follow-Up Inspection Complete	322	4th Ave	High Grass	6/2/2022 9:37:50 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:38 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	411	5th ave	High Grass	6/2/2022 9:34:40 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:11 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent Needs trimming 6/22/2022 compliant
Follow-Up Inspection Complete	723	5th Ave	High Grass	6/2/2022 9:30:30 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:33:29 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice High grass 6/22/2022 follow up inspection--monitor
Follow-Up Inspection Complete	301	3rd ave	High Grass	6/2/2022 9:38:11 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:59 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent. High grass. CE did see them mowing with a manual push trimmer. 6/22/2022 compliant
Follow-Up Inspection Complete	322	4th Ave	High Grass	6/2/2022 9:37:50 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:38 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	411	5th ave	High Grass	6/2/2022 9:34:40 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:11 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent Needs trimming 6/22/2022 compliant

Follow-Up Inspection Complete	723	5th Ave	High Grass	6/2/2022 9:30:30 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:33:29 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice High grass 6/22/2022 follow up inspection--monitor
Follow-Up Inspection Complete	301	3rd ave	High Grass	6/2/2022 9:38:11 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:59 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent. High grass. CE did see them mowing with a manual push trimmer. 6/22/2022 compliant
Follow-Up Inspection Complete	322	4th Ave	High Grass	6/2/2022 9:37:50 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:38 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	411	5th ave	High Grass	6/2/2022 9:34:40 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:11 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent Needs trimming 6/22/2022 compliant
Follow-Up Inspection Complete	723	5th Ave	High Grass	6/2/2022 9:30:30 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:33:29 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice High grass 6/22/2022 follow up inspection--monitor
Follow-Up Inspection Complete	301	3rd ave	High Grass	6/2/2022 9:38:11 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:59 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent. High grass. CE did see them mowing with a manual push trimmer. 6/22/2022 compliant
Follow-Up Inspection Complete	322	4th Ave	High Grass	6/2/2022 9:37:50 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:38 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	411	5th ave	High Grass	6/2/2022 9:34:40 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:11 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent Needs trimming 6/22/2022 compliant

Follow-Up Inspection Complete	723	5th Ave	High Grass	6/2/2022 9:30:30 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:33:29 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice High grass 6/22/2022 follow up inspection--monitor
Follow-Up Inspection Complete	301	3rd ave	High Grass	6/2/2022 9:38:11 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:59 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent. High grass. CE did see them mowing with a manual push trimmer. 6/22/2022 compliant
Follow-Up Inspection Complete	322	4th Ave	High Grass	6/2/2022 9:37:50 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:38 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	411	5th ave	High Grass	6/2/2022 9:34:40 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:11 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent Needs trimming 6/22/2022 compliant
Follow-Up Inspection Complete	723	5th Ave	High Grass	6/2/2022 9:30:30 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:33:29 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice High grass 6/22/2022 follow up inspection--monitor
Follow-Up Inspection Complete	301	3rd ave	High Grass	6/2/2022 9:38:11 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:59 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent. High grass. CE did see them mowing with a manual push trimmer. 6/22/2022 compliant
Follow-Up Inspection Complete	322	4th Ave	High Grass	6/2/2022 9:37:50 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:38 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	411	5th ave	High Grass	6/2/2022 9:34:40 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:11 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent Needs trimming 6/22/2022 compliant
Follow-Up Inspection Complete	723	5th Ave	High Grass	6/2/2022 9:30:30 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:33:29 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice High grass 6/22/2022 follow up inspection--monitor

Follow-Up Inspection Complete	301	3rd ave	High Grass	6/2/2022 9:38:11 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:59 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent. High grass. CE did see them mowing with a manual push trimmer. 6/22/2022 compliant
Follow-Up Inspection Complete	322	4th Ave	High Grass	6/2/2022 9:37:50 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:38 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	411	5th ave	High Grass	6/2/2022 9:34:40 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:11 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent Needs trimming 6/22/2022 compliant
Follow-Up Inspection Complete	723	5th Ave	High Grass	6/2/2022 9:30:30 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:33:29 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice High grass 6/22/2022 follow up inspection--monitor
Follow-Up Inspection Complete	301	3rd ave	High Grass	6/2/2022 9:38:11 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:59 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent. High grass. CE did see them mowing with a manual push trimmer. 6/22/2022 compliant
Follow-Up Inspection Complete	322	4th Ave	High Grass	6/2/2022 9:37:50 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:38 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	411	5th ave	High Grass	6/2/2022 9:34:40 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:11 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent Needs trimming 6/22/2022 compliant
Follow-Up Inspection Complete	723	5th Ave	High Grass	6/2/2022 9:30:30 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:33:29 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice High grass 6/22/2022 follow up inspection--monitor

Follow-Up Inspection Complete	301	3rd ave	High Grass	6/2/2022 9:38:11 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:59 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent. High grass. CE did see them mowing with a manual push trimmer. 6/22/2022 compliant
Follow-Up Inspection Complete	322	4th Ave	High Grass	6/2/2022 9:37:50 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:38 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	411	5th ave	High Grass	6/2/2022 9:34:40 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:11 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent Needs trimming 6/22/2022 compliant
Follow-Up Inspection Complete	723	5th Ave	High Grass	6/2/2022 9:30:30 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:33:29 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice High grass 6/22/2022 follow up inspection--monitor
Follow-Up Inspection Complete	301	3rd ave	High Grass	6/2/2022 9:38:11 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:59 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent. High grass. CE did see them mowing with a manual push trimmer. 6/22/2022 compliant
Follow-Up Inspection Complete	322	4th Ave	High Grass	6/2/2022 9:37:50 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:38 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
Follow-Up Inspection Complete	411	5th ave	High Grass	6/2/2022 9:34:40 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:57:11 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice sent Needs trimming 6/22/2022 compliant
Follow-Up Inspection Complete	723	5th Ave	High Grass	6/2/2022 9:30:30 AM	christine.enderson@ci.madison.mn.us	6/22/2022 2:33:29 PM	christine.enderson@ci.madison.mn.us	high grass	6/2/22 notice High grass 6/22/2022 follow up inspection--monitor



Follow-Up Inspection Complete	301	3rd ave	High Grass	6/2/2022 9:38:11 AM	christine.en derson@ci. madison.mn .us	6/22/2022 2:57:59 PM	christine.en derson@ci. madison.mn .us	high grass	6/2/22 notice sent. High grass. CE did see them mowing with a manual push trimmer. 6/22/2022 compliant
Follow-Up Inspection Complete	322	4th Ave	High Grass	6/2/2022 9:37:50 AM	christine.en derson@ci. madison.mn .us	6/22/2022 2:57:38 PM	christine.en derson@ci. madison.mn .us	high grass	6/2/22 notice sent High grass 6/22/2022 compliant
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# Memo

**To:** City Council  
**From:** Dale Hiepler, Liquor Store Manager  
**CC:**  
**Date:** 7/8/2022  
**Re:** June Sales

---

Sales for June were \$42,893 compared to \$44,861 last year, a \$1,968 decrease. For the year we stand at \$225,265 compared to \$231,769 last year; a \$6504 decrease. It appears the effects of the pandemic have passed.

**CITY OF MADISON  
MUNICIPAL LIQUOR STORE**

**LIQUOR DISPENSARY REPORT**  
Statement for the month of June 2022

<b>SALES</b>	<b>2021</b>	<b>2022</b>	<b>% of Sales</b>	<b>2021 YTD</b>	<b>2022 YTD</b>	<b>% of Sales</b>
Liquor	14164.34	13205.99	30.79%	85,829.18	86,502.02	38.40%
Beer	29289.08	28586.76	66.65%	139,831.01	133,815.91	59.40%
Mix, Ice, Etc.	1408.25	1100.12	2.56%	6,108.87	4,947.47	2.20%
<b>TOTAL SALES</b>	<b>44861.67</b>	<b>42,892.87</b>	<b>100.00%</b>	<b>231,769.06</b>	<b>225,265.40</b>	<b>100.00%</b>
<b>COST OF SALES</b>						
Inventory at 1st of month	37649.70	50628.50	118.03%	216,193.28	249,054.01	110.56%
Purchases	35782.48	28427.92	66.28%	167,267.73	170,741.03	75.80%
Freight	158.05	195.80	0.46%	1285.49	1089.91	0.48%
Inventory at end of month	43084.29	49427.92	115.24%	227,986.39	266,177.27	118.16%
<b>TOTAL COST OF SALES</b>	<b>30505.94</b>	<b>29,824.30</b>	<b>69.53%</b>	<b>156,760.11</b>	<b>154,707.68</b>	<b>68.68%</b>
<b>GROSS PROFIT</b>						
	<b>14355.73</b>	<b>13,068.57</b>	<b>30.47%</b>	<b>75,008.95</b>	<b>70,557.72</b>	<b>31.32%</b>
<b>OPERATING EXPENSE</b>						
Labor	6173.41	6670.05	15.55%	27,199.48	29,175.84	12.95%
PERA	243.60	224.40	0.52%	1,099.07	1,106.46	0.49%
FICA	472.17	510.13	1.19%	2,080.09	2,231.14	0.99%
Mandatory Medicare	0.00		0.00%	0.00	29.30	0.01%
* Worker's Compensation	208.45	184.69	0.43%	1,250.70	1,108.14	0.49%
City Health Insurance	309.97	309.97	0.72%	1,859.82	1,859.82	0.83%
General Supplies	0.00	171.99	0.40%	566.66	678.41	0.30%
* Audit Service	83.33	83.33	0.19%	499.98	499.98	0.22%
Dues & Subscriptions	0.00		0.00%	-136.00	391.00	0.17%
Licenses & Taxes	0.00		0.00%	0.00	0.00	0.00%
Telephone & Internet	112.09	111.07	0.26%	667.92	665.82	0.30%
Advertising	676.38	137.50	0.32%	2,167.40	1,822.31	0.81%
Utilities	381.27	386.13	0.90%	2,604.53	2,999.15	1.33%
* Property Insurance	161.50	94.67	0.22%	969.00	568.02	0.25%
Training	0.00		0.00%	0.00	0.00	0.00%
Building Maint.	0.00		0.00%	0.00	875.98	0.39%
Equipment Maint.	0.00		0.00%	103.85	140.03	0.06%
Contractual Services	779.89	448.50	1.05%	4,387.45	3,618.58	1.61%
Travel	0.00		0.00%	0.00	0.00	0.00%
* Dram Shop Insurance	37.92	42.58	0.10%	227.52	255.48	0.11%
Miscellaneous	0.00		0.00%	1,029.44	0.00	0.00%
Depreciation	464.63	464.63	1.08%	2,787.78	2,787.78	1.24%
<b>TOTAL OPERATING EXPENSE</b>	<b>10104.61</b>	<b>9839.64</b>	<b>22.94%</b>	<b>49,364.69</b>	<b>50,813.24</b>	<b>22.56%</b>
<b>Operating Income</b>	<b>4251.12</b>	<b>3,228.93</b>	<b>7.53%</b>	<b>25,644.26</b>	<b>19,744.48</b>	<b>8.76%</b>
<b>Nonoperating Revenues:</b>						
Interest Income	0		0.00%			0.00%
<b>NET INCOME</b>	<b>4251.12</b>	<b>3,228.93</b>	<b>7.53%</b>	<b>25,644.26</b>	<b>19,744.48</b>	<b>8.76%</b>

