



CITY OF HOWARD LAKE

City Council Meeting

*The City of Howard Lake strives to build upon its good neighbor traditions –
A welcoming community for all, supported by vibrant and engaged businesses and community organizations, involved citizens, and
diverse amenities that provide a well-rounded quality of life.*

TENTATIVE AGENDA October 16, 2023 – 7:00 pm

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF AGENDA

Any additions, deletions, modifications to the agenda will be done at this time.

D. COUNCIL MEETING MINUTES

- a. Consider Approving Council Meeting Minutes for September 18, 2023 Council Meeting and Work Session.

E. CITIZEN INPUT

- a. 717 6th Ave – Betsy Farrier/Marty Erickson – Driveway Issue

F. COUNCIL/COMMITTEE REPORT

G. DEPARTMENT REPORTS

- a. Howard Lake Wine and Spirits P & L

H. CONSENT AGENDA

- a. Consider Accepting all Reports & Payment of Claims.
- b. Consider Closing Dutch Lake Woods to Vehicle Traffic for Halloween.
- c. Consider Use of Public Streets and & Police Assistance for Turkey Tag-Along

I. PRESENTATIONS, PUBLIC HEARINGS & RELATED APPROVALS

- a. Wright County Public Health – Air Quality and Radon

J. NEW BUSINESS

- a. Consider Approval of Police & Fire Radios.

K. OLD BUSINESS

- a. Discuss – City Engineer Update on Various City Projects

L. ADMINISTRATOR'S REPORT

M. ADJOURN



CITY OF HOWARD LAKE

Nicholas A. Haggenmiller, City Administrator

625 8TH Avenue - PO Box 736 - Howard Lake, MN 55349

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HOWARD LAKE CITY COUNCIL

Howard Lake City Hall -

September 18, 2023

MEETING MINUTES

COUNCIL PRESENT

Mayor Zimmerman

Tom Kutz

Allan Munson

Jason Deiter

Gene Gilbert

COUNCIL ABSENT

STAFF PRESENT

Nick Haggenmiller, City Administrator

Meagan Theisen, Assistant City Administrator

ALSO PRESENT

Nate Walbruch , HLWW Superintendent

Katie Koch, HLWW School Board

Kelsey Punchochar, HLWW School Board

CALL TO ORDER

Mayor Zimmerman called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE

All present recited the Pledge of Allegiance.

APPROVAL OF AGENDA

Council Member Kutz moved to approve the agenda. The motion was seconded by Council Member Deiter and passed unanimously.

APPROVAL OF MINUTES

Council Member Kutz moved to approve the minutes from the August 21, 2023 regular Council meeting. The motion was seconded by Council Member Deiter and passed unanimously.

CITIZEN INPUT

None.

COUNCIL/COMMITTEE REPORT

None.

DEPARTMENT REPORTS

None.

CONSENT AGENDA

a. CONSIDER ACCEPTING ALL REPORTS AND PAYMENT OF CLAIMS

GENERAL FUND	61393-61503	\$469,230.45
PAYROLL	27356-27380, 502898-502946	\$66,832.26
ELECTRONIC	1503-1522	\$55,899.65
TOTAL		\$591,962.36
AMBULANCE CLAIMS	6003-6005	\$301.24
ELECTRONIC		
TOTAL		\$301.24

b. Consider Various Personnel Appointments.

Council Member Deiter moved to approve the Consent Agenda. The motion was seconded by Council Member Gilbert and passed unanimously.

PUBLIC HEARING/PRESENTATION

NEW BUSINESS

a. OPERATING LEVY PRESENTATION FROM HLWW SUPERINTENDENT & BOARD MEMBERS

HLWW Superintendent, Nate Walbruch, introduced himself to the Council. He also introduced two school board members, Katie Koch & Kelsey Punchochar. The group presented information on the school referendum.

b. CONSIDER RESOLUTION 23-26 APPROVING EGRESS CLOSURES ON US HIGHWAY 12.

Haggenmiller reviewed the staff report, stating that this is a resolution to go with a motion that was passed in 2021.

Council Member Kutz motioned to approve Resolution 23-26 Approving Egress Closures on US Highway 12. The motion was seconded by Council Member Deiter and passed unanimously.

c. CONSIDER APPROVING RESOLUTION 23-27 APPROVING PRELIMINARY TAX LEVY FOR 2024

Haggenmiller provided a review of the proposed 2024 budget. Stating that there are three things driving the increase in the budget for next year, inflation, personnel and debt service. He also reviewed increased to personnel, health insurance, CIP, streets, police and fire.

Council Member Munson asked if the presented 14% increase is enough of a cushion. He suggested increasing the levy to 18% and hope it can come down over the next couple months before the final approvals.

The rest of the Council agreed with this statement.

Council Member Gilbert motioned to approve Resolution 23-27 Approving Preliminary Tax Levy for 2024. The motion was seconded by Council Member Deiter and passed unanimously.

d. CONSIDER APPROVING RESOLUTION 23-28 APPROVING PRELIMINARY DEBT SERVICE LEVY FOR 2024

Council Member Kutz moved to increase the debt service levy to 18% and approve Resolution 23-28 with that increase. The motion was seconded by Council Member Munson and passed unanimously.

e. CONSIDER APPROVING PRELIMINARY GENERAL FUND BUDGET FOR 2024

Council Member Kutz moved to approve the Preliminary General Fund Budget for 2024. The motion was seconded by Council Member Munson and passed unanimously.

f. CONSIDER RESOLUTION 23-29 DIRECTING STAFF TO ABATE THE IDENTIFIED ISSUES AT 1017 7TH AVE

Theisen reviewed the staff report, stating that this is a problem property year after year.

Council Member Deiter asked if we have other properties on our radar that need to be abated.

Theisen stated that staff is trying to keep up on code enforcement, but shared that typically abatement is pursued if the City is getting a lot of neighbor complaints.

Council Member Deiter moved to approve Resolution 23-29 Directing staff to abate the issues at 1017 7th ave. The motion was seconded by Council Member Kutz and passed unanimously.

OLD BUSINESS

None.

ADMINISTRATORS REPORT

None.

ADJOURN

Council Member Kutz moved to adjourn the meeting at 8:28 pm. The motion was seconded by Council Member Munson and passed unanimously.

Attest – City Administrator/Clerk

Mayor

HOWARD LAKE CITY COUNCIL
WORK SESSION
September 18, 2023

5:35 pm

2024 Budget Planning

Haggenmiller reviewed the packet materials. Staff is still working on Health Insurance costs and COLA increases. He said he is presenting a 14% increase to the levy and to use reserves for interest payments.

The Council discussed and agreed.

Meeting closed at 6:39 pm.



