

CITY OF MADISON
AGENDA AND NOTICE OF MEETING

Regular Meeting of the City Council – 5:00 PM
Monday September 23, 2024
Madison Municipal Building

1. CALL THE REGULAR MEETING TO ORDER

Mayor Thole will call the meeting to order.

2. APPROVE AGENDA

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

3. APPROVE MINUTES

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A copy of the September 9, 2024 regular meeting minutes are enclosed. A MOTION is in order. (Council)

4. PUBLIC PETITIONS, REQUESTS, HEARINGS, AND COMMUNICATIONS (public/mayor/council)

Members of the audience wishing to address the Council with regard to an agenda item, presentation of a petition, utility customer hearing, or a general communication should be recognized at this time. A MOTION may be in order (Public/Council)

5. CONSENT AGENDA

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

6. UNFINISHED AND NEW BUSINESS

Page 4

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

B. City Engineer Project Updates. A DISCUSSION and MOTION may be in order. (Manager, Council)

Page 8

C. Approve Salvation Army Heat Share Agreement. A DISCUSSION and MOTION may be in order. (Manager, Council)

Handout

D. Notice of Federal Grant – Southwest EMS. A DISCUSSION may be in order. (Manager, Council)

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E. Resolution 24-19-01 Election Judge Appointment. A DISCUSSION and MOTION may be in order. (Manager, Council)

F. Establish Public Hearing to certify delinquent utility accounts, mowing, and sanitation services. October 28, 2025 5:30 p.m. A DISCUSSION and MOTION may be in order. (Manager, Council)

G. **6:00 Public Hearing:** Preliminary Levy Budget Hearing- September 23, 2024 6:00 p.m. A DISCUSSION and MOTION may be in order. (Manager, Council)

H. Resolution 24-26 Certifying the Preliminary Levy. A DISCUSSION and MOTION may be in order. (Manager, Council)

I. Notice of Public Hearing – Truth in Taxation, December 1th, 2024, 6pm City Hall Auditorium. A DISCUSSION and MOTION may be in order. (Manager, Council)

7. MANAGER REPORT (Manager)

- LqP County Construction Plan
- MRES Area Meeting Initiation
- Fall 2024 Newsletter

8. MAYOR/COUNCIL REPORTS (Mayor/Council)

- Outstanding Citizen - October 7th 2024 5pm – The Sticks
- Chamber After Hours – September 25th 2024 4:30pm - VFW

9. AUDITING CLAIM

A copy of the Expense Approval Report is submitted for September 9, 2024 through September 23, 2024 and is attached. A MOTION is in order.

CLOSED SESSION - Consideration of Sale of Real Property

10. ADJOURNMENT

**CITY OF MADISON
OFFICIAL PROCEEDINGS**

**MINUTES OF THE MADISON CITY COUNCIL
REGULAR MEETING
SEPTEMBER 9, 2024**

Pursuant to due call and notice thereof, a regular meeting of the Madison City Council was called to order by Mayor Greg Thole on Monday, September 9, at 5:04 p.m. in Council Chambers at City Hall. Councilmembers present were: Greg Thole, Maynard Meyer, Tim Volk (left at 6:01 p.m.), and Paul Zahrbock. Also present were City Manager Val Halvorson, City Attorney Rick Stulz and City Clerk Christine Enderson. Councilmember Adam Conroy was absent.

AGENDA

Upon motion by Meyer, seconded by Zahrbock and carried, the agenda was approved as amended. The additions included the approval of a new job description and the approval for the Madison Chamber's raffle tickets. The agenda items are hereby placed on the table for discussion.

MINUTES

Upon motion by Zahrbock, seconded by Volk and carried, the August 26, 2024, regular meeting minutes were approved as presented.

PUBLIC PETITIONS, REQUESTS, HEARINGS AND COMMUNICATIONS

None

CONSENT AGENDA

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

CITY COUNCIL CHECKLIST

City Council reviewed the checklist.

CITY ENGINEER REPORT

City Engineer Kent Louwagie provided city project updates.

2023 Infrastructure Improvements: Work on this project is complete besides some areas of turf growth. It will be addressed this fall.

2023 Sanitary Sewer Rehabilitation: Lining of the sewer mains is completed. Lining of sewer services at the properties is almost done. Plans are being finalized for those properties requiring spot repairs.

Wastewater Treatment Plant Generator: Work is still in progress. Generator is set in place, and contractor is working on a timeline to connect it to the treatment plant.

PAY APPLICATION – R.L. LARSON

Upon motion by Zahrbock, seconded by Volk and carried, the ninth pay application from R.L. Larson Excavating, Inc. for 2023 Infrastructure Improvement project was approved in the amount of \$83,668.80. This application is for work completed through August 30, 2024.

PAY APPLICATION – MUSSON BROS., INC.

Upon motion by Meyer, seconded by Zahrbock and carried, the fourth pay application from Musson Bros., Inc. for 2023 Sanitary Sewer Rehabilitation project was approved in the amount of \$517,825.29. This application is for work completed through August 30, 2024.

PAY APPLICATION – MEIER ELECTRIC INC. OF MARSHALL

Upon motion by Zahrbock, seconded by Volk and carried, the first pay application from Meier Electric Inc. of Marshall for the Wastewater Treatment Plant Generator was approved in the amount of \$134,814.50. This application is for work completed through August 15, 2024.

2023 INFRASTRUCTURE IMPROVEMENT - ASSESSMENTS

Upon motion by Volk, seconded by Zahrbock and carried, **RESOLUTION 24-24** titled “Resolution Declaring Cost to be Assessed, and Ordering Preparation of Proposed Assessment”, was adopted. Council approved the installment period and interest rate at two percent per year for 20 years. The assessments will be against the benefited properties of the City of Madison, Lac qui Parle County, and Ziegler. A complete copy of Resolution 24-24 is contained in City Clerk’s Book #11.

2023 INFRASTRUCTURE IMPROVEMENT – SET PUBLIC HEARING FOR ASSESSMENTS

Upon motion by Volk, seconded by Meyer and carried, **RESOLUTION 24-25** titled “Resolution for Hearing on Proposed Assessment”, was adopted. A hearing will be held on October 14, 2024, in the city hall to pass the proposed assessment for the cost of the 2023 Infrastructure Improvements. A complete copy of Resolution 24-25 is contained in City Clerk’s Book #11.

CHANGE ORDER – MADISON LIBRARY ROOF

Upon motion by Zahrbock, seconded by Volk and carried, a change order from Horizon Roofing Inc. for the Madison Library roof project was approved in the amount of \$23,250.00. The change order includes tuck pointing and cleaning up brick cavity after tear off of masonry cap as necessary to accept spec mix.

PRELIMINARY LEVY PUBLIC HEARING

Upon motion by Zahrbock, seconded by Thole and carried, Council set a public hearing for Monday, September 23, 2024, at 6:00 p.m. for the purpose of establishing the city’s preliminary tax levy collectible 2025.

PRELIMINARY LEVY 2025 BUDGET

City Council and City Manager Halvorson discussed the 2025 proposed preliminary levy. The public hearing is scheduled for September 23rd at 6:00 p.m.