\* Standard values per month

# Water Plant Monthly Report

Year: 2022

		January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Aqua Hawk	Used (gal)	25	27	30	26	28.5	37.5							174
	Cost	\$316.25	\$341.55	\$379.50	\$355.42	\$389.60	\$512.63							\$2,294.95
KMNO4	Used (lbs)	270	315	340	307	356.4	416							2004.4
	Cost	\$1,093.50	\$1,275.75	\$1,377.00	\$1,519.65	\$1,764.18	\$2,059.20							\$9,089.28
Anti Scalant	Used (gal)	27	28	32	28	26.75	36							177.75
	Cost	\$1,218.24	\$1,263.36	\$1,443.84	\$1,263.36	\$1,318.78	\$1,774.80							\$8,282.38
Poli-phosphate	Used (gal)	47	46	59	50	59	69							330
	Cost	\$630.74	\$617.32	\$791.78	\$671.00	\$948.13	\$1,108.83							\$4,767.80
Chlorine	Used (lbs)	92	90	120	72	90	113							577
	Cost	\$106.72	\$104.40	\$139.20	\$100.08	\$125.10	\$157.07							\$732.57
Nalco 7768 Polymer	Used (gal)	2.2	2.5	2	2	1.75	2.4							12.85
	Cost	\$66.22	\$77.75	\$60.20	\$60.20	\$52.68	\$78.48							\$395.53
Flouride	Used (gal)	16	15	19	16	19	21							106
	Cost	\$92.00	\$86.25	\$109.25	\$62.00	\$109.25	\$120.75							\$579.50
Sodium meti-Bisulfate	Used (lbs)	8	9	8	9	6.1	13							53.1
	Cost	\$11.25	\$12.69	\$11.28	\$12.69	\$8.60	\$18.33							\$74.84
R <sub>o</sub> O <sub>u</sub> Pre-Filters	Used (case)	1	1	2	1	1	2							8
	Cost	\$259.07	\$259.07	\$518.14	\$259.07	\$270.40	\$568.84							\$2,134.59
RO Cleaner P 703 low Ph	Used	0	0	0	0	0	0							0
	Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
Sodium Hydroxide	Used (gal)	0	0	0	0	0	0							0
	Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
RO Cleaner p111 High Ph	Used (lbs)	0	0	0	0	0	0							0
	Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
Caustic Soda 50% & 30%	Used (gal)	86	89	67	94	99	105							540
	Cost	\$696.60	\$720.90	\$542.70	\$833.78	\$878.13	\$931.35							\$4,603.46
Hydrachloric Acid 31%	Used (gal)	0	0	0	0	0	0							0
	Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00

Well gal Pumped	x1000	4862	4925	5609	5170	5926	7282							33774
Hi service gal, pumped	x1000	2961	2976	3464	3153	3680	4476							20710
Gallons to Waste	x1000	912	924	1086	972	1068	1392							6354
RC membrane gal pumped	x1000	3316	3386	3903	3711	3972	5119							23407
Backwash gal pumped	x1000	895	907	1002	972	1124	1368							6268
w. p water meter gallons	Actual	179150	173230	195990	174870	198420	229450							1151110
Treated accounted gal	Actual	16000	5600	6600	11900	1000	0							41100
Soft Water gal sold	Actual	16000	2000	0	500	8000	15300							41800
Baseball Field well gal pumped	Actual	0	0	0	0	16000	<del>16000</del> 16400							176400

# City of Madison Investment Report

06/01/2022 - 06/30/2022

## Madison General Funds (169724)

Dated: 07/05/2022

### Portfolio Summary

	Portfolio
Client	City of Madison
Custodian	TD Ameritrade
Source Account	943009325
Original Units	5,123,717.98
Net Unrealized Gain/Loss	-136,461.54
Market Value	4,949,983.59
Book Yield	1.82%
Duration	1.79
S&P Rating	A+
Moody's Rating	A1

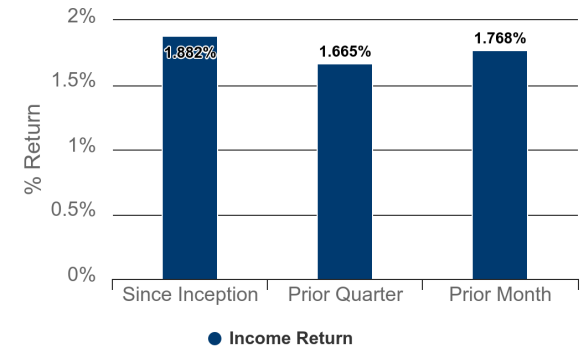
Footnote: 1

### GAAP Income Detail

	Portfolio
Account	Madison General Funds
MMF Payment Received Income	0.52
Coupon Received Income	8,133.64
Realized Gain	0.00
Other Income	0.00
Management Fees	-673.06
Total Net Income	7,461.10

Footnotes: 2,3

### Performance Summary



### Portfolio Composition

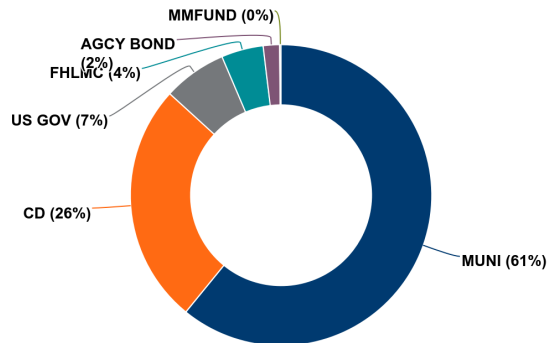
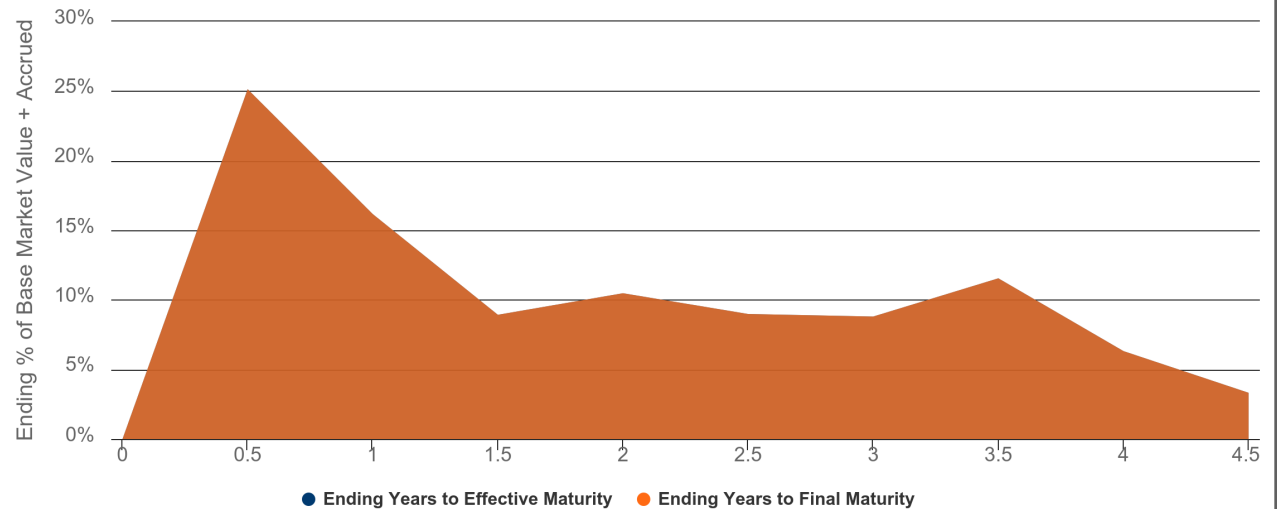


Chart calculated by: % of Market Value + Accrued

### Time To Maturity



## Regular Drill Meeting

6/20/2022

The Madison Volunteer Fire Department met in regular session with Chief Brian Tebben presiding.

Roll call and minutes of the last meeting were read and approved.

Jared Rakow gave the treasurers report and it was approved as read.

Training officer report

- Ridgewater provided live propane burn training tonight
- next month will likely be truck and RIT pack training
- no negative comments were received regarding inviting other area departments to our training sessions. It is a more efficient use of training dollars and builds relationships with the other departments
- the Louisburg house burn training being put on by the Bellingham Fire Department has been delayed due to permit issues at a higher level

Emergency calls since our last meeting:

1. May 23<sup>rd</sup> - house fire, 2780 221st Ave, Dolman
2. May 25<sup>th</sup> - assist with plane crash, Madison Airport
3. May 27<sup>th</sup> - grass fire, 256<sup>th</sup> St/247th Ave., Vaala
4. June 7<sup>th</sup> – lift assist, 2050 200<sup>th</sup> St.
5. June 7<sup>th</sup> – propane leak, 2581 310<sup>th</sup> St., Peterson
6. June 18<sup>th</sup> – house fire, 15519 486<sup>th</sup> Ave., mutual aid to Nassau

Communication regarding the Nassau mutual aid call was very poor – no one seemed to take charge of the scene. Also, it is important to make sure to let fire command know your arrival and departure.

Savers Grant has been submitted for the new firefighters on the roster.

MFD has been approached by Ride to Remember to help with traffic on August 13<sup>th</sup> - more details to come.

Dragonfest – we will try to have all trucks in parade other than Pumper #2, if possible.

July 8<sup>th</sup> – Dawson Fire Department Golf Tournament.

Work is in progress on getting the two garage doors fixed.

Jerod Zimbelman discussed the possibility of completing water rescue training with the Sheriff's Department. More information will be coming on what type of water rescue training is being planned.

Batteries will be replaced in the Tanker.

Randy Hansen has submitted his retirement request as of June 20<sup>th</sup>, 2022 in writing, effective December 31, 2022.

Motion made by Jerod Zimbelman to accept the retirement request was seconded by Chris Hansen, approved by voice vote.

July 18<sup>th</sup> is our next scheduled meeting.

Hall Duties for July: Mark Olson and Levi Schellberg.

August 20<sup>th</sup> is the annual Skimmer Ride, help is going to be needed from the MFD for traffic control.

Reminder – Dawson Water Fights are this weekend.

Motion was made by Jerod Zimbelman to adjourn meeting, seconded by Chris Hansen, carried.

Don Tweet, Secretary

# Madison Ambulance Service

May 24<sup>th</sup>, 2022

Call to Order: 6:44 pm

Minutes of Last Meeting: Read, no changes

Treasurer Report: \$5499

Training Officers Report: - Pool opens May 30<sup>th</sup>, June 1<sup>st</sup> is pool training 5-6pm  
Business meeting 6-7pm

Run Review: ER 12 - Tsf 2 - IMH - 2 SB

## Old Business:

- Grant/Stair Chair - May 16<sup>th</sup> email, now B/O not estimated for delivery
- Run Reports/ICRs - Fixed wing / chopper - select spec center, do run reports for canceled (see below)
- New Emts - EMT passed / now on EMT
- EMS Week - thanks Britt for organizing can be used as drivers
- Building Committee - No one present
- New Application - now on hold, was not avail for interview

## New Business:

- Payroll - ends May 30<sup>th</sup> / Paid June 1<sup>st</sup>
- Races - sign up for days, or will be on call, go with 401<sup>st</sup> to ER from track
- Rig Checks - need to be more thorough 400 back up to track
- On Call - two people out of town this weekend, should have a 3rd
- Hero Pay ([www.frontlinepay.mn.gov](http://www.frontlinepay.mn.gov))
- Stampede to Fun - opens June 8<sup>th</sup> - July 2<sup>nd</sup>  
wed 5-7pm apply online

Motion to Adjourn:

Rig Inspection/Hall Duties:

Next Meeting: June 14<sup>th</sup> @ 6:30 pm

Adjourn @ 7:17 motion Maria / Britt 2nd

Dragon Fest July 16<sup>th</sup> (parade 11am)

on Transfers - Ground & Air - Destination Information, Reason for choosing Destination, Specialty Center.