HOWARD LAKE CITY COUNCIL MEETING

October 16, 2023

AGENDA ITEM: RESIDENT INPUT: Betsey Ferrier & Marty Erickson 717 6th Avenue

SECTION: New Business

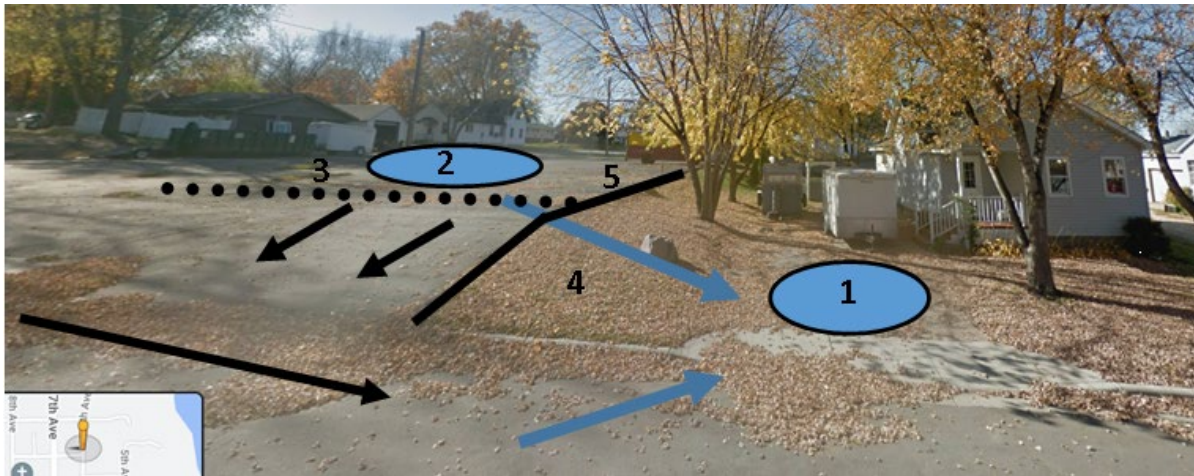
FROM: Nick Haggenmiller, City Administrator

BACKGROUND:

Residents/property owners Betsy Ferrier and Marty Erickson (717 6th Avenue) have requested to address the council related to a water drainage issue associated with their property.

Resident Position [Written by Staff from notes]

- Erickson alleges the poor condition of the Lions Club parking lot leads to ground saturation which floods out his driveway. (#1)
- This is further exacerbated by snow storage on the Lions parking lot that melts into Erickson's driveway. (blue arrows #4)
- Erickson further alleges the street in front of his house has sunk which also leads to water pooling in his driveway. (blue arrows #4)



City Position

In short. It's complicated. But we do not believe the city has any role/responsibility in the issue or remedy.

- Public works crews witness significant rain events and they indicate the street drains to the curb. The driveway apron has about 2" lip that would have to be flooded to push water from the street into his driveway.
- This past winter with extensive snow fall put significant snow load on the parking lot and hillside which slopes towards Erickson (#2)
- From point #3 to the west the parking lot is flat with a slight grade directed east (#5).
 - It does not appear snow melt or rainwater in general would flow north towards Erickson's property.
- The city attorney has weighed in confirming the engineer and administrators position that there is no legal responsibility on the matter.
- Two different city engineers have reviewed the overall situation and agree the road is functioning properly and the condition of the overall parking lot would not allow significant amounts of water to seep into the ground, through a hillside and gather in Erickson's driveway.
 - The black arrows on the image show what we believe is the actual drainage pattern.

- The engineers do believe that surface drainage from the hillside (#4) does drain to Erickson's driveway but it is not believed to be large enough area to cause the issue.
 - Even if did, it would be a civil matter between two private property owners and NOT involve the city. (memo attached)
-

DECISION MAKING METRICS:

FINANCIAL: Open

LEGAL: City Attorney Mike Couri has drafted a memo regarding legal liability and will be present for discussion at the meeting.

COUNCIL ACTION REQUESTED: Discuss

ATTACHMENTS:

1. City Engineer Memo
2. City Attorney Memo

MEMORANDUM

Date: March 23, 2023

To: Nick Haggenmiller
City Administrator
From: Joshua J. Halvorson, P.E.
City Engineer
Subject: 717 6th Avenue Driveway Drainage

Bolton & Menk has conducted an investigation of 6th Avenue in the area surrounding the driveway located at 717 6th Avenue and the Lion's Club parking lot and have documented the following conditions:

1. All land within the City's right-of-way at this location drains to 6th Avenue and flows away from private property.
2. The road drainage system on and along 6th Avenue is operating properly. During normal surface water runoff events, any water within the system is flowing north along the curb.
3. There was no significant settlement along the curb which would result in water backing up and gathering in the existing driveway at 717 6th Avenue.
4. The Lions Club parking lot has a bituminous curb along the entire northern extents of the parking lot which directs all surface water runoff that is created by the parking lot to the east towards 6th Avenue and into the road drainage system which has been verified to be working properly.
5. There is a hill immediately north of the Lion's Club parking lot and within their property, which flows north and onto the existing driveway at 717 6th Avenue.
6. Surface water infiltration through the Lion's Club parking lot pavement and into the ground is negligible in relationship to the surface water runoff generated by the hill.
7. There is a low point within 717 6th Avenue private property immediately south of the house in the driveway which is where surface water runoff from the hill north of the parking lot will gather.

We have concluded that all surface water runoff generated from within the City's right-of-way and the Lion's Club parking lot is flowing to the curb and road drainage system along 6th Avenue and is not contributing to the standing water in the driveway at 717 6th Avenue. The only surface water runoff that is contributing to the standing water in the driveway is entirely within private property and is generated from the hill north of the parking lot.

Name: 717 6th Avenue Driveway Drainage

Date: March 23, 2023

Page: 2

Please feel free to let me know if you have any questions.

Sincerely,

Bolton & Menk, Inc.

