MANTORVILLE CITY COUNCIL MEETING AGENDA
MONDAY, MAY 13, 2019
6:30 PM

Newly Appointed Council Member Luke Nash will be sworn in prior to the start of the meeting.

1. Call to Order

2. Pledge of Allegiance

3. Additions/Deletions to Agenda

4. Consent Agenda
    a) City Council Meeting Minute's April 22, 2019
    b) Warrant List May 13, 2019
    c) Mantorville Fire Department May Meeting Minutes
    d) Mantorville Park Board April 9, 2019 Meeting Minutes
    e) Mantorville EDA Meeting Minutes April 2019.
    f) Pay Request 2 Ellingson Drainage, Inc.
    g) Dodge County Sheriffs Activity Report for Mantorville, April 2019.
    h) Dodge County LBAE Record

5. Public Concerns

6. Public Hearing - None

7. Old Business/New Business
    a) Community Relations Presentation
    b) Proposed Lot Split and CUP Request
    c) Fire Department Air Paks – Fire Chief JJ Williams
    d) Electrical Upgrade to Campground
    e) 2019 Street Projects
    f) City Council Bylaws/Social Media Policy
    g) RESOLUTION 2019-10 A RESOLUTION ACCEPTING A DONATION TO THE CITY OF MANTORVILLE
    h) RESOLUTION 2019-11 A RESOLUTION REQUESTING COMPREHENSIVE ROAD AND TRANSIT FUNDING

8. TBD
    a) Public Works Report
    b) City Clerk Report
        - City Hall Summer Hours
    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 22, 2019
6:30 PM

1. **Call to Order** – Mayor Bradford called the meeting to order at 6:30 pm.

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

   Others Present: Scott and Koreen Seim, Luke Nash, Cristina Fernandez, Gretta Becay, Dan Trapp, DCSO – Stephanie French, Patti Chilson, Joe Adams, Scott Larsen,

2. **Pledge of Allegiance** - Done

3. **Additions/Deletions to Agenda**
   Addition - Member Christensen asked to add item 7f) West Street off of 9th Street Road.

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

   Member Christensen reminded everyone of the KM Business Appreciation Breakfast on Thursday. Motion passed unanimously.

5. **Public Concerns** - None

6. **Public Hearing** - None

7. **Old Business/New Business**
   a) **Mantorville Saloon Request for Street Closures Stagecoach Days**
   Koreen Seim approached the Council for a street closures request for their event during SCD. For the event (Johnny Holmes Band) on Saturday, June 29 starting at 5:00 pm they are requesting the closing at 5th and Clay by the Post office going West up to West Street. She is assuming that Johnny Holmes is going to come in that way and also that is where they will unload to the stage from. The tent will be set up North to South with the band on the North end of the stage. She is also requesting the closing of 5th and Clay down to 4th. She was told there is going to be a tent put up anyways from the SCD Committee so it will most likely already be blocked off. She is also requesting 5th and Clay up half way, just past the Grand Old Mansion.

   Member Davern noted complaints from the neighborhood in the past from the noise. The City noise ordinance goes until 10 pm. If we are going to extend this, we need to do something special so everyone is aware of it. She suggests that we look at this like a variance and let the people know. She also asked about security and clean up. Koreen noted that the Relay lot will be completely fenced off. Dodge County Posse Members will be there, they will have dumpsters there and they don't allow alcohol past the fences. Once they leave there, they don't know what happens. There will be Dodge County Posse available in the immediate area but not the entire City. The band will play from 9 pm – 12 pm. After discussion, it was decided that staff will send out a letter to those residents in the immediate area, 2 blocks each way from the Relay lot. Motion made by Member Hofstad, second by Member Christensen to approve as presented. Motion passed unanimously. The Streets noted will be closed from 5 pm – 12 midnight.

   Cami noted the requirement for a licensed establishment to be able to serve liquor off of the licensed premise during a festival. She asked that the City Council make a formal motion approving this. Motion made by Member Christensen, second by Member Hofstad to allow the Saloon to use their liquor license offsite on the old Relay lot, during Stagecoach Days. Motion passed unanimously. Koreen will get Cami an updated Certificate of Insurance for the event.

b) City Council Bylaws/Social Media Policy

Mayor Bradford asked if everybody understands the bylaws as written. Some discussion among Members. Davern noted that once we settle on a social media policy, she would like to see it in the bylaws. She noted a couple of more suggested changes.

Social Media Policy – Sharon noted some suggestions for some changes based on a review of other city's policies. We have to be careful not to violate first amendment rights, list some disclaimers, list out specifically why posts would be rejected on FB; just tighten up our policy.

She has requested to add data such as our agendas, minutes, and other documents to the City FB page by adding a group to it and posting things out there. If people want to see City business this is a much quicker way to do it. She couldn't find anything on the City website. This is how people are getting their information and how all other cities are doing it around us. They are also live streaming their meetings. This would include more people. Discussion on the live stream process and working out the kinks can be done between now and when we go live. Sharon to send her suggestions on the Social Media Policy changes to Cami. They will work on a draft and bring it back to Council. And then look at putting a group up on the FB page and practice live streaming to review. Mayor noted an efficient path forward to set up a Beta page as a pilot and review it until we get it to a place we like before we go live. Any suggestions by Council, if they come across anything, should be sent to Cami.

c) Open Council Seat Application(s) Review/Appointment

Certificate of Appreciation was presented to Member Ryan Christensen for his support to the Council and the Community.

Mayor Bradford noted receiving two applications for the open Council seat; Christina Fernandez and Luke Nash. He explained the process that has been taken in the past in reviewing the applications. Each applicant introduced themselves. Council Members had the chance to ask each applicant questions. After discussion, the City Council choose to do a closed vote process. Mayor Bradford counted votes and noted that Luke Nash received the most votes (3-1). Cami will swear him at the next City Council Meeting.

d) Park Board Requests

Joe Adams brought forward the following Park Board Requests from the April 9 meeting:

- Winter Port a Potty Placement in Riverside Park – the Park Board feels there is not enough use to justify having it there. Member Davern noted that they will bring it up again in the fall.
- Covered Bridge Abutment Repair – the West side, a chunk fell out this Spring and it's becoming more of a safety issue. Council Members discussed. A second bid was obtained which is half the cost of the first one. Motion made by Member Hofstad, second by Member Christensen to approve Koballs Poured Walls estimate of $16,900. Motion passed with Mayor Bradford and Members Hofstad and Christensen voting for and Member Davern voting against.
- Infant/Handicap Swing at Riverside Park - $408 – Motion made by Member Christensen, second by Member Hofstad to approve. Motion passed unanimously.
- Scour Blanket for Campground - $1,200, Motion made by Member Christensen, second by Member Davern to approve the purchase of the scour blanket. Motion passed unanimously.
- Injecting Ash Trees - $1,768 for 17 trees from the Tree Guy, every other year. Motion made by Member Davern, second by Member Hofstad to move forward with the Tree Guy every other year. Motion passed unanimously.

- Dangerous Tree – recommendation from the Park Board to have the private hazard tree removed. Council agreed to move forward.
- Updated Council on the Arbor Day event this Friday at 2 pm at Dennisen Field for the tree planting. We must plant a tree once a year to maintain our Tree City status.
- Updated Council on the Tree City Signs and Flags.

e) **LMC Support of Comprehensive Transportation Funding**
Council agreed to support. Cami to bring a resolution to the next meeting.

f) **West Street North of 9th**
Member Christensen brought forward discussion on the road that abuts his home. He noted it is the only gravel road, or one of few, left in town. The water is changing the way it is coming down the road from the North. The residents would like to see something to help out, maybe culverts or a catch basin system put closer to the farm might be a cheaper option. Can we look at this in the next 1-2 years on a smaller scale option that doesn't cost the home owners or City so much. Mayor Bradford asked that Tim be directed to come up with some options to fix it without doing a complete road reconstruction. Scott said he will be speaking to him so he will get it to him.

8. **TBD**

a) **Public Works Report** – Scott reported on the following:
- Bridge Lights discussion – lights to be repaired on the West side of the bridge. Previous east side was completed, not need to take care of the other side. Maxson did the work previously. The cost for this work will be $925. Motion made by Member Hofstad, second by Member Christensen to approve the repairs. Motion passed unanimously.
- Rochester Service to do a City-wide sweep $2,150 – Motion made by Member Hofstad, second by Member Christensen to approve. Motion passed unanimously.

b) **City Clerk Report** – Cami reported on the 3rd Street Loop Precon meeting last Thursday. There will be a public meeting this Wednesday at 6 pm in the large shelter in Riverside Park.

c) **Consultant Report** – None

d) **Committee Report**
- Fire Department – Don reported on the roads being blocked during power outage that they had to work on. Luke Nash noted to Don that they have an AED unit at the Chocolate Shoppe should the FD ever need a use for it.
- Safety Committee - April 29 6 pm,
- Community Relations – Friday @ 5:30 pm.

e) **Council Member Report**
Don – thanked Ryan for his service.

f) **Mayor Report** – thank Ryan for his service and noted that the grinder pumps for Cemetery Road are on site if anyone is interested to see them.

9. **Executive Session** - None

10. **Adjourn** – Motion made by Member Christensen, second by Member Hofstad to adjourn the meeting at 8:30 pm. Motion passed unanimously.