# Madison Ambulance Service

June 7<sup>th</sup> 2022

Call to Order: 6:21

Attendance: completed

Minutes of Last Meeting: Read & changes

Treasurer Report: N/A

Training Officers Report: Pod training tonight -- July trng will be <sup>Summer</sup> outing

Run Review: 10-ER 3cancel 1trans 1M Health

## Old Business:

- Grant/Stair Chair <sup>Back order</sup>
- Run Reports/ICRs (22000100 on 05-30-22 Park Ave, No Run Posted or Pay Sheet)
- New Emt's - <sup>Still in Class</sup>
- Building Committee - <sup>Proposal for Roof @ Lumber yard.</sup>
- Payroll - Mty Pay <sup>just got updated</sup> & Bids for labor
- Races - <sup>haven't happened yet.</sup> <sup>this payroll cycle</sup>
- StampedeToFun - <sup>Thank s to those who helped out.</sup>

Hosp wants to know when going to a different Hosp.

Cancel Call

## New Business:

- Cooper Sam's Award - <sup>doing end of month</sup>
- On Call - <sup>officers are discussing.</sup>
- Hero Pay ([www.frontlinepay.mn.gov](http://www.frontlinepay.mn.gov))
- Summer Outing <sup>Info handed out at meeting</sup> 45 days to get info in
- House Burn (06-18-22/Louisburg) <sup>Appleton asked if we could do it. Sign</sup>
- New Legislation Signed Into Law

Authorized use of & credentialed drivers, up on board.  
Motion to Adjourn: exp. med's, Scott is attending

Rig Inspection/Hall Duties: Q&A session.

Next Meeting: July 12<sup>th</sup> @ 6:30 pm 3. Aug 23<sup>rd</sup>

People need to attend but mtgs will be scheduled 1x per month (June, July, Aug) 20  
Motion - Britt  
2<sup>nd</sup> - Jeremy

Summer outing July 20<sup>th</sup>  
Brittany & Nate  
& retirees this year  
Short meeting

ID Cards need to be updated

Adjourn @ 6:47pm

Marietta Amb will have mty this fall re: continued service



# CITY COUNCIL CHECKLIST

7/8/2022

ITEM	DATE	ADDRESSED BY	RESPONSIBLE TO COMPLETE	Progress Notes	COMPLETE
Pool Hours of Operation	3/25/2019	Zahrbock	CM, council	Last Date August 24th	ongoing
Senior Meal site and Center	1/13/2020	Meyer	CM, Meyer	Constuction and purchases completed-	ongoing
City Garage	4/20/2017	Thole, Fernhe	CM	Painting complete	ongoing
MNDOT 2023	8/20/2020	Council	VH	Recommendation to MNDOT by 11/23/20--	ongoing
Handicap Restroom at Grand/Public	8/26/2019	Meyer	CM, Thole	Open 04/01/2021	6/30/2021
Climbing Wall at Pool	8/26/2019	Volk	Parks	Application approved--prepare for install--install complete	5/31/2021
Madison Gateway Sign	9/23/2020	Thole	Thole, VH	Complete--waiting final invoices	7/2/2021
Federal EDA EAA Grant Infrastrucu	9/1/2021	Council	CM	We were not selected	2022
Recreation Facility	5/2/2017	EDA	CM, Conroy	On hold - will require additional community engagement	ongoing
Hwy 40 Curbing - ask MNDOT to repair	5/11/2015	Zahrbock	CM, Engineer	2023 Construction - Public Meeting 7/15/2022	ongoing
Downtown Renovation Fund	9/22/2014	Meyer	CM,	approved 6 applications - 3 on hold - 3 agreements waiting signature	ongoing
Downtown Open Space-Block 48	10/27/2014	Conroy	CM Parks Board	EDA 2nd meeting with architect held 6/6/22	ongoing
Broadband Exploration	4/20/2017	Meyer	CM,committee	Construction update	2022/2023
Infrastructure North Expansion	9/1/2021	Council	CM, council	PFA application for funding submitted - EDA denied	
City Hall Restoration and Maintenance	6/1/2017	Council	CM, BM	Milestone 3 submitted for tower, work to begin 7/5/22. Window grand due 7/15/22	2022
Service Resource Officer	6/13/2022	Council	PZ, CM	Met with Sheriff, he will report at next Council	
Welcome Sign School Pride State Champ	7/1/2021	Zahrbock	CM, PZ, AC	March 22, 2022 Meeting Report	2022

**CITY OF MADISON, MINNESOTA  
RESOLUTION NO: 22-22**

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

**RESOLUTION MODIFYING TRAFFIC IN THE ALLEY LOCATED IN  
BLOCK 35**

**WHEREAS**, United Prairie Bank has requested the City to modify the direction of traffic in the alley located adjacent to their building to accommodate and maintain safe traffic flow resulting from their proposed project of installing an interactive teller machine (ITM) that will increase traffic in the area.

**WHEREAS**, the City Council has considered their request and agrees that it would be appropriate to prohibit traffic from entering the alley in Block 35 from Third Street and further direct that all traffic leaving the ITM proceed south to Third Street to maintain the safe flow of traffic in the area. Two-way traffic shall be acceptable north of the Bank's property.

**NOW, THEREFORE, BE IT HEREBY RESOLVED, THE CITY COUNCIL OF THE CITY OF MADISON, LAC QUI PARLE COUNTY, MINNESOTA**, does hereby prohibit the traffic entry to the alley in Block 35 from the Third Street and that all traffic from the ITM must exit to Third Street and further directs City staff to install and maintain the appropriate signage. Two-way traffic shall remain north of the Bank's property.

Upon the vote taken thereon, the following voted:

For:

Against:

Whereupon said Resolution No. \_\_\_\_ was declared duly passed and adopted this 11<sup>th</sup> day of July, 2022.

---

Mayor

ATTEST:

---

City Clerk

**CITY OF MADISON, MINNESOTA  
RESOLUTION 22-23**

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

**RESOLUTION TEMPORARILY WAIVING THE LIQUOR ORDINANCE IN SLEN  
PARK DURING THE JUNE 29, 2022 BLOCK PARTY FROM 5PM TO 8PM**

**WHEREAS** the Madison Chamber of Commerce will be hosting a community Block Party on June 29, 2022 between 5pm and 8pm at Slen Park; and

**WHEREAS** the Block Party organizers wish to have beer as well as non-alcoholic beverages served by the Happy Hour Sports Bar during the event. Appropriate liquor licenses for this event are required.

**NOW THEREFORE BE IT RESOLVED** that the City Council of Madison, Lac qui Parle County, Minnesota temporarily waives the liquor ordinance banning the consumption of alcoholic beverages in City Parks for the period of the Block Party on June 29, 2022 between the hours of 5pm and 8pm.

Upon vote taken thereon, the following voted:

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

Whereupon said Resolution No. 22-23 was declared duly passed and adopted this 13<sup>th</sup> day of June, 2022.

\_\_\_\_\_  
Greg Thole  
Mayor

Attest: \_\_\_\_\_  
Christine Enderson  
City Clerk

**CITY OF MADISON, MINNESOTA  
RESOLUTION 22-24**

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

**ELECTION JUDGE AND ALTERNATE  
ELECTION JUDGE APPOINTMENTS**

**WHEREAS**, A Primary Election will be held in the City of Madison, Minnesota on Tuesday, August 9th, 2022, and

**WHEREAS**, the City Council is establishing the Election Judge and Alternate Election Judge Appointments in compliance with the requirements of the applicable Minnesota Statutes 204B.21, Subd. 2.

**NOW THEREFORE BE IT RESOLVED** that the City Council of Madison, Lac qui Parle County, Minnesota is establishing the Election Judge and Alternate Election Judge Appointments in compliance with Minnesota Statute 204B.21, Subd. 2 effective for the August 9, 2022, Primary Election at a wage of \$10.00 per hour. (Note: Judge with an asterisk (\*) is designated as Head Judge and will be compensated at a wage of \$10.50 per hour; Judges with double asterisk (\*\*) are excluded from the hourly rate and receive compensation under different schedules):

Election Judge Appointments

Cheryl Heimerl	Cynthia Albrecht
Sharon Redepenning*	Deb Koester
Cindy Heinrich	Denise Connor
Christine Enderson**	Angela Amland**

Upon vote taken thereon, the following voted

For:

Against:

Absent:

Whereupon said Resolution No. 22-24 was declared duly passed and adopted this 11th day of July, 2022.

\_\_\_\_\_  
Greg Thole  
Mayor

ATTEST:

\_\_\_\_\_  
Christine Enderson  
City Clerk

**CITY OF MADISON, MINNESOTA  
RESOLUTION 22-25**

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

**RESOLUTION RESERVING & DESIGNATING UNRESERVED, DESIGNATED AND RESERVED  
FUND BALANCE**

WHEREAS, the City Council is determining the “reservation” and “designation” of fund balance and retained earnings.

THEREFORE, BE IT RESOLVED that the City Council of the City of Madison, Lac qui Parle County, Minnesota is hereby ordering the reservation of funds effective December 31, 2021:

<u>Fund</u>	<u>Description</u>	<u>Reserve</u>
101 General	Unreserved/Designated for Working Capital	\$843,322.00
201 Ambulance	Unreserved/Designated for Working Capital	\$20,062.00
601 Water	Unreserved/Designated for Working Capital	\$132,741.00
602 Sewer	Unreserved/Designated for Working Capital	\$116,884.00
603 Sanitation	Unreserved/Designated for Working Capital	\$44,068.00
604 Electric	Unreserved/Designated for Working Capital	\$236,476.00
605 Storm Sewer	Unreserved/Designated for Working Capital	\$39,500.00
609 Liquor	Unreserved/Designated for Working Capital	\$79,234.00
614 Eastview	Unreserved/Designated for Working Capital	\$35,734.00
Total Unreserved/Designated for Working Capital		\$1,548,021.00
201 Ambulance	Reserved for Cap Projects/Purchases	\$300,000.00
601 Water	Reserved for Cap Projects/Purchases	\$200,000.00
602 Sewer	Reserved for Cap Projects/Purchases	\$250,000.00
604 Electric	Reserved for Cap Projects/Purchases	\$545,951.00
605 Storm Sewer	Reserved for Cap Projects/Purchases	\$250,000.00
609 Liquor	Reserved for Cap Projects/Purchases	\$20,000.00
Total Reserved for Capital Projects/Purchases		\$1,565,951.00

BE IT FURTHER RESOLVED that the City Council of the City of Madison, Lac qui Parle County, Minnesota does hereby authorize the adoption and implementation of this resolution and amends prior resolutions on file with the city clerk’s office.

Upon vote taken thereon, the following voted

For:  
Against:  
Absent:

Whereupon said Resolution No. 22-25 was declared duly passed and adopted this 11<sup>th</sup> day of July, 2022.

\_\_\_\_\_  
Greg Thole, Mayor

Attest: \_\_\_\_\_  
Christine Enderson, City Clerk

**CITY OF MADISON, MINNESOTA  
RESOLUTION NO: 22-26**

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

**RESOLUTION AUTHORIZING THE TRANSFER OF REAL PROPERTY  
TO THE MADISON EDA**

**WHEREAS**, the City of Madison acquired the following described real property on April 6, 1933, from Ole G. Dale and Annie Dale which has been primarily used as an open city park:

Lots Three (3), Four (4), Five (5) and Six (6) in Block eight (8) of the original townsite of the City of Madison, Lac qui Parle County, Minnesota, commonly known as “Square Park.”

**WHEREAS**, the only restrictions or conditions of the conveyance was the property could not be used as a “*tourist camp or a gasoline station.*”

**WHEREAS**, based on the shortage of housing and the limited park use, the City Council has determined that it would be in the public’s interest and the best use of the property to transfer it to the EDA to develop the property for residential housing.

**NOW, THEREFORE, BE IT HEREBY RESOLVED, THE CITY COUNCIL OF THE CITY OF MADISON, LAC QUI PARLE COUNTY, MINNESOTA**, authorizes its Mayor and Clerk to execute any and all documents to effectuate the transfer of the property the Madison EDA for development.

