

MANTORVILLE CITY COUNCIL MEETING AGENDA
MONDAY, APRIL 22, 2019
6:30 PM

1. Call to Order
2. Pledge of Allegiance
3. Additions/Deletions to Agenda
4. Consent Agenda
 - a) City Council Meeting Minute's April 8, 2019
 - b) Warrant List April 22, 2019
 - c) Park Board Meeting Minutes February 26, 2019
 - d) KM Business Appreciation Breakfast
5. Public Concerns
6. Public Hearing - None
7. Old Business/New Business
 - a) Mantorville Saloon Request for Street Closures Stagecoach Days
 - b) City Council Bylaws/Social Media Policy
 - c) Open Council Seat Application(s) Review/Appointment
 - d) Park Board Requests
 - e) LMC Support of Comprehensive Transportation Funding
8. TBD
 - a) Public Works Report
 - b) City Clerk Report
 - c) Consultant Report
 - d) Committee Report
 - Chamber, EDA, Finance/Budget, Fire Department, Infrastructure, KM Joint Powers, MRA, Park Board, Personnel, Relief, Township, Safety, Community Relations*
 - e) Council Member Report
 - f) Mayor Report
9. Executive Session - None
10. Adjourn

MANTORVILLE CITY COUNCIL MEETING MINUTES
MONDAY, APRIL 8, 2019
6:30 PM

1. **Call to Order** – Mayor Bradford called the meeting to order at 6:40 pm.

Members Present: Chuck Bradford, Henry Blair, Ryan Christensen, Sharon Davern, Don Hofstad.

Others Present: Joan Nesvold, Ruth Pettey, Dan Trapp, James Jencks, Holly Schmidt, Stephanie French – DCSO, Gretta Becay, Scott Larsen, and Cami Reber.

2. **Pledge of Allegiance** - Done

3. **Additions/Deletions to Agenda**

- Pull items a/b
- Add item f) Facebook Discussion

4. **Consent Agenda** – Motion made by Member Blair, second by Member Hofstad to approve the consent agenda as follows:

- a) City Council Meeting Minute's March 25, 2019
- b) Warrant List April 8, 2019
- c) EDA Meeting Minutes March 5, 2019
- d) April FD General Members Meeting Minutes
- e) DCSO March Activity Report for Mantorville
- f) Notification of Exempt Gambling Permit
- g) SEMLM Meeting Notice Tuesday, April 30, 2019

Member Davern and Member Bradford both noted they would like to attend the SEMLM Meeting on Tuesday, April 30. Cami will get them registered. Motion passed unanimously.

5. **Public Concerns**

6. **Public Hearing** - None

7. **Old Business/New Business**

- a) **Mantorville Saloon Request** – Pulled

- b) **2019 Road Repair Projects Bids/Recommendation** – Pulled for next meeting as staff needs time to review them.

- c) **Winter Port a Potty Rental for Riverside Park**

Member Davern asked if we are required to have an ADA accessible port a potty there? Scott noted that he had not checked into that. Jamie Jencks noted that federal dollars were given to the Park so usually ADA is required. Member Hofstad questioned if this needs to go to the Park Board for their recommendation since this is a Park item. Mayor Bradford noted there is no rush on this. Motion made by Member Hofstad, second by Member Christensen to table the request until the Park Board can review and provide their recommendation. Motion passed unanimously.

- d) **City Council Bylaws/Social Media Policy**

Member Davern noted that the City of Rochester has a very involved policy but would like to review it and address it. Mayor Bradford noted to have everyone look at the material that Member Davern has gathered. Cami should check with a couple more cities to get some other samples. Send Cami your input or thoughts on this before the next Council Meeting.

- e) **Council Member Resignation – RESOLUTION 2019-09 A RESOLUTION DECLARING THAT A VACANCY EXISTS ON THE MANTORVILLE CITY COUNCIL**

Council Member Christensen is moving from the City at the end of April and has submitted his resignation. He noted his enjoyment on Council and how much he has learned. Motion made

by Member Hofstad, second by Member Davern to approve RESOLUTION 2019-09 A RESOLUTION DECLARING THAT A VACANCE EXISTS ON THE MANTORVILLE CITY COUNCIL. Motion passed unanimously.