MANTORVILLE,MN

*Check Summary Register©

May 2019

	Name	Check Date	Check Amt	
10100 Citizens State Bank				
UnPaid	JOE ADAMS		$13.95	6 INCH HANDICAP SIGN STENCIL REIMBUR
UnPaid	AVESIS		$21.83	EMPLOYEE VISION FOR MAY
UnPaid	BEBEE TRAVIS		$75.62	FLASHLIGHT FOR THE FD
UnPaid	BOUND TREE MEDICAL, LLC		$1,200.67	GAUZE FIRST RESPONDER SUPPLIES
UnPaid	CASEYS		$429.19	FUEL FOR PW
UnPaid	CLEARWATER RECREATION		$1,752.00	3 STEEL MESH TRASH SURROUNDS
UnPaid	CMS - CONSTRUCTION MGMT.S		$805.08	BUILDING INSPECTIONS FOR APRIL 2019
UnPaid	DELTA DENTAL OF MN		$269.80	EMPLOYER/EMPLOYEE DENTAL FOR MAY
UnPaid	DODGE COUNTY		$350.00	PICTOMETRY IMAGERY 2019
UnPaid	DODGE COUNTY INDEPENDENT		$45.00	PUBLIC NOTICE - CITY COUNCIL VACANCY
UnPaid	DOTY & SONS CONCRETE PRO		$1,858.00	2 BEAN BAG STATIONS FOR RIVERSIDE PA
UnPaid	ELLINGSON COMPANIES		$41,182.50	PAY REQUEST #2 SANITARY SEWER EXTE
UnPaid	FIRE SAFETY USA, INC		$650.00	AKRON NOZZEL
UnPaid	GOPHER SEPTIC SERVICE, INC		$500.00	CLEAN STORM DRAIN AT 9TH ST BETWEE
UnPaid	GOPHER STATE ONE CALL		$31.05	UTILITY LOCATES FOR APRIL 2019
UnPaid	HEALTHSMART BENEFIT SOLUT		$48.00	EMPLOYEE PAID LIFE INSURANCE
UnPaid	HERO, JORSTAD & JACOBSEN,		$955.50	APRIL PROSECUTION
UnPaid	HEROLD FLAGS		$60.97	FLAG POLE FOR THE TREE CITY USA FLAG
UnPaid	JIM WHITING NURSERY & GARD		$174.73	NORTHERN CATALPA TREE WITH SPIKES
UnPaid	KASSON HARDWARE HANK		$239.97	CITY HALL SNAP BOLTS AND SOAP
UnPaid	K-M TELECOM		$443.15	CITY HALL MAIN 5170
UnPaid	LEAGUE OF MINNESOTA CITIES		$130.00	MN MAYORS ASSOCIATION ANNUAL CONF
UnPaid	LUSHINSKY, PAUL		$150.00	REIMBURSEMENT TO P. LUSHINSKY FOR R
UnPaid	MAXSON ELECTRIC		$480.00	LOCATE AT RIVERSIDE PARK
UnPaid	MENARDS - NORTH ROCHESTE		$400.04	SUPPLIES FOR PARKS ADA TABLES
UnPaid	METRO SALES INC		$136.31	CONTRACT 2ND QTR 2019
UnPaid	MINNESOTA ENERGY RESOURC		$823.16	4016467-5 STREETS
UnPaid	MOPS AND BUCKETS, LLC		$53.44	MAY CLEANING
UnPaid	NAPA		$13.49	JOHN DEER MOWER OIL FILTER
UnPaid	OLSON TREE SERVICE		$4,100.00	TREE REMOVAL 821 BLANCH STREET
UnPaid	ON SITE SANITATION		$72.00	PORT A POTTY AT MANTOR FIELD
UnPaid	PITNEY BOWES GLOBAL		$298.50	MARCH APRIL POSTAGE METER REFILLS
UnPaid	QUALITY FLOW SYSTEMS		$604.00	FIELD LABOR AND GENERAL REPAIR TO W
UnPaid	REINDERS		$124.00	FERTILIZER AND GRASS SEED FOR PARKS
UnPaid	RITEWAY BUSINESS FORMS		$550.39	LASER DISCONNECT NOTICES
UnPaid	RIVERLAND COMMUNITY COLLE		$540.00	2019 MN FIRE/EMS/RESCUE SCHOOL FOR
UnPaid	RONCO ENGINEERING SALES		$54.69	SAMPLER HOSE FOR THE WWTP
UnPaid	SE MN EMS		$400.00	CONSORTIUM FEE MEMBERSHIP RENEWA
UnPaid	SMITH SCHAFER & ASSOCIATES		$3,000.00	2018 AUDIT PROGRESS BILLING
UnPaid	STUSSY CONSTRUCTION INC		$529.82	ROCK FOR PARKS
UnPaid	SWENKE IMS CONTRACTING, LL		$546.00	PUSHED SNOW PILES OFF SIDE OF ROAD
UnPaid	LAKER CHEMICAL INC. DBA		$674.50	WEED KILLER FOR PARKS
UnPaid	TEIGEN PAPER & SUPPLY		$78.34	T PAPER FOR PARKS
UnPaid	VERIZON WIRELESS		$26.97	WIFI FOR THE FD
UnPaid	WHKS & COMPANY		$14,798.40	SANITARY SEWER TO CEMETERY ROAD, F
UnPaid	XCEL ENERGY		$4,800.02	STREET LIGHTS
		Total Checks	$84,491.08	

MANTORVILLE,MN

Payments

Current Period: May 2019

Batch Name	WAR 05 13 19 Payments	User Dollar Amt	$90,789.21
		Computer Dollar Amt	$90,789.21
			$0.00 **In Balance**

Refer 0 *AVESIS*

Cash Payment	G 101-21715 Employee Paid Vision Plan	EMPLOYEE VISION FOR MAY	$21.83
Invoice 2315030	5/13/2019		
Transaction Date	4/24/2019	Citizens State Bank 10100 **Total**	$21.83

Refer 0 *CLEARWATER RECREATION*

Cash Payment	E 101-45200-500 Capital Outlay	3 STEEL MESH TRASH SURROUNDS	$1,752.00
Invoice 12019	5/13/2019		
Transaction Date	4/24/2019	Citizens State Bank 10100 **Total**	$1,752.00

Refer 0 *DELTA DENTAL*

Cash Payment	G 101-21708 Dental Insurance	EMPLOYER/EMPLOYEE DENTAL FOR MAY 2019	$269.80
Invoice 7626308	5/13/2019		
Transaction Date	4/24/2019	Citizens State Bank 10100 **Total**	$269.80

Refer 0 *DODGE COUNTY INDEPENDENT*

Cash Payment	E 101-41110-352 Publishing	PUBLIC NOTICE - CITY COUNCIL VACANCY	$45.00
Invoice 6268	5/13/2019		
Transaction Date	4/24/2019	Citizens State Bank 10100 **Total**	$45.00

Refer 0 *DOTY & SONS CONCRETE PRODU*

Cash Payment	E 101-45200-500 Capital Outlay	2 BEAN BAG STATIONS FOR RIVERSIDE PARK	$1,858.00
Invoice 65329	5/13/2019		
Transaction Date	4/24/2019	Citizens State Bank 10100 **Total**	$1,858.00

Refer 0 *GOPHER SEPTIC SERVICE, INC*

Cash Payment	E 604-43150-300 Professional Srvs (GENE	CLEAN STORM DRAIN AT 9TH ST BETWEEN WALNUT ST AND WEST ST	$500.00
Invoice 33814	5/13/2019		
Transaction Date	4/24/2019	Citizens State Bank 10100 **Total**	$500.00

Refer 0 *LEAGUE OF MINNESOTA CITIES*

Cash Payment	E 101-41110-208 Training, Mileage	MN MAYORS ASSOCIATION ANNUAL CONFERENCE	$130.00
Invoice 293191	5/13/2019		
Transaction Date	4/24/2019	Citizens State Bank 10100 **Total**	$130.00

Refer 0 *MENARDS - NORTH ROCHESTER*

Cash Payment	E 101-45200-200 Supplies	BLUE DYE FOR ICE RINK, BLOCK ADHESIVE AND LANSCAPING BLOCK FOR THE PARK	$30.14
Invoice 39614	5/13/2019		
Cash Payment	E 602-49450-220 Bldg.Repair and Mainten	PVC AIR HOSE FOR WWTP	$7.99
Invoice 39614	5/13/2019		
Cash Payment	E 601-49400-200 Supplies	LOCATE PAINT	$19.76
Invoice 39614	5/13/2019		
Transaction Date	4/24/2019	Citizens State Bank 10100 **Total**	$57.89

Refer 0 *MENARDS - NORTH ROCHESTER*

Cash Payment	E 602-49450-220 Bldg.Repair and Mainten	20 PK BATTERIES FOR THE WWTP	$13.99
Invoice 39681	5/13/2019		

Current Period: May 2019

Cash Payment	E 101-45200-401 Repairs/Maint Buildings	RETAINING BLOCKS AND BLOCKS FOR GARBAGE CANS FOR PARKS		$53.48
Invoice 39681	5/13/2019			
Transaction Date	4/24/2019	Citizens State Bank 10100	Total	$67.47
Refer	0 *METRO SALES INC*			
Cash Payment	E 101-41500-350 Print/Binding (GENERAL	CONTRACT 2ND QTR 2019		$90.00
Invoice INV1320963	5/13/2019			
Cash Payment	E 101-41500-350 Print/Binding (GENERAL	COLOR USAGE		$46.31
Invoice INV1320963	5/13/2019			
Transaction Date	4/24/2019	Citizens State Bank 10100	Total	$136.31
Refer	0 *OLSON TREE SERVICE*			
Cash Payment	E 101-45200-500 Capital Outlay	TREE REMOVAL 821 BLANCH STREET		$800.00
Invoice 1156	5/13/2019			
Cash Payment	E 101-45200-500 Capital Outlay	TREE REMOVAL 904 CLAY STREET		$400.00
Invoice 1156	5/13/2019			
Cash Payment	E 101-45200-500 Capital Outlay	TREE REMOVAL 2 MAPLE TREES AT 116 6TH STREET		$1,500.00
Invoice 1156	5/13/2019			
Cash Payment	E 101-45200-500 Capital Outlay	TREE REMOVAL 18 RIVERVIEW ROAD		$1,000.00
Invoice 1156	5/13/2019			
Cash Payment	E 101-45200-500 Capital Outlay	TREE REMOVAL BEHIND CITY HALL		$400.00
Invoice 1156	5/13/2019			
Transaction Date	4/24/2019	Citizens State Bank 10100	Total	$4,100.00
Refer	0 *QUALITY FLOW SYSTEMS*			
Cash Payment	E 602-49450-220 Bldg.Repair and Mainten	FIELD LABOR AND GENERAL REPAIR TO WWTP LIFT STATION		$604.00
Invoice 36929	5/13/2019			
Transaction Date	4/24/2019	Citizens State Bank 10100	Total	$604.00
Refer	0 *REINDERS*			
Cash Payment	E 101-45200-200 Supplies	FERTILIZER AND GRASS SEED FOR PARKS		$124.00
Invoice 3155593-00	5/13/2019			
Transaction Date	4/24/2019	Citizens State Bank 10100	Total	$124.00
Refer	0 *RONCO ENGINEERING SALES*			
Cash Payment	E 602-49450-220 Bldg.Repair and Mainten	SAMPLER HOSE FOR THE WWTP		$54.69
Invoice 3166422	5/13/2019			
Transaction Date	4/24/2019	Citizens State Bank 10100	Total	$54.69
Refer	0 *SWENKE IMS CONTRACTING, LLC.*			
Cash Payment	E 101-43125-406 Snow/Ice Removal	PUSHED SNOW PILES OFF SIDE OF ROAD		$546.00
Invoice MAR/APR-PLOW	5/13/2019			
Transaction Date	4/24/2019	Citizens State Bank 10100	Total	$546.00
Refer	0 *WHKS & COMPANY*			
Cash Payment	E 602-49450-303 Engineering Fees	SANITARY SEWER TO CEMETERY ROAD, FEB 23-MARCH 29		$260.00
Invoice 39033	5/13/2019	Project 18-002		
Cash Payment	E 401-41000-570 Capital Outlay	3RD ST RECON, FEB 23-MARCH 29		$14,538.40
Invoice 39028	5/13/2019	Project 18-003		
Transaction Date	4/24/2019	Citizens State Bank 10100	Total	$14,798.40
Refer	0 *XCEL ENERGY*			