Upon the vote taken thereon, the following voted:

For:  
Against:  
Absent:

Whereupon said Resolution No. 22-26 was declared duly passed and adopted this 11<sup>th</sup> day of July, 2022.

---

Greg Thole - Mayor

ATTEST:

---

Christine Enderson – City Clerk

23377 FREE PRESS, MARSHALL, MINN.

Ole G. Dale and wife  
to  
City of Madison

Filed for record this 6th day of April  
A. D. 1933 at 3:05 o'clock P. M.  
G. J. Fielde Register of Deeds.  
By Deputy.

INSTRUMENT  
No. 95991

This Indenture, Made this 6th day of April in the year of our Lord  
one thousand nine hundred and thirty three (1933) between  
Ole G. Dale and Annie Dale, his wife

of the County of Lac qui Parle and State of Minnesota parties of the first part, and  
City of Madison

of the County of Lac qui Parle and State of Minnesota part 2 of the second part;

Witnesseth, That the said parties of the first part, in consideration of the sum of  
One (\$1.00) DOLLARS,  
to them in hand paid by the said part 2 of the second part, the receipt whereof is hereby acknowledged, do hereby  
Grant, Bargain, Sell, Remise, Release, Quit-Claim and Convey unto the said part 2 of the second part, its successors and  
assigns, Forever, all the following tract or parcel of land lying and being  
in the County of Lac qui Parle and State of Minnesota, described as follows, to-wit:

Lots three (3), four (4), five (5) and six (6) in Block eight (8)  
of the original townsite of the City of Madison, according to the  
plat thereof now on file and of record in the office of the register  
of deeds in and for said county.

This conveyance is granted on the condition that the above property shall at no time  
be used by the grantee, its successors or assigns, for a tourist camp or a gasoline  
station.

To Have and to Hold, The above Quit-Claimed premises, together with all the hereditaments and appurtenances thereunto  
belonging or in anywise appertaining, unto the said part 2 of the second part, its successors and assigns, FOREVER.



In Testimony Whereof, The said parties of the first part have hereunto set their hand and seal the day  
and year first above written.

Signed, Sealed and Delivered in Presence of  
Agnes Molen  
N. F. Soderberg

Ole G. Dale (SEAL)  
Annie Dale (SEAL)  
(SEAL)  
(SEAL)

State of Minnesota,  
County of Lac qui Parle ss.

On this 6th day of April A. D. 1933, before  
me, a Notary Public within and for said County, personally appeared  
Ole G. Dale and Annie Dale, his wife

to me known to be the person<sup>s</sup> described in and who executed the foregoing instrument, and acknowledged that they executed the  
same as their free act and deed.

Lac qui Parle County

NOTARIAL  
SEAL  
Minn.

N. F. Soderberg (N. F. Soderberg)

Notary Public, Lac qui Parle County, Minn.

My Commission expires August 7th, 1933



### Legend

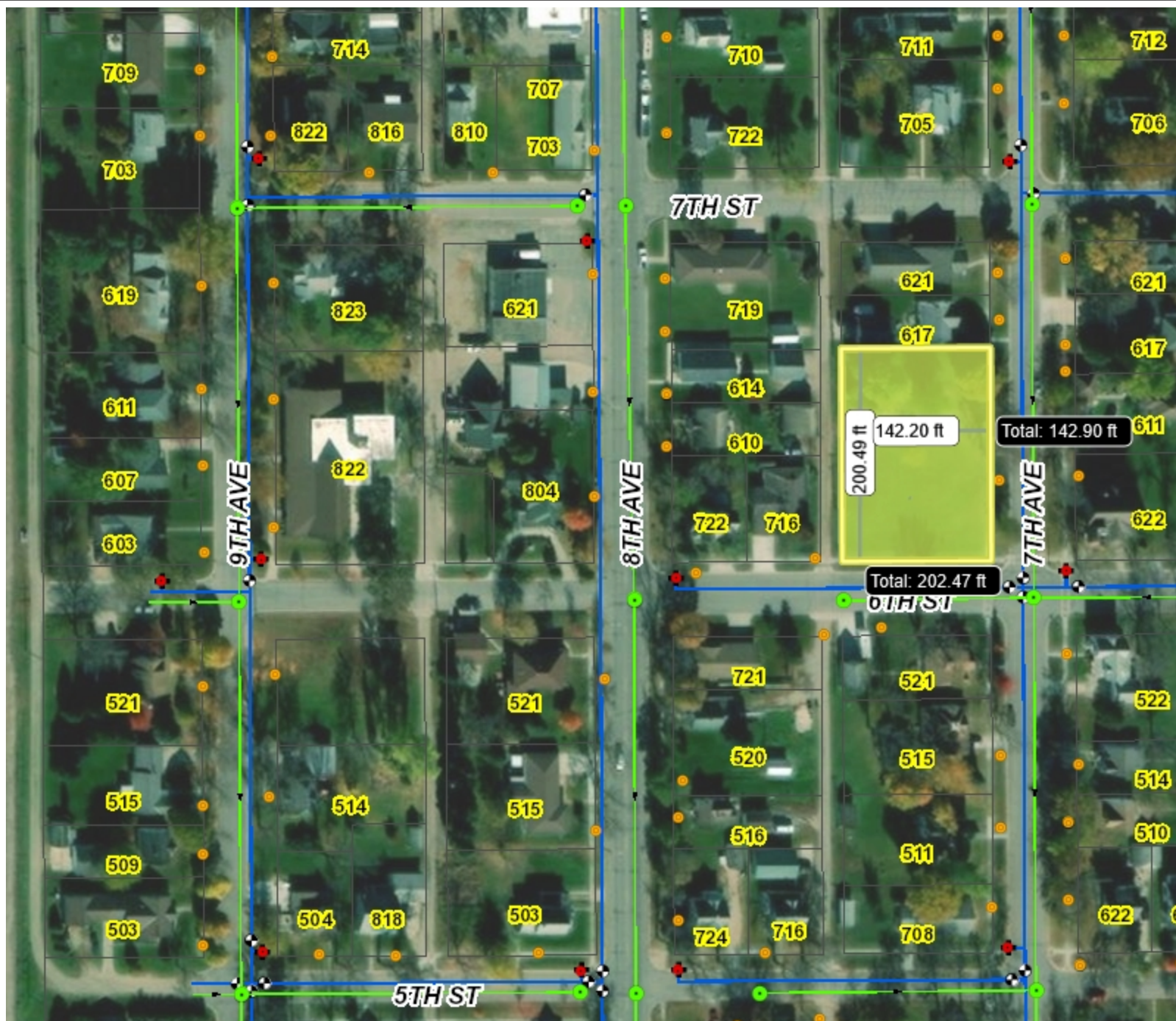
- Sanitary Building
- Sanitary Lift Station
- Sanitary Manhole
- Sanitary Gravity Pipe
- Sanitary Forcemain
- Sanitary Casing
- Watermain Building
- Water Tower
- Building
- Well
- Watermain Hydrant
- Watermain Valve
- Curb Stops
- Watermain Mainline
- Watermain Raw
- Watermain Casing
- City Limits
- Parcels (6/15/2021)
- PWI-Basin

### Map Name



### Disclaimer:

This drawing is neither a legally recorded map nor a survey and is not intended to be used as one. This drawing is a compilation of records, information, and data located in various city, county, and state offices, and other sources affecting the area shown, and is to be used for reference purposes only. The City of Lake Crystal is not responsible for any inaccuracies herein contained.



0 132 Feet



**CITY OF MADISON  
APPLICATION / PERMIT  
FOR DISPLAY OF FIREWORKS/PYROTECHNIC SPECIAL EFFECTS**

**Applicant instructions:**

This application must be completed and returned at least 15 days prior to date of display.

Name of applicant (Sponsoring Organization): **Madison Area Chamber of Commerce**

Address of applicant: **4014 Sixth Ave. Madison MN 56256**

Name of authorized agent of applicant: **Susan Skalinski**

Address of agent: **18064 170<sup>th</sup> Ave., Yarmouth, IA 52661**

Telephone number of agent: **800-648-3890**

Date of display: **July 16, 2022** Time of display: **10:00 PM**

Location of display: **Laq Qui Parle County fairgrounds, Madison MN**

Manner and place of storage of fireworks/pyrotechnic special effects prior to display:

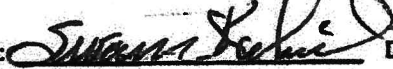
**J&M Displays Inc. licensed storage magazine, Wilson MN**

Type & number of fireworks/pyrotechnic special effects to be discharged: **attached**

Minnesota state law requires that this display be conducted under the direct supervision of a pyrotechnic operator certified by the State Fire Marshal.

Name of supervising operator: **Ted Hazelton** Certificate No.: **0492**

I understand and agree to comply with all provisions of this application and the requirements of the issuing authority, and will ensure that the fireworks/pyrotechnic special effects are discharged in a manner that will not endanger persons or property or constitute a nuisance.

Signature of applicant (or agent):  Date of application: **3-21-22**

**Required attachments.** The following attachments must be included with this application:

1. Proof of a bond or certificate of insurance in amount of at least \$ \_\_\_\_\_.
2. A diagram of the ground, or facilities (for indoor displays), at which the display will be held. This diagram (drawn to scale or with dimensions included) must show the point at which the fireworks/pyrotechnic special effects are to be discharged; the location of ground pieces; the location of all buildings, highways, streets, communication lines and other possible overhead obstructions; and the lines behind which the audience will be restrained. For proximate audience (e.g. indoor) displays, the diagram must also show the fallout radius for each pyrotechnic device used during the display.
3. Names and ages of all assistants that will be participating in the display.

The discharge of the listed fireworks on the date and at the location shown on this application is hereby approved, subject to the following conditions, if any: \_\_\_\_\_

Signature of fire chief/county sheriff:  Date: **3-21-22**

Signature of issuing authority: \_\_\_\_\_ Date: \_\_\_\_\_



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/17/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
Britton Gallagher  
One Cleveland Center, Floor 30  
1375 East 9th Street  
Cleveland OH 44114

CONTACT  
NAME:  
PHONE (A/C, No. Ext): 216-658-7100 FAX (A/C, No): 216-658-7101  
E-MAIL:  
ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Everest Denali Insurance Company	16044
INSURER B : Axis Surplus Ins Company	26620
INSURER C : Everest Indemnity Insurance Co.	10851
INSURER D :	
INSURER E :	
INSURER F :	

INSURED  
J & M Displays, Inc.  
18064 170th Avenue  
Yarmouth IA 52660

## COVERAGES

CERTIFICATE NUMBER: 92405868

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATION MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSUR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		SI8ML00080-221	1/16/2022	1/15/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		SI8CA00033-221	1/15/2022	1/15/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		P-001-000063943-04	1/15/2022	1/15/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				WC STATU-TORY LIMITS E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
C	Excess Liability #2		SI8EX01313-221	1/15/2022	1/15/2023	Each Occ/Aggregate Total Limits \$4,000,000 \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.

FIREWORKS DISPLAY DATE: JULY 16, 2022

LOCATION OF EVENT: LAC QUI PARLE COUNTY FAIRGROUNDS, MADISON, MN

ADD'L INSURED: THE CITY OF MADISON, MINNESOTA, ITS EMPLOYEES, VOLUNTEERS, OFFICERS, ELECTED OFFICIALS, PARTNERS, SUBSIDIARIES, DIVISIONS & AFFILIATES, EVENT SPONSORS & LANDOWNERS AS THEIR INTEREST MAY APPEAR IN RELATION TO THIS EVENT; MADISON AREA CHAMBER OF COMMERCE (SPONSOR); LAC QUI PARLE COUNTY FAIR ASSOCIATION (LANDOWNER).