(Councilmember Volk left the meeting at 6:01 p.m)

FACILITIES MAINTENANCE AND SAFETY JOB DESCRIPTION

Upon motion by Meyer, seconded by Zahrbock and carried, Council approved the new job description and position for Facilities Maintenance and Safety. This position would replace one of the Water/Wastewater Operator positions as a goal to fill the gaps where attention is needed at city facilities. The position will also do general work within public works such as snow removal and assist other departments when needed.

Upon notice of a new posting, a city employee expressed interest and has undergone an interview. With the individual transferring to the new position, it will open up the Streets Parks Maintenance position for hire. It will be advertised the weeks of September 16th and 23rd.

APPLICATION FOR EXEMPT PERMIT – MADISON MN AREA CHAMBER OF COMMERCE

Upon motion by Thole, seconded by Zahrbock and carried, Council approved execution of an Application of Exempt Permit without waiting period for the Madison MN Area Chamber of Commerce to conduct a raffle on November 8, 2024.

CITY MANAGER’S REPORT

Housing Taskforce: At the last meeting, sites were reviewed for potential development. They also discussed a market study to send to developers for Block 48.

Newsletter: The business office is currently working on the fall newsletter that will be mailed with utility bills later this month.

MAYOR/COUNCIL REPORTS

Public Safety: A meeting was held on Wednesday last week. Another tabletop exercise is in the works. The last one was held in April 2022.

Conference: Councilmember Meyer has met with Kris Shelstad and discussed the Connecting Entrepreneurial Communities Conference being organized.

DISBURSEMENTS

Upon motion by Meyer, seconded by Zahrbock and carried, Council approved disbursements for bills submitted between August 27 and September 9, 2024. These disbursements include United Prairie Check Nos. 66593-66656. Debit card and ACH transaction were also approved as listed.

There being no further business, upon motion by Meyer, seconded by Thole and carried, meeting adjourned at 6:12 p.m.

ATTEST:

Greg Thole – Mayor

Christine Enderson – City Clerk

CITY COUNCIL CHECKLIST

9/18/2024

ITEM	DATE	ADDRESSED BY	RESPONSIBLE TO COMPLETE	Progress Notes	COMPLETE
Downtown Renovation Fund	1/1/2022	Meyer	CM,	Reserve Fund \$20,369	
EDA CIP Program	1/1/2022	EDA	EDA	Madison Fitness and Detoys New grants	
Downtown Open Space-Block 48	9/19/2022	Conroy	CM EDA	Listed for development on LOIS, and UMRDC.	
Daycare Performance/EDA Appropriation	9/1/2017	EDA	Community	licensed for 70 children, 68 are enrolled. Great summer help	
Infrastructure North Expansion	9/1/2021	Council	CM, council	Seeding - Lift Station Generator Check	
City Hall Restoration and Maintenance	6/1/2017	Council	CM, BM	Starting week of 9/16 onsite	
Tennis/Basketball Courts	7/2/2021	Conroy	CM, Parks	Awarded 10K from USTA Northern	
Carneige Library Roof	1/1/2022	Parks	Manager	Update	
Grand Theatre Projector	1/23/2023	Maynard	CM, council	Equipment installed	
Welcome Sign School Pride State Champ	8/20/2022	Zahbrock	CM, PZ, AC	Pro Image on site to review	

Meeting Minutes

Progress Meeting

Project	Madison Public Library – Roof Replacement		
Owner	City of Madison		
Date	September 17, 2024	Time	1:30 pm
Job Meeting No.	02		
Location	401 6th Ave, Madison, MN 56256		
Subject	Progress Meeting, Parapet temping		
Attendees (virtual)	Josh Anderson, Dan Schlien (Horizon Roofing) Tom Miller (Advance Masonry) Amy Van Gessel, Rita Goodrich (MMA)		

NEW BUSINESS:

Date	Item	Action By
	Update on current condition of parapet	
	<ul style="list-style-type: none">• Brick condition, missing mortar in joints<ul style="list-style-type: none">○ 3 layers of brick need to rebuilt, decided not to fill cavity.• Parapet removal<ul style="list-style-type: none">○ Still some left.	
	Next steps	
	<ul style="list-style-type: none">• Current roof is leaking, needs replaced (in contract)<ul style="list-style-type: none">○ Horizon to mobilize next week, September 23.• Parapet needs a temporary covering (in PR/CO)<ul style="list-style-type: none">○ This work can go towards time and materials in CO #2.• MMA to prepare PR with new details of masonry backup wall.• Advance to prepare costs for 2025 masonry portion<ul style="list-style-type: none">○ Orb reinstallation included.	
	Prep for Temp Parapet covering	
	<ul style="list-style-type: none">• Orb Removal and Storage<ul style="list-style-type: none">○ Concrete base, Advance can remove to create flat base for temp roof. 4 spheres.○ MMA to coordinate with City for storing. 600-800lbs per sphere. Firehouse garage is potential landing place, right across the street.○ This work can go towards time and materials in CO #2.	

- Loose Brick Storage
 - Loose bricks can be dry stacked back in place.
 - Option to use flat plywood to put a “cap” on dry stacked brick. EPDM temp sheet over the plywood.
 - Any exterior face brick should be retained. Broken pieces can be disposed of.
 - To prevent billowing, sand bags or similar can be placed at joint on interior side of parapet wall on roof.
- Termination bar on mortar joints of exterior brick wall
 - Horizon can install from roof.
 - Advance will patch holes in mortar.
 - Place several courses below parapet/ roof line.
- Scuppers
 - Remove brick above scupper, can be open to sky.
 - Cover ends of parapet wall.
- Masonry traffic on new roof
 - Advance will take responsibility and take necessary precautions. At least 1 inch foam, then plywood. Work from lift anticipated.

Schedule

- Horizon to mobilize reroofing of original building. 09/23/24
- Advance orb removal can be soon, Tom to follow up.

Addition Roof

- Schedule
 - All flashing will wait until after winter and masonry work.
- Temped for winter?
 - Horizon crew will review temp condition.

PHOTO REFERENCES:



These minutes are considered the correct interpretation of all items discussed. Errors or omissions must be noted by or at the next scheduled meeting, or the minutes will be accepted as written.

Minutes by Amy Van Gessel.

Attachments: none

Distribution: Attendees, Mary Zahnow (USDA Community Programs Area Specialist)



DOING
THE MOST
GOOD

NORTHERN DIVISION HEADQUARTERS

2445 Prior Ave. N.
Roseville, MN 55113-2714
p: 651-746-3400
f: 651-746-3410
SalvationArmyNorth.org

Lyndon Buckingham, *General*
Evie Diaz, *Territorial Commander*
Lt. Colonel E. Randall Polsley, *Divisional Commander*

Hello,

As this is our 40th year, The Salvation Army's HeatShare program is looking forward to another dynamic year. This is a voluntary, non-governmental program. We are a one-time, last resort for those customers in crisis. As energy costs have been rising year after year, other agencies have no funds left, we, HeatShare is here. This program is a positive way for you to reach out to your customers. A big thank you to those that did participate!

In counties that were not in partnership with HeatShare in the last six months, we helped 144 households that needed \$50,170.00 for electricity, natural gas and propane. That is an average of \$348.00 needed to keep the lights on or heat their homes. Please consider being part of the HeatShare program that helps those in your community.

Your support of this program would aid those in your community in receiving help that they need if you could contribute in at least one of the following ways (please check all applicable boxes):

- By adding information about the HeatShare Program with your bills (suggested example is attached).
- Utilizing your website to advertise the HeatShare Program.
- By distributing bill inserts to your customers to raise donations (inserts are .15 each)

If you do not wish to aid us in our outreach efforts to promote HeatShare/donate funds, please check the box below.