City staff will post the vacancy on various sites along with the DCI. They will review all applications at the April 22 meeting and take action.

f) Face Book

Member Davern noted she will send Cami her thoughts on her FB site and send the link to Cami. She requested this be addressed at the next meeting with the Social Media Policy. Cami will put it on the next agenda.

8. TBD

a) Public Works Report – Scott reported on the following:

- Good to see the ball fields in use.
- If we get snow here on out, some of the roads may not be plowed due to the condition of them. He requested sending a letter to the garbage haulers and asking them to pick up garbage at the end of the cul-de-sac instead of driving all the way in there due to the condition of Golfview and Eagle Court. Member Davern noted maybe just requesting that they bring in a lighter truck. He will check on that.

b) City Clerk Report – Cami reported on the following:

- Noted the SEMLM meeting at the end of the month. Let her know if you are interested and she will get you signed up.
- Update on the Dodge County Complete Count Committee that all cities are participating in. She will keep everyone update on it.
- Audit work went well. They will present the Audit on May 29.
- Gave an update on the Cemetery Road Pre con Meeting held.

c) Consultant Report – None

d) Committee Report

- Chamber – Member Davern gave the update on the Farmers Market work that the Chamber is doing to increase traffic.
- Fire Department – Member Hofstad gave the update on the Sky Warn Training, Mutual Aid fire call with Kasson, name change to Gold Cross Ambulance now to Mayo Medical Ambulance, State Schools with 8 members attending, new lights on the trucks.
- Relief – talked about raffle tickets.
- Safety – haven't met but Tim is working on things and she continues her grant research. Member Christensen asked how can we remind the safety committee to look at trailers and semis that park overnight and concerns noted to him on it. She commented that anyone can attend the meeting and bring up these concerns. They meet at 6pm on April 29th.
- Community Relations – wants to put together plans before they come to City Council on things. They meet on April 26th at 5:30 pm. She asked that we verify that the contact information for her and these committees is on the City website.

e) Council Member Report - None

f) Mayor Report - None

9. Executive Session - None

10. Adjourn – Motion made by Member Hofstad, second by Member Christensen to adjourn the meeting at 7:19 pm. Motion passed unanimously.

***Check Summary Register©**

April 2019

	Name	Check Date	Check Amt	
10100	Citizens State Bank			
UnPaid	ABC OF LIFE		\$2,000.00	CPR TRAINING FOR FIRE DEPARTMENT
UnPaid	JOE ADAMS		\$13.08	REIMBURSEMENT TO J. ADAMS FOR GENE
UnPaid	AFLAC		\$56.28	EMPLOYEE PAID MARCH 2019
UnPaid	AMERICAN FENCE COMPANY		\$21,880.00	MANTORFIELD FENCE
UnPaid	NATHAN BURGESS		\$2,145.21	REIMBURSEMENT TO N. BURGESS FOR HE
UnPaid	CITY OF CHATFIELD		\$40.00	SEMLM MEETING FOR C. BRADFORD AND
UnPaid	CULLIGAN		\$76.43	BOTTLED WATER FOR FEB/MARCH
UnPaid	INTERSTATE POWERSYSTEMS		\$800.00	SEMI ANNUAL GENERATOR INSPECTION
UnPaid	KENNEDY & GRAVEN, CHARTER		\$2,155.50	LEGAL SERVICES THROUGH FEBRUARY 28
UnPaid	KM ISD 204		\$7,500.00	2019 JOINT VENTURE CITY CONTRIBUTION
UnPaid	LETH ELECTRIC INC		\$1,000.00	WIRE COMMERCIAL OVERHEAD DOOR FO
UnPaid	LINCOLN NATIONAL LIFE INSUR		\$151.33	EMPLOYEE PAID LIFE INSURANCE
UnPaid	MENARDS - NORTH ROCHESTE		\$130.00	SLEDGE HAMMER FOR THE SHOP
UnPaid	ON SITE COMPUTERS, INC		\$71.00	DAILY BACKUP AND MONITORING FOR AP
UnPaid	ON SITE SANITATION		\$43.72	PORT A POTTY AT MANTOR FIELD
UnPaid	PITNEY BOWES GLOBAL		\$186.00	2ND QTR. LEASING 2019
UnPaid	RONCO ENGINEERING SALES		\$15.53	DEGREASER PUMP AT WWTP
UnPaid	SMITH SCHAFFER & ASSOCIATES		\$7,500.00	SECOND AUDIT BILLING AS OF YEAR END
UnPaid	SOUTH CENTRAL COLLEGE		\$240.00	2019 FIRE SCHOOL MINI CONFERENCE FO
UnPaid	ZIEGLER, INC.		\$1,545.41	REPAIRS TO THE CATEPILLAR LOADER
	Total Checks		\$47,549.49	