## CERTIFICATE HOLDER

Madison Area Chamber of Commerce  
404 Sixth Avenue  
Madison MN 56256

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**Assistants for Madison Area COC show on July 16<sup>th</sup>, 2022**

**Operator: Ted Hazelton      DOB: 5/12/68      Lic. # 0492**

**Assistant: Anakin Hazelton      DOB 3/16/2000**



## Shell Count for Madison Area Chamber of Commerce on July 16<sup>th</sup>, 2022

### Total Shell Summary

Diameter	Quantity
----------	----------

#### Shells

3	16	35	4
---	----	----	---

4	7	45	6
---	---	----	---

5	3	31	7
---	---	----	---

#### Finales

2.5	7	70	7
-----	---	----	---

#### Multi-shell Barrage Units

1.2	2	98
-----	---	----

0.75	2	200
------	---	-----

1.5	1	49
-----	---	----

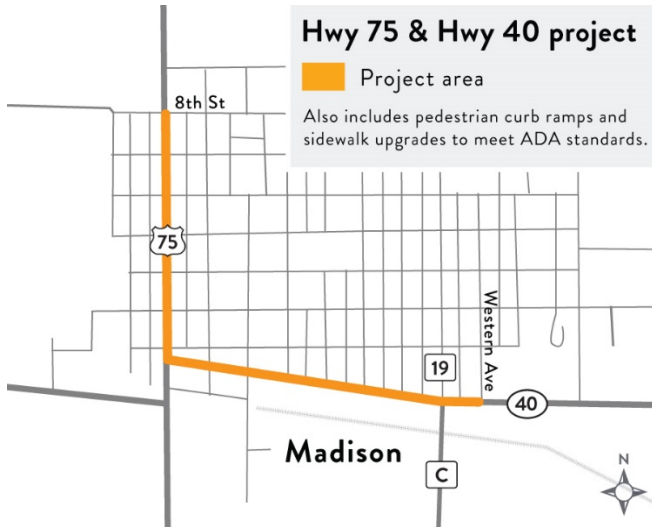
**Total Shot Count: 528**

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## Community invited to public meeting for Highway 75 project

**WILLMAR, Minn.** – MnDOT District 8 is pleased to offer an in-person public meeting for the Highway 75 project in Madison.

Highway 75 from the east junction of Highway 75 to Western Avenue and from the north junction of Highway 40 to 8<sup>th</sup> Street will be resurfaced in 2023 (project map below). Sidewalks and pedestrian crossings along the project will also be updated to meet Americans with Disabilities (ADA) standards. The project will be done under traffic. A detour will not be necessary.



The in-person meeting will be held from 5:00 to 7:00 p.m. on Wednesday, July 13 at the Lac qui Parle County Annex building in the Multimedia Room. A presentation on the project is scheduled at 5:30 pm.

A virtual open house will be available on the [project webpage](#) for those unable to attend the in-person meeting.

The Minnesota Department of Transportation (MnDOT) invites and encourages participation by all. We believe everyone should have an equal opportunity to enjoy the programs, services, and activities we provide. To request an ASL or foreign language interpreter or other reasonable accommodation, call Janet Miller at 1-800-657-3774 or email Janet Miller ([janet.rae.miller@state.mn.us](mailto:janet.rae.miller@state.mn.us)) at least one week in advance.

For more information and to sign up for project updates, please visit [www.mndot.gov/d8/projects/hwy75madison](http://www.mndot.gov/d8/projects/hwy75madison).

### Stay informed

- Learn about road construction projects and studies (2022-2024) in southwest Minnesota and sign up for email updates at [MnDOT's website](#)
- Join the [Southwest Minnesota Facebook group](#) for news, events, and updates
- Follow us on Twitter [@MnDOTsouthwest](#) for news, events, and updates
- For real-time traffic and travel information in Minnesota, visit [www.511mn.org](http://www.511mn.org) or get the free smartphone app at [Google Play](#) or the [App Store](#)

###





**U.S. DEPARTMENT OF COMMERCE**  
**Economic Development Administration**  
**CHICAGO REGIONAL OFFICE**  
230 SOUTH DEARBORN ST., SUITE 3280  
CHICAGO, ILLINOIS 60604-1512

In reply refer to EDA Project:  
119129

Val Halvorson  
City Manager  
City of Madison  
404 6<sup>th</sup> Avenue North  
Madison, MN 56256-1237

Dear Ms. Halvorson,

The U.S. Economic Development Administration's (EDA) Chicago Regional Office received your application to the FY2021 American Rescue Plan (ARP) Act Economic Adjustment Assistance Notice of Funding Opportunity (NOFO).

Under the ARP Act, EDA was allocated supplemental funding to assist communities nationwide in their efforts to build back better by accelerating the economic recovery from the coronavirus pandemic and building local economies that will be resilient to future economic shocks. Of the \$3 billion the ARP Act appropriated for EDA, the Chicago Regional Office's regional allocation for its six states was \$82.7 million for competitive Economic Adjustment Assistance projects.

The Chicago Regional Office has received a high volume of applications for these extremely competitive programs. Based on the Chicago Regional Office's review of the project with the evaluation criteria outlined in the NOFO and thorough consideration of your application, we regret to inform you your project will not be considered further for funding under the ARP Economic Adjustment Assistance NOFO. Please contact your Economic Development Representative (EDR), Darrin Fleener, EDR for Minnesota, at (312) 405-8521 or [dfleener@eda.gov](mailto:dfleener@eda.gov), if you have specific questions about the consideration of your project.

Thank you for your interest in EDA. For more information about our programs and funding opportunities, please contact your Economic Development Representative or visit [www.eda.gov](http://www.eda.gov).

Sincerely,

Susan M. Brehm  
Regional Director

## NOTICE OF FILING FOR CANDIDACY FOR CITY ELECTIONS

To be held: Tuesday, November 8, 2022

NOTICE IS HEREBY GIVEN, that at the City Election, which shall be held in and for the City of Madison, Lac qui Parle County, Minnesota, on Tuesday, November 8, 2022, between the hours of 7:00 a.m. and 8:00 p.m., the following offices shall be filled:

<b><u>Position</u></b>	<b><u>District</u></b>	<b><u>Term</u></b>
Mayor	At Large	Jan. 2, 2023 - Jan. 6, 2025
Council Member	At Large	Jan. 2, 2023 – Jan. 4, 2027
Council Member	At Large	Jan. 2, 2023 – Jan. 4, 2027

Incumbents are:

<b><u>Position</u></b>	<b><u>District</u></b>	<b><u>Incumbent</u></b>
Mayor	At Large	Greg Thole
Council Member	At Large	Tim Volk
Council Member	At Large	Paul Zahrbock

To be a candidate for city office, you must be eligible to vote; 21 years old on assuming office; and a resident of the City of Madison for 30 days before the General Election. The candidate may file for the above offices by affidavit of filing with a two dollar (\$2.00) fee or by nominating petition having 42 or more elector signatures for the office of Mayor or 32 or more elector signatures for the office of Council Member. Affidavits and petition forms may be picked up at the City Clerk's Office beginning at 8:00 a.m. on Tuesday, August 2, 2022. The last day for filing will be Tuesday, August 16, 2022, until 5:00 p.m. at Madison City Hall, 404 6th Avenue, Madison, MN, 56256. Questions regarding the election should be directed to the City Clerk at City Hall or by calling 320-598-7373.

Dated: June 29, 2022  
Christine Enderson  
City Clerk

To be published in the Western Guard on July 5 and July 12, 2020.



# CLAIMS REPORT

Check Range: 6/23/2022- 6/23/2022

UP CK # 62997-63032

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
GENERAL					
101-34721	RED CROSS INSTRUCTION HEINRICH, NATE & AMANDA	POOL-SWIM LESSONS REIMB-HEINRI	100.00	63010	6/23/22
3472 RED CROSS INSTRUCTION TOTAL			100.00		
MAYOR AND COUNCIL					
101-41110-151	LEAGUE OF MN CITIES INS T	COUNC-WORK COMP INS 5/22-5/23	60.95	63016	6/23/22
101-41110-201	GOVERNMENT FORMS & SUPPLY	COUNC-MINUTE BOOK PAPERS	99.16	63009	6/23/22
4111 MAYOR AND COUNCIL TOTAL			160.11		
ADMINISTRATION					
101-41320-151	LEAGUE OF MN CITIES INS T	ADMIN-WORK COMP INS 5/22-5/23	1,559.39	63016	6/23/22
101-41320-321	FRONTIER COMMUNICATIONS	ADMIN-PHONE	97.26	63008	6/23/22
4132 ADMINISTRATION TOTAL			1,656.65		
CITY ATTORNEY					
101-41610-304	OFFICE OF ADMINISTRATIVE HEARI	CTY ATT-VET PREF CASE 516832	43.00	63026	6/23/22
4161 CITY ATTORNEY TOTAL			43.00		
CITY HALL					
101-41940-409	MACDONALD & MACK ARCHITECTS	CTY HALL-TOWER	4,164.62	63020	6/23/22
4194 CITY HALL TOTAL			4,164.62		
FIRE DEPARTMENT					
101-42200-151	LEAGUE OF MN CITIES INS T	FIRE-WORK COMP INS 5/22-5/23	6,264.30	63016	6/23/22
101-42200-212	LQP CO-OP OIL	FIRE-FUEL EXPENSE	609.86	63019	6/23/22
101-42200-221	EMERGENCY APPARATUS MAINTENANC	FIRE-VEHICLE SERVICE	6,221.84	63004	6/23/22
101-42200-221	HUTT OIL CO, INC	FIRE-PARTS	2,312.21	63011	6/23/22
101-42200-221	MADISON AUTO PARTS	FIRE-FUSE/FUSE HOLDER	6.68	63021	6/23/22
101-42200-221	MIDWEST MACHINERY CO	FIRE-CHAINSAW/OIL	670.27	63024	6/23/22
101-42200-221	ULTIMATE SAFETY CONCEPTS INC	FIRE-RIT PAK/UPGRADE	1,043.31	63030	6/23/22
101-42200-221	ZIEGLER INC.	FIRE-CARRYING C	43.99	63032	6/23/22
101-42200-321	FRONTIER COMMUNICATIONS	FIRE-PHONE	39.12	63008	6/23/22
101-42200-324	MEDIACOM	FIRE-DIGITAL ADAPTER	7.37	63023	6/23/22
101-42200-380	CITY OF MADISON	FIRE-8000 GAL OF TREATED WATER	80.00	63002	6/23/22
101-42200-401	PLUNKETT'S INC.	FIRE/AMB-SPRAYING 5/22	54.75	63027	6/23/22
4220 FIRE DEPARTMENT TOTAL			17,353.70		
CIVIL DEFENSE					
101-42500-409	DAVID J PILLATZKI	CIV DEF-SEWER PLANT REPAIR	574.70	63003	6/23/22
4250 CIVIL DEFENSE TOTAL			574.70		
STREET MAINTENANCE					
101-43100-151	LEAGUE OF MN CITIES INS T	STR-WORK COMP INS 5/22-5/23	9,450.69	63016	6/23/22
101-43100-193	LOCATORS & SUPPLIES	STR-PARKA & RAIN PANTS	117.74	63017	6/23/22
101-43100-212	FIELDCREST FERTILIZER	STR-RED DIESEL	1,774.58	63005	6/23/22
101-43100-221	ZIEGLER INC.		31.25-	63032	6/23/22