- We do not wish to participate in the HeatShare Program currently. You can always call to be a participant in the future, you will be missed.

In the efforts to make thing easier, we would invite you to scan the documents and send the PDF to us directly. Please use Cheryl.Beckfield@usc.salvationarmy.org. (Administration Assistant for HeatShare). She can be reached at 651-746-3523 We included a self-addressed stamped envelope if preferred.

Thank you for the work you do in your communities!

Ana Gonzalez, LSW
Divisional HeatShare
The Salvation Army Northern Division

THE SALVATION ARMY HEATSHARE PROGRAM AGREEMENT

COMES NOW, Madison Public Utilities, in joint partnership with The Salvation Army, an Illinois Corporation (The Salvation Army), submits its joint customer contribution fund program plan as follows:

PROGRAM NAME:

HeatShare (A voluntary non-governmental program of The Salvation Army) which has been in existence since 1982.

PURPOSE:

The purpose of this energy related program, shall be to advance the common good and general welfare of the people by soliciting voluntary contributions from customers and employees to assist needy Minnesotans with energy related problems, including but not limited to residential heating bills, repairs on home heating equipment, and shut offs; and to provide assistance in reducing the cost of utilities for qualified low-income elderly, disabled, and others with special needs who have difficulty paying their energy related expenses.

CUSTOMER NOTIFICATION:

Customers will be notified through Madison Public Utilities. Notifications will be made via bill inserts and/or newsletter. In addition, press releases and media notification will be utilized when appropriate and beneficial to HeatShare and Madison Public Utilities.

TRANSFER/DISTRIBUTION OF FUNDS:

Madison Public Utilities will transfer funds to The Salvation Army on a regular basis in amounts equal to contributions received and processed prior to such date. Funds will be allocated by each Salvation Army unit corresponding to Madison Public Utilities in direct proportion to donations received from their area. On an exceptional basis, The Salvation Army, will have at their discretion, the authority to adjust the distribution of funds where they deem fit. A minimum of 85% of the funds will be used in the distribution of funds as per the guidelines on attachment A-1.

IMPLEMENTATION:

Implementation is to be scheduled within the effective dates of this agreement by one or more of the following:

- Insertion of HeatShare bill insert into at least one monthly bill,
- Advertisement of HeatShare program on website,
- Utility newsletter.

ADDITIONAL:

Madison Public Utilities proposes at this time to absorb the expense of solicitation through paying of bill inserts, any promotional costs deemed necessary, and the cost of collection and transmittal of contributions.

EFFECTIVE DATE:

This plan becomes effective this October 1, 2023, and stays effective until September 30, 2024, or until Madison Public Utilities or The Salvation Army terminates this agreement by giving a 90-day written notice to the other party.

NOTICE:

The Salvation Army will follow the operational guidelines on (A-1) attached hereto. Notices shall be deemed given upon personal delivery, or when deposited in the United States mail, postage prepaid and addressed as follows:

If to Madison Public Utilities:

Attn: Christine Enderson
Title: City Clerk
Address: 404 - 6th Ave
Madison, MN 56256
Phone: 320-598-7373

If to The Salvation Army:

Attn: Ana Gonzalez
Title: Divisional HeatShare Coordinator
Address: 2445 Prior Avenue N
Roseville, MN 55113
Phone: 651-746-3542

WHEREFORE, Madison Public Utilities, requests that its proposed joint customer contribution fund program be approved as submitted.

By: _____
Title: _____
Attest: _____
Title: _____
Dated the ____ day of _____ 2023

The Salvation Army, an Illinois Corporation

By: _____
Title: Divisional Commander
Attest: _____
Title: Divisional HeatShare Coordinator
Dated the ____ day of _____ 2023

**THE SALVATION ARMY
HEATSHARE PROGRAM GUIDELINES**

TO QUALIFY FOR ASSISTANCE FROM THE HEATSHARE PROGRAM:

1. Applicants must have a past due bill or final (disconnect) notice and;
2. Applicants must be income eligible as per Attachment A-1 and;
3. Applicants must have applied for assistance previously from other available public agencies and;
4. Applicants must reside in the designated areas where funds are raised for the program.
5. Applicants must be:
 - a. 65 years of age or older, or disabled/handicapped, such that financial assistance from the HeatShare program would relieve a substantial need or
 - b. Circumstances have arisen which deplete an individuals or families immediate cash resources. For example, an illness, major repair bill or sudden lay off, may leave a family, usually able to cope with insufficient cash resources to meet heating needs even though normally they have sufficient income to do so.
 - c. After initial assistance has been received, if an underlying problem exists (such as a client paying more rent than their income will allow) attempts must be made to remedy the situation before further assistance will be given.
 - d. Households who request assistance in consecutive years will be asked to participate in activities to strengthen the self-sufficiency of the family.
6. Assistance is available only once per year at a maximum of \$400 for those living outside of the Twin Cities area, and \$500 for those living within the Twin Cities Area.
7. Types of assistance granted will be for natural gas, electric, fuel oil, and propane.

Note: These are guidelines and on occasion, due to extenuating circumstances, clients may be given special considerations.

2024-2025 ANNUAL NET INCOME GUIDELINES

The income guidelines below are based on 50% of State Median Income.

Household	Annual Income	Monthly Income
1	\$35,799	\$2,983
2	\$46,814	\$3,901
3	\$57,829	\$4,819
4	\$68,845	\$5,737
5	\$79,860	\$6,655
6	\$90,875	\$7,572
7	\$92,940	\$7,745
8	\$95,006	\$7,917
9	\$97,071	\$8,089
10	\$99,136	\$8,261

**CITY OF MADISON, MINNESOTA
RESOLUTION 24-19-01**

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

**ELECTION JUDGE AND ALTERNATE
ELECTION JUDGE APPOINTMENTS**

WHEREAS, A General Election will be held in the City of Madison, Minnesota on Tuesday, November 5th, 2024, and

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

NOW THEREFORE BE IT RESOLVED that the City Council of Madison, Lac qui Parle County, Minnesota is establishing the Election Judge and Alternate Election Judge Appointments in compliance with Minnesota Statute 204B.21, Subd. 2 effective for the November 5, 2024, General Election at a wage of \$10.33 per hour. (Note: Judge with an asterisk (*) is designated as Head Judge and will be compensated at a wage of \$10.83 per hour; Judges with double asterisk (**) are excluded from the hourly rate and receive compensation under different schedules):

Election Judge Appointments

Cheryl Heimerl	Sharon Redepenning*
Deb Koester	Cindy Heinrich
Denise Connor	Christine Enderson**
Angela Ransom**	

Upon vote taken thereon, the following voted

For:
Against:
Absent:

Whereupon said Resolution No. 24-19-01 was declared duly passed and adopted this 23rd day of September, 2024.