Payments

Current Period: May 2019

Cash Payment E 101-43160-381 Electric Utilities Invoice APRIL 2019 5/13/2019	STREET LIGHTS	$1,598.15
Cash Payment E 101-43160-381 Electric Utilities Invoice APRIL 2019 5/13/2019	300 MAIN N BRIDGE LIGHTS	$21.52
Cash Payment E 101-43160-381 Electric Utilities Invoice APRIL 2019 5/13/2019	130 ST.HWY 57 S.CITY SIGN	$26.25
Cash Payment E 101-43160-381 Electric Utilities Invoice APRIL 2019 5/13/2019	60003 ST.HWY 57 N CITY SIGN	$13.14
Cash Payment E 101-42200-380 Utility Services Invoice APRIL 2019 5/13/2019	21 5TH STREET SIREN	$6.07
Cash Payment E 101-42200-380 Utility Services Invoice APRIL 2019 5/13/2019	21 5TH STREET E FH/CH/PUMP	$345.25
Cash Payment E 101-42200-380 Utility Services Invoice APRIL 2019 5/13/2019	701 CHESTNUT SIREN	$6.21
Cash Payment E 101-43160-381 Electric Utilities Invoice APRIL 2019 5/13/2019	410 CLAY POLE ON EDA LOT	$14.31
Cash Payment E 101-41940-380 Utility Services Invoice APRIL 2019 5/13/2019	600 7TH STREET WEST MANTORFIEL	$14.24
Cash Payment E 101-41940-380 Utility Services Invoice APRIL 2019 5/13/2019	340 CLAY RIVERSIDE W CENTER	$34.19
Cash Payment E 101-41940-380 Utility Services Invoice APRIL 2019 5/13/2019	342 MAIN ST N RIVERSIDE NE	$14.48
Cash Payment E 101-41940-380 Utility Services Invoice APRIL 2019 5/13/2019	601 GOLFVIEW DENNISON FIELD	$15.43
Cash Payment E 101-41940-380 Utility Services Invoice APRIL 2019 5/13/2019	1008 EAST CITY SHOP	$263.93
Cash Payment E 602-49450-380 Utility Services Invoice APRIL 2019 5/13/2019	121 BLANCH WWTF+SEC+PUMP	$1,365.97
Cash Payment E 601-49400-380 Utility Services Invoice APRIL 2019 5/13/2019	841 BLANCH WTR WELL HOUSE	$912.70
Cash Payment E 601-49400-380 Utility Services Invoice APRIL 2019 5/13/2019	924 JEFFERSON WATER TOWER	$49.64
Cash Payment E 603-45183-381 Electric Utilities Invoice APRIL 2019 5/13/2019	324 MAIN ST N CAMPGROUND	$14.74
Cash Payment E 101-41940-380 Utility Services Invoice APRIL 2019 5/13/2019	101 BLANCH NEW SHOP	$33.94
Cash Payment E 101-41940-380 Utility Services Invoice APRIL 2019 5/13/2019	15 4TH STREET WEST RIVERSIDE	$14.93
Cash Payment E 602-49450-380 Utility Services Invoice APRIL 2019 5/13/2019	601 JEFFERSON LIFT STATION	$26.31
Cash Payment E 602-49450-380 Utility Services Invoice APRIL 2019 5/13/2019	121 BLANCH AUTO PROTECT LIGHT	$8.62
Transaction Date 4/24/2019	Citizens State Bank 10100 **Total**	$4,800.02

Refer 0 *HEROLD FLAGS*

Cash Payment E 101-41940-200 Supplies Invoice 14957 5/13/2019	FLAG POLE FOR THE TREE CITY USA FLAG	$60.97
Transaction Date 4/25/2019	Citizens State Bank 10100 **Total**	$60.97

Refer 0 *JIM WHITING NURSERY & GARDE*

Current Period: May 2019

Cash Payment	E 101-45200-500 Capital Outlay	NORTHERN CATALPA TREE WITH SPIKES AND FERTILIZER FOR TREE DEDICATION AT DENNISEN FIELD FOR ARBOR DAY	$174.73
Invoice 12295	5/13/2019		
Transaction Date	4/25/2019	Citizens State Bank 10100	Total $174.73

Refer	0 *ON SITE SANITATION*		
Cash Payment	E 101-45200-410 Rentals	PORT A POTTY AT MANTOR FIELD	$72.00
Invoice 744135	5/13/2019		
Transaction Date	4/25/2019	Citizens State Bank 10100	Total $72.00

Refer	0 *INTERNAL REVENUE SERVICE*	Ck# 005345 5/13/2019	
Cash Payment	G 101-21703 FICA Tax Withholding	SS W/H'S	$1,685.00
Invoice 2019 APRIL	5/13/2019		
Cash Payment	G 101-21709 Medicare	MEDICARE W/H'S	$394.04
Invoice 2019 APRIL	5/13/2019		
Cash Payment	G 101-21701 Federal Withholding	FEDERAL W/H'S	$1,319.94
Invoice 2019 APRIL	5/13/2019		
Transaction Date	4/25/2019	Citizens State Bank 10100	Total $3,398.98

Refer	0 *MN PERA*	Ck# 005343 5/13/2019	
Cash Payment	G 101-21704 PERA	EMPLOYEE/EMPLOYER RETIREMENT	$1,083.71
Invoice 2019 PR#8	5/13/2019		
Transaction Date	4/25/2019	Citizens State Bank 10100	Total $1,083.71

Refer	0 *MINNESOTA REVENUE*	Ck# 005344 5/13/2019	
Cash Payment	G 101-21702 State Withholding	APRIL STATE W/H'S	$666.93
Invoice 2019 APRIL	5/13/2019		
Transaction Date	4/25/2019	Citizens State Bank 10100	Total $666.93

Refer	0 *CASEYS BUSINESS MASTERCARD*		
Cash Payment	E 101-43100-212 Motor Fuels	FUEL FOR PW	$162.83
Invoice APRIL 2019	5/13/2019		
Cash Payment	E 101-43125-212 Motor Fuels	FUEL FOR PLOW TRUCK	$115.41
Invoice APRIL 2019	5/13/2019		
Cash Payment	E 602-49450-212 Motor Fuels	FUEL FOR PW	$150.95
Invoice APRIL 2019	5/13/2019		
Transaction Date	4/26/2019	Citizens State Bank 10100	Total $429.19

Refer	0 *HEALTHSMART BENEFIT SOLUTIO*		
Cash Payment	G 101-21711 Life Insurance Payable	EMPLOYEE PAID LIFE INSURANCE	$48.00
Invoice MAY 2019	5/13/2019		
Transaction Date	4/26/2019	Citizens State Bank 10100	Total $48.00

Refer	0 *MENARDS - NORTH ROCHESTER*		
Cash Payment	E 101-41940-220 Bldg.Repair and Mainten	FLAG CLIPS FOR CITY HALL	$7.45
Invoice 39974	5/13/2019		
Cash Payment	E 101-45200-401 Repairs/Maint Buildings	SHACKLE CLIPS FOR SWINGS AT RIVERSIDE PARK	$18.32
Invoice 39974	5/13/2019		
Transaction Date	4/26/2019	Citizens State Bank 10100	Total $25.77

Refer	0 *ADAMS, JOE*		
Cash Payment	E 101-45200-200 Supplies	6 INCH HANDICAP SIGN STENCIL REIMBURSEMENT TO JOE ADAMS	$13.95
Invoice MAY 2019	5/13/2019		

Current Period: May 2019

Transaction Date	5/1/2019	Citizens State Bank 10100	Total	$13.95
Refer	0 *MAXSON ELECTRIC*			
Cash Payment	E 101-45200-401 Repairs/Maint Buildings	LOCATE AT RIVERSIDE PARK		$480.00
Invoice 6322	5/13/2019			
Transaction Date	5/1/2019	Citizens State Bank 10100	Total	$480.00
Refer	0 *MENARDS - NORTH ROCHESTER*			
Cash Payment	E 101-43100-200 Supplies	5 X 7 HANDICAPPED SIGN		$9.98
Invoice 40101	5/13/2019			
Cash Payment	E 101-41940-220 Bldg.Repair and Mainten	LIGHT BULBS AND BALLAST FOR CITY HALL		$64.88
Invoice 40101	5/13/2019			
Transaction Date	5/1/2019	Citizens State Bank 10100	Total	$74.86
Refer	0 *MINNESOTA ENERGY*			
Cash Payment	E 101-41940-380 Utility Services	4016467-5 STREETS		$247.59
Invoice MAY 2019	5/13/2019			
Cash Payment	E 101-41940-380 Utility Services	4300149-4 STREETS		$145.99
Invoice MAY 2019	5/13/2019			
Cash Payment	E 101-41940-380 Utility Services	4028156-0 STREETS		$109.31
Invoice MAY 2019	5/13/2019			
Cash Payment	E 101-42200-380 Utility Services	4229566-7 FIRE DEPT		$276.27
Invoice MAY 2019	5/13/2019			
Cash Payment	E 101-41940-380 Utility Services	5121503-6 NEW SHOP		$44.00
Invoice MAY 2019	5/13/2019			
Transaction Date	5/1/2019	Citizens State Bank 10100	Total	$823.16
Refer	0 *RITEWAY BUSINESS FORMS*			
Cash Payment	E 601-49400-200 Supplies	UB POST CARDS		$151.60
Invoice 19-31338	5/13/2019			
Cash Payment	E 602-49450-200 Supplies	UB POST CARDS		$227.44
Invoice 19-31338	5/13/2019			
Transaction Date	5/1/2019	Citizens State Bank 10100	Total	$379.04
Refer	0 *MOPS AND BUCKETS, LLC*			
Cash Payment	E 101-41940-439 Janitors	MAY CLEANING		$53.44
Invoice MAY 2019	5/13/2019			
Transaction Date	5/1/2019	Citizens State Bank 10100	Total	$53.44
Refer	0 *VERIZON WIRELESS*			
Cash Payment	E 101-42200-321 Communications Phone/	WIFI FOR THE FD		$26.97
Invoice 9828838242	5/13/2019			
Transaction Date	5/1/2019	Citizens State Bank 10100	Total	$26.97
Refer	0 *BEBEE TRAVIS*			
Cash Payment	E 101-42200-240 Tools and Minor Equipm	FLASHLIGHT FOR THE FD		$39.99
Invoice MAY 2019	5/13/2019			
Cash Payment	E 101-42200-228 Equip. Repair and Mainte	TRUE FUEL 50:1 MIX		$35.63
Invoice MAY 2019	5/13/2019			
Transaction Date	5/2/2019	Citizens State Bank 10100	Total	$75.62
Refer	0 *BOUND TREE MEDICAL, LLC*			
Cash Payment	E 101-42200-311 First Responder Train/Eq	FIRST RESEPONDER SUPPLIES		$1,131.55
Invoice 83195237	5/13/2019			
Transaction Date	5/2/2019	Citizens State Bank 10100	Total	$1,131.55
Refer	0 *FIRE SAFETY USA, INC*			