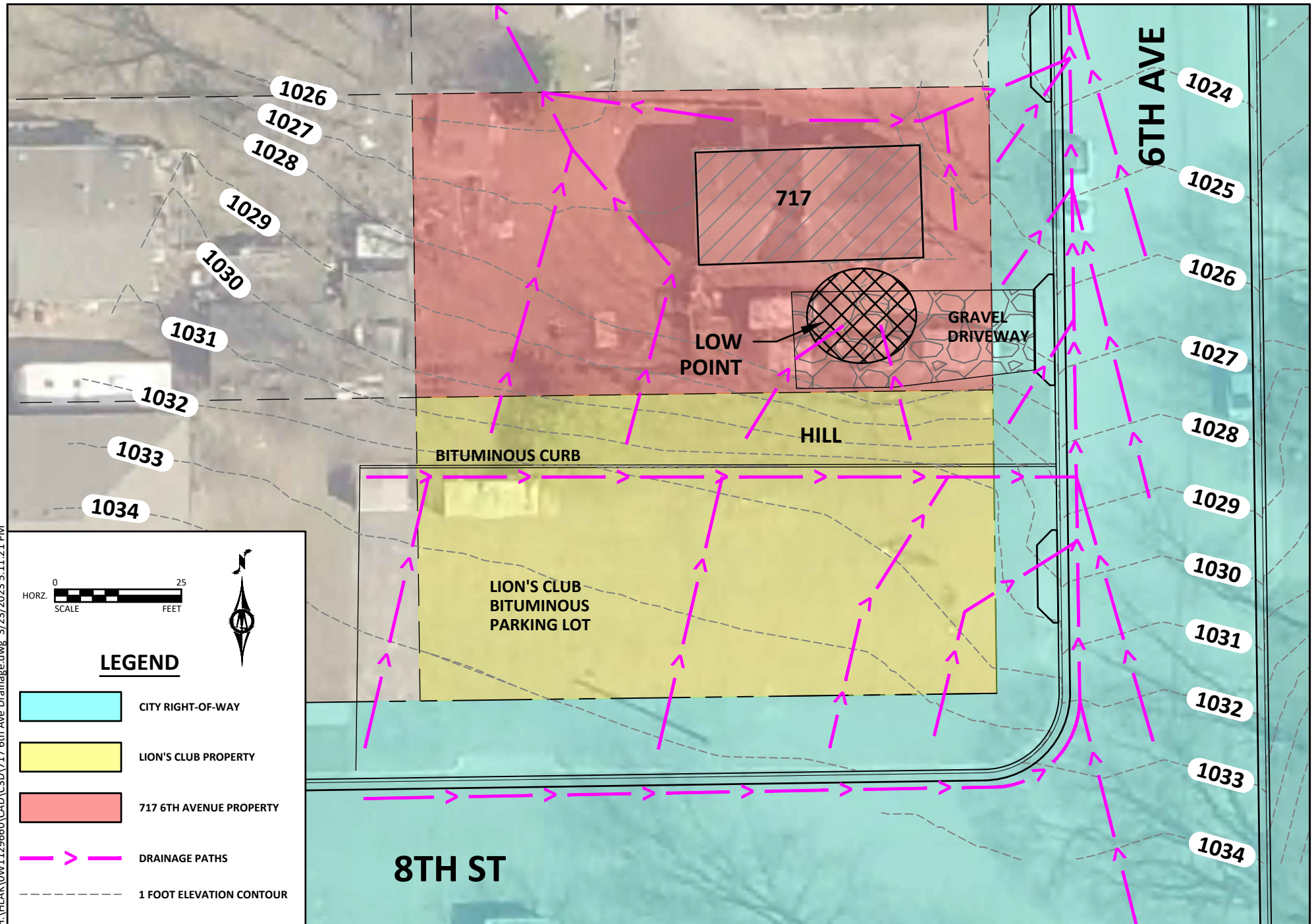
A handwritten signature in black ink, appearing to read 'Joshua J. Halvorson', written in a cursive style.

Joshua J. Halvorson, P.E.

City Engineer

Attachments:

Figure 1: Site Drainage Map



Memo

To: Howard Lake City Council
From: Mike Couri
Date: October 9, 2023
Re: 717 6th Avenue Drainage Complaint,

The City has received numerous complaints from the owner of the property located at 717 6th Avenue regarding storm water that is allegedly draining from the Lions' Club parking lot north and flooding the back yard of the property at 717 6th Avenue. The City's Engineer has looked at the situation and concluded that water is not flowing from the Lion's Club parking lot to the 717 6th Avenue property, but is instead running off from the hill between the parking lot and the driveway on the 717 6th Avenue property. That hill slopes down to the north, draining water from the hill onto the 717 6th Avenue property, which then flows west on the 717 6th Avenue property and ultimately settles in the back yard which is the low point of the 717 6th Avenue property.

The owner of the 717 6th Avenue property has also contended that water is draining from the City street onto the 717 6th Avenue property and is contributing to the flooding situation in the back yard of that property. The City Engineer reviewed the curb and street drainage system and confirmed that water reaching the City's curb is draining north along the curb and is not flowing onto the 717 6th Avenue property.

The City is responsible for conveying water that drains into the street off the street and into a drainage system that the City controls or has the right to drain water into. That is occurring in this case, as water reaching the street at the 717 6th Avenue property stays in the curb and flows north where it ultimately ends up in the City's storm sewer system. This is exactly what is supposed to happen.

Given that the City's 6th Avenue storm water system is operating as it should, the City bears no responsibility for the water that is pooling in the back yard of the 717 6th Avenue property as that water does not originate on or pass through the City's street. Water travelling from one private property to another private property is an issue that the City has no

responsibility to correct, nor does the City have the ability to fix the situation as the City has no authority to go onto private property and modify the contours of the land to change drainage patterns from one property to another, nor does the City have the authority to order either of the property owners to change the current drainage pattern as it does not violate any City ordinances.

Assuming that this drainage pattern has been in place for 15 years or more, there is likely a prescriptive easement or historical drainage rights that will allow the drainage pattern to continue between the two properties in its current form indefinitely, unless the owners agree on some change to this historical drainage pattern.

Based on the facts as recited above, it is my advice that the City take no action on this issue as the City has no authority to modify drainage rights between properties without acquiring drainage rights from the affected owners via eminent domain or some other property acquisition method.