Greg Thole
Mayor

ATTEST:

Christine Enderson
City Clerk

CITY OF MADISON
COUNTY OF LAC QUI PARLE
STATE OF MINNESOTA

NOTICE OF PUBLIC HEARING
Special Assessment for Delinquent Public Utilities
Of Electric, Water, Sanitary Sewer, Storm Sewer,
Sanitation, Weed Eradication (Mowing), and Other City Services

NOTICE IS HEREBY GIVEN that the City Council of the City of Madison, Lac qui Parle County, Minnesota will hold a public hearing on Monday, October 28, 2024, at approximately 5:30 p.m. at the Madison Municipal Building (City Hall) Auditorium in the City of Madison, Minnesota relating to the proposed Special Assessments for Delinquent Public Utilities of Electric, Water, Sanitary Sewer, Storm Sewer, Sanitation; Weed Eradication (mowing); and Other City Services pursuant to the Madison City Charter. Copies of the special assessments will be made available at the public hearing.

All interested persons may appear at the hearing and present their view orally or in writing.

Dated: September 23, 2024

BY ORDER OF THE CITY COUNCIL,

Christine Enderson, City Clerk

To be published October 15 and October 22, 2024

**CITY OF MADISON MINNESOTA
RESOLUTION NO. 24-26**

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

**RESOLUTION ADOPTING PRELIMINARY TAX LEVY 2024
COLLECTIBLE 2025, AND ESTABLISHING BUDGET HEARING**

WHEREAS, the City Council is interested in adopting a Preliminary Tax Levy 2024 Collectible 2025 and establishing its Truth-in-Taxation Budget Hearing.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MADISON, LAC QUI PARLE COUNTY, MINNESOTA that the following sum of money be levied for the current year, collectible 2024, upon taxable property in the City of Madison, for the following purposes:

2025 Levy Breakdown	
	<i>Preliminary Levy</i>
<i>General Fund</i>	793,006.82
<i>Economic Development</i>	12,595.00
<i>Debt Services</i>	
<i>2012 USDA Loan #2, #</i>	94,500.00
<i>2015A GO Refunding</i>	80,000.00
TOTAL	\$980,101.82

and that its Truth in Taxation Budget Hearing is scheduled for Monday, December 09, 2024, at 6:00 p.m.

Upon the vote taken thereon, the following voted:

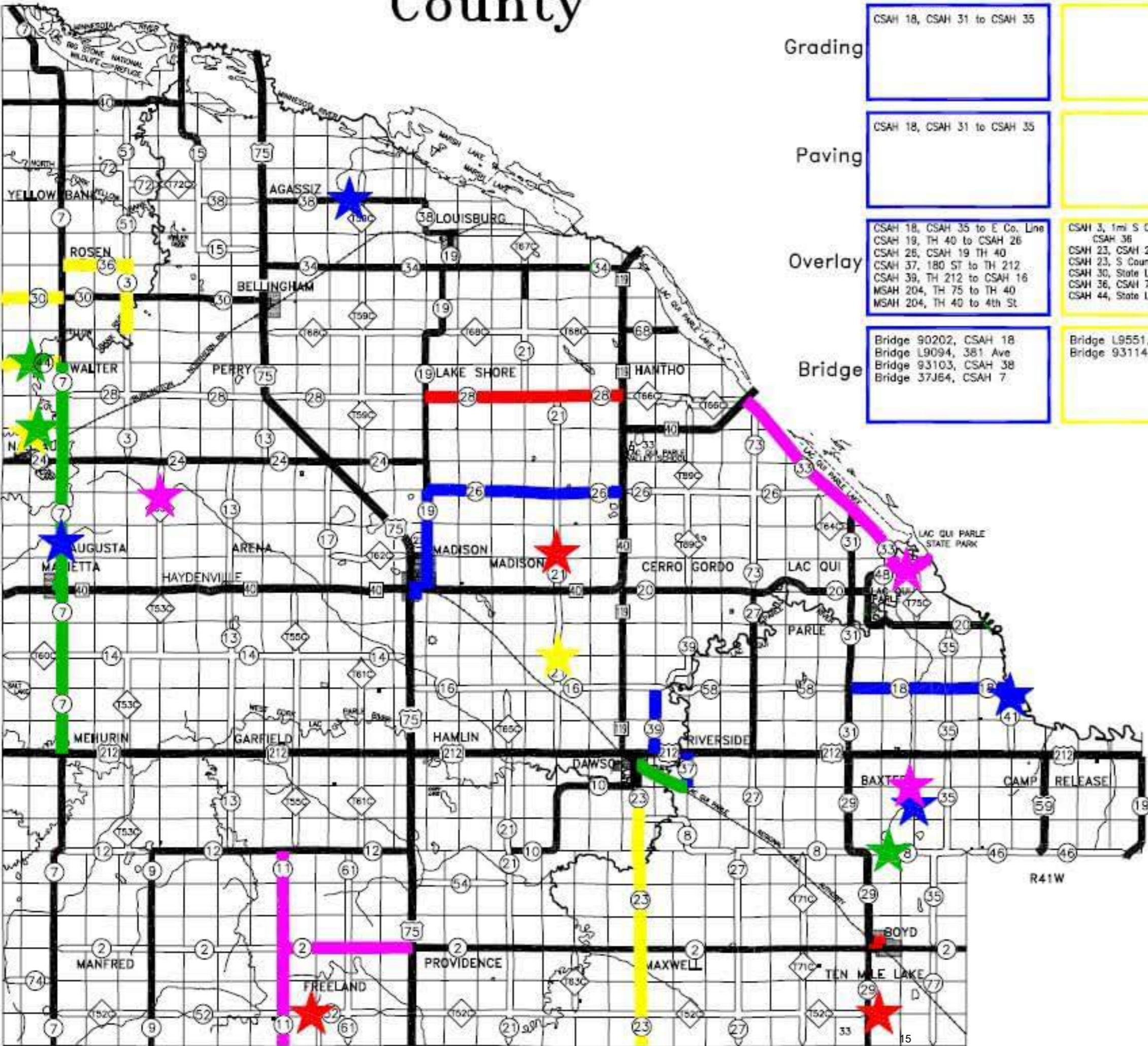
- For:
- Against:
- Absent:

Whereupon said Resolution No. 24-26 was declared duly passed and adopted this 23rd day of September, 2024.