# CLAIMS REPORT

Check Range: 6/23/2022- 6/23/2022

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
101-43100-223	AMAZON	STR-SIGN MOUNTING HARDWARE	39.95	2275	6/23/22
101-43100-224	ZIEGLER INC.	STR-CAP&PROBE G	11.10	63032	6/23/22
101-43100-321	FRONTIER COMMUNICATIONS	STR-PHONE	55.90	63008	6/23/22
4310 STREET MAINTENANCE TOTAL			11,418.71		
SWIMMING POOLS					
101-45124-103	NIKKI LARSON	POOL-ONSITE COVERAGE-N LARSON	100.00	63014	6/23/22
101-45124-151	LEAGUE OF MN CITIES INS T	POOL-WORK COMP INS 5/22-5/23	4,411.12	63016	6/23/22
101-45124-210	ANGIE AMLAND	POOL-SWIMSUIT REIMB-AUGUST AML	45.98	62997	6/23/22
101-45124-210	BONN, ADDYSON	POOL-SWIMSUIT REIMB-A BONN	50.78	63001	6/23/22
101-45124-321	FRONTIER COMMUNICATIONS	POOL-PHONE/B BAND	166.79	63008	6/23/22
4512 SWIMMING POOLS TOTAL			4,774.67		
SKATING RINK					
101-45127-151	LEAGUE OF MN CITIES INS T	SK RINK-WORK COMP INS 5/22-5/2	485.06	63016	6/23/22
4512 SKATING RINK TOTAL			485.06		
PRAIRIE ARTS CENTER					
101-45180-321	FRONTIER COMMUNICATIONS	PAC-PHONE	33.56	63008	6/23/22
4518 PRAIRIE ARTS CENTER TOTAL			33.56		
PARKS AND RECREATION					
101-45200-151	LEAGUE OF MN CITIES INS T	PARKS-WORK COMP INS 5/22-5/23	846.35	63016	6/23/22
101-45200-221	ZIEGLER INC.	PARKS-BLADE	89.97	63032	6/23/22
101-45200-441	KIRBY BUILT SALES	PARKS-MEMORIAL BENCH-TONN	1,043.28	2274	6/23/22
101-45200-441	PLAQUEMAKER.COM	PARKS-MEM TABLE SIGN-WEBER	64.60	2272	6/23/22
101-45200-580	ZIEGLER INC.	PARKS-SIMPLICITY	4,099.00	63032	6/23/22
4520 PARKS AND RECREATION TOTAL			6,143.20		
LIBRARY					
101-45500-321	FRONTIER COMMUNICATIONS	LIB-PHONE	164.92	63008	6/23/22
4550 LIBRARY TOTAL			164.92		
ANNUAL APPROPRIATIONS					
101-46600-484	LEAGUE OF MN CITIES INS T	HRA-WORK COMP INS 5/22-5/23	4,163.33	63016	6/23/22
4660 ANNUAL APPROPRIATIONS TOTAL			4,163.33		
101 GENERAL TOTAL			51,236.23		
AMBULANCE					
AMBULANCE					
201-44100-151	LEAGUE OF MN CITIES INS T	AMB-WORK COMP INS 5/22-5/23	6,168.94	63016	6/23/22
201-44100-401	PLUNKETT'S INC.	3PRAYING	52.31	63027	6/23/22

# CLAIMS REPORT

Check Range: 6/23/2022- 6/23/2022

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
		4410 AMBULANCE TOTAL	6,221.25		
		201 AMBULANCE TOTAL	6,221.25		
211-46500-151	EDA ECONOMIC DEVELOPMENT LEAGUE OF MN CITIES INS T	EDA-WORK COMP INS 5/22-5/23	40.63	63016	6/23/22
		4650 ECONOMIC DEVELOPMENT TOTAL	40.63		
		211 EDA TOTAL	40.63		
353-47000-602	2016 GO REF/WT REV DS DEBT SERVICE				
353-47000-605	BOND TRUST SERVICES	'16 GO REF-INT ST SEW REF	8,615.94	63000	6/23/22
353-47000-620	BOND TRUST SERVICES	'16 GO REF-INT WT-WT TOWER	2,290.31	63000	6/23/22
	BOND TRUST SERVICES	'16 GO REF-WT PAY AGENT FEE	475.00	63000	6/23/22
		4700 DEBT SERVICE TOTAL	11,381.25		
		353 2016 GO REF/WT REV DS TOTAL	11,381.25		
425-36231	BLDG & EQUIP CAP. FUND MISC. DONATIONS ULTIMATE SAFETY CONCEPTS INC	FIRE-RIT PAK/UPGRADE	484.34	63030	6/23/22
		3623 MISC. DONATIONS TOTAL	484.34		
		425 BLDG & EQUIP CAP. FUND TOTAL	484.34		
601-49400-151	WATER WATER PRODUCTION				
601-49400-193	LEAGUE OF MN CITIES INS T	WT-WORK COMP INS 5/22-5/23	3,496.69	63016	6/23/22
601-49400-321	LOCATORS & SUPPLIES	WT-PARKA & RAIN PANTS	117.75	63017	6/23/22
601-49400-321	FRONTIER COMMUNICATIONS CORP	WT-CIRCUIT 7/22	43.43	63006	6/23/22
601-49400-321	FRONTIER COMMUNICATIONS	WT PLANT ALARM-due 7/7/22	70.55	63008	6/23/22
601-49400-409	MVTL LABORATORIES INC	WT-REGULAR TESTING	21.00	63025	6/23/22
		4940 WATER PRODUCTION TOTAL	3,749.42		
		601 WATER TOTAL	3,749.42		
602-49450-151	SEWER SEWER TREATMENT				
602-49450-321	LEAGUE OF MN CITIES INS T	SEW-WORK COMP INS 5/22-5/23	3,643.87	63016	6/23/22
602-49450-409	FRONTIER COMMUNICATIONS	WWTP-ALARM	69.75	63008	6/23/22
	MVTL LABORATORIES INC	SEW-REGULAR TESTING	247.40	63025	6/23/22

# CLAIMS REPORT

Check Range: 6/23/2022- 6/23/2022

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
		4945 SEWER TREATMENT TOTAL	3,961.02		
		602 SEWER TOTAL	3,961.02		
	ELECTRIC UTILITY				
	DEPOSITS PAYABLE				
604-22000	KORBIN KELLS	UTIL DEPOSIT REFUND-K KELLS	100.00	63013	6/23/22
604-22000	TORCHWOOD COMMUNICATIONS	UTIL DEPOSIT REF-TORCHWOOD COM	200.00	63029	6/23/22
604-22000	GERALD WILLIS	UTIL DEPOSIT REF-G WILLIS	150.00	63031	6/23/22
	2200 DEPOSITS PAYABLE TOTAL		450.00		
	ELECTRIC PRODUCTION				
604-49550-260	MISSOURI RIVER ENERGY SER	WAPA PURCHASES	29,647.42	2273	6/23/22
604-49550-261	MISSOURI RIVER ENERGY SER	MISSOURI BASIN PURCHASES	3,099.69	2273	6/23/22
604-49550-262	MISSOURI RIVER ENERGY SER	WHEELING COSTS	4,477.49	2273	6/23/22
604-49550-263	MISSOURI RIVER ENERGY SER	RENEWABLE ENERGY CERTS	.95	2273	6/23/22
604-49550-433	MISSOURI RIVER ENERGY SER	MEMBER DUES	125.10	2273	6/23/22
	4955 ELECTRIC PRODUCTION TOTAL		37,350.65		
	ELECTRICAL DISTRIBUTION				
604-49570-151	LEAGUE OF MN CITIES INS T	ELEC-WORK COMP INS 5/22-5/23	6,932.44	63016	6/23/22
604-49570-321	FRONTIER COMMUNICATIONS	LINE-PHONE	36.34	63008	6/23/22
	4957 ELECTRICAL DISTRIBUTION TOTAL		6,968.78		
	ADMINISTRATION AND GENERA				
604-49590-539	RESCO	ELEC-SOCKET	314.05	63028	6/23/22
604-49590-602	KORBIN KELLS	UTIL INTERST REFUND-K KELLS	.12	63013	6/23/22
604-49590-602	TORCHWOOD COMMUNICATIONS	UTIL INTEREST REF-TORCHWOOD CO	.33	63029	6/23/22
604-49590-602	GERALD WILLIS	UTIL INTEREST REF-G WILLIS	.15	63031	6/23/22
	4959 ADMINISTRATION AND GENERA TOTAL		314.65		
	604 ELECTRIC UTILITY TOTAL		45,084.08		
	LIQUOR				
	OFF-SALE LIQUOR				
609-49750-151	LEAGUE OF MN CITIES INS T	LIQ-WORK COMP INS 5/22-5/23	2,216.24	63016	6/23/22
609-49750-251	BELLBOY CORPORATION	LIQ-LIQUOR EXPENSE	3,300.05	62998	6/23/22
609-49750-251	BEVERAGE WHOLESALERS	LIQ-LIQUOR EXPENSE	2,157.37	62999	6/23/22
609-49750-251	JOHNSON BROS-ST.PAUL	LIQ-LIQUOR EXPENSE	1,417.80	63012	6/23/22
609-49750-251	MADISON BOTTLING CO.	LIQ-BEER EXPENSE	5,393.25	63022	6/23/22
609-49750-258	BELLBOY CORPORATION	LIQ-FREIGHT EXPENSE	46.61	62998	6/23/22
609-49750-258	JOHNSON BROS-ST.PAUL	LIQ-FREIGHT EXPENSE	33.80	63012	6/23/22
609-49750-321	FRONTIER COMMUNICATIONS	LIQ-PHONE	39.12	63008	6/23/22

**CLAIMS REPORT**  
Check Range: 6/23/2022- 6/23/2022

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
609-49750-342	LQP BROADCASTING COMPANY, INC	LIQ-ADS	1,137.50	63018	6/23/22
		4975 OFF-SALE LIQUOR TOTAL	15,741.74		
		609 LIQUOR TOTAL	15,741.74		
		Accounts Payable Total	137,899.96		

**CLAIMS REPORT  
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
101	GENERAL	51,236.23
201	AMBULANCE	6,221.25
211	EDA	40.63
353	2016 GO REF/WT REV DS	11,381.25
425	BLDG & EQUIP CAP. FUND	484.34
601	WATER	3,749.42
602	SEWER	3,961.02
604	ELECTRIC UTILITY	45,084.08
609	LIQUOR	15,741.74
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	TOTAL FUNDS	137,899.96

# CLAIMS REPORT

Check Range: 6/27/2022- 6/27/2022

UP CK# 63033-63042

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	DATE
101-41110-351	GENERAL MAYOR AND COUNCIL LQP BROADCASTING COMPANY, INC	COUNC-ORDINANCE	50.00	63035	6/27/22
	4111 MAYOR AND COUNCIL TOTAL		50.00		
101-41320-201	ADMINISTRATION INNOVATIVE OFFICE SOLUTIONS LL	ADMIN-PAPER/PENS	556.81	63034	6/27/22
	4132 ADMINISTRATION TOTAL		556.81		
101-41940-310	CITY HALL NICOLE MARIE SIEDSCHLAG	CTY HALL-CLEANING 6/22	1,000.00	63041	6/27/22
	4194 CITY HALL TOTAL		1,000.00		
101-42100-409	POLICE DEPARTMENT PARAMOUNT PLANNING GROUP, LLC	PUB SAFETY-EMERG PRO 6/22	400.00	63040	6/27/22
	4210 POLICE DEPARTMENT TOTAL		400.00		
101-42200-221	FIRE DEPARTMENT MADISON HARDWARE HANK	FIRE-HOOK&EYE/HINGE	33.61	63036	6/27/22
101-42200-221	ULTIMATE SAFETY CONCEPTS INC	FIRE-CARTRIDGE ADAPTER	58.00	63042	6/27/22
101-42200-380	MN ENERGY RESOURCES	FIRE-NAT GAS 6/22	96.63	63038	6/27/22
	4220 FIRE DEPARTMENT TOTAL		188.24		
101-43100-380	STREET MAINTENANCE MN ENERGY RESOURCES	STR-NAT GAS 6/22	51.59	63038	6/27/22
	4310 STREET MAINTENANCE TOTAL		51.59		
101-45124-380	SWIMMING POOLS MN ENERGY RESOURCES	POOL-NAT GAS 6/22	3,599.04	63038	6/27/22
	4512 SWIMMING POOLS TOTAL		3,599.04		
101-45180-380	PRAIRIE ARTS CENTER MN ENERGY RESOURCES	PR ARTS-NAT GAS 6/22	138.57	63038	6/27/22
	4518 PRAIRIE ARTS CENTER TOTAL		138.57		
101-49200-495	CONTINGENCY MADISON REDCROSS BLOODMOBILE	UNALL-SWIF GRANT AWARD	500.00	63037	6/27/22
	4920 CONTINGENCY TOTAL		500.00		
	101 GENERAL TOTAL		6,484.25		
	AMBULANCE				