Howard Lake Wine & Spirits

Profit & Loss Statement

for the period 9/1/2023 to 9/30/2023

SALES	Mnthly Amnt	YTD Amount	Budget Amended 7.26.23	% of Budget	2022 Mnthly Amt	2022 YTD1Amt	+/- Pr Yr
Liquor	\$ 32,109	\$ 271,128	\$ 294,915	92%	\$ 30,735	\$ 254,631	\$ 16,497
Beer	\$ 48,578	\$ 416,782	\$ 544,689	77%	\$ 47,422	\$ 416,687	\$ 95
Wine	\$ 6,800	\$ 63,976	\$ 86,534	74%	\$ 6,219	\$ 63,727	\$ 249
THC Products	\$ 193	\$ 208	\$ -	N/A	\$ -	\$ -	\$ 208
Discounts	\$ (541)	\$ (9,141)	\$ (2,000)	457%	\$ (945)	\$ (12,510)	\$ 3,369
Misc(Pop/Mixes)	\$ 2,366	\$ 17,295	\$ 16,040	108%	\$ 1,836	\$ 14,923	\$ 2,372
Non Tax	\$ 927	\$ 8,663	\$ 13,268	65%	\$ 1,257	\$ 9,107	\$ (444)
Loyalty Program	\$ -	\$ (6)	\$ 1	-608%	\$ (4)	\$ (27)	\$ 21
On Sale Revenue - SSEC	\$ 602	\$ 10,223	\$ 9,838	104%	\$ 1,042	\$ 13,876	
Other Revenue	\$ 19	\$ 177	\$ 23,208	1%	\$ 17	\$ 175	
TOTAL SALES	\$ 91,052	\$ 779,304	\$ 986,493	79%	\$ 87,579	\$ 760,589	\$ 22,366
COST OF SALES							
Liquor	\$ 24,671	\$ 191,994	\$ 215,510	89%	\$ 22,142	\$ 175,918	\$ 16,076
Beer	\$ 37,950	\$ 324,029	\$ 425,588	76%	\$ 40,582	\$ 328,788	\$ (4,759)
Wine	\$ 5,346	\$ 45,248	\$ 59,566	76%	\$ 5,154	\$ 47,951	\$ (2,703)
THC Products	\$ 546	\$ 601	\$ -	N/A	\$ -	\$ -	\$ 601
Misc Tax	\$ 1,231	\$ 14,239	\$ 14,525	98%	\$ 2,054	\$ 11,855	\$ 2,384
Misc Non Tax	\$ -	\$ -	\$ 500	0%	\$ -	\$ -	\$ -
Freight	\$ 496	\$ 5,074	\$ 6,052	84%	\$ 531	\$ 5,371	\$ (297)
TOTAL COST OF SALES	\$ 70,241	\$ 581,186	\$ 721,741	81%	\$ 70,463	\$ 569,883	\$ 11,303
GROSS PROFIT	\$ 20,812	\$ 198,118					
EXPENSES							
Wages/Benefits	\$ 13,393	\$ 127,270	\$ 174,000	73%	\$ 13,856	\$ 131,995	\$ (4,725)
Consulting	\$ -	\$ -	\$ 0	0%	\$ -	\$ 5,000	\$ (5,000)
Training & Seminars	\$ -	\$ 1,269	\$ 1,269	100%	\$ -	\$ -	\$ 1,269
Travel	\$ -	\$ (13)	\$ 1	-1288%	\$ 54	\$ 132	\$ (145)
Dues & Subscriptions	\$ -	\$ -	\$ 1	0%	\$ -	\$ 1,200	\$ (1,200)
Cash Short/Over	\$ (4)	\$ (196)	\$ -		\$ (22)	\$ 317	\$ (513)
Credit Card Expense	\$ 1,927	\$ 15,539	\$ 19,000	82%	\$ 1,612	\$ 13,997	\$ 1,542
Insurance	\$ -	\$ 9,370	\$ 9,370	100%	\$ -	\$ 6,294	\$ 3,076
Repair & Maintenance	\$ 668	\$ 7,748	\$ 8,000	97%	\$ 383	\$ 5,194	\$ 2,554
Computer Supplies/Technology	\$ -	\$ 2,131	\$ 4,500	47%	\$ -	\$ 912	\$ 1,219
Utilities	\$ 1,667	\$ 11,199	\$ 13,000	86%	\$ 1,255	\$ 11,971	\$ (772)
Advertising	\$ -	\$ -	\$ 1	0%	\$ -	\$ 143	\$ (143)
Misc	\$ 224	\$ 2,409	\$ 7,500	32%	\$ 223	\$ 8,479	\$ (6,070)
Depreciation	\$ -	\$ 3,125	\$ 3,125	100%	\$ 625	\$ 5,625	\$ (2,500)
TOTAL EXPENSES	\$ 17,874	\$ 179,851	\$ 239,767	75%	\$ 17,986	\$ 191,259	\$ (11,408)
PROFIT/(LOSS)	\$ 2,937	\$ 18,268	\$ 24,985		\$ (870)	\$ (553)	

CITY OF HOWARD LAKE
CLAIMS & DONATIONS APPROVED
DATE - September 19, 2023 - October 16, 2023

GENERAL FUND	CHECKS: 61504-61634	\$1,008,515.70
PAYROLL	27381-27399, 502947-502994	61,579.74
ELECTRONIC	1523-1541	<u>56,623.63</u>
TOTAL		\$1,126,719.07

AMBULANCE CLAIMS	CHECKS: 6006-6015	\$5,526.73
ELECTRONIC	46	\$58.05
TOTAL		\$5,584.78

Approved:

CITY OF HOWARD LAKE

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***Check Summary Register©**

Checks 9/19/2023-10/16/2023

Name	Check Date	Check Amt	
1010 CITIZEN ALLIANCE			
1523e	INTERNAL REVENUE SERVICE	9/21/2023	\$8,496.40 PR #19 9-22-2023
1524e	MN DEPT OF REVENUE	9/21/2023	\$1,636.36 PR #19 9-22-2023
1525e	PERA	9/21/2023	\$7,819.85 PR #19 9-22-2023
1526e	LEAP-WEX	9/21/2023	\$737.55 PR #19 9-22-2023
1527e	MN DEPT OF REVENUE	10/5/2023	\$9,025.00 LS sales taxes-September 2023
1528e	MN DEPT OF REVENUE	10/5/2023	\$2,405.00 Sept sales tax
1529e	INTERNAL REVENUE SERVICE	10/6/2023	\$9,312.91 PR 10-06-2023
1530e	MN DEPT OF REVENUE	10/6/2023	\$1,694.49 PR 10-06-2023
1531e	PERA	10/6/2023	\$7,763.65 PR 10-06-2023
1532e	LEAP-WEX	10/6/2023	\$737.55 PR 10-06-2023
1533e	LS WEEKEND CASH	10/11/2023	\$2,500.00 Weekend Cash
1534e	AUTHNET GATEWAY BILLING	10/11/2023	\$25.00 Monthly Gateway billing fees
1535e	PSN	10/11/2023	\$864.50 PSN Monthly fee
1536e	CITY OF BUFFALO	10/11/2023	\$60.00 ACCT# 26-022950-00
1537e	NCR SECURE PAY	10/11/2023	\$166.05 NCR Secure pay
1538e	WEX HEALTH INC	10/11/2023	\$13.75 HSA monthly fees
1539e	CITIZENS ALLIANCE BANK	10/11/2023	\$45.00 Monthly ACH fees
1540e	HEARTLAND PYMT SERVICES	10/11/2023	\$1,736.16 Monthly Heartland CC fees
1541e	NSF CHECKS	10/11/2023	\$1,584.41 NSF check UB 01 6025 000
27381	GOEPFERT, THOMAS	9/22/2023	\$532.31
27382	MANZ, KRISTINA J	9/22/2023	\$127.74
27383	MILLER, EDWARD M	9/22/2023	\$155.88
27384	CHAFFINS, GORDON	9/22/2023	\$135.06
27385	HARTNECK, BEAU P.	9/22/2023	\$478.10
27386	HARTNECK, SEAN M.	9/22/2023	\$354.25
27387	GOEPFERT, THOMAS	10/6/2023	\$568.32
27388	ARNOLD, KAYLA	10/6/2023	\$202.14
27389	DICKENS, CHRISTENA M	10/6/2023	\$47.10
27390	DRUSCH, JACOB D	10/6/2023	\$375.38
27391	MAGES, ALEX	10/6/2023	\$115.44
27392	PETERSON, JEREMY	10/6/2023	\$115.44
27393	STOLL, ERIC	10/6/2023	\$161.61
27394	WIECH, KYLE	10/6/2023	\$221.38
27395	MANZ, KRISTINA J	10/6/2023	\$269.33
27396	MILLER, EDWARD M	10/6/2023	\$201.65
27397	CHAFFINS, GORDON	10/6/2023	\$214.38
27398	HARTNECK, BEAU P.	10/6/2023	\$478.10
27399	HARTNECK, SEAN M.	10/6/2023	\$478.10
61504	KEITH BOBROWSKE	9/20/2023	\$391.87 Mileage/reimbursments
61505	BOLTON & MENK, INC	9/20/2023	\$29,880.50
61506	CAPITOL BEVERAGE SALES	9/20/2023	\$2,080.25
61507	DAHLHEIMER BEVERAGE GREE	9/20/2023	\$12,792.15
61508	DRUSCH PLUMBING AND HEATI	9/20/2023	\$1,350.00
61509	EARTHLINK INC	9/20/2023	\$15.26 Earthlink
61510	GRANITE ELECTRONICS	9/20/2023	\$35.00 Radio programming
61511	HEIMAN FIRE EQUIPMENT, INC	9/20/2023	\$19,146.00 Circul-Air HD Soft Mount Extractor
61512	HOWARD LAKE POSTMASTER	9/20/2023	\$438.09 UB postage-September
61513	JOHNSON BROTHERS LIQUOR C	9/20/2023	\$4,386.75
61514	MYRA LAWAY	9/20/2023	\$30.60
61515	MARCO	9/20/2023	\$407.45
61516	MED COMPASS	9/20/2023	\$2,060.00 SCBA Exam kits & Quantitative Fit tests
61517	MEDIACOM LLC	9/20/2023	\$274.90
61518	MN FIRE SERVICE CERT BOARD	9/20/2023	\$78.75 Jacob Drusch Re-certification
61519	MN STATE FIRE DEPT ASSOC	9/20/2023	\$275.00 Conference Nicole Kittock