MANTORVILLE,MN

Payments

Current Period: May 2019

Cash Payment	E 101-42200-240 Tools and Minor Equipm	AKRON NOZZEL		$650.00
Invoice 12496	5/13/2019			
Transaction Date	5/2/2019	Citizens State Bank 10100	**Total**	$650.00
Refer	0 *INTERNAL REVENUE SERVICE*	Ck# 005346 5/13/2019		
Cash Payment	G 101-21709 Medicare	MEDICARE W/H'S		$8.70
Invoice MAY 2019	5/13/2019			
Cash Payment	G 101-21703 FICA Tax Withholding	SS W/H'S		$37.20
Invoice MAY 2019	5/13/2019			
Transaction Date	5/2/2019	Citizens State Bank 10100	**Total**	$45.90
Refer	0 *DODGE COUNTY*			
Cash Payment	E 101-41550-310 Other Professional Servi	PICTOMETRY IMAGERY 2019		$350.00
Invoice MAY 2019	5/13/2019			
Transaction Date	5/2/2019	Citizens State Bank 10100	**Total**	$350.00
Refer	0 *GOPHER STATE ONE CALL*			
Cash Payment	E 601-49400-300 Professional Srvs (GENE	UTILITY LOCATES FOR APRIL 2019		$18.63
Invoice 9040561	5/13/2019			
Cash Payment	E 602-49450-300 Professional Srvs (GENE	UTILITY LOCATES FOR APRIL 2019		$12.42
Invoice 9040561	5/13/2019			
Transaction Date	5/2/2019	Citizens State Bank 10100	**Total**	$31.05
Refer	0 *HERO, JORSTAD & JACOBSEN, P.*			
Cash Payment	E 101-41600-304 Legal Fees	APRIL PROSECUTION		$955.50
Invoice 2417	5/13/2019			
Transaction Date	5/2/2019	Citizens State Bank 10100	**Total**	$955.50
Refer	0 *K-M TELECOM*			
Cash Payment	E 101-41940-321 Communications Phone/	CITY HALL MAIN 5170		$110.49
Invoice MAY 2019	5/13/2019			
Cash Payment	E 101-41940-321 Communications Phone/	CITY HALL - 5176 - 2ND LINE		$34.90
Invoice MAY 2019	5/13/2019			
Cash Payment	E 101-41940-321 Communications Phone/	CITY HALL FAX 5300		$31.00
Invoice MAY 2019	5/13/2019			
Cash Payment	E 101-42200-321 Communications Phone/	FD 5440		$31.00
Invoice MAY 2019	5/13/2019			
Cash Payment	E 101-41940-321 Communications Phone/	STREETS - SHOP 5119		$80.99
Invoice MAY 2019	5/13/2019			
Cash Payment	E 601-49400-321 Communications Phone/	WATER TOWER ALARM 3588		$41.00
Invoice MAY 2019	5/13/2019			
Cash Payment	E 602-49450-321 Communications Phone/	LIFT STATION ALARM 5066		$31.00
Invoice MAY 2019	5/13/2019			
Cash Payment	E 602-49450-321 Communications Phone/	WWTP 5463 ALARM		$31.00
Invoice MAY 2019	5/13/2019			
Cash Payment	E 101-41940-321 Communications Phone/	LONG DISTANCE/TAXES/FEES		$49.77
Invoice MAY 2019	5/13/2019			
Cash Payment	E 101-46500-437 Other Miscellaneous	EDA 800 NUMBER		$2.00
Invoice MAY 2019	5/13/2019			
Transaction Date	5/2/2019	Citizens State Bank 10100	**Total**	$443.15
Refer	0 *LUSHINSKY, PAUL*			
Cash Payment	E 101-42200-240 Tools and Minor Equipm	REIMBURSEMENT TO P. LUSHINSKY FOR RADIO HOLDERS AND STRAPS		$150.00
Invoice APRIL 2019	5/13/2019			

Payments

Current Period: May 2019

Transaction Date 5/2/2019	Citizens State Bank 10100	**Total**	$150.00
Refer 0 *RIVERLAND COMMUNITY COLLEG*			
Cash Payment E 101-42200-208 Training, Mileage	2019 MN FIRE/EMS/RESCUE SCHOOL FOR FAIRCHILD, HARBAUGH, JOHNSON AND KITZEROW		$540.00
Invoice 002006SFS-70 5/13/2019			
Transaction Date 5/2/2019	Citizens State Bank 10100	**Total**	$540.00
Refer 0 *CMS - CONSTRUCTION MGMT.SE*			
Cash Payment E 101-42400-300 Professional Srvs (GENE	BUILDING INSPECTIONS FOR APRIL 2019		$805.08
Invoice 19-419 5/13/2019			
Transaction Date 5/3/2019	Citizens State Bank 10100	**Total**	$805.08
Refer 0 *ELLINGSON COMPANIES*			
Cash Payment E 602-49450-530 Construction	PAY REQUEST #2 SANITARY SEWER EXTENSION TO SERVE CEMETERY ROAD		$41,182.50
Invoice MAY 2019 5/13/2019	Project 18-002		
Transaction Date 5/3/2019	Citizens State Bank 10100	**Total**	$41,182.50
Refer 0 *NAPA*			
Cash Payment E 101-45200-404 Repairs/Maint Machinery	JOHN DEER MOWER OIL FILTER		$13.49
Invoice 365-342700 5/13/2019			
Transaction Date 5/3/2019	Citizens State Bank 10100	**Total**	$13.49
Refer 0 *STUSSY CONSTRUCTION INC*			
Cash Payment E 101-43100-224 Street Maint Materials	ROCK FOR STREETS		$319.00
Invoice 44375 5/13/2019			
Cash Payment E 101-45200-401 Repairs/Maint Buildings	ROCK FOR PARKS		$112.00
Invoice 44375 5/13/2019			
Cash Payment E 101-43100-224 Street Maint Materials	ROCK FOR WWTP		$98.82
Invoice 44375 5/13/2019			
Transaction Date 5/3/2019	Citizens State Bank 10100	**Total**	$529.82
Refer 0 *PAYMENT SERVICE NETWORK, IN*	Ck# 005348 5/13/2019		
Cash Payment E 601-49400-300 Professional Srvs (GENE	APRIL SERVICE CHARGES		$34.00
Invoice APRIL 2019 5/13/2019			
Cash Payment E 602-49450-300 Professional Srvs (GENE	APRIL SERVICE CHARGES		$45.45
Invoice APRIL 2019 5/13/2019			
Transaction Date 5/9/2019	Citizens State Bank 10100	**Total**	$79.45
Refer 0 *TEIGEN PAPER & SUPPLY*			
Cash Payment E 101-45200-200 Supplies	T PAPER FOR PARKS		$78.34
Invoice 353593 5/13/2019			
Transaction Date 5/9/2019	Citizens State Bank 10100	**Total**	$78.34
Refer 0 *TEAM LAB CHEMICAL CORP.*			
Cash Payment E 101-45200-200 Supplies	WEED KILLER FOR PARKS		$674.50
Invoice 15835 5/13/2019			
Transaction Date 5/9/2019	Citizens State Bank 10100	**Total**	$674.50
Refer 0 *PITNEY BOWES INC*			
Cash Payment E 101-41500-322 Postage	MARCH APRIL POSTAGE METER REFILLS		$298.50
Invoice MAR/APR19 5/13/2019			
Transaction Date 5/9/2019	Citizens State Bank 10100	**Total**	$298.50
Refer 0 *MENARDS - NORTH ROCHESTER*			

Payments

Current Period: May 2019

Cash Payment	E 101-45200-401 Repairs/Maint Buildings	SUPPLIES FOR PARKS ADA TABLES			$174.05
Invoice 40473	5/13/2019				
Transaction Date	5/9/2019	Citizens State Bank	10100	**Total**	$174.05
Refer	0 *SE MN EMS*				
Cash Payment	E 101-42200-433 Dues and Memberships	CONSORTIUM FEE MEMBERSHIP RENEWAL FIRST RESPONDERS			$400.00
Invoice 12337	5/13/2019				
Transaction Date	5/9/2019	Citizens State Bank	10100	**Total**	$400.00
Refer	0 *BOUND TREE MEDICAL, LLC*				
Cash Payment	E 101-42200-311 First Responder Train/Eq	GAUZE FIRST RESPONDER SUPPLIES			$69.12
Invoice 83202814	5/13/2019				
Transaction Date	5/9/2019	Citizens State Bank	10100	**Total**	$69.12
Refer	0 *RITEWAY BUSINESS FORMS*				
Cash Payment	E 601-49400-200 Supplies	LASER DISCONNECT NOTICES			$68.54
Invoice 19-31339	5/13/2019				
Cash Payment	E 602-49450-200 Supplies	LASER DISCONNECT NOTICES			$102.81
Invoice 19-31339	5/13/2019				
Transaction Date	5/9/2019	Citizens State Bank	10100	**Total**	$171.35
Refer	0 *MN PERA*	Ck# 005347 5/13/2019			
Cash Payment	G 101-21704 PERA	EMPLOYEE EMPLOYER RETIREMENT CONTRIBUTIONS			$1,023.16
Invoice 2019-PR9	5/13/2019				
Transaction Date	5/9/2019	Citizens State Bank	10100	**Total**	$1,023.16
Refer	0 *KASSON HARDWARE HANK*				
Cash Payment	E 101-41500-200 Supplies	CITY HALL SNAP BOLTS AND SOAP			$26.95
Invoice APRIL 2019	5/13/2019				
Cash Payment	E 101-42200-217 Other Operating Supplie	FD ADAPTER, HOSE REEL WASHER			$5.28
Invoice APRIL 2019	5/13/2019				
Cash Payment	E 101-45200-200 Supplies	PARK SUPPLIES - BABY CHANGING TABLE HARDWARE, MANTOR FIELD FENCE, SWINGS, SPRAY PAINT, CAULK, DOOR LOCK, NAILS, MISC.			$207.74
Invoice APRIL 2019	5/13/2019				
Transaction Date	5/9/2019	Citizens State Bank	10100	**Total**	$239.97
Refer	0 *SMITH SCHAFER & ASSOCIATES*				
Cash Payment	E 101-41530-301 Auditing and Acct g Servi	2018 AUDIT PROGRESS BILLING			$3,000.00
Invoice 73275	5/13/2019				
Transaction Date	5/9/2019	Citizens State Bank	10100	**Total**	$3,000.00