MANTORVILLE, MN

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Payments

Current Period: April 2019

Batch Name	WAR 04 22 19	User Dollar Amt	\$54,107.21		
	Payments	Computer Dollar Amt	\$54,107.21		
			\$0.00	In Balance	
Refer	0 BLUE CROSS BLUE SHIELD OF MI	Ck# 005337	4/22/2019		
Cash Payment	G 101-21706 Hospitalization/Medical Ins	EMPLOYEE MEDICAL INSURANCE FOR MAY 2019			\$2,008.50
Invoice	190402302158	4/22/2019			
Transaction Date	4/10/2019	Citizens State Bank	10100	Total	\$2,008.50
Refer	0 KENNEDY & GRAVEN, CHARTERED				
Cash Payment	E 101-41600-304 Legal Fees	LEGAL SERVICES THROUGH FEBRUARY 28, 2019			\$2,155.50
Invoice	147902	4/22/2019			
Transaction Date	4/10/2019	Citizens State Bank	10100	Total	\$2,155.50
Refer	0 MENARDS - NORTH ROCHESTER				
Cash Payment	E 101-43100-240 Tools and Minor Equipm	SLEDGE HAMMER FOR THE SHOP			\$7.99
Invoice	38837	4/22/2019			
Cash Payment	E 101-41940-200 Supplies	LIGHT BULBS FOR THE FIRE DEPARTMENT			\$49.92
Invoice	38837	4/22/2019			
Cash Payment	E 101-45200-200 Supplies	GREEN TREATED WOOD FOR PARKS			\$7.55
Invoice	38837	4/22/2019			
Transaction Date	4/10/2019	Citizens State Bank	10100	Total	\$65.46
Refer	0 ON SITE SANITATION				
Cash Payment	E 101-45200-410 Rentals	PORT A POTTY AT MANTOR FIELD			\$43.72
Invoice	739552	4/22/2019			
Transaction Date	4/10/2019	Citizens State Bank	10100	Total	\$43.72
Refer	0 ON SITE COMPUTERS, INC				
Cash Payment	E 101-41500-300 Professional Svcs (GENE	DAILY BACKUP AND MONITORING FOR APRIL 2019			\$71.00
Invoice	CW62990	4/22/2019			
Transaction Date	4/10/2019	Citizens State Bank	10100	Total	\$71.00
Refer	0 PITNEY BOWES INC				
Cash Payment	E 101-41500-322 Postage	2ND QTR. LEASING 2019			\$186.00
Invoice	3103054223	4/22/2019			
Transaction Date	4/10/2019	Citizens State Bank	10100	Total	\$186.00
Refer	0 SMITH SCHAFFER & ASSOCIATES				
Cash Payment	E 101-41530-301 Auditing and Acct g Servi	SECOND AUDIT BILLING AS OF YEAR END DECEMBER 31, 2018			\$7,500.00
Invoice	69671	4/22/2019			
Transaction Date	4/10/2019	Citizens State Bank	10100	Total	\$7,500.00
Refer	0 SOUTH CENTRAL COLLEGE				
Cash Payment	E 101-42200-208 Training, Mileage	2019 FIRE SCHOOL MINI CONFERENCE FOR J. LORENTZ			\$120.00
Invoice	FEB 2019	4/22/2019			
Cash Payment	E 101-42200-208 Training, Mileage	2019 FIRE SCHOOL MINI CONFERENCE FOR S. FAIRCHILD			\$120.00
Invoice	FEB 2019	4/22/2019			
Transaction Date	4/10/2019	Citizens State Bank	10100	Total	\$240.00
Refer	0 AMERICAN FENCE COMPANY				