CITY OF HOWARD LAKE

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***Check Summary Register©**

Checks 9/19/2023-10/16/2023

	Name	Check Date	Check Amt	
61520	MN VALLEY TESTING LAB, INC	9/20/2023	\$37.40	
61521	MUNICIPAL EMERGENCY SERVI	9/20/2023	\$608.80	G2M Gloves
61522	PHILLIPS WINE & SPIRITS	9/20/2023	\$606.85	
61523	SOUTHERN GLAZER WINE & SPI	9/20/2023	\$3,477.31	
61524	TAFT STETTINIUS & HOLLISTER,	9/20/2023	\$3,500.00	
61525	WRIGHT HENNEPIN ELECTRIC	9/20/2023	\$958.00	
61526	XCEL ENERGY	9/20/2023	\$18,660.04	xcel energy
61527	AMAZON CAPITAL SERVICES	9/27/2023	\$578.94	
61528	AXON ENTERPRISE INC	9/27/2023	\$495.00	Taser instructor
61529	BELLBOY CORPORATION	9/27/2023	\$918.95	
61530	BREAKTHRU BEVERAGE	9/27/2023	\$1,705.20	
61531	CAPITOL BEVERAGE SALES	9/27/2023	\$1,829.40	
61532	CENTERPOINT ENERGY	9/27/2023	\$218.98	
61533	CINTAS	9/27/2023	\$186.00	
61534	CORE & MAIN	9/27/2023	\$1,584.50	
61535	DAHLHEIMER BEVERAGE GREE	9/27/2023	\$3,345.55	
61536	EARL F ANDERSON, INC	9/27/2023	\$410.98	
61537	JOE'S SPORT SHOP	9/27/2023	\$1,178.03	Gas
61538	JOHNSON BROTHERS LIQUOR C	9/27/2023	\$90.57	
61539	MN VALLEY TESTING LAB, INC	9/27/2023	\$37.40	
61540	NELSON, DONNA	9/27/2023	\$250.00	SSEC damage deposit returned
61541	PRECISION WELDING LLC	9/27/2023	\$1,710.00	
61542	STREET COP TRAINING	9/27/2023	\$450.00	Social Media Training
61543	TEAM LABORTATORY CHEMICA	9/27/2023	\$1,059.50	
61544	THE HOME CITY ICE COMPANY	9/27/2023	\$403.17	
61545	VERIZON	9/27/2023	\$381.65	
61546	VISA	9/27/2023	\$889.26	MN STATE FIRE CHIEF
61547	ARTISAN BEER COMPANY	10/3/2023	\$73.80	
61548	BELLBOY CORPORATION	10/3/2023	\$1,100.79	
61549	BREAKTHRU BEVERAGE	10/3/2023	\$3,325.05	
61550	CAPITOL BEVERAGE SALES	10/3/2023	\$984.75	
61551	DAHLHEIMER BEVERAGE GREE	10/3/2023	\$4,948.95	
61552	JOHNSON BROTHERS LIQUOR C	10/3/2023	\$3,393.32	
61553	PHILLIPS WINE & SPIRITS	10/3/2023	\$2,555.18	
61554	SOUTHERN GLAZER WINE & SPI	10/3/2023	\$1,223.75	
61555	AMAZON CAPITAL SERVICES	10/4/2023	\$899.66	
61556	AXON ENTERPRISE INC	10/4/2023	\$718.45	
61557	KEITH BOBROWSKE	10/4/2023	\$65.00	Cell Allowance
61558	BOLTON & MENK, INC	10/4/2023	\$139,633.00	
61559	BRUMMER, PAUL	10/4/2023	\$24.77	Refund overpamt UB 00 122 00
61560	CENTERPOINT ENERGY	10/4/2023	\$152.02	
61561	CENTURYLINK	10/4/2023	\$623.05	CenturyLink
61562	CINTAS	10/4/2023	\$80.05	
61563	COKATO PARTS CITY	10/4/2023	\$44.08	
61564	CORE & MAIN	10/4/2023	\$71.22	
61565	DAKOTA SUPPLY GROUP	10/4/2023	\$5,828.56	56 Meter Cplg
61566	GRAINGER	10/4/2023	\$293.70	
61567	NICK HAGGENMILLER	10/4/2023	\$365.00	Cell Allowance
61568	HALVORSON LEGAL	10/4/2023	\$1,275.00	
61569	HAWKINS, INC	10/4/2023	\$637.58	
61570	JOE'S SPORT SHOP	10/4/2023	\$857.82	Joes-supplies
61571	KEIFENHEIM, WILLOW	10/4/2023	\$141.23	Refund overpmt UB 00 528 00
61572	MYRA LAWAY	10/4/2023	\$65.00	Cell Allowance
61573	LUECK, KAREN	10/4/2023	\$18.14	Refund overpmt UB 00 6184 00
61574	MARCO TECHNOLOGIES LLC	10/4/2023	\$512.24	