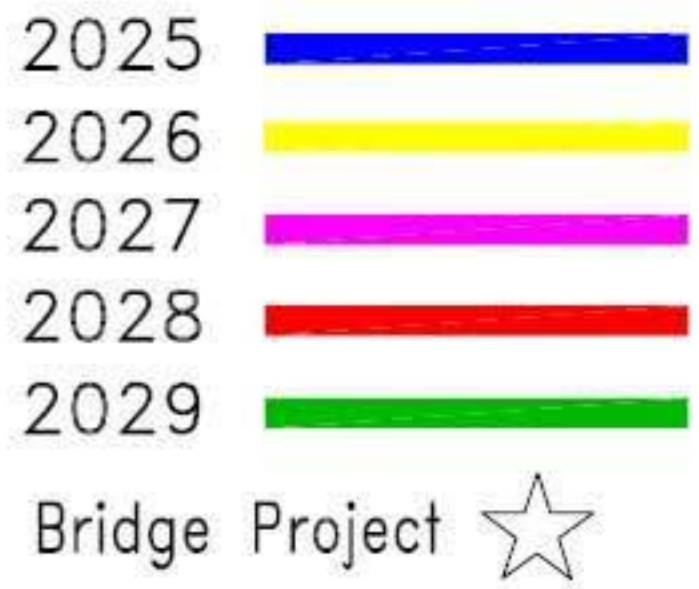
Greg Thole
Mayor

Attest: _____
Christine Enderson
City Clerk

Lac qui Parle County



	2025	2026	2027	2028	2029
Grading	CSAH 18, CSAH 31 to CSAH 35				
Paving	CSAH 18, CSAH 31 to CSAH 35				
Overlay	CSAH 18, CSAH 35 to E Co. Line CSAH 19, TH 40 to CSAH 26 CSAH 26, CSAH 19 TH 40 CSAH 37, 180 ST to TH 212 CSAH 39, TH 212 to CSAH 16 MSAH 204, TH 75 to TH 40 MSAH 204, TH 40 to 4th St	CSAH 3, 1mi S CSAH 30 to CSAH 36 CSAH 23, CSAH 2 to CSAH 10 CSAH 23, S County Line to CSAH 2 CSAH 30, State Line to CSAH 7 CSAH 36, CSAH 7 to CSAH 3 CSAH 44, State Line to CSAH 7	CSAH 2, CSAH 11 to TH 75 CSAH 11, S County Line CSAH 12 CSAH 33, TH 40 to E County Line	CSAH 28, CSAH 19 to TH 119 MSAH 206, CSAH 2 to MSAH 208 MSAH 206, MSAH 208 to 3rd St MSAH 206, MSAH 208 to Stockholm	CSAH 7, TH 212 to CSAH 44 CSAH 37, 5th St to End of C&G CSAH 37, End of C&G to 311 Ave MSAH 201, TH 40 to 2nd St
Bridge	Bridge 90202, CSAH 18 Bridge L9094, 381 Ave Bridge 93103, CSAH 38 Bridge 37J64, CSAH 7	Bridge L9551, 111 Ave Bridge 93114, CSAH 21	Bridge 7132, CSAH 33 Bridge 82520, 151 Ave (T53C) Bridge 37517, 180 St	Bridge L9097, 110 ST Bridge 37508, CSAH 21 Bridge 37506, T52C	Bridge 37507, CSAH 8 Bridge 37509, CSAH 44 Bridge L9552, 290 ST





You're invited to attend one of the MRES®
AREA MEETINGS

**Alexandria Area Meeting
Wednesday, Oct. 23**

9 a.m. – 12:15 p.m. MRES Area Meeting
12:15 – 1 p.m. Lunch
Ambassador Luncheon

Broadway Ballroom Event Center
115 30th Ave East
Alexandria, MN 56308

**Hillsboro Area Meeting
Thursday, Oct. 24**

9 a.m. – 12:15 p.m. MRES Area Meeting
12:15 – 1 p.m. Lunch
Ambassador Luncheon

Hillsboro Community Center
408 1st Ave SE
Hillsboro, ND 58045

**Orange City Area Meeting
Wednesday, Oct. 30**

9 a.m. – 12:15 p.m. MRES Area meeting
12:15 – 1 p.m. Lunch
Ambassador luncheon

Prairie Winds Event Center
908 8th Street SE
Orange City, IA 51041

**Sioux Falls Area Meeting
Thursday, Oct. 31**

9 a.m. – 12:15 p.m. MRES Area Meeting
12:15 – 1 p.m. Lunch
Ambassador Luncheon

MRES Office
3724 W Avera Drive
Sioux Falls, SD 57108



MRES AREA MEETING REGISTRATION FORM

Please register by filling out the interactive fields below. Completed forms can be emailed to Lisa Korthals at lisa.korthals@mrenergy.com. You can also register online at mrenergy.com/events.

Lunch will be provided at each meeting. **Please register by Friday, Oct. 11.**

Which meeting do you plan to attend? (Please select the meeting you plan to attend by clicking below.)

Alexandria, Minnesota | Wednesday, Oct. 23

Hillsboro, North Dakota | Thursday, Oct. 24

Orange City, Iowa | Wednesday, Oct. 30

Sioux Falls, South Dakota | Thursday, Oct. 31

Utility name: (Please type in the fields below.)

Attendee names:

- 1.
- 2.
- 3.
- 4.
- 5.

More information:



Missouri River Energy Services
Attn: Lisa Korthals
PO Box 88920
Sioux Falls, SD 57109-8920



info@mrenergy.com



www.mrenergy.com/events





MADISON MATTERS 2024

FALL NEWSLETTER

404 6TH AVE., MADISON, MN 56256 | PHONE :320-598-7373 | CI.MADISON.MN.US



City Hall Hours of Operation:

Monday - Friday: 9 a.m. to 4 p.m.

**In the event of a utility emergency after-hours, please call the LqP County Dispatch at 320-598-3720.*

The City Council meets on the 2nd and 4th Mondays each month at City Hall.

Park Board Opening: There is one position open on the Park Board that is a three (3) year term. Find the volunteer interest form on our website or pick one up at City Hall, if you are interested. The board meets in the spring and fall to receive reports and prioritize park projects. Special meetings may also be held if needed.

Liquor Store Hours:

Monday-Thursday: 12 to 8 p.m., Friday and Saturday: 10 a.m. to 10 p.m.

Ice Skating Rink Hours:

Monday-Thursday: 3:30 to 6 p.m. & 7 to 9 p.m.
Friday and Saturday: 1 to 6 p.m. & 7 to 9 p.m.

Dates to Remember:

Oct. 4-5: Oktoberfest; City Wide Rummage Sales, Car Show, Outhouse Races

Oct. 31: Halloween Parade & Trunk-or-Treat

Nov. 3: Daylight Savings Time Ends

Nov. 6-9: Norsefest

Nov. 8: Lutefisk Eating Contest & Super Raffle

Nov. 9: Norsefest Craft Show & Scandinavian Arts Fair

Nov. 11: City Hall Closed to observe **Veteran's Day**. Thank a Veteran for their service to our Country!

Nov. 28 & 29: City Hall Closed. **Happy Thanksgiving!**

TBA: Christmas Kickoff, Santaland, Sleigh Rides, Free Movies, and more!

Dec. 25: City Hall Closed. **Merry Christmas!**

Jan 1: City Hall Closed. **Happy New Year!**

Jan. 20: City Hall Closed in Recognition of **Martin Luther King Day**

Feb. 17: City Hall Closed in Recognition of **Presidents' Day**

Utility Billing Payments:

Make a payment any time of day by utilizing the online customer portal at:

www.municipalonlinepayments.com/cityofmadisonmn or by calling 877-879-9899**

Other payment options include:

- Bank Pay – Sign up at City Hall to have your bill drafted from your checking or savings account on the 15th of each month
- In Person using cash, check, credit/debit card**
- By Mail

***Fees may apply*

SIGN UP FOR PAPERLESS BILLING!

Sign up for paperless billing either through the online customer portal:

<https://cityofmadisonmn.municipalonlinepayments.com/cityofmadisonmn> or call/visit City Hall

Public Work Updates:

The City has had a busy year of projects. Here are a few we have been working on:

1. Lining of sewer mains, laterals, and manhole rehabilitation on highways
2. New street lights along 6th Avenue and highways
3. Updated utilities and fixtures at softball field bathrooms
4. Memorial Field improvements in partnership with Madison Baseball Association
5. Phase 2 window rehabilitation at City Hall
6. Addition of a generator at the Wastewater Treatment Plant

Zoning and Land Use Permits:

Permits are required for construction projects that change the footprint of structures placed on or added to your property. Those projects include, but are not limited to: Sheds, patios, fences, adding on to current structures, new business signs.