Payments

Current Period: April 2019

Cash Payment	E 101-45200-500 Capital Outlay	MANTORFIELD FENCE		\$21,880.00
Invoice	4377 4/22/2019			
Transaction Date	4/10/2019	Citizens State Bank 10100	Total	\$21,880.00
Refer	0 KM ISD 204	-		
Cash Payment	E 101-45200-430 Miscellaneous	2019 JOINT VENTURE CITY CONTRIBUTION		\$7,500.00
Invoice	APRIL 2019 4/22/2019			
Transaction Date	4/12/2019	Citizens State Bank 10100	Total	\$7,500.00
Refer	0 LINCOLN NATIONAL LIFE INSURA	-		
Cash Payment	G 101-21711 Life Insurance Payable	EMPLOYEE PAID LIFE INSURANCE		\$151.33
Invoice	APRIL 2019 4/22/2019			
Transaction Date	4/15/2019	Citizens State Bank 10100	Total	\$151.33
Refer	0 AFLAC	-		
Cash Payment	G 101-21710 AFLAC	EMPLOYEE PAID MARCH 2019		\$56.28
Invoice	201470 4/22/2019			
Transaction Date	4/15/2019	Citizens State Bank 10100	Total	\$56.28
Refer	0 CITY OF CHATFIELD	-		
Cash Payment	E 101-41110-208 Training, Mileage	SEMLM MEETING FOR C. BRADFORD AND S. DAVERN		\$40.00
Invoice	APRIL 2019 4/22/2019			
Transaction Date	4/15/2019	Citizens State Bank 10100	Total	\$40.00
Refer	0 ADAMS, JOE	-		
Cash Payment	E 602-49450-212 Motor Fuels	REIMBURSEMENT TO J. ADAMS FOR GENERATOR FUEL WHEN THE ELECTRICITY WENT OUT		\$13.08
Invoice	4/11/19 4/22/2019			
Transaction Date	4/15/2019	Citizens State Bank 10100	Total	\$13.08
Refer	0 FURTHER	Ck# 005339 4/22/2019		
Cash Payment	G 101-21714 Health Savings Account	EMPLOYEE HSA CONTRIBUTION		\$100.00
Invoice	MARCH 2019 4/22/2019			
Cash Payment	G 101-21714 Health Savings Account	EMPLOYER HSA CONTRIBUTION		\$325.02
Invoice	MARCH 2019 4/22/2019			
Transaction Date	4/15/2019	Citizens State Bank 10100	Total	\$425.02
Refer	0 INTERNAL REVENUE SERVICE	Ck# 005338 4/22/2019		
Cash Payment	G 101-21703 FICA Tax Withholding	QTR. 1 2019 ADDITIONAL SS W/H TAX DEPOSIT		\$2,310.14
Invoice	JAN 2019 4/22/2019			
Transaction Date	4/15/2019	Citizens State Bank 10100	Total	\$2,310.14
Refer	0 MINNESOTA REVENUE	Ck# 005342 4/22/2019		
Cash Payment	E 101-45200-210 Tax and Licensing	PARK SHELTER FEE SALES TAX		\$24.00
Invoice	QTR. 1 2019 4/22/2019			
Cash Payment	E 601-49400-210 Tax and Licensing	WATER SALES TAX		\$300.00
Invoice	QTR. 1 2019 4/22/2019			
Cash Payment	E 603-45183-210 Tax and Licensing	CAMPGROUND SALES TAX		\$144.00
Invoice	QTR. 1 2019 4/22/2019			
Transaction Date	4/15/2019	Citizens State Bank 10100	Total	\$468.00
Refer	0 MN PERA	Ck# 005341 4/22/2019		
Cash Payment	G 101-21704 PERA	EMPLOYEE/EMPLOYER RETIREMENT		\$999.70
Invoice	2019 PR#7 4/22/2019			