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Checks 9/19/2023-10/16/2023

	Name	Check Date	Check Amt	
61575	DEBRA MCALPINE	10/4/2023	\$65.00	Car Allowance
61576	MEDIACOM LLC	10/4/2023	\$136.90	
61577	JARED MERGES	10/4/2023	\$65.00	Cell Allowance
61578	METRO WEST INSPECTION SER	10/4/2023	\$5,633.99	
61579	MOTOROLA	10/4/2023	\$15.00	
61580	536600-NCPERS GROUP LIFE IN	10/4/2023	\$48.00	
61581	JIM OTTENSTROER	10/4/2023	\$65.00	Cell Allowance
61582	PAUMEN COMPUTER SERVICES	10/4/2023	\$1,352.82	
61583	PETTY CASH -MEAGAN THEISE	10/4/2023	\$200.00	Cleanup day cash
61584	CLAYTON PRESTIDGE	10/4/2023	\$114.98	Cell Allowance
61585	TEAM LABORTATORY CHEMICA	10/4/2023	\$1,423.00	
61586	THE KINGERY FAMILY	10/4/2023	\$500.00	Music for Faith In Blue event
61587	THE MILL POND	10/4/2023	\$821.70	Parks-Retaining wall
61588	THEISEN, MEAGAN	10/4/2023	\$238.00	Cell Allowance
61589	T-MOBILE	10/4/2023	\$342.39	T-Mobile
61590	USA BLUEBOOK	10/4/2023	\$965.01	
61591	WASTEWATER COMMISSION	10/4/2023	\$28,000.00	228 Paradise Place, #23-082
61592	WATERMARK TITLE AGENCY	10/4/2023	\$203,690.10	Property 608 6th St. Howard Lake
61593	AIR-PRO HEATING & COOLING L	10/11/2023	\$415.00	
61594	BRASS FOUNDRY BREWING CO	10/11/2023	\$32.97	
61595	BREAKTHRU BEVERAGE	10/11/2023	\$196.72	
61596	BUREAU OF CRIM APPREHENSIVE	10/11/2023	\$600.00	CJDN Access Fee
61597	CAPITOL BEVERAGE SALES	10/11/2023	\$954.03	
61598	CINTAS	10/11/2023	\$80.05	
61599	DAHLHEIMER BEVERAGE GREE	10/11/2023	\$5,170.25	
61600	FINKEN WATER CENTERS	10/11/2023	\$110.40	
61601	GOPHER STATE ONE-CALL, INC	10/11/2023	\$86.30	
61602	INTL UNION OF OPERATING EN	10/11/2023	\$105.00	September 2023
61603	IUOE LOCAL 49 FRINGE BENEFIT	10/11/2023	\$48.00	September 2023
61604	JOHNSON BROTHERS LIQUOR C	10/11/2023	\$323.14	
61605	MYRA LAWAY	10/11/2023	\$50.71	
61606	MADDEN GALANTER HANSEN	10/11/2023	\$257.12	Background checks review
61607	MINN POLLUTION CONTROL AG	10/11/2023	\$23.00	Wastewater operator renewal
61608	MN DEPT OF LABOR AND INDUS	10/11/2023	\$200.00	Elevator
61609	MN PEIP	10/11/2023	\$20,867.44	November 2023
61610	MUMFORD SANITATION	10/11/2023	\$11,849.75	COMPOST LEASE
61611	536600-NCPERS GROUP LIFE IN	10/11/2023	\$48.00	
61612	NELSON ELECTRIC MOTOR REP	10/11/2023	\$225.00	
61613	PAUSTIS WINE COMPANY	10/11/2023	\$568.50	
61614	PHILLIPS WINE & SPIRITS	10/11/2023	\$1,150.98	
61615	PIT STOP TIRE & AUTO	10/11/2023	\$782.14	Gas
61616	PLUNKETT'S PEST CONTROL	10/11/2023	\$202.15	
61617	RED BULL DISTRIBUTION CO, IN	10/11/2023	\$52.32	
61618	VINOCOPIA, INC	10/11/2023	\$84.50	
61619	WASTEWATER COMMISSION	10/11/2023	\$63,549.80	August 2023
61620	WEX BANK	10/11/2023	\$120.18	Gas
61621	XCEL ENERGY	10/11/2023	\$8,494.15	Xcel
61622	CHOSEN VALLEY TESTING, INC	10/11/2023	\$1,961.00	Compaction Testing
61623	CONTEGRITYGROUP	10/11/2023	\$27,160.00	Site supervision
61624	CULLIGAN OF BUFFALO	10/11/2023	\$85.81	Bottled water
61625	DESIGN ELECTRICAL CONTRAC	10/11/2023	\$4,740.50	Application 3 Design Electric
61626	HEARTLAND GLASS CO. INC.	10/11/2023	\$45,590.50	Application 2 Heartland Glass
61627	KING OF PORTABLES CORPORA	10/11/2023	\$145.00	Rental port-a-potty
61628	MID CENTRAL DOOR	10/11/2023	\$8,919.55	Application 1 Mid Central Door
61629	OLYMPIC COMPANIES, INC.	10/11/2023	\$88,127.70	Application 2 Olympic Companies

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Checks 9/19/2023-10/16/2023

	Name	Check Date	Check Amt	
61630	RICE LAKE CONSTRUCTION GR	10/11/2023	\$82,650.00	Application 3 Rice Lake Construction
61631	TAFT STETTINIUS & HOLLISTER,	10/11/2023	\$25,000.00	Bond issuance costs
61632	ULTRA CONCRETE	10/11/2023	\$73,866.60	Application 3-Ultra Concrete
61633	VEIT & COMPANIES, INC	10/11/2023	\$700.00	Roll Off container
61634	XCEL ENERGY	10/11/2023	\$119.34	Library Xcel
502947e	CARGILL, ZACHARY C	9/22/2023	\$393.48	
502948e	HAGGENMILLER, NICHOLAS A	9/22/2023	\$3,717.85	
502949e	MERGES, JARED M	9/22/2023	\$2,206.85	
502950e	REMER, TANYA M	9/22/2023	\$1,437.75	
502951e	THEISEN, MEAGAN	9/22/2023	\$2,121.08	
502952e	OTTENSTROER, JAMES D	9/22/2023	\$1,796.04	
502953e	PRESTIDGE, CLAYTON P	9/22/2023	\$1,435.20	
502954e	SWENDSEN, JENNIFER	9/22/2023	\$2,169.10	
502955e	DE'ENGUARDE, ASPEN K.	9/22/2023	\$352.38	
502956e	GROW, SAMANTHA L.	9/22/2023	\$72.92	
502957e	LAWAY, MYRA	9/22/2023	\$2,034.64	
502958e	MCALPINE, DEBRA-ANN	9/22/2023	\$1,256.85	
502959e	VIRNALA, TASIA, R	9/22/2023	\$477.54	
502960e	HAGLIN, SERENA P	9/22/2023	\$105.00	
502961e	JOHNSON, JACOB D	9/22/2023	\$1,934.74	
502962e	PREUSSE, MITCHELL D	9/22/2023	\$776.37	
502963e	SZCZEPANIK, DARIUSZ J	9/22/2023	\$2,219.47	
502964e	THOMPSON, DAVID G	9/22/2023	\$2,466.21	
502965e	THOMPSON, KYLE	9/22/2023	\$242.01	
502966e	HAGGENMILLER, NICHOLAS A	10/6/2023	\$3,717.85	
502967e	MERGES, JARED M	10/6/2023	\$2,220.08	
502968e	REMER, TANYA M	10/6/2023	\$1,437.75	
502969e	THEISEN, MEAGAN	10/6/2023	\$2,121.08	
502970e	OTTENSTROER, JAMES D	10/6/2023	\$1,789.36	
502971e	PRESTIDGE, CLAYTON P	10/6/2023	\$1,455.68	
502972e	SWENDSEN, JENNIFER	10/6/2023	\$2,169.10	
502973e	BERG, TIMOTHY W	10/6/2023	\$115.44	
502974e	BOBROWSKE, KEITH	10/6/2023	\$115.44	
502975e	BRAVINDER, SETH Z	10/6/2023	\$23.09	
502976e	DALBEC, MATTHEW R	10/6/2023	\$46.17	
502977e	DRUSCH, ZACHARY R.	10/6/2023	\$735.14	
502978e	IMHOLTE, SOPHIA C	10/6/2023	\$35.09	
502979e	KITTOCK, BRIAN	10/6/2023	\$160.94	
502980e	KITTOCK, NICOLE D	10/6/2023	\$451.75	
502981e	LOEBERTMANN, AMANDA G	10/6/2023	\$207.79	
502982e	LOEBERTMANN, CRAIG	10/6/2023	\$138.52	
502983e	PETERSON, DAVID T	10/6/2023	\$392.49	
502984e	STUEVEN, MARK J	10/6/2023	\$115.44	
502985e	DE'ENGUARDE, ASPEN K.	10/6/2023	\$212.04	
502986e	GROW, SAMANTHA L.	10/6/2023	\$118.61	
502987e	LAWAY, MYRA	10/6/2023	\$2,034.64	
502988e	MCALPINE, DEBRA-ANN	10/6/2023	\$1,256.85	
502989e	VIRNALA, TASIA, R	10/6/2023	\$300.83	
502990e	JOHNSON, JACOB D	10/6/2023	\$1,934.74	
502991e	PREUSSE, MITCHELL D	10/6/2023	\$426.26	
502992e	SZCZEPANIK, DARIUSZ J	10/6/2023	\$2,219.47	
502993e	THOMPSON, DAVID G	10/6/2023	\$2,466.21	
502994e	THOMPSON, KYLE	10/6/2023	\$714.70	
Total Checks			\$1,126,719.07	