Please contact City Hall at 320-598-7373 with any questions.

The zoning and land use permit application is available on the City's website or can be obtained at City Hall during normal business hours, Monday-Friday 9 a.m. to 4 p.m.

CALL BEFORE DIGGING

Gopher State One Call 1-800-252-1166 or 811:

Protect yourselves and your property against underground utility damage and liability. Before digging, anyone in Minnesota must call Gopher State One Call and find out where underground utility lines might be buried (no cost).

Fall Cleanup

Do you have leaves and brush to dispose of after cleaning and tidying your yard this fall? The City's brush site is open to residents of the City of Madison for disposal of leaves, branches, and grass clippings. It is located off Highway 40 to the east of Madison Auto Parts.

Sump Pumps:

If you have a sump pump permit, you can switch your sump pump discharge to the city sanitary sewer no sooner than Saturday, November 16. Please call city hall if you would like to obtain a sump pump permit.

Golf Carts:

Golf carts are **NOT** permitted to drive or park on main street due to it being a county road.

Golf carts require liability insurance and operators having a valid driver's license.



Fall-Winter Energy Saving Tips:

- Open curtains on the south-facing windows during the day to allow sunlight to naturally heat the home, and close them at night to reduce the chill from cold windows
- Cover drafty windows with heavy-duty, clear plastic film
- Adjust the temperature. When home and awake, set the thermostat as low as comfortable. When asleep or away, turn thermostat down to save as much as 10% a year on your heating and cooling bills. A smart thermostat can make this easy. **Rebates available! Call City Hall for questions.**
- Maintain your heating systems. Schedule routing service for home heating systems and replace furnace and heat pump filters once a month or as needed.
- Keep the temperature of the water heater to the warm setting (120 degrees F)
- For the holidays, use LED holiday light strings



Keep calm and buy a smart thermostat

The average household spends almost half of its annual energy bill on heating and cooling. An ENERGY STAR® smart thermostat will help you **save money** and **stay comfortable** year-round.



www.brightenergysolutions.com

Ordinances:

Snow Parking: Parking on city streets is prohibited during snowfall and continuing thereafter until the streets have been plowed open to full width. Penalties, fees, and towing may apply to violators.



Sidewalks: Within 24 after snowfall, please have your sidewalk shoveled. Penalties and fines apply.

Snowmobiles: It shall be unlawful for any person to enter, operate or stop a snowmobile within the limits of the city for general transportation or recreational purposes, except on designated snowmobile trails or on the most direct route out of town between the hours of 6 a.m. and 10 p.m.

RV/Large Vehicle Parking or Storage: In an attempt to reduce visual clutter, prevent congestion of the public rights-of-way, promote the general safety and welfare of the public, and protect the property values of adjoining properties, here are a few reminders on residential parking as we make the seasonal transition.

If storing or parking of any vehicles/large vehicles (buses, motor homes, large trucks, etc.):

- No more than four vehicles per dwelling unit may be parked or stored outside
- All motorized vehicles shall be parked or stored on concrete, asphalt, stone-pavers or gravel so long as the gravel is clean of grass and weeds
- Overnight parking on city streets is not allowed for the following vehicles: repair, delivery, rented vehicles with commercial plates, utility trailers (boats, snowmobiles and the like) or any other vehicle not registered as a passenger vehicle

Friendly Reminders to Dog and Cat Owners: We all love our pets and want them to be safe and happy. We would like to remind you:

- Ordinances require pets to be leashed and not allowed to run at large.
- When walking your pet, please be respectful of others' property and clean up any droppings from your pet.
- Dogs left outside may bark for long periods of time. It is not only unpleasant for your neighbors to listen to but it is also not good for the well-being of the dog.

Chicken Permits: A permit is required to harbor chickens on your property in the City of Madison.

A Chicken Permit application is available on the City's website at ci.madison.mn.us or at City Hall.



Expense Approval Report By Fund

Payment Dates 9/17/2024 - 9/18/2024

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 101 - General					
MN FIRE SERVICE CERTIFICATI...	66690	09/18/2024	FIRE-SERVICE CERTIFICATION-...	101-42200-180	236.25
LEAGUE OF MN CITIES	66688	09/18/2024	COUNC-4 MONTH MEMBERSH...	101-41110-433	688.00
VAL HALVORSON	66694	09/18/2024	ADMIN-WELLNESS LUNCH SU...	101-41320-194	35.04
Fund 101 - General Total:					959.29
Fund: 201 - Ambulance					
FIRSTNET/AT&T MOBILITY	DFT0000593	09/18/2024	AMB-HOTSPOT SERVICE	201-44100-325	38.23
Fund 201 - Ambulance Total:					38.23
Fund: 601 - Water Fund					
AMAZON	DFT0000592	09/18/2024	WT- WIRELESS MOUSE x 2	601-49400-240	23.74
MVTL LABORATORIES INC	66692	09/18/2024	WT-REGULAR TESTING	601-49400-409	27.75
HAWKINS INC.	66686	09/18/2024	WT-TUBING CONNECTION/P...	601-49400-221	145.04
HAWKINS INC.	66686	09/18/2024	WT-CHLORINE CYLINDER	601-49400-236	30.00
Fund 601 - Water Fund Total:					226.53
Fund: 602 - Sewer Fund					
AMAZON	DFT0000592	09/18/2024	WT- WIRELESS MOUSE x 2	602-49450-240	23.74
HAWKINS INC.	66686	09/18/2024	SEW-CHLORINE CYLINDER	602-49450-216	40.00
MN VALLEY REC	66691	09/18/2024	SEW-UTILITY EXPENSE	602-49450-380	298.29
MN VALLEY REC	66691	09/18/2024	SEW-UTILITY EXPENSE	602-49450-380	3,718.40
Fund 602 - Sewer Fund Total:					4,080.43
Fund: 609 - Liquor Fund					
PAUSTIS & SONS	66693	09/18/2024	LIQ-LIQUOR EXPENSE	609-49750-251	914.00
PAUSTIS & SONS	66693	09/18/2024	LIQ-FREIGHT EXPENSE	609-49750-258	35.00
JOHNSON BROS-ST.PAUL	66687	09/18/2024	LIQ-LIQUOR EXPENSE	609-49750-251	176.00
JOHNSON BROS-ST.PAUL	66687	09/18/2024	LIQ-FREIGHT EXPENSE	609-49750-258	6.87
BEVERAGE WHOLESALERS	66685	09/18/2024	LIQ-LIQUOR EXPENSE	609-49750-251	1,941.10
BEVERAGE WHOLESALERS	66685	09/18/2024	LIQ-LIQUOR EXPENSE	609-49750-251	2,072.09
MADISON BOTTLING CO.	66689	09/18/2024	LIQ-BEER EXPENSE	609-49750-251	5,730.20
MADISON BOTTLING CO.	66689	09/18/2024	LIQ-BEER EXPENSE	609-49750-251	1,201.80
JOHNSON BROS-ST.PAUL	66687	09/18/2024	LIQ-LIQUOR EXPENSE	609-49750-251	3,201.65
JOHNSON BROS-ST.PAUL	66687	09/18/2024	LIQ-FREIGHT EXPENSE	609-49750-258	75.96
Fund 609 - Liquor Fund Total:					15,354.67
Grand Total:					20,659.15