MANTORVILLE,MN

Payments

Current Period: May 2019

Fund Summary

	10100 Citizens State Bank
101 GENERAL FUND	$30,315.06
401 GENERAL CAPITAL PROJECTS	$14,538.40
601 WATER FUND	$1,295.87
602 SEWER FUND	$44,125.14
603 RV PARK	$14.74
604 STORM SEWER FUND	$500.00
	$90,789.21

Pre-Written Checks	$6,298.13
Checks to be Generated by the Computer	$84,491.08
Total	$90,789.21

MANTORVILLE FIRE DEPARTMENT
May General Members Meeting

Call to Order:

- The meeting was called to order at 2030

Member's in Attendance:

- JJ, Curt, Jeff, Dave, Rog, Paul L, Jeremy, Don, Tim, Russ, Scott, Steve, Jen, Dave, Travis H, Travis B, Paul B, Nate, Anthony, Joey, Troy, Brett, Chris, Kyle, Duke

Chief's Report:

- ZVMA there was discussion about getting a repeater for us down in our hole, it would be no cost to us. Discussion about Motorola coming down and doing a scan for dead zones so it would be documented by Motorola. JJ will do follow up on this for more information
- JJ attended meeting Friday with City Council group that is looking into new initiative on Refrigerator cards which would be pink and contain important medical information.
- Air Pack bids are in
    - Scott for required equipment is $96,077 wishlist items are 30,877 total of $126,954, 2 year flow test, no batteries
    - HoneyWell is $89,110 (required items) $23,365 for wishlist items for total of $112,475, 15 years of flow testing and batteries
    - Discussion was held regarding each
    - Motion was made by Curt to go with HoneyWell
    - 2nd by Travis Hodgman
        - Motion Carries
    - Thank you to everyone who helped out with the emergency shelter at the school.

Assistant Chief:

Spoke about responding to 1st responder calls

- If you are on probation, you cannot go by yourself
- If you are NOT on probation, it is your call but know what you are going into and the scene is safe
- The rescue rig CAN go if there is only one person at the hall

Fire Marshall:

- Calls: 4 (2 for power lines and 2 for grass fires)

Training Officer:

- May will continue to be driving and hose testing
- Grass burn potentials around the area

Equipment:

- 2 packs are back in service.
- Nothing new to report on the compressor.
- Roof tarp used in Kasson fie has been replaced.
- Airpacks 35 and 41 need new batteries
- True Fuel is in the cabinet

- Check radios and make sure the batteries are charging
- During hose testing it was determined that we have quite a bit of hose that will need to be replaced (those manufactured prior to 1997)

Vehicles:

- Betsy- Up at city shop
- Pumper 1- hose bed light switch is defective and will be replaced
- Pumper 2-
- Chevy Pick Up-
- Tanker 2- Int. Tanker- Pulling hard to the right, brakes are out of adjustment.
- Grass Rig-
- Tanker 1 –Mack Tanker-Oil leak reported and re-located electrical switches (Thanks Rog), Right brake light is out
- Rescue Truck-new plug connection to plug truck in

First Responder's:

- Anne will be here the remaining dates in 2019:
  - December 11th.
- **May 15th** will be next 1st responder training, we will go through the new AED at that time
- New back-board and 1st in bags and supplies and "spider straps" for back boarding have been ordered

Treasurer

- 's
- Discussed bills
- Motion made by Joey to pay bills as stated
- 2nd by Dave Worstman
  - Motion Carries

New Business:

- Discussion from Paul on Ripper laminated glass cutter from FDIC
- Discussion about filling tankers and fixing that issue
- Bremer grant will be withdrawn and we will reapply after we hear from other grants (AFG).
- May 6, the HWY 57 detour signs will be up, will be starting on the northern end of the road replacing the 3 bridges and moving south; this will affect approximately 12 address in our fire district
- Ashley Lushinsky graduation from college on May 18th
- Ellie Bungum (Steve Fairchild) and Denver Bruessel (Jen and Travis Hodgman) will have graduation parties on June 1st from 10-1
- Garrett and Megan Lucas will have their graduation party on June 8th at 2pm
- Dave Gilbertson needs 10 tables for June 8th as well.
- Holly Worstman (high school) and Noelle Worstman (college) June 7th from 6-8
  - Graduation announcements will be posted on the bulletin board
  - Make sure you sign up for the tables on the clipboard and remind people they need to be returned in the same shape they left in

Old Business:

- None.

Active Committees

- OSHA/Safety and Accountability: JJ, Paul, Russ, Travis Bebee, Travis Hodgman
- Radios: Paul, Rog
- SOG'S: Paul, JJ, Russ, Travis H, Steve
- Uniform's: Travis B, Steve, Dave W

Steve sent an email to everyone regarding shirts, sweatshirts, spouse and kids shirts. Get information to Steve by next Wednesday (5/8)

- Explore program: Nate, Dave Worstman
- Truck/Equipment- Russ, Curt, Travis H, Paul Lushinsky, Travis Bebee, Nate Burgess, Joey L

Point Report:

- Motion made by Russ to approve the point report
- 2nd by Joey
  - Motion approved.

Secretary/ Calendar

  - June Lunch—Anthony, Curt, Dave G
  - July Lunch—Chris, Kyle, Rog
- Calendar
  - May 8th Department Social
  - May 13th, Maintenance Week
  - May 15th 1830 2nd Wed, First Responder Training
  - June 3rd, 1900 Officer's Meeting
  - June 5th, 1900 1st Wednesday Training
  - June 5th, 2030 General Members meeting
  - June 12th 1830 2nd Wednesday/1st responder training
  - June 17th Maintenance Week
  - July 1900 Officers Meeting
  - July 8th 1900 hours Officer meeting
  - July 10th 1800 Stifel meeting
  - July 10th 1830 1st Wednesday Training
  - July 10th 2030 General Members meeting

- Motion made to adjourn at 2132hrs Tibbals
  - 2nd by Steve
  - Motion carries

Minutes
Mantorville Park and Recreation Board
Tuesday, April 9, 2019

Members Present for Quorum : Blair, Schwanke, Anderson, Kinney, Heser
Guests Present: Joe Adams
Call to Order: 7:00
Changes/ additions to agenda – None
Approval of Minutes 2/26/2019 Park & Rec Board Meeting Minutes approved amended to show Christiansen as member not guest (M=Blair, 2nd Kinney)

<u>Old Business</u>

Riverside Park

<u>Tree removal & replacement:</u> discussed hazard tree over road on chestnut and 9th. M=Schwanke, 2nd Heser to spend $440 to remove.

Scheduled cleanup day of 4/20 @ 9:30am in campground and riverside park.

<u>Covered Bridge maintenance</u>: got new bid of $16,900 to encase existing wall. Have $10,000 put away already. Additional stone is falling from foundation. M=Schwanke, 2nd Kinney. To recommend to city council to approve repair.

<u>Accessibility Recommendations:</u> discussed replacement swing. M=Schwanke, 2nd Anderson to spend $408 for new swing.; discussed plans to pad riverside sinks, and extend picnic tables.

Campground

<u>River banks</u>: on contractor schedule for riverbank repair

<u>Drainage</u>: Approved $1,120 to install erosion control mat

<u>Electric:</u> Maxon expected to work on campground electrical soon.

Bergman Park Nothing new

Slingerland Park Nothing new

Mantor Field

<u>Accessibility Recommendations:</u> bathrooms are ADA compliant

K-M Dog Park Nothing New

Dennisen Field:

<u>New Park Sign:</u> Waiting to contact about possible donation.

<u>Toilet Surround Donation:</u> Concrete is in, just need to schedule a work day

<u>Multiple dead/dying ash</u> trees – discussed treeting some of the trees. M=Schwanke, 2nd Anderson to spend up to $1,800 on treatment.

<u>Accessibility Recommendations</u>.- Step 1 will be HC accessible toilet and evening slab behind home plate

Tree City Status: need to place signs, sending to council for recommendations. Will need to plant tree for Arbor Day. 2:00 on 4/26/19

City Staff Updates: consideration of a porta-potty in Riverside for the winter. Park board was not interested in it at this time. Can consider over summer, and possibly budget.

Looking at placing bench along HWY 57 near trail

Dog waste bag stations locations discussed, replacement, and placement of additional

Adjournment: 8:20 M=Kinney, 2nd Heser
Next Meeting 4/30/2019

MINUTES OF THE
MANTORVILLE ECONOMIC DEVELOPMENT AUTHORITY (EDA)
Mantorville Clerk's Office
April 2, 2019
6:30 P.M.

Call To Order – Roll Call – The meeting was called to order by Hindal at 6:36 PM.

Boardmembers Hindal, Hemker, Soland, and Stafford; City Clerk Treasurer Reber; and CEDA Representative Wright were present.

I. **Approval of Meeting Minutes** – The following items were included on the Consent Agenda: (1) minutes of March 5, 2019

Motion by Hemker, second by Hindal to approve the consent agenda. Unanimously approved.

II. **Financial Report** – Reber presented financial report. Motion by Stafford, second by Hemker to approve the financial report. Unanimously approved.

III. **Old Business / New Business**

A. **EDA Term – Troy Stafford** –Boardmember Stafford's term expired April 2019. Motion by Soland, second by Hemker to reauthorize Stafford's term until April 2024. Unanimously approved.

B. **City of Mantorville Facebook page update** – Wright presented the published the published City of Mantorville Facebook page, which was approved prior by City Council. The EDA discussed page permissions, engagement, and activity.

C. **Rochester Area Builders (RAB) Community Development Event** – Wright gave an overview of the RAB event she attended on March 28, at which Mantorville was featured as a CEDA community; facts on housing, transportation access, etc. for Mantorville were presented. Wright showed the brief KIMT news clip of the event.

D. **Dodge County Updates** – Wright announced resignation of Dodge County CEDA Representative, Stephanie Lawson, as of April 12. Wright also announced the recent debut of the Dodge County blog, as well as the Dodge County Housing Study draft that will be presented by Matt Mullins of Maxfield Research & Consulting at a public hearing on Wed., April 17, at the Government Services Building, to get public comment to direct final revisions of the draft.

E. **Venture DLF Bill** – Wright explained and presented Journey to Growth's (J2G) Venture SE MN Diversification Loan Fund Bill and template letter of support. Wright said the fund would be a resource in addition to revolving loan funds and other incentives that exist in communities. Motion by Hemker, second by Soland to support the DLF Bill (for Hindal to sign). Unanimously approved.