CITY OF HOWARD LAKE

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Checks 9/19/2023-10/16/2023

Name

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CITY OF HOWARD LAKE

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Checks 9/19/2023-10/16/2023

	Name	Check Date	Check Amt	
1012	CAB - AMBULANCE			
43e	CUSTOMERS-AMBULANCE	9/21/2023	\$58.05	Gateway
6006	ALLINA HEALTH EMS	9/20/2023	\$400.00	Allina Health services
6007	CENTRAL MCGOWAN, INC	9/20/2023	\$76.78	Cylinder rental
6008	CITY OF HOWARD LAKE	9/20/2023	\$2,738.00	August Ambulance wages
6009	EMERGENCY MEDICAL TRAININ	9/20/2023	\$450.00	EMT Training 7/21/2023
6010	JOE'S SPORT SHOP	9/20/2023	\$451.83	Gas
6011	KEAVENY PHARMACY	9/20/2023	\$580.00	Keaveny Drug supplies
6012	RIDGEVIEW MEDICAL CENTER	9/20/2023	\$400.00	Ridgeview
6013	ZOLL MEDICAL CORPORATION	9/20/2023	\$143.82	Adult long cuff
6014	VISA	9/27/2023	\$239.02	Gas
6015	T-MOBILE	10/4/2023	\$47.28	T-Mobile
		Total Checks	\$5,584.78	

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HOWARD LAKE CITY COUNCIL MEETING

OCTOBER 16, 2023

AGENDA ITEM: Consider Approving Use of City Property & Police for Halloween Events

SECTION: Consent

FROM: Meagan Theisen, Assistant City Administrator

BACKGROUND:

Trick or Treat Street

A volunteer committee is putting on a community Halloween event on Friday, October 27 from 4-5:30 at businesses along Highway 12 and along 8th Ave. Howard Lake Police Department will be directing cross traffic at two designated locations.

Dutch Lake Halloween

The City has closed the Dutch Lake Trail Subdivision to vehicle traffic on Halloween the last several years. Dutch Lake Trail Subdivision had barricades placed at the entrance of the development with a sign requesting vehicles park to solely permit pedestrian activity to increase safety within the development during Halloween. Exceptions were allowed for visitors with limited mobility or special needs and emergency services. To continue promoting pedestrian safety on Halloween, staff recommend closing the subdivision again this year.

DECISION MAKING METRICS:

FINANCIAL: N/A

LEGAL: Council has the authority to dictate special use of public property. It's noted that the mayor and a council member reside in this neighborhood. This does NOT present a defined conflict of interest and the full council is able to act on the matter.

STRATEGIC PLAN: Sustain and Enhance Community Traditions

COUNCIL ACTION REQUESTED: Approve the Howard Lake Chamber of Commerce Trick or Treat Main Street Event including use of public property and police assistance. Further, approve closure of Dutch Lake Trail Subdivision on Halloween with use of police assistance.

ATTACHMENTS:



HOWARD LAKE CITY COUNCIL MEETING

OCTOBER 16, 2026

AGENDA ITEM: Consider Use of Public Streets & Police Assistance for 15th Annual Turkey Tag-Along 5K

SECTION: Consent

FROM: Kelli Bureau
Dave Thompson, Chief of Police

BACKGROUND: The 15th Annual Turkey Tag-Along is scheduled for November 24th, Thanksgiving Day around Howard Lake. Since the event requires use of city streets and assistance from the HLPD, council approval should be given for these actions. In the past, this event has been coordinated quite well and staff notes absolutely no concerns with this request.

DECISION MAKING METRICS:

FINANCIAL: N/A

LEGAL: Permitting use of city streets protects the city in terms of insurance/liability concerns that may arise.

STRATEGIC PLAN: Sustain and Enhance Community Traditions

COUNCIL ACTION REQUESTED: Approve use of city streets and assistance from HLPD for the Turkey Tag-Along 5K.

ATTACHMENTS: N/A



HOWARD LAKE CITY COUNCIL MEETING

October 16, 2023

AGENDA ITEM: Consider Approval of Police & Fire Radio Purchase

SECTION: New Business

FROM: David Thompson, Police Chief
Nick Haggemiller, City Administrator

BACKGROUND: The State of Minnesota provided municipalities with one time financial assistance intended to be used for "Public Safety." The amount of aid was based on population. The City of Howard Lake received \$93,000. The funds should be dedicated or expended by 12/31/23.

Eligible uses include:

- Community violence prevention and intervention programs
- Community engagement
- Mental health crisis responses
- Victim services
- Training programs
- First responder wellness
- Equipment related to fire, rescue, and emergency services
- To pay other personnel or equipment costs

An aid recipient may not use the aid toward:

- Its employer contribution to the public employees police and fire fund if the county, tribal government, or local unit received [Police State Aid](#) under Minnesota Statutes, chapter 477C, in calendar year 2022
- Any costs associated with alleged wrongdoing or misconduct
- The purchase of an armored or tactical vehicle or substantially similar vehicle
- The purchase of tear gas, chemical munitions, or substantially similar items
- The costs of construction, reconstruction, remodeling, expansion, or improvement of a police station, including related facilities.
- "Related facilities" includes access roads, lighting, sidewalks, and utility components on or adjacent to the property on which the police station is located that are necessary for safe access to and use of the building.