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - General	959.29	959.29
201 - Ambulance	38.23	38.23
601 - Water Fund	226.53	226.53
602 - Sewer Fund	4,080.43	4,080.43
609 - Liquor Fund	15,354.67	15,354.67
Grand Total:	20,659.15	20,659.15

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-41110-433	DUES & SUBSCRIPTIONS	688.00	688.00
101-41320-194	HCM WELLNESS PROGR...	35.04	35.04
101-42200-180	TRAINING	236.25	236.25
201-44100-325	CELL PHONE EXPENSE	38.23	38.23
601-49400-221	EQUIPMENT PARTS/TIRE...	145.04	145.04
601-49400-236	CHLORINE	30.00	30.00
601-49400-240	MINOR TOOLS & EQUIP...	23.74	23.74
601-49400-409	CONTRACTUAL SERVICES	27.75	27.75
602-49450-216	LAB SUPPLIES/CHEMICA...	40.00	40.00
602-49450-240	MINOR TOOLS & EQUIP...	23.74	23.74
602-49450-380	UTILITY EXPENSE	4,016.69	4,016.69
609-49750-251	LIQUOR	15,236.84	15,236.84
609-49750-258	FREIGHT EXPENSE	117.83	117.83
Grand Total:		20,659.15	20,659.15

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	20,659.15	20,659.15
Grand Total:	20,659.15	20,659.15



Expense Approval Report By Fund

Payment Dates 9/10/2024 - 9/12/2024

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 101 - General					
PLUNKETT'S INC.	66666	09/12/2024	FIRE-SPRAYING 9/24	101-42200-401	57.49
PLUNKETT'S INC.	66666	09/12/2024	CTY HALL-SPRAYING 9/24	101-41940-401	69.00
PLUNKETT'S INC.	66666	09/12/2024	CTY HALL- FALL INVADERS TR...	101-41940-401	236.25
MORRIS ELECTRONICS INC	66662	09/12/2024	NETWORK LABOR	101-41320-309	210.54
MORRIS ELECTRONICS INC	66662	09/12/2024	NETWORK LABOR	101-43100-309	105.27
MORRIS ELECTRONICS INC	66662	09/12/2024	NETWORK LABOR	101-41320-309	111.85
MORRIS ELECTRONICS INC	66662	09/12/2024	NETWORK LABOR	101-43100-309	55.92
MORRIS ELECTRONICS INC	66662	09/12/2024	NETWORK LABOR	101-41320-309	102.54
MORRIS ELECTRONICS INC	66662	09/12/2024	NETWORK LABOR	101-43100-309	51.27
KLQP-FM	66660	09/12/2024	COUNC-ORDINANCES	101-41110-351	52.50
PANTRY CAFE	66663	09/12/2024	ELECTION-JUDGES MEALS	101-41410-192	62.20
PIONEERLAND LIBRARY SYS.	66665	09/12/2024	LIB-QTRLY FUNDING	101-45500-433	22,000.00
VAL HALVORSON	66667	09/12/2024	ADMIN-CELL PHONE REIMB	101-41320-325	100.95
VAL HALVORSON	66667	09/12/2024	ADMIN-FB AD BOOST	101-41320-325	25.00
CHRISTINE ENDERSON	66658	09/12/2024	ADMIN-MILEAGE REIMB TO SF...	101-41320-331	179.56
POSTMASTER	DFT0000572	09/12/2024	ADMIN-POSTAGE 2021 941 T...	101-41320-322	10.99
Fund 101 - General Total:					23,431.33
Fund: 201 - Ambulance					
PLUNKETT'S INC.	66666	09/12/2024	AMB-SPRAYING 9/24	201-44100-401	54.93
Fund 201 - Ambulance Total:					54.93
Fund: 601 - Water Fund					
FRONTIER COMMUNICATIONS...	66659	09/12/2024	WT-CIRCUIT 8/24	601-49400-321	43.43
MORRIS ELECTRONICS INC	66662	09/12/2024	NETWORK LABOR	601-49440-309	81.88
MORRIS ELECTRONICS INC	66662	09/12/2024	NETWORK LABOR	601-49440-309	43.50
MORRIS ELECTRONICS INC	66662	09/12/2024	NETWORK LABOR	601-49440-309	39.88
Fund 601 - Water Fund Total:					208.69
Fund: 602 - Sewer Fund					
MORRIS ELECTRONICS INC	66662	09/12/2024	NETWORK LABOR	602-49470-309	81.88
MORRIS ELECTRONICS INC	66662	09/12/2024	NETWORK LABOR	602-49470-309	43.50
MORRIS ELECTRONICS INC	66662	09/12/2024	NETWORK LABOR	602-49470-309	39.88
MN ENERGY RESOURCES	66661	09/12/2024	SEW-NAT GAS 8/24	602-49460-380	21.06
Fund 602 - Sewer Fund Total:					186.32
Fund: 604 - Electric Fund					
MORRIS ELECTRONICS INC	66662	09/12/2024	NETWORK LABOR	604-49570-309	105.27
MORRIS ELECTRONICS INC	66662	09/12/2024	NETWORK LABOR	604-49570-309	55.92
MORRIS ELECTRONICS INC	66662	09/12/2024	NETWORK LABOR	604-49570-309	51.27
KLQP-FM	66660	09/12/2024	ELEC-UTIL AD	604-49590-410	66.90
Fund 604 - Electric Fund Total:					279.36
Fund: 609 - Liquor Fund					
PAUSTIS & SONS	66664	09/12/2024	LIQ-LIQUOR EXPENSE	609-49750-251	1,059.00
PAUSTIS & SONS	66664	09/12/2024	LIQ-FREIGHT EXPENSE	609-49750-258	21.00
ARCTIC GLACIER USA, INC	66657	09/12/2024	LIQ-ICE EXPENSE	609-49750-251	253.86
ARCTIC GLACIER USA, INC	66657	09/12/2024	LIQ-FREIGHT EXPENSE	609-49750-258	25.00
KLQP-FM	66660	09/12/2024	LIQ-ADVERTISING	609-49750-342	38.50
Fund 609 - Liquor Fund Total:					1,397.36
Grand Total:					25,557.99

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - General	23,431.33	23,431.33
201 - Ambulance	54.93	54.93
601 - Water Fund	208.69	208.69
602 - Sewer Fund	186.32	186.32
604 - Electric Fund	279.36	279.36
609 - Liquor Fund	1,397.36	1,397.36
Grand Total:	25,557.99	25,557.99

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-41110-351	PUBLICATIONS	52.50	52.50
101-41320-309	SOFTWARE SERVICES	424.93	424.93
101-41320-322	POSTAGE	10.99	10.99
101-41320-325	CELL PHONE EXPENSE	125.95	125.95
101-41320-331	TRAVEL/CONFERENCE E...	179.56	179.56
101-41410-192	OTHER PERSONNEL EXP...	62.20	62.20
101-41940-401	BUILDING M & R CONTR...	305.25	305.25
101-42200-401	BUILDING M & R CONTR...	57.49	57.49
101-43100-309	SOFTWARE SERVICES	212.46	212.46
101-45500-433	DUES & SUBSCRIPTIONS	22,000.00	22,000.00
201-44100-401	BUILDING M & R CONTR...	54.93	54.93
601-49400-321	TELEPHONE EXPENSE	43.43	43.43
601-49440-309	SOFTWARE SERVICES	165.26	165.26
602-49460-380	UTILITY EXPENSE	21.06	21.06
602-49470-309	SOFTWARE SERVICES	165.26	165.26
604-49570-309	SOFTWARE SERVICES	212.46	212.46
604-49590-410	CONSERVATION EXPENS...	66.90	66.90
609-49750-251	LIQUOR	1,312.86	1,312.86
609-49750-258	FREIGHT EXPENSE	46.00	46.00
609-49750-342	ADVERTISING	38.50	38.50
Grand Total:		25,557.99	25,557.99