Payments

Current Period: April 2019

Transaction Date	4/15/2019	Citizens State Bank	10100	Total	\$999.70
Refer	0 MINNESOTA REVENUE	Ck# 005340	4/22/2019		
Cash Payment	G 101-21702 State Withholding	MARCH STATE TAX W/H #2			\$346.36
Invoice	2019 MARCH #2	4/22/2019			
Transaction Date	4/15/2019	Citizens State Bank	10100	Total	\$346.36
Refer	0 ABC OF LIFE	-			
Cash Payment	E 101-42200-311 First Responder Train/Eq	CPR TRAINING FOR FIRE DEPARTMENT			\$2,000.00
Invoice	1017	4/22/2019			
Transaction Date	4/16/2019	Citizens State Bank	10100	Total	\$2,000.00
Refer	0 MENARDS - NORTH ROCHESTER	-			
Cash Payment	E 101-45200-200 Supplies	BLOCK ADHESIVE AND RETAINING WALL BLOCK FOR THE PARKS			\$64.54
Invoice	39197	4/22/2019			
Transaction Date	4/16/2019	Citizens State Bank	10100	Total	\$64.54
Refer	0 RONCO ENGINEERING SALES	-			
Cash Payment	E 602-49450-220 Bldg.Repair and Mainten	DEGREASER PUMP AT WWTP			\$15.53
Invoice	3165636	4/22/2019			
Transaction Date	4/16/2019	Citizens State Bank	10100	Total	\$15.53
Refer	0 CULLIGAN	-			
Cash Payment	E 101-41940-200 Supplies	BOTTLED WATER FOR FEB/MARCH			\$76.43
Invoice	CI_140383	4/22/2019			
Transaction Date	4/16/2019	Citizens State Bank	10100	Total	\$76.43
Refer	0 LETH ELECTRIC INC	-			
Cash Payment	E 101-42200-570 Capital Outlay	WIRE COMMERCIAL OVERHEAD DOOR FOR FD REMODEL PROJECT			\$1,000.00
Invoice	4762	4/22/2019	Project 18-004		
Transaction Date	4/18/2019	Citizens State Bank	10100	Total	\$1,000.00
Refer	0 BURGESS, NATHAN	-			
Cash Payment	E 101-42200-228 Equip. Repair and Mainte	REIMBURSEMENT TO N. BURGESS FOR HEADLIGHT UPGRADES FOR P1, R1, P2, T2, PICKUP, GRASSRIG, P1, R1, \$179 EACH, GRASS RIG \$495. P2, T2, PICKUP \$455.62 EACH.			\$2,145.21
Invoice	4/16/19	4/22/2019			
Transaction Date	4/18/2019	Citizens State Bank	10100	Total	\$2,145.21
Refer	0 ZIEGLER, INC.	-			
Cash Payment	E 101-43100-228 Equip. Repair and Mainte	REPAIRS TO THE CATEPILLAR LOADER			\$1,545.41
Invoice	MARCH 2019	4/22/2019			
Transaction Date	4/18/2019	Citizens State Bank	10100	Total	\$1,545.41
Refer	0 INTERSTATE POWERSYSTEMS	-			
Cash Payment	E 602-49450-220 Bldg.Repair and Mainten	SEMI ANNUAL GENERATOR INSPECTION			\$800.00
Invoice	r001147428:01	4/22/2019			
Transaction Date	4/18/2019	Citizens State Bank	10100	Total	\$800.00