PROPOSED

Chiefs Thompson and Bobrowske have conferred and agreed to propose the purchase of upgraded radios for their departments. A quote has been sought from Motorola to provide the radios and necessary related equipment. (attached) The radios proposed for purchase are 'encrypted' for the police department. This has become a mandate of the department that would otherwise not have a funding source, short of the CIP.

Police	\$68,376
Fire	\$19,963
<u>Total</u>	<u>\$88,339</u>

The remainder of the funds allocated from the state (about \$5,000) will be spent to replenish smaller PPE items for the police and fire department.

ALTERNATIVES

Ultimately, the city council reserves the right to allocate funds as they see fit. To that end, the eligibility and prohibitions are listed above. It's noted that both police and fire concurred on this purchase. However, the fire department

DECISION MAKING METRICS:

FINANCIAL: The State provided a one-time allocation of \$93,000 to cover this purchase.

LEGAL: The eligibility standard has been met as shown above. Additionally noted, cities were encouraged to draft “spending plans” for these funds, which is also met with this approval.

COUNCIL ACTION REQUESTED: Approve the quotes as presented to purchase encrypted radios.

ATTACHMENTS:

1. Motorola Quotes



CITY OF HOWARD LAKE

Nick Haggenmiller, City Administrator

625 8TH Avenue - PO Box 736 - Howard Lake, MN 55349

Phone: 320-543-3670 | cityadmin@howard-lake.mn.us | www.howard-lake.mn.us

10/11/2023

To: Motorola Solutions Inc.

1309 E. Algonquin Rd.

Schaumburg, IL 60196

Re: Purchase of Motorola radio communications equipment -MN Contract # 209493

This letter serves as authorization for Motorola Solutions to place an order for the communications equipment on the attached sheet for a purchase price of \$19,963.00. The City of Howard Lake agrees to pay Motorola Solutions for the equipment "Net 30 days upon shipment" to:

Granite Electronics
535 31st Ave N
St Cloud, MN 56303

When Motorola Solutions invoices The City of Howard Lake, the invoice should reference Fire Department APX Radios and be sent to Jennifer Swendsen at the following email address: JenniferSwendsen@howard-lake.mn.us

For taxation purposes, even if tax-exempt, the equipment sold to The City of Howard Lake will ultimately reside at the following address:

The City of Howard Lake Fire Department
817 7th St
Howard Lake, MN 55349

Payments can be authorized solely on this document. I submit that I am a duly authorized official of our entity and that my signature makes this a legal and binding document and that funding has been encumbered for this order.

If you have any questions regarding this order, please feel free to contact David Thompson at 320-543-3670.

Sincerely,

By: _____

Nick Haggenmiller

City Administrator

cc: Dan McCoy



HOWARD LAKE CITY COUNCIL MEETING

October 16, 2023

AGENDA ITEM: Engineering/Project Update

SECTION: New Business

FROM: Nick Haggenmiller, City Administrator

BACKGROUND:

The October business meeting of the city council is light but includes the drainage issue of 6th Avenue. To take advantage of consultant time, the city engineer was asked to provide a round-robin update of various engineering involved projects and priorities.

DECISION MAKING METRICS:

FINANCIAL: Open

LEGAL: Open

COUNCIL ACTION REQUESTED: Discuss

ATTACHMENTS:

1. Halvorson/Haggenmiller Memo



CITY OF HOWARD LAKE

Nicholas A. Haggemiller, City Administrator

625 8TH Avenue - PO Box 736 - Howard Lake, MN 55349

Phone: 320-543-3670 | cityadmin@howard-lake.mn.us | www.howard-lake.mn.us

Engineering Updates October 2023

CSAH 7 Resurface & Trail

Road

- Punchlist Warranty Items
 - Reseeding – addressed.
 - Crosswalk button activation location needs modifications.

Trail

- Draft Report Completed for trailhead improvements
 - Install channelizers along CSAH7
 - Site Furnishings along trail (benches/trash receptacles)
 - Establish seating area/trail head near boat launch area
 - Clean up fishing pier area.
- Staff currently using recommendations and seeking landscaping options from JK Landscape

Nick Notes

The overall project is tracking under council approved under budget and the City has now received the full DNR reimbursement of \$150,000 for the grant fund portion of the project. The HL Lions have contributed about \$30,000 dedicated to a fountain installation. Intention will be to bring forward recommendations to council early 2024 for a project in 2024.

MNDOT TH 12

- Waiting on MNDOT.
- 60% Plan submittal progress by MNDOT.
- Way Finding Signage Collaboration.
- 90% Plan submittal by MNDOT anticipated late December.

Nick Notes

Considerable amount of work is needed for 'project adjacent' items including:

- Historic City Hall parking lot reconstruction
- Street light replacement
- Signage/wayfinding

Howard Lake Water Resource Study

- Watershed Study Completed.
- Draft Stormwater Report Completed.
- Need to hold meeting with stakeholder review

Nick Notes

Grant received from Wright County and a supplemental from BWSR to cover all by \$8,000 of the City's anticipated \$40,000 investment on this project. Intention is to review with council and various governing boards and begin implementation of actual water quality projects in 2024.

Wellhead Protection Plan

- Phase 2 plan Completed.
- Ongoing goals, objectives, and plan of actions
 - System resilience
 - Aquifer Protection
 - Education

"THIS INSTITUTION IS AN EQUAL OPPORTUNITY EMPLOYER"

Historic City Hall Parking Lot Reconstruction

- Draft Improvement Report completed.
- City Staff Review, Meeting & Comments of Draft Report.
- Revised following city council review, need to meet to discuss next steps.
 - Goal of project coordination of 2025 to minimize back-to-back disruptions of the liquor and event center

CSAH 6 & BNSF Bridge

- Preliminary coordination with Wright County.
- Sewer, water, & Storm investigations & verifications.
- City Utility relocation needs for Road lowering.

Nick Notes

BNSF has indicated that ONE of the TWO bridges is slated for replacement in 2025. However, the elevation of the single replacement would not change. This has led to a more concerted effort of the city and county to coordinate efforts revolving around the roadway. Initial findings suggest the possibility of lowering the roadway about 1 foot by doing things like replacing gravel with concrete. County and city staff now have regularly reoccurring meeting on this specific topic.

USDA Projects

Phase 1: Street & Utility Reconstruction

- 90% Design Plans Completed
 - USDA 90% Plan Review being completed
 - 90% Private Utility Coordination
 - City Staff 90% Review Meeting. End of October

Phase 2: Water Treatment Facility

- Design Survey Complete.
- Began Design including Site Layouts
 - End November City Staff Preliminary Design Review

Phase 3: Water Supply & Well

- Not Started. Anticipate August 2024 Start.

Nick Notes

Federal USDA is currently reviewing the project and determining loan/grant combinations. We anticipate letter of conditions to be returned back to the City in November. At which time, we'll need to engage our financial advisor confirm our own affordability, obtain temporary financing. Once those items are completed, we'd go out for bids. Therefore, anticipating a Spring 2024 start to street projects.

Looking Ahead...

- Establishing a formal stormwater utility/enterprise fund in conjunction with our upcoming street and utility projects.
- Assisting with the relocation of the city compost site.
- Assisting with the exploration and feasibility of expanding the industrial park.