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	25,557.99	25,557.99
Grand Total:	25,557.99	25,557.99



Expense Approval Report By Fund

Payment Dates 9/13/2024 - 9/16/2024

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 101 - General					
RBM PUBLICATIONS	66680	09/16/2024	COUNC-DOG ORDINANCE	101-41110-351	90.00
RBM PUBLICATIONS	66680	09/16/2024	ZONING-CONDITIONAL USE	101-41910-351	24.75
RBM PUBLICATIONS	66680	09/16/2024	ADMIN-CITY HALL SELFIE DAY ...	101-41320-342	400.00
RBM PUBLICATIONS	66680	09/16/2024	ADMIN-UTIL BILLS	101-41320-202	837.00
AMAZON	DFT0000587	09/16/2024	STR-ROAD SIGN BRACKETS	101-43100-224	38.99
ULTIMATE SAFETY CONCEPTS ...	66683	09/16/2024	FIRE-AIR PACK & RIT-PACK 1/2...	101-42200-240	3,180.00
MADISON AUTO PARTS	66676	09/16/2024	FIRE-BATTERY	101-42200-221	336.36
MADISON AUTO PARTS	66676	09/16/2024	FIRE-CREDIT-CORE DEPOSIT	101-42200-221	-36.00
MADISON AUTO PARTS	66676	09/16/2024	FIRE-LED GROMMET	101-42200-221	31.48
MADISON HARDWARE HANK	66677	09/16/2024	FIRE-VACUUM/PELLETS/TRAS...	101-42200-240	251.15
VERIZON WIRELESS	66684	09/16/2024	UNALL-HOTSPOT	101-49250-380	40.01
STEVE OLSON	66682	09/16/2024	FIRE-CONFERENCE PASS-S OL...	101-42200-180	160.00
LQP CO-OP OIL	66675	09/16/2024	FIRE-FUEL EXPENSE	101-42200-212	210.68
MEDIACOM	66678	09/16/2024	FIRE-DIGITAL ADAPTER	101-42200-324	14.74
ANGIE RANSOM	66672	09/16/2024	ADMIN-MILEAGE TO TYLER TE...	101-41320-331	198.72
LOGO SPORTSWEAR, INC	DFT0000586	09/16/2024	ADMIN-LOGO WEAR ALLOWA...	101-41320-170	163.17
Fund 101 - General Total:					5,941.05
Fund: 201 - Ambulance					
RURAL SOLUTIONS INC	66681	09/16/2024	AMB-TONER CARTRIDGES	201-44100-240	388.99
LQP CO-OP OIL	66674	09/16/2024	AMB-FUEL EXPENSE	201-44100-212	240.05
LQP CO-OP OIL	66674	09/16/2024	AMB-TIRES/DISPOSAL	201-44100-221	1,176.00
Fund 201 - Ambulance Total:					1,805.04
Fund: 211 - EDA Fund					
RBM PUBLICATIONS	66680	09/16/2024	EDA-LITTLE EAGLES AD	211-46500-351	210.00
RBM PUBLICATIONS	66680	09/16/2024	EDA-FAIR DRAWING SLIPS	211-46500-351	50.00
RBM PUBLICATIONS	66680	09/16/2024	EDA-MADISON VIBES SIGN	211-46500-488	80.00
RBM PUBLICATIONS	66680	09/16/2024	EDA-SIEG STORY BOARD	211-46500-351	80.00
Fund 211 - EDA Fund Total:					420.00
Fund: 420 - Culture & Rec Capital Fund					
RBM PUBLICATIONS	66680	09/16/2024	MAC-BANNER	420-45020-409	209.00
BRITTANY ENGESMOE	66673	09/16/2024	MAC-STORAGE TOTES FOR CH...	420-45020-219	93.30
PRO IMAGE PARTNERS, INC	66679	09/16/2024	MAC-TSHIRTS	420-45020-219	184.00
Fund 420 - Culture & Rec Capital Fund Total:					486.30
Fund: 601 - Water Fund					
VERIZON WIRELESS	66684	09/16/2024	WT-TABLET SERVICE	601-49400-325	13.34
Fund 601 - Water Fund Total:					13.34
Fund: 602 - Sewer Fund					
VERIZON WIRELESS	66684	09/16/2024	SEW-TABLET SERVICE	602-49450-325	13.34
Fund 602 - Sewer Fund Total:					13.34
Fund: 604 - Electric Fund					
VERIZON WIRELESS	66684	09/16/2024	ELEC-TABLET 8/24	604-49570-325	13.33
Fund 604 - Electric Fund Total:					13.33
Grand Total:					8,692.40

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - General	5,941.05	5,941.05
201 - Ambulance	1,805.04	1,805.04
211 - EDA Fund	420.00	420.00
420 - Culture & Rec Capital Fund	486.30	486.30
601 - Water Fund	13.34	13.34
602 - Sewer Fund	13.34	13.34
604 - Electric Fund	13.33	13.33
Grand Total:	8,692.40	8,692.40

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-41110-351	PUBLICATIONS	90.00	90.00
101-41320-170	UNIFORM ALLOWANCE	163.17	163.17
101-41320-202	BILLING SUPPLIES/SERVI...	837.00	837.00
101-41320-331	TRAVEL/CONFERENCE E...	198.72	198.72
101-41320-342	ADVERTISING	400.00	400.00
101-41910-351	PUBLICATIONS	24.75	24.75
101-42200-180	TRAINING	160.00	160.00
101-42200-212	MOTOR FUELS/LUBRICA...	210.68	210.68
101-42200-221	EQUIPMENT PARTS/TIRE...	331.84	331.84
101-42200-240	MINOR TOOLS & EQUIP...	3,431.15	3,431.15
101-42200-324	CABLE TV EXPENSE	14.74	14.74
101-43100-224	STREET MAINTENANCE ...	38.99	38.99
101-49250-380	UTILITY EXPENSE	40.01	40.01
201-44100-212	MOTOR FUELS/LUBRICA...	240.05	240.05
201-44100-221	EQUIPMENT PARTS/TIRE...	1,176.00	1,176.00
201-44100-240	MINOR TOOLS & EQUIP...	388.99	388.99
211-46500-351	PUBLICATIONS	340.00	340.00
211-46500-488	APPROPRIATION TO MA...	80.00	80.00
420-45020-219	MISC. OPERATING SUPPL...	277.30	277.30
420-45020-409	CONTRACTUAL SERVICES	209.00	209.00
601-49400-325	CELL PHONE EXPENSE	13.34	13.34
602-49450-325	CELL PHONE EXPENSE	13.34	13.34
604-49570-325	CELL PHONE EXPENSE	13.33	13.33
Grand Total:		8,692.40	8,692.40

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	8,692.40	8,692.40
Grand Total:	8,692.40	8,692.40