Payments

Current Period: April 2019

Fund Summary

	10100 Citizens State Bank	
101 GENERAL FUND		\$52,834.60
601 WATER FUND		\$300.00
602 SEWER FUND		\$828.61
603 RV PARK		\$144.00
		\$54,107.21

Pre-Written Checks	\$6,557.72
Checks to be Generated by the Computer	\$47,549.49
Total	\$54,107.21



Mantorville Park and Recreation Board Minutes

Tuesday, February 26, 2019



Members Present for Quorum: Alex Bryngelson, Brian Schwanke, Henry Blair, Andy Anderson, Don Hesel, Bill Kinney

Guests Present: Joe Adams, Ryan Christiansen

Call to Order: 6:58 PM

Changes/ additions to agenda – None offered

Approval of Minutes 10/30/2018 Park & Rec Board Meeting Minutes approved as written (M=Blair, 2nd Bryngelson)

New Business:

Veterans memorial: Council went over guidelines laid out by Council Member Blair.

1.) Location 2.) Visibility 3.) Accessibility

Ideas from Public Welcome. Anonymous Donor available.

Old Business

Riverside Park

Tree removal & replacement: Many Ash Have been eliminated. Joe getting quotes from other companies. Presenting them at next meeting.

Covered Bridge maintenance: Joe Adams getting quotes on foundation repair and other recommendations.

Rip Rap below dam: Completed Job.

Area Beside basketball court: Added money to quote. Motion to recommend moving forward with funds. (Blair/ Seconded Schwanke.)

Accessibility Recommendations: Ongoing process following City's advice.

Campground

Picnic Table and bench installation: Done

River banks: \$12,000 is the number,

Drainage: Included in 2019 preliminary budget.

Bathroom project: Still awaiting engineering plans. (\$120,700.00, 135,900.00, and 129,072) quotes obtained

Hillside behind City Hall: Joe removed 2 box elders, comprehensive plan still on hold.

Slingerland Park

Timber surround for playground: Future Plans to work over timber surround in the works. Schwanke and Adams both looking at quotes and different repair ideas.

Mantor Field

Accessibility Recommendations: Joe Adams with City being proactive on improvements.

Dennisen Field:

New Park Sign – approved by City Council, awaiting installation

Toilet Surround Donation – approved by CC, will be a spring project.

Concrete pads: Completed

Multiple dead/dying ash trees – Joe moving forward on this. Quotes to get treatments are now being tabled.

Accessibility Recommendations. - In process

Community Tree Management: Adjustments being made to new budget.

Tree City Status: Received the Sign; Arbor day celebration?

Joint Ventures Updates Nothing- Report coming from Kinney in April Meeting.

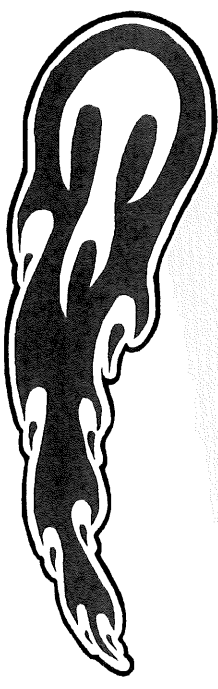
City Staff Updates:

Adjournment: M=Blair, 2nd Kinney

Next Meeting Special Meeting April 9, 2019

BUSINESS APPRECIATION BREAKFAST

Kasson-Mantorville Schools is ready to honor YOU ... for helping further our "Commitment to Excellence"



YOU'RE INVITED!

Breakfast — egg bake, fresh fruit, coffee, juice and milk — is on us!

Also, enjoy a demonstration by the Robotics Team, a slideshow presentation and performances by the band and choir!

DATE: Thursday, April 25, 2019.

TIME: 6:45-8 a.m.

WHERE: High School Commons.

PARKING: Please park in the high school's North Lot and enter through the North doors.