F. **Coordinator's Report (Quarter 1)** – Wright pointed out the quarterly coordinator's report of what she has been working on since January, and the EDA discussed business community and community connections as the focus for next quarter. Wright proposed the idea of an EDA Meet & Greet to be personable to

2905 South Broadway
Rochester, MN 55904-5515
Phone: 507.288.3923
Fax: 507.288.2675
Email: rochester@whks.com
Website: www.whks.com

whks
engineers + planners + land surveyors

May 2, 2019

Cami Reber
City Clerk
City of Mantorville
PO Box 188
Mantorville, MN 55955-0188

RE: Mantorville, MN
Sanitary Sewer Extension to Serve Cemetery Road
Pay Request No. 2

Dear Cami:

Enclosed is Pay Request No. 1 for work on the above referenced project. We recommend payment in the amount of $41,182.50 to:

Ellingson Drainage, Inc.
56113 State Hwy 56, PO Box 68
West Concord, MN 55985

Please contact me if you have any questions.

Sincerely,

WHKS & co.

Timothy A. Hruska, PE, LS
City Engineer

Enclosure

TAH/cfs

Cc: Ellingson Drainage, Inc.

S:\Jobs\Mantorville\8209 (5th street)\Pay Request\PR_1-City.doc

2905 South Broadway
Rochester, MN 55904
Phone: 507.288.3923

whks
engineers + planners + land surveyors

PARTIAL PAYMENT ESTIMATE
FOR CONSTRUCTION WORK COMPLETED

Bid Price: $ 178,565.00

Project: Sanitary Sewer Extension to Serve Cemetery Road
Project No.: 8358
Location: Mantorville, MN
Contractor: Ellingson Drainage, Inc

Date: 5/2/2019
Estimate No.: 2
% Complete: 54.2%

Line No.	Description	Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimate	Quantity Completed This Estimate	Quantity Completed to Date	Total to Date
1	Mobilization	1	LS	$2,250.00	0.0	0.5	0.5	$ 1,125.00
2	Directional Drill 2" HDPE Pressure Sewer	1,430	LF	$10.00	0.0	1415.0	1415.0	$ 14,150.00
3	Directional Drill 1 1/4" HDPE Pressure Sewer Service	1,880	LF	$13.00	0.0	1225.0	1225.0	$ 15,925.00
4	F & I 1 1/4" Curb Stop w/Integral Check Valve, Box, Corp, and 2" Saddle	7	Each	$1,150.00	0.0	6.0	6.0	$ 6,900.00
5	F & I 1 1/4" Curb Stop w/Integral Check Valve, Box, Corp, and 8" Saddle	3	Each	$1,450.00	0.0	0.0	0.0	$ -
6	F & I 2" Curb Stop w/Integral Check Valve, Box, Corp, and 8" Saddle	1	Each	$3,150.00	0.0	1.0	1.0	$ 3,150.00
7	F & I 2" Flushing Station	2	Each	$1,350.00	0.0	1.0	1.0	$ 1,350.00
8	F & I Grinder Pump Station	10	Each	$8,350.00	0.0	0.0	0.0	$ -
9	Connect Electrical Service to Grinder Pump Station	10	Each	$1,800.00	0.0	0.0	0.0	$ -
10	Traffic Control	1	LS	$1,500.00	0.0	0.5	0.5	$ 750.00
11	Turf Establishment & Erosion Control	11	Each	$825.00	0.0	0.0	0.0	$ -
12	Exploratory Excavation	10	Each	$225.00	0.0	0.0	0.0	$ -
13	Open Cut Rock Trench	100	LF	$50.00	0.0	0.0	0.0	$ -
	Stored Materials*	1	LS	$59,289.44	0.0	0.9	0.9	$ 53,360.50

City paying only 90% of materials located on-site

Total Work Completed	$ 43,350.00
Less 5% Retainage	$ (2,167.50)
Less Previous Estimates	$ (53,360.50)
Net Payment this Estimate	$ 41,182.50

City Mantorville
Date 4/1/2019 **thru** 4/30/2019

Agency	Incident Nr	Location	LocCity	Activity
K	201900001304	507 Chestnut St	Mantorville	SRO School Contact
K	201900001347	507 Chestnut St	Mantorville	SRO School Contact
K	201900001359	507 Chestnut St	Mantorville	SRO School Contact
K	201900001433	102 7th St E	Mantorville	Motorist Assist
K	201900001545	421 Walnut St	Mantorville	Assist Other Agency
K	201900001555	700 Blk Mantorville Ave N	Mantorville	Traffic
S	201900002903	721 Main St N	Mantorville	Paper Service
S	201900002940	22 6th St E	Mantorville	Appreh/detention Orde
S	201900002985	501 Main St N	Mantorville	Suspicious Activity
S	201900003060	320 Main St N	Mantorville	Traffic
S	201900003106	721 Main St N	Mantorville	Miscellaneous Info
S	201900003189	320 Main St N	Mantorville	Alarm
S	201900003216	720 Blanch St	Mantorville	Ambulance Run
S	201900003298	22 6th St E	Mantorville	Violate/cond-release
S	201900003311	414 6th St W	Mantorville	Paper Service
S	201900003326	811 Blanch St	Mantorville	Lost Animals
S	201900003332	31 Cr 21	Mantorville	Disturbance
S	201900003335	102 9th St W	Mantorville	Suicide Threats
S	201900003347	31 Cr 21	Mantorville	Disturbance
S	201900003376	31 Cr 21	Mantorville	Civil
S	201900003394	710 Walnut St	Mantorville	Harassment
S	201900003395	402 Main St N	Mantorville	Req for Extra Patrol
S	201900003412	420 Main St N	Mantorville	Fires/vehicles
S	201900003457	22 6th St E	Mantorville	Das/suspended Dl
S	201900003460	421 Walnut St	Mantorville	Drunkeness
S	201900003479	647 Stagecoach Rd	Mantorville	Disturbance
S	201900003496	22 6th St E	Mantorville	9-1-1 Hang Up Call
S	201900003502	421 Chestnut St	Mantorville	Miscellaneous Info
S	201900003505	22 6th St E	Mantorville	Violate Drug Court Rules
S	201900003506	22 6th St E	Mantorville	Violate Drug Court Rules
S	201900003516	129 State Hwy 57	Mantorville	Burning Permit
S	201900003578	215 9th St W	Mantorville	Noise Complaint
S	201900003617	501 Main St N	Mantorville	Alarm
S	201900003637	31 Cr 21	Mantorville	Civil
S	201900003641	22 6th St E	Mantorville	Warrants- Out of Co.
S	201900003655	22 6th St E	Mantorville	Violate/cond-release
S	201900003665	16 5th St W	Mantorville	Violation/o.f.p.
S	201900003667	22 6th St E	Mantorville	Threats
S	201900003673	22 6th St E	Mantorville	9-1-1 Hang Up Call
S	201900003674	22 6th St E	Mantorville	Violate/cond-release
S	201900003721	600 Washington St	Mantorville	Ambulance Run
S	201900003723	704 6th St W	Mantorville	Burglary
S	201900003729	16 5th St W	Mantorville	Disturbance
S	201900003783	507 Chestnut St	Mantorville	Civil
S	201900003794	605 Clay St	Mantorville	Disturbance
S	201900003810	320 Main St N	Mantorville	Traffic
S	201900003811	320 Main St N	Mantorville	Traffic
S	201900003915	22 6th St E	Mantorville	Req for Extra Patrol

Total 48

LAND RECORDS DEPARTMENT
721 Main Street North
Mantorville, MN 55955-2205
Assessor: (507) 635-6245
Recorder: (507) 635-6250
Fax: (507) 635-6265
Toll-Free: (888) 600-5169

DODGE COUNTY
Historic. Vibrant. Rural.

April 15, 2019

CITY OF MANTORVILLE
% Cami Reber
P O Box 188
Mantorville, MN 55955

RE: 2019 Local Board of Appeal & Equalization Record

Dear Cami,

Enclosed is the 2019 Local Board of Appeal & Equalization Record summarizing the appeal actions for your jurisdiction. This form has been submitted to the Department of Revenue as specified in the Minnesota Statutes.

Each person appealing his or her 2019 assessment has been notified of the action taken by you as a Local Board of Appeal and Equalization this year. Everyone who met the dead line for the first level of appeal to the LBAE, regardless of your action, may appeal to the County Board of Appeal and Equalization on Tuesday, June 25, 2019. However, they should call the Assessor's Office to schedule their appearance at the CBAE.

If you have any questions or concerns, please call our office at 635-6245 or call toll free at (888) 600-5169 and ask for the Assessor's Office.

Thank you for your support.

Sincerely,

Ryan DeCook, SAMA,
Dodge County Assessor

rd/wsi

MN DEPARTMENT OF REVENUE

Local Board of Appeal and Equalization Record

LBAE 2019

PLEASE READ: For this form to work correctly, please open and follow the step by step "LBAE Record Form Instructions" located on our website here: **http://www.revenue.state.mn.us/local_gov/prop_tax_admin/Pages/LBAE.aspx**

County	Local Jurisdiction	County MN Tax ID
Dodge	Mantorville	8026557

County Mailing Address	City	State	Zip Code
721 Main Street North	Mantorville	MN	55955

Summary of All Board Actions

Click for Total EMV Change

Parcels Appealed	Parcels Reduced	Parcels Increased	Class Changes	Parcels Not Changed	Total Change In EMV	Jurisdiction Total EMV	Change in Total EMV
5	3	0	0	2	-39,600	93,263,900	-0.04%

Meeting

Add Row +

Date
4/8/19

Remove Row -

Valuation Activity

Add Row +

Property Owner	Parcel ID	Assessor Land EMV	Assessor Improvements	Assessor Total EMV	Assessor Class	Changes To EMV	Type Of Change
Douglas a kracht	25.301.0040	20,100		20,100		-17,500	Value too high – land
	Appeal Code	**Board Land EMV**	**Board Improvements**	**Board Total EMV**	**Board Class**	**Explanation Of Change**	
	AR = Assessor Recommendation	2,600		2,600		Non buildable site	

Property Owner	Parcel ID	Assessor Land EMV	Assessor Improvements	Assessor Total EMV	Assessor Class	Changes To EMV	Type Of Change
Douglas a kracht	25.426.1572	7,200		7,200		-5,500	Value too high – land
	Appeal Code	**Board Land EMV**	**Board Improvements**	**Board Total EMV**	**Board Class**	**Explanation Of Change**	
	AR = Assessor Recommendation	1,700		1,700		Non buildable site	