# CLAIMS REPORT

Check Range: 6/27/2022- 6/27/2022

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
201-44100-380	AMBULANCE MN ENERGY RESOURCES	AMB-NAT GAS 6/22	27.91	63038	6/27/22
		4410 AMBULANCE TOTAL	27.91		
		201 AMBULANCE TOTAL	27.91		
601-49400-380	WATER WATER PRODUCTION MN ENERGY RESOURCES	WT-NAT GAS 6/22	568.05	63038	6/27/22
		4940 WATER PRODUCTION TOTAL	568.05		
		601 WATER TOTAL	568.05		
602-49450-380	SEWER SEWER TREATMENT MN ENERGY RESOURCES	SEW-NAT GAS 6/22	181.11	63038	6/27/22
		4945 SEWER TREATMENT TOTAL	181.11		
		602 SEWER TOTAL	181.11		
603-49500-384	SANITATION SANITATION OLSON SANITATION INC.	SANIT-TIPPING FEE 6/22	5,298.90	63039	6/27/22
603-49500-409	OLSON SANITATION INC.	SANIT-HAULING FEE 6/22	10,509.23	63039	6/27/22
		4950 SANITATION TOTAL	15,808.13		
		603 SANITATION TOTAL	15,808.13		
604-22000	ELECTRIC UTILITY DEPOSITS PAYABLE KAYLEE GIERGERICH	UTIL DEPOSIT REFUND-K GIERERIC	150.00	63033	6/27/22
		2200 DEPOSITS PAYABLE TOTAL	150.00		
604-49570-380	ELECTRICAL DISTRIBUTION MN ENERGY RESOURCES	ELEC-NAT GAS 6/22	51.59	63038	6/27/22
		4957 ELECTRICAL DISTRIBUTION TOTAL	51.59		
604-49590-410	ADMINISTRATION AND GENERA LQP BROADCASTING COMPANY, INC	ELEC-UTIL AD	63.70	63035	6/27/22
		4959 ADMINISTRATION AND GENERA TOTAL	63.70		



**CLAIMS REPORT**  
**Check Range: 6/27/2022- 6/27/2022**

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
		604 ELECTRIC UTILITY TOTAL	265.29		
	LIQUOR				
	OFF-SALE LIQUOR				
609-49750-342	LQP BROADCASTING COMPANY, INC	LIQ-ADS	137.50	63035	6/27/22
609-49750-380	MN ENERGY RESOURCES	LIQ-NAT GAS 6/22	24.58	63038	6/27/22
		4975 OFF-SALE LIQUOR TOTAL	162.08		
		609 LIQUOR TOTAL	162.08		
		Accounts Payable Total	23,496.82		

**CLAIMS REPORT**  
**CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
101	GENERAL	6,484.25
201	AMBULANCE	27.91
601	WATER	568.05
602	SEWER	181.11
603	SANITATION	15,808.13
604	ELECTRIC UTILITY	265.29
609	LIQUOR	162.08
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	TOTAL FUNDS	23,496.82

# CLAIMS REPORT

Check Range: 6/29/2022- 6/29/2022

UP CK # 63047-63059

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	DATE
	GENERAL				
	ACCURED PAYROLL DEDUCTION				
101-20650	JOHN HANCOCK RETIREMENT	JHANCOCK ROTH	123.47	2280	6/29/22
101-20650	UNITED STATES TREASURY	FED/FICA TAX	4,857.57	2276	6/29/22
101-20650	MN DEPT. OF REVENUE	STATE TAX	663.52	2277	6/29/22
101-20650	P.E.R.A. (W/H REPORT)	PERA	1,831.95	2278	6/29/22
101-20650	SELECTACCOUNT	HSA CONTRIBUTIO	94.31	2279	6/29/22
		2065 ACCURED PAYROLL DEDUCTION TOTAL	7,570.82		
	PLANNING AND ZONING				
101-41910-409	LQP COUNTY RECORDER	CTY HALL-PICTOMETRY IMAGERY3/3	1,074.50	63054	6/29/22
		4191 PLANNING AND ZONING TOTAL	1,074.50		
	STREET MAINTENANCE				
101-43100-212	LQP CO-OP OIL	AMB-FUEL EXPENSE	65.00	2281	6/29/22
101-43100-215	FASTENAL COMPANY	STR-EMERGENCY FLASHLIGHT	570.39	63050	6/29/22
101-43100-224	M-R SIGN CO. INC.	STR-SIGNS	169.69	63055	6/29/22
		4310 STREET MAINTENANCE TOTAL	805.08		
	ENVIRONMENTAL				
101-44140-409	CHESTER'S SIDE LINE	ENVIR-MOWING	180.00	63048	6/29/22
		4414 ENVIRONMENTAL TOTAL	180.00		
	SWIMMING POOLS				
101-45124-223	FASTENAL COMPANY	POOL-SLIDE BOLTS	55.03	63050	6/29/22
101-45124-409	HORIZON COM POOL SUPPLY	POOL-PLASTER	1,990.00	63052	6/29/22
		4512 SWIMMING POOLS TOTAL	2,045.03		
	PARKS AND RECREATION				
101-45200-223	AMAZON	PARKS-BB FIELD IRRIGATION	26.94	2282	6/29/22
101-45200-223	AMAZON	PARKS-IRRIGATION REPAIR COUPLE	40.00	2283	6/29/22
101-45200-441	GCC CONSOLIDATED READY MIX INC	PARKS-CONCRETE FOR BENCHES	840.00	63051	6/29/22
		4520 PARKS AND RECREATION TOTAL	906.94		
		101 GENERAL TOTAL	12,582.37		
	AMBULANCE				
	AMBULANCE				
201-44100-217	MADISON AMBULANCE SERVICE	AMB-SHIRTS	263.00	63056	6/29/22
201-44100-409	ORTONVILLE AMBULANCE SERVICE	AMB-TRANSPORT ASSIST	400.00	63059	6/29/22
		4410 AMBULANCE TOTAL	663.00		
		201 AMBULANCE TOTAL	663.00		

# CLAIMS REPORT

Check Range: 6/29/2022- 6/29/2022

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
211-20650	EDA ACCRUED PAYROLL DEDUCTION UNITED STATES TREASURY	FED/FICA TAX	153.06	2276	6/29/22
	2065 ACCRUED PAYROLL DEDUCTION TOTAL		153.06		
	211 EDA TOTAL		153.06		
601-20650	WATER ACCRUED PAYROLL DEDUCTION UNITED STATES TREASURY	FED/FICA TAX	578.66	2276	6/29/22
601-20650	MN DEPT. OF REVENUE	STATE TAX	82.07	2277	6/29/22
601-20650	P.E.R.A. (W/H REPORT)	PERA	372.46	2278	6/29/22
601-20650	SELECTACCOUNT	HSA CONTRIBUTIO	81.07	2279	6/29/22
	2065 ACCRUED PAYROLL DEDUCTION TOTAL		1,114.26		
601-49400-238	WATER PRODUCTION C EMERY NELSON INC	WT-HYTREX FLITER	1,137.68	63047	6/29/22
601-49400-409	MVTL LABORATORIES INC	WT-REGULAR TESTING	40.20	63058	6/29/22
	4940 WATER PRODUCTION TOTAL		1,177.88		
	601 WATER TOTAL		2,292.14		
602-20650	SEWER ACCRUED PAYROLL DEDUCTION UNITED STATES TREASURY	FED/FICA TAX	526.63	2276	6/29/22
602-20650	MN DEPT. OF REVENUE	STATE TAX	97.29	2277	6/29/22
602-20650	P.E.R.A. (W/H REPORT)	PERA	391.48	2278	6/29/22
602-20650	SELECTACCOUNT	HSA CONTRIBUTIO	67.38	2279	6/29/22
	2065 ACCRUED PAYROLL DEDUCTION TOTAL		1,082.78		
602-49450-404	SEWER TREATMENT FASTENAL COMPANY	SEW-GUAGE	68.09	63050	6/29/22
602-49450-409	MVTL LABORATORIES INC	SEW-REGULAR TESTING	435.00	63058	6/29/22
	4945 SEWER TREATMENT TOTAL		503.09		
602-49460-413	SEWER COLLECTION DAKOTA PUMP & CONTROL CO	SEW-ANNUAL INSPECTION	960.00	63049	6/29/22
	4946 SEWER COLLECTION TOTAL		960.00		
602-49470-601	ADMINISTRATION AND GENERA MN PUBLIC FACILITIES AUTH	SEW-GO REF PRINCIPLE	33,000.00	63057	6/29/22
602-49470-602	MN PUBLIC FACILITIES AUTH	SEW-GO REF INTEREST	4,480.00	63057	6/29/22
	4947 ADMINISTRATION AND GENERA TOTAL		37,480.00		

# CLAIMS REPORT

Check Range: 6/29/2022- 6/29/2022

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
		602 SEWER TOTAL	40,025.87		
	ELECTRIC UTILITY				
	ACCURED PAYROLL DEDUCTION				
604-20650	JOHN HANCOCK RETIREMENT	JHANCOCK PRETAX	336.53	2280	6/29/22
604-20650	UNITED STATES TREASURY	FED/FICA TAX	1,912.17	2276	6/29/22
604-20650	MN DEPT. OF REVENUE	STATE TAX	302.09	2277	6/29/22
604-20650	P.E.R.A. (W/H REPORT)	PERA	963.17	2278	6/29/22
604-20650	SELECTACCOUNT	HSA CONTRIBUTIO	39.55	2279	6/29/22
		2065 ACCRUED PAYROLL DEDUCTION TOTAL	3,553.51		
		604 ELECTRIC UTILITY TOTAL	3,553.51		
	LIQUOR				
	ACCURED PAYROLL DEDUCTION				
609-20650	UNITED STATES TREASURY	FED/FICA TAX	413.38	2276	6/29/22
609-20650	MN DEPT. OF REVENUE	STATE TAX	59.72	2277	6/29/22
609-20650	P.E.R.A. (W/H REPORT)	PERA	86.48	2278	6/29/22
		2065 ACCRUED PAYROLL DEDUCTION TOTAL	559.58		
609-49750-201	OFF-SALE LIQUOR				
	INNOVATIVE OFFICE SOLUTIONS LL LIQ-TISSUE/TOWELS/PENS		156.53	63053	6/29/22
		4975 OFF-SALE LIQUOR TOTAL	156.53		
		609 LIQUOR TOTAL	716.11		
		Accounts Payable Total	59,986.06		

CLAIMS REPORT  
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
101	GENERAL	12,582.37
201	AMBULANCE	663.00
211	EDA	153.06
601	WATER	2,292.14
602	SEWER	40,025.87
604	ELECTRIC UTILITY	3,553.51
609	LIQUOR	716.11
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	TOTAL FUNDS	59,986.06