RSVP not required. For more information, contact Ben Pherson at b.pherson@komets.k12.mn.us or 634-1100

Memorandum

To: Mayor and City Council
From: Cami Reber
Date: 04/22/2019
Re: Park Board Requests

The Park Board met in a Special Meeting to address several items so they can be brought to City Council for final approval. Below is a brief summary of those recommendations which Joe Adams will discuss in more detail with the Council on Monday.

Park Board Recommendations from the April 9, 2019 meeting:

Winter Port A Potty Placement – not enough use to justify the cost – not recommending
Covered Bridge Abutment Repair – 2 bids – Minnewa \$38,876, Koballs \$16,900
Infant/Handicap Swing Riverside Park - \$408
Scour Blanket – Brock White \$1,200
Injecting Ash Trees – 17 City wide \$1,800 max
Hazardous Tree Removal Gilbertson Property - \$440
Arbor Day Celebration – April 26, 2019 at Dennison Field
Placement of Tree City Signs and Flags

Memorandum

To: Mayor and City Council
From: Cami Reber
Date: 04/22/2019
Re: LMC Transportation Funding

Attached is information from the League of Minnesota Cities regarding dedicated street funding and their solution for requesting additional support to cities that have limited resources and budget dollars for funding state and local road improvements.

Included is a sample resolution for your review. If the City Council supports this initiative by the League and is interested in supporting the passing of a resolution to be sent to our State leaders, then direct staff to bring back a final draft at the next City Council meeting.

League Urges Cities to Pass Resolution Supporting Comprehensive Transportation Funding

The League's sample resolution supports funding for all state transportation, but specifically requests dedicated state funding for city streets.
(Published Apr 15, 2019)

The League is urging city councils to adopt a resolution calling for the Legislature to pass and Gov. Tim Walz to sign a permanent increase in dedicated funding for state and local road, bridge, and transit systems in Greater Minnesota and the metropolitan area.

[—Download the League's sample resolution \(doc\)](#)

The League's sample resolution supports funding for all parts of the state's transportation system, but specifically requests an omnibus transportation funding bill that provides additional dedicated state funding for city streets, including funding that can be used for non-Municipal State Aid city street maintenance, construction, and reconstruction.

[—View the City Street Funding Fact Sheet](#)

Please act before May 20

Given the importance of securing transportation funding in the 2019 legislative session, the League urges your city to pass this or a substantially similar resolution and to convey your support to your legislators.

Resolutions passed between now and the end of the regular legislative session (constitutional end date is May 20, 2019) will be particularly helpful to the League's advocacy efforts on transportation funding.

Send resolution to state leaders and LMC

To maximize the impact of your resolution, please send copies of your adopted council resolution to:

- Gov. Tim Walz: Office of the Governor, 130 State Capitol, 75 Rev. Dr. Martin Luther King Jr. Blvd., St. Paul, MN 55155
- [Your legislators](#)
- Ted Bengtson: Intergovernmental Relations Administrative Coordinator, League of Minnesota Cities, 145 University Ave. W., St. Paul, MN 55103; tbengtson@lmc.org.

* By posting you are agreeing to the [LMC Comment Policy](#).



LEAGUE OF MINNESOTA CITIES CITY ISSUE FACT SHEET

DEDICATED STREET FUNDING FOR ECONOMICALLY COMPETITIVE CITIES

PROBLEM:

Existing funding mechanisms for city street maintenance and reconstruction are inadequate. The bulk of city streets are not eligible for Municipal State Aid (MSA). Nearly 84 percent of city streets are funded only with property taxes and special assessments. Special assessments can be onerous to property owners and are difficult to implement in some cities.

Just as the state has fallen behind in making transportation investments, some cities faced with budget challenges have made the difficult decision to divert volatile property tax revenue to urgent needs such as public safety, water quality, and cost participation in state and county highway projects. Unfortunately, deferring maintenance results in more expensive projects later.

This maintenance requires a reliable dedicated funding source to support the mobility and economic vitality of our communities.