Property Owner	Parcel ID	Assessor Land EMV	Assessor Improvements	Assessor Total EMV	Assessor Class	Changes To EMV	Type Of Change
Marilyn j anway	25.100.0383	16,400	193,000	209,400		-16,600	Value too high – building
	Appeal Code	**Board Land EMV**	**Board Improvements**	**Board Total EMV**	**Board Class**	**Explanation Of Change**	
	AR = Assessor Recommendation	16,400	176,400	192,800		Overvalued	

DEPARTMENT OF REVENUE

LBAE 2019

Local Board of Appeal and Equalization Record

Valuation Activity

Add Row +

Property Owner	Parcel ID	Assessor Land EMV	Assessor Improvements	Assessor Total EMV	Assessor Class	Changes To EMV	Type Of Change
James & kathleen jencks	25.201.0310			0		0	No Change

Appeal Code	Board Land EMV	Board Improvements	Board Total EMV	Board Class	Explanation Of Change
P = Property Owner			0		

Property Owner	Parcel ID	Assessor Land EMV	Assessor Improvements	Assessor Total EMV	Assessor Class	Changes To EMV	Type Of Change
Quinita r peterson kase	25.201.0150			0		0	No Change

Appeal Code	Board Land EMV	Board Improvements	Board Total EMV	Board Class	Explanation Of Change
P = Property Owner			0		

Certification

☒ *I certify that I am authorized to submit this information and that it is true and correct to the best of my knowledge. I understand that anyone giving false information is subject to a fine of up to $3,000 and/or up to one year in prison. (Minnesota Statutes, section 609.43)*

Name	Email	Telephone Number
Ryan DeCook	ryan.decook@co.dodge.mn.us	507-635-6245

Memorandum

To: Mayor and City Council

From: Cami Reber

Date: 05/13/2019

Re: Zoning Request

The City has received the following zoning requests:

- Application for a Lot Split – The request is to split a .87 acre of land into two parcels, one would be approximately .50 acres and one would be approximately .37 acres. The dwelling that currently exists would remain on the .50 acre parcel to the West. The applicant is proposing to move in a home on the East parcel and renovate it.

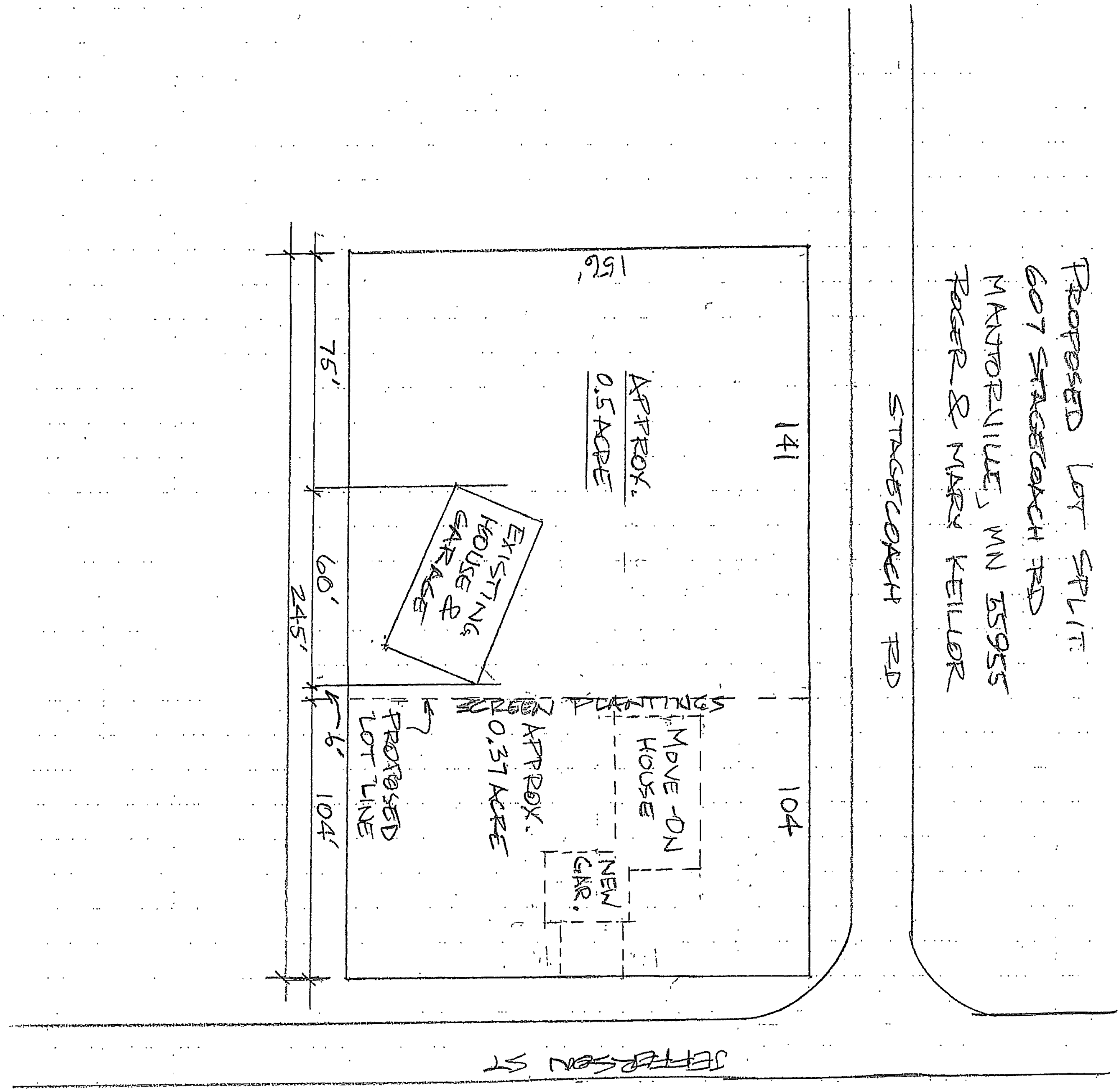
- Application for a Conditional Use Permit (CUP) – The request is to move a house into the City and place it on an empty parcel. Chapter 150.026 requires a CUP for the moving of a structure.

The address is 607 Stagecoach Road. The parcel is on the corner of Stagecoach Road and Jefferson Street. Attached is the proposed plan as submitted by the applicant.

The proposal meets the requirements of the Zoning Code; minimum lot area (7,920), setbacks for placement of the home (corner lot 25' each front, 5' remaining sides) and lot coverage for all structures (25%).

The applicant has provided all information needed except for the survey required. Once we receive the survey, the application will be considered complete and we can proceed with setting the public hearing.

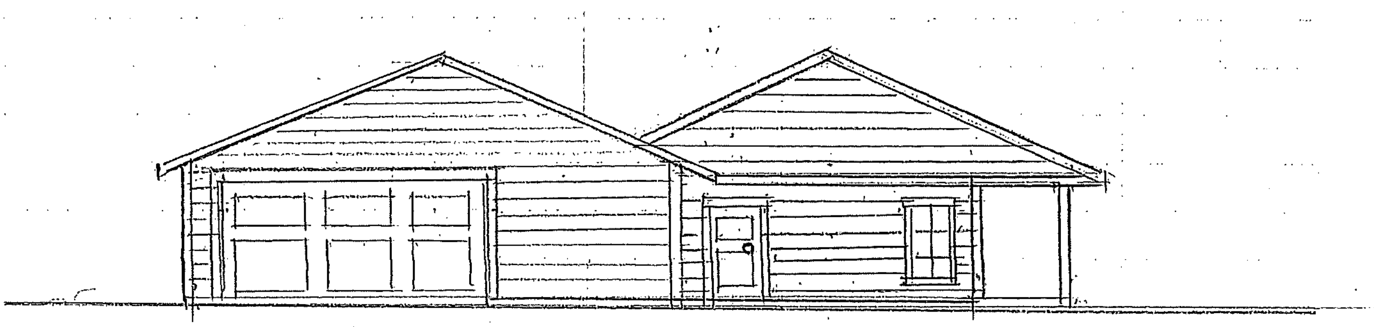
I would recommend proceeding with setting of the public hearing as required once the application is deemed complete.



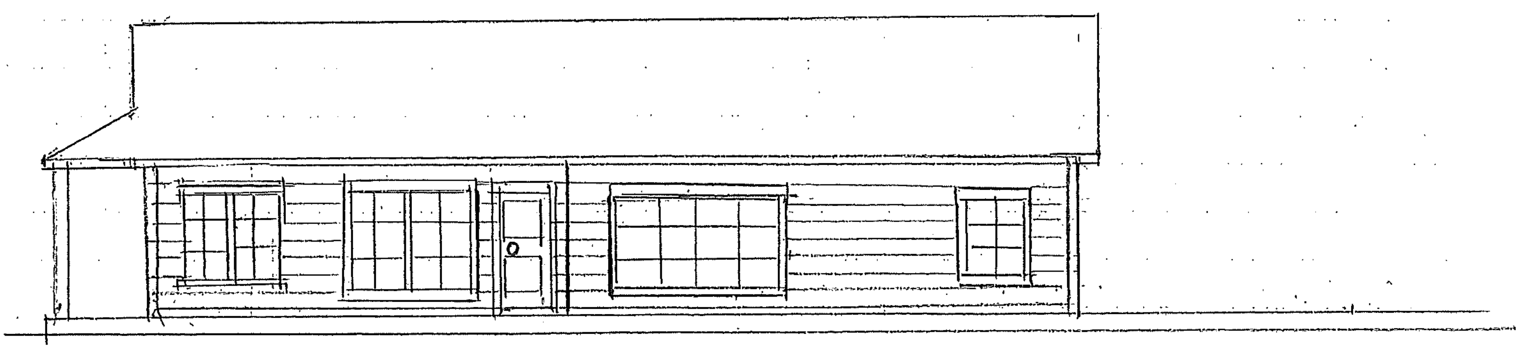
Min. Lot area required 7,920 - Plan shows 16,224 proposed
etbacks - corner lot 25' fronts
5' remaining
ot coverage = 25% or 4,056 - Home is 1,540 sq. ft

onnect Fee $17,255
paid at time of bldg permit

MOVE-ON HOUSE
AFTER REMODEL
GARAGE & PORCH NEW;
NEW SIDING, ROOFING,
DOORS & WINDOWS (RESIZED);
BROUGHT UP TO CURRENT CODES.