# CLAIMS REPORT

Check Range: 7/08/2022- 7/08/2022

UP CK # 63060 - 63094

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	DATE
GENERAL					
MAYOR AND COUNCIL					
101-41110-351	LQP BROADCASTING COMPANY, INC	COUNC-ORDINANCE AD	50.00	63079	7/08/22
101-41110-351	RBM PUBLICATIONS	COUNC-THANK YOU AD	347.50	63093	7/08/22
4111 MAYOR AND COUNCIL TOTAL			397.50		
ADMINISTRATION					
101-41320-194	JUBILEE FOODS	WELLNES-YOGURT/FRUIT	67.67	63077	7/08/22
101-41320-201	JUBILEE FOODS	WELLNESS-VEGGIES/APPLES	5.75	63077	7/08/22
101-41320-202	PAYMENT SERVICE NETWORK, INC	ADMIN-GEN CREDIT CARD FEE	442.92	2289	7/08/22
101-41320-202	ISAIAH TUCKETT	ADMIN-FOLD/STUFF ENV 7/22	175.00	63092	7/08/22
101-41320-321	FRONTIER COMMUNICATIONS	CTY HALL-FIRE ALARM 7/18/22	59.12	63073	7/08/22
101-41320-409	FURTHER	ADMIN-PART FEE	8.00	2288	7/08/22
4132 ADMINISTRATION TOTAL			758.46		
CITY ATTORNEY					
101-41610-304	SWENSON NELSON & STULZ PLLC	CTY ATT-LEGAL FEES 7/22	2,000.00	63090	7/08/22
4161 CITY ATTORNEY TOTAL			2,000.00		
CITY HALL					
101-41940-380	CITY OF MADISON	CTY HALL-UTIL 6/22	374.33	63067	7/08/22
101-41940-404	MINNESOTA ELEVATOR INC	CTY HALL-ELEV CK JUL-SEPT'22	208.21	63082	7/08/22
4194 CITY HALL TOTAL			582.54		
POLICE DEPARTMENT					
101-42100-409	SHRED-N-GO, INC	ADMIN-PAPER SHREDDING	74.08	63089	7/08/22
4210 POLICE DEPARTMENT TOTAL			74.08		
FIRE DEPARTMENT					
101-42200-380	CITY OF MADISON	FIRE HYDRANTS-UTIL 6/22	488.25	63067	7/08/22
4220 FIRE DEPARTMENT TOTAL			488.25		
CIVIL DEFENSE					
101-42500-227	BORDER STATES ELECTRIC SU	CIV DEF-OVERHEAD CABLE/POLYMER	9,656.96	63064	7/08/22
101-42500-409	MADISON WELDING & REPAIR, INC	CIV DEF-CUT FRAME ON LIGHTTOWE	200.00	63081	7/08/22
101-42500-409	RANDY REZEL	CIV DEF-5/12 STORM FENCE REPAI	250.00	63087	7/08/22
101-42500-409	TREE TOPPERS LLC	CIV DEF-TREE/STUMP REMOVAL	9,600.00	63091	7/08/22
4250 CIVIL DEFENSE TOTAL			19,706.96		
STREET MAINTENANCE					
101-43100-380	CITY OF MADISON	STR-UTIL 6/22	374.88	63067	7/08/22
101-43100-381	CITY OF MADISON	STR LIGHTING-UTIL 6/22	2,089.48	63067	7/08/22
4310 STREET MAINTENANCE TOTAL			2,464.36		

# CLAIMS REPORT

Check Range: 7/08/2022- 7/08/2022

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
SWIMMING POOLS					
101-45124-216	HAWKINS INC.	POOL-CHLORINE/POOL CHEMICALS	1,704.38	63074	7/08/22
101-45124-216	RECREATION SUPPLY COMPANY	POOL-CHLORINE	41.99	63086	7/08/22
101-45124-351	RBM PUBLICATIONS	POOL-OPEN/HOURS	275.00	63093	7/08/22
101-45124-380	CITY OF MADISON	POOL/SHELTER-UTIL 6/22	3,286.58	63067	7/08/22
101-45124-401	DAVID J PILLATZKI	POOL-REPLACE SLIDE HEATER	2,999.38	63071	7/08/22
4512 SWIMMING POOLS TOTAL			8,307.33		
SKATING RINK					
101-45127-380	CITY OF MADISON	SK RINK-UTIL 6/22	149.75	63067	7/08/22
4512 SKATING RINK TOTAL			149.75		
PRAIRIE ARTS CENTER					
101-45180-380	CITY OF MADISON	PR ARTS-UTIL 6/22	132.14	63067	7/08/22
4518 PRAIRIE ARTS CENTER TOTAL			132.14		
PARKS AND RECREATION					
101-45200-219	JUBILEE FOODS	PARKS-PINESOL/PAPERTOWELS	14.57	63077	7/08/22
101-45200-351	RBM PUBLICATIONS	PARKS-CAMPGROUND PERMITS	149.00	63093	7/08/22
101-45200-380	CITY OF MADISON	REC FIELD-UTIL 6/22	992.87	63067	7/08/22
4520 PARKS AND RECREATION TOTAL			1,156.44		
LIBRARY					
101-45500-310	LYNDON WORDEN	LIB-CLEANING 6/22	785.00	63094	7/08/22
101-45500-380	CITY OF MADISON	LIB-UTIL 6/22	297.71	63067	7/08/22
101-45500-380	MN ENERGY RESOURCES	LIB-NAT GAS 6/22	57.41	63083	7/08/22
101-45500-404	MINNESOTA ELEVATOR INC	LIB-ELEV CK JUL-SEPT'22	206.21	63082	7/08/22
101-45500-592	PIONEERLAND LIBRARY SYS.	LIB-DVD'S	569.08	63085	7/08/22
4550 LIBRARY TOTAL			1,915.41		
UNALLOCATED EXPENDITURES					
101-49250-380	CITY OF MADISON	UNAPPR STRM SEW-UTIL 6/22	138.47	63067	7/08/22
4925 UNALLOCATED EXPENDITURES TOTAL			138.47		
101 GENERAL TOTAL			38,271.69		
AMBULANCE					
201-44100-380	CITY OF MADISON	AMB-UTIL 6/22	141.00	63067	7/08/22
4410 AMBULANCE TOTAL			141.00		
201 AMBULANCE TOTAL			141.00		



# CLAIMS REPORT

Check Range: 7/08/2022- 7/08/2022

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
211-46500-342	EDA ECONOMIC DEVELOPMENT LQP BROADCASTING COMPANY, INC	EDA-MARKETING SEMINAR	82.50	63079	7/08/22
		4650 ECONOMIC DEVELOPMENT TOTAL	82.50		
		211 EDA TOTAL	82.50		
420-45020-409	CULTURE & REC CAP. FUND CAPITAL PROJ (CULT & REC)				
420-45020-409	RANDY REZEL	DOG PARK LABOR	5,241.25	63087	7/08/22
	RON REZEL	DOG PARK LABOR	5,160.00	63088	7/08/22
		4502 CAPITAL PROJ (CULT & REC) TOTAL	10,401.25		
		420 CULTURE & REC CAP. FUND TOTAL	10,401.25		
601-49400-380	WATER WATER PRODUCTION CITY OF MADISON	WT PLANT-UTIL 6/22	1,986.98	63067	7/08/22
601-49400-404	CORE & MAIN LP	WT-4" METER CHAMBER	841.98	63070	7/08/22
		4940 WATER PRODUCTION TOTAL	2,828.96		
601-49430-380	DISTRIBUTION CITY OF MADISON	WT TOWER-UTIL 6/22	39.04	63067	7/08/22
		4943 DISTRIBUTION TOTAL	39.04		
601-49440-351	ADMINISTRATION AND GENERA RBM PUBLICATIONS	WT-SAFE DRINKING WT REPORT	756.00	63093	7/08/22
		4944 ADMINISTRATION AND GENERA TOTAL	756.00		
		601 WATER TOTAL	3,624.00		
602-49450-380	SEWER SEWER TREATMENT CITY OF MADISON	SEW PLANT-UTIL 6/22	236.23	63067	7/08/22
602-49450-409	MVTL LABORATORIES INC	SEW-REGULAR TESTING	156.40	63084	7/08/22
		4945 SEWER TREATMENT TOTAL	392.63		
602-49460-380	SEWER COLLECTION CITY OF MADISON	9TH STR LIFT-UTIL 6/22	84.21	63067	7/08/22
		4946 SEWER COLLECTION TOTAL	84.21		
		602 SEWER TOTAL	476.84		

# CLAIMS REPORT

Check Range: 7/08/2022- 7/08/2022

GL ACCT #	VENDOR NAME	REFERENCE	AMOUNT	CHECK#	CHECK DATE
	ELECTRIC UTILITY				
	ELECTRICAL DISTRIBUTION				
604-49570-193	JT SERVICES	ELEC-SAFETY GLASSES	242.68	63076	7/08/22
604-49570-221	ARNESON TIRE SHOP	ELEC-TIRES	850.00	63061	7/08/22
604-49570-227	LOCATORS & SUPPLIES	ELEC-RED MARKING PAINT CANS	107.98	63078	7/08/22
604-49570-380	CITY OF MADISON	ELEC-UTIL 6/22	213.29	63067	7/08/22
604-49570-582	JT SERVICES	ELEC-BATTERY REPLACEMENT	3,520.00	63076	7/08/22
604-49570-583	JT SERVICES	ELEC-LED POST TOP RETROFIT	986.94	63076	7/08/22
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	4957 ELECTRICAL DISTRIBUTION TOTAL		5,920.89		
	ADMINISTRATION AND GENERA				
604-49590-303	DGR ENGINEERING	ELEC-MNDOT PERMITTING-2022WORK	396.00	63072	7/08/22
604-49590-351	RBM PUBLICATIONS	ELEC-BRIGHT ENERGY AD	174.00	63093	7/08/22
604-49590-410	LQP BROADCASTING COMPANY, INC	ELEC-UTIL AD	63.70	63079	7/08/22
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	4959 ADMINISTRATION AND GENERA TOTAL		633.70		
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	604 ELECTRIC UTILITY TOTAL		6,554.59		
	STORM SEWER				
	STORM SEWER				
605-49600-380	CITY OF MADISON	HWY 40 DET POND-UTIL 6/22	18.00	63067	7/08/22
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	4960 STORM SEWER TOTAL		18.00		
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	605 STORM SEWER TOTAL		18.00		
	LIQUOR				
	OFF-SALE LIQUOR				
609-49750-251	ARCTIC GLACIER USA, INC	LIQ-ICE EXPENSE	524.27	63060	7/08/22
609-49750-251	BELLBOY CORPORATION	LIQ-LIQUOR EXPENSE	2,296.84	63062	7/08/22
609-49750-251	BEVERAGE WHOLESALERS	LIQ-LIQUOR EXPENSE	4,566.95	63063	7/08/22
609-49750-251	COCA-COLA BOTTLING	LIQ-POP EXPENSE	194.00	63069	7/08/22
609-49750-251	JOHNSON BROS-ST.PAUL	LIQ-LIQUOR EXPENSE	1,525.50	63075	7/08/22
609-49750-251	MADISON BOTTLING CO.	LIQ-BEER EXPENSE	12,735.35	63080	7/08/22
609-49750-258	BELLBOY CORPORATION	LIQ-FREIGHT EXPENSE	27.79	63062	7/08/22
609-49750-258	JOHNSON BROS-ST.PAUL	LIQ-FREIGHT EXPENSE	40.36	63075	7/08/22
609-49750-380	CITY OF MADISON	LIQ-UTIL 6/22	388.82	63067	7/08/22
609-49750-409	CLOVER	LIQ-CREDIT CARD FEES	701.38	63068	7/08/22
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	4975 OFF-SALE LIQUOR TOTAL		23,001.26		
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	609 LIQUOR TOTAL		23,001.26		
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	Accounts Payable Total		82,571.13		

FUND	NAME	AMOUNT
101	GENERAL	38,271.69
201	AMBULANCE	141.00
211	EDA	82.50
420	CULTURE & REC CAP. FUND	10,401.25
601	WATER	3,624.00
602	SEWER	476.84
604	ELECTRIC UTILITY	6,554.59
605	STORM SEWER	18.00
609	LIQUOR	23,001.26
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	TOTAL FUNDS	82,571.13