LEAGUE-SUPPORTED SOLUTION:

- HF 1288/SF 1269: \$10 surcharge on license tab fees and motor vehicle title transfers, which raises \$57 million annually to be split between the existing Small Cities Assistance Account and a new Larger Cities Assistance Account.
- HF 1095/SF 1271: Authority for cities to establish street improvement districts to fund street maintenance, construction, and reconstruction.
- HF 846/SF 1228: Creation of a Local Cost-Share Assistance Account within the Local Road Improvement Program to provide grants to local governments to help with the local share of some trunk highway projects.

DID YOU KNOW?

For every \$1 spent on maintenance, a road authority saves \$7 in repairs. Preventative maintenance projects can prolong the lifecycle of streets to 50 to 60 years. Without ongoing maintenance, the average life expectancy of local streets is approximately 25 to 30 years.



FOR MORE INFORMATION:

Anne Finn

Intergovernmental Relations Asst. Director

Phone: (651) 281-1263

Email: afinn@lmc.org

www.lmc.org/citystreetfacts

**A RESOLUTION REQUESTING
COMPREHENSIVE ROAD AND TRANSIT FUNDING**

WHEREAS, all Minnesota communities benefit from a sound, efficient, and adequately funded transportation system that offers diverse modes of travel; and

WHEREAS, the integrity of Minnesota's transportation infrastructure is dependent upon long-term planning and ongoing maintenance, both of which require dedicated and sustainable revenue sources; and

WHEREAS, current funding for roads, bridges, and transit systems across all government levels in Minnesota is inadequate, and this under-investment diminishes quality of life for Minnesota residents and hinders Minnesota's progress as a national business, economic, and civic leader; and

WHEREAS, Minnesota's transportation system is failing to meet the capacity needs necessary to sustain population growth and promote economic development; and

WHEREAS, many rural roads are not built to modern safety standards and are not meeting the needs of industries that depend on the ability to transport heavy loads; and

WHEREAS, insufficient state funding has delayed regionally significant road construction and reconstruction projects across Minnesota; and

WHEREAS, transportation infrastructure maintenance and improvement costs significantly contribute to rising property taxes; and

WHEREAS, for every one dollar spent on maintenance, a road authority—and therefore taxpayers—save seven dollars in repairs; and

WHEREAS, Minnesota contains over 141,000 miles of roadway, and over 22,500 miles—or 16 percent—are owned and maintained by Minnesota's 853 cities; and

WHEREAS, almost 85 percent of all municipal streets are not eligible for dedicated Highway User Tax Distribution Fund dollars; and

WHEREAS, the more than 700 Minnesota cities with populations below 5,000 are ineligible for dedicated Highway User Tax Distribution Fund dollars, but have benefitted from the creation of the Small Cities Assistance Account; and

WHEREAS, city streets are a separate but integral piece of the network of roads supporting movement of people and goods; and

WHEREAS, existing funding mechanisms, such as Municipal State Aid (MSA), property taxes, and special assessments, have limited applications, leaving cities under-equipped to address growing needs; and

WHEREAS, city cost participation in state and county highway projects diverts resources from city-owned streets; and

WHEREAS, maintenance costs increase as road systems age, and no city—large or small—is spending enough on roadway capital improvements to maintain a 50-year lifecycle; and

WHEREAS, cities need greater resources, including an additional dedicated state funding source for transportation, and flexible policies to meet growing demands for street improvements and maintenance.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

_____ that this Council requests that the Minnesota Legislature pass and Governor Tim Walz sign a comprehensive and balanced transportation funding package that permanently increases dedicated funding for transportation; and

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF

_____ that this Council defines a comprehensive and balanced transportation funding package as an initiative that permanently increases dedicated funding for state and local road and transit systems in Greater Minnesota and the Metropolitan Area.

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF

_____ that this Council requests an omnibus transportation funding bill that provides additional dedicated state funding for city streets, including funding that can be used for non-MSA city street maintenance, construction, and reconstruction.

ADOPTED by the _____ City Council on _____, 2019.