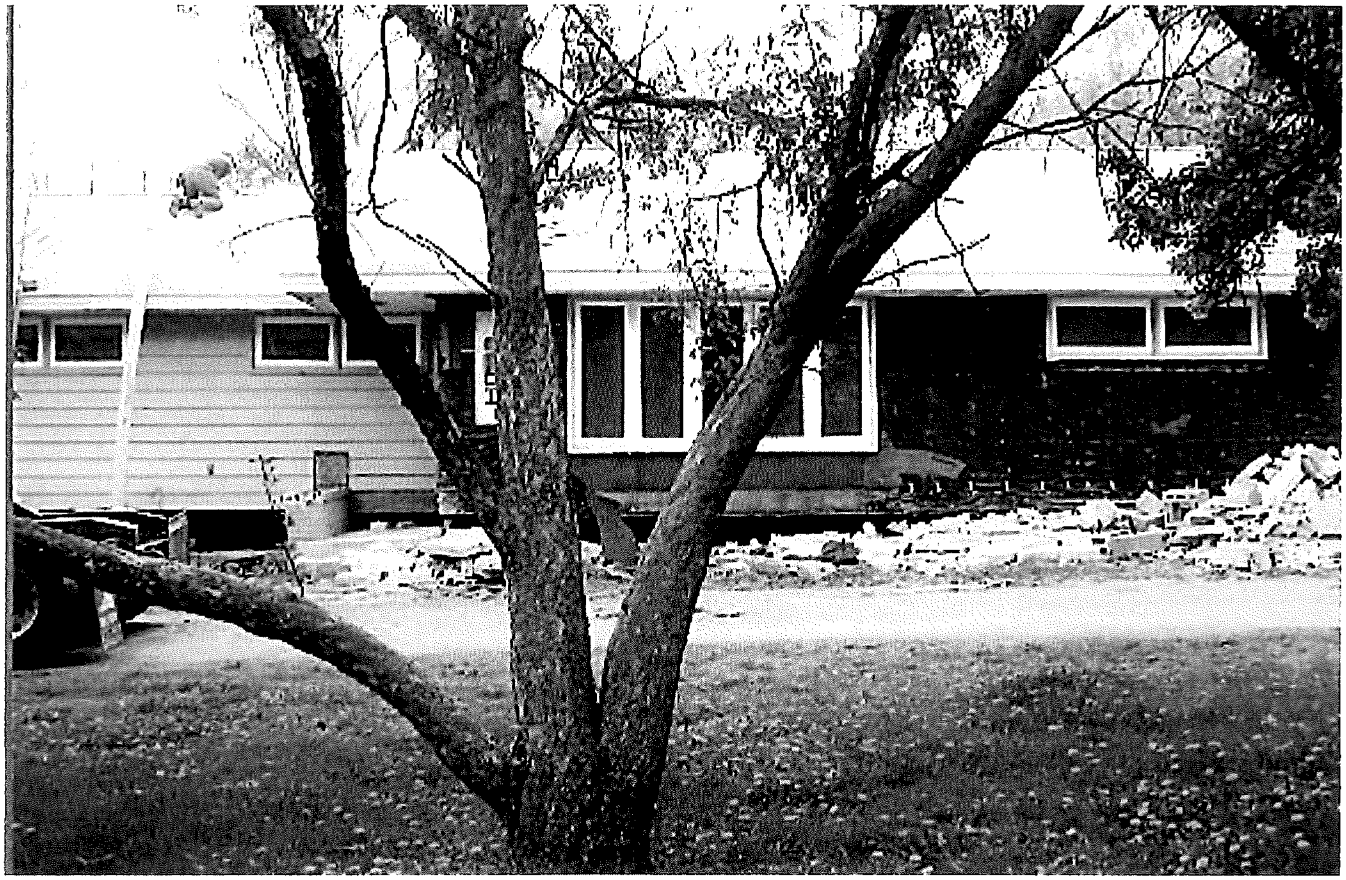
EAST (JEFFERSON ST) ELEVATION

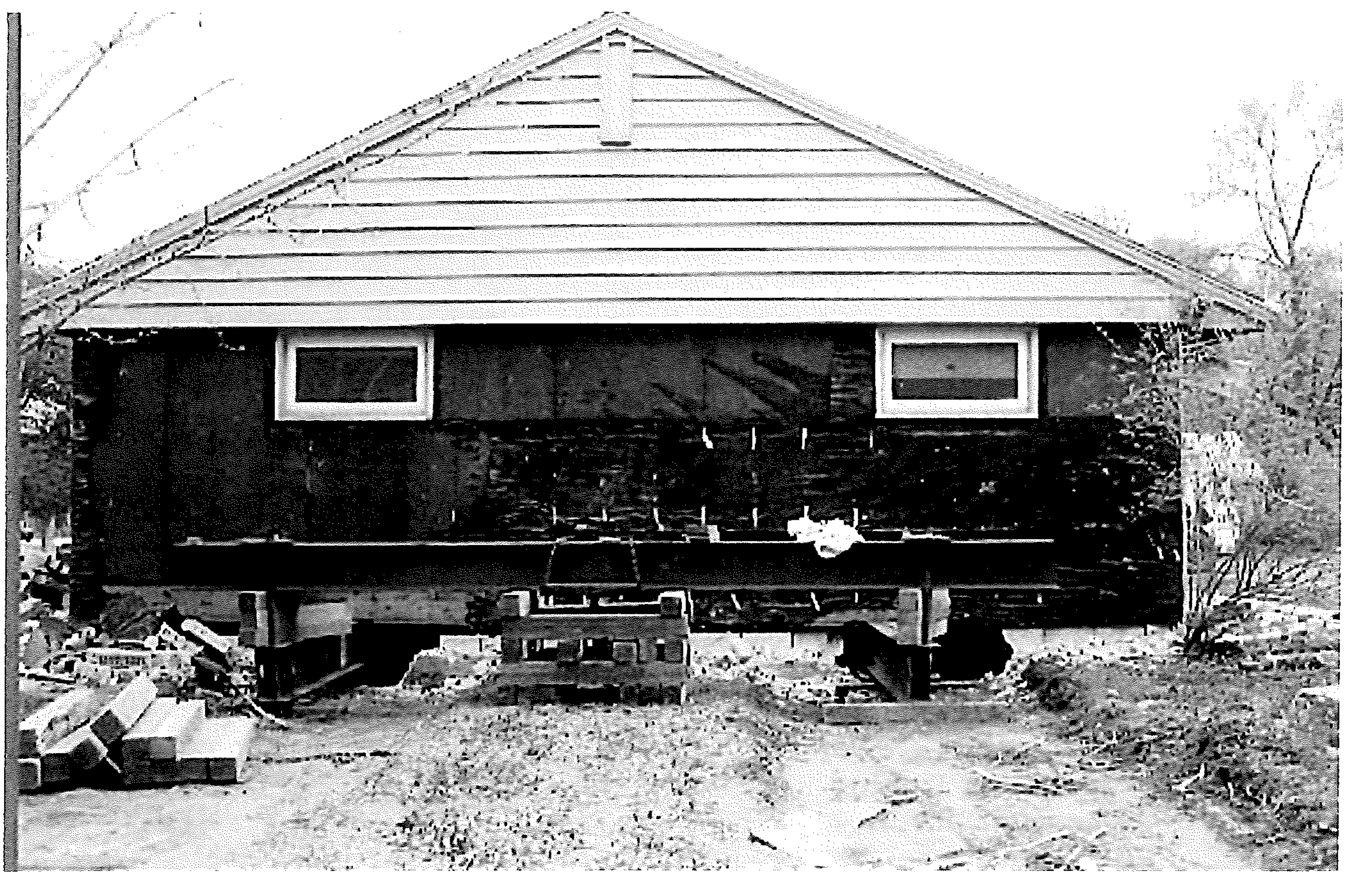


FRONT ELEVATION
(STAGECOACH RD)
REMODELED MOVE-ON

AS-IS PHOTOS - MOVE-ON HOUSE

AS-IS PHOTOS - MOVE-ON HOUSE





From: Polster, Kyle R <Kyle.R.Polster@xcelenergy.com>
Sent: Monday, April 29, 2019 12:06 PM
To: mantpublicworks@kmtel.com
Subject: Xcel Energy Quote - 324 Main St Campground

Hi Scott,

Here's a summary of our work.

We are going to set a new pole 20-30ft east of the existing 3 phase deadend pole with the overhead transformer bank feeding Casey's. We are going to string in overhead primary wire and hang a single phase transformer on the new pole to re-feed the campground. We will drop an overhead 120/240V service to the Dalen's new mast for the new 600A panel. Meter socket and CTs provided by Xcel Energy and installed by Dalen.

Total cost: $1285.18

Let me know if you have any questions.

Thanks!

Kyle Polster
Xcel Energy | Responsible By Nature
Contract Electric Distribution Designer
2763 1st Ave NW Faribault, MN 55021
Cell: 507-838-5621
Email: kyle.r.polster@xcelenergy.com

Link: FastApp
Link: Site Readiness Checklist
Link: Standard for Electric Installation and Use

XCELENERGY.COM

RESOLUTION 2019-10

A RESOLUTION ACCEPTING A DONATION TO THE CITY OF MANTORVILLE

WHEREAS, the City of Mantorville is generally authorized to accept gifts and donations for the use and benefit of the City and its inhabitants upon terms and conditions to be approved by the governing body of the City pursuant to Minnesota Statutes Section 465.04; and

WHEREAS, the City of Mantorville has received the following donation;

> $1,500 from Kasson Mantorville Baseball Association to be used towards the purchase of supplies and improvements to Dennisen and Mantor Park Fields.

WHEREAS, the City Council feels it is appropriate to accept this donation.

NOW THEREFORE BE IT RESOLVED, by the Mantorville City Council that the donation of $1,500 from the Kasson Mantorville Baseball Association is accepted and shall be used as recommended by the Mantorville Park Board as described above.

Adopted by the Mantorville City Council this 13th day of May, 2019

____

Mayor Chuck Bradford

____

Attest: City Clerk Treasurer, Camille C. Reber

RESOLUTION 2019-11

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 MANTORVILLE CITY COUNCIL, 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, 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, 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 Mantorville City Council this 13th day of May, 2019.

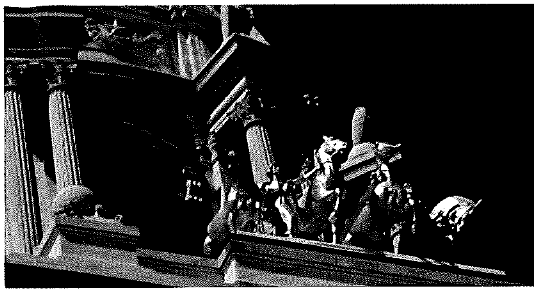
____

Mayor Chuck Bradford

Attest:

____

City Clerk Treasurer Camille C. Reber



2019

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.

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.

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.

LEAGUE OF MINNESOTA CITIES

FOR MORE INFORMATION:

Anne Finn
Intergovernmental Relations Asst. Director
Phone: (651) 281-1263
Email: afinn@lmc.org

www.lmc.org/citystreetfacts