

Lakeland Shores City Council Meeting
April 4, 2019, 6:30 p.m.
Lake St. Croix Beach City Hall



a special place to be!

1) Regular Council Meeting

- Call to Order
- Roll Call
- Pledge of Allegiance
- Adopt Agenda

2) Consent Agenda (Items may be pulled for discussion and/or separate action)

- A) Approve February 7, 2019 City Council Meeting Minutes
- B) Approve Monthly Claims

3) Public Comments

4) Unfinished and New Business

- A) Consideration of Resolution No. 2019-05, Resolution Requesting Comprehensive Road and Transit Funding
- B) Consideration of Joint Clean Up Day

5) Council and Staff Reports

A) Staff Updates

- i. City Engineer
- ii. City Clerk

B) Mayor and Council Reports

- i. Mayor Zeller
- ii. Council Member Kopesky
- iii. Council Member Schroeder
- iv. Council Member Bischoff (Council and Streets)
- v. Council Member Wilson (Council and Fire Department)

6) Adjourn

Lakeland Shores City Council Meeting Minutes | 2019

February 7

Regular City Council Meeting

Lakeland Shores City Council Meeting Call to Order: Deputy Mayor John Bischoff opened the February 7, 2019 City Council meeting at 6:30 p.m.

Council Present: Council Member Randy Kopesky, Deputy Mayor John Bischoff, Council Member Tim Schroeder and Council Member Tom Wilson

Council Absent: Mayor Brian Zeller

Staff Present: Interim City Clerk

The Pledge of Allegiance was said.

Review and Approve Meeting Agenda: Deputy Mayor Bischoff made a motion to approve the agenda, as presented. Council Member Wilson seconded the motion. Motion carried 4-0. Agenda approved as presented.

Review and Approve Consent Agenda (Items may be pulled for discussion or separate action):

- A) Approve January 3, 2019 City Council Meeting Minutes
- B) Approve Monthly Claims

Council Member Schroeder made a motion to approve Consent Agenda with the correction of a typo on page 4, paragraph 6 of the meeting minutes. Council Member Wilson seconded the motion. Motion carried 4-0. Consent Agenda approved as amended.

Public Comments

No one was present for public comments.

Unfinished and New Business:

PUBLIC HEARING, Consideration of Resolution No. 2019-04, Final Draft of Comprehensive Plan Update – Staff advised as the City Council is aware, work on the City's 2040 Comprehensive Plan is nearly complete. On April 27, 2018, the draft of the 2040 Comp Plan was sent to surrounding jurisdictions for their review and comment. The adjacent and affected jurisdictions had until October 27, 2018 to review and comment on the draft 2040 Comprehensive Plan. The City received comments from Washington County, the Minnesota Department of Transportation, and the Middle St. Croix WMO. The 2040 Comprehensive Plan has been revised to incorporate their comments, which must be submitted as part of the public record. In general, there has not been substantive change to the draft 2040 Comprehensive Plan presented to the

Lakeland Shores City Council Meeting Minutes | 2019

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City Council in April 2018. In responding to comments received, they've been good, thoughtful suggestions and included in the final draft before you this evening.

Deputy Mayor Bischoff opened the public hearing at 6:37 p.m.

Council Member Kopesky made a motion to close the public hearing at 6:38 p.m. Council Member Wilson seconded the motion. Motion carried 4-0. The public hearing was closed.

Council Member Kopesky moved to adopt Resolution No. 2019-04, as presented. Deputy Mayor Bischoff seconded the motion. Motion carried 4-0. Resolution No. 2019 - 04 was approved.

Council Member Wilson referred to page 9 of the Plan and referenced the population forecasts and pointed out he does not believe the city has enough lots to support the population forecast.

Council and Staff Reports:

City Engineer – A memo from the City Engineer was provided in the Council packets providing the following information:

4th Street Mill & Overlay

- Council has authorized preparation of bid documents and solicitation of bids.
- The estimated cost of the project is \$47,000 (including construction and engineering). I may have rounded off to \$50,000 when I presented this to the Council, I just can't recall.
- In order to put the City in the best position for bidding, we will prepare to solicit bids in early spring, just after Lakeland's larger street project bids on March 27th. Bidding just after Lakeland should result in the lowest cost to Lakeland Shores as the Lakeland contractor will already have secured the larger project and will have reduced mobilization costs as a result.
- There may be an opportunity to partner with the City of St. Mary's Point as was done in 2017. I will evaluate this option and provide more info in the weeks to come. If the Council is not in favor of partnering for some reason, let me know.

Pavement Rejuvenation

- Rejuvenation is a new approach some cities are using (i.e. Woodbury, Golden Valley, Bayport) given the issues we've had with sealcoating. I have discussed this with Council this past summer so I won't review it in detail here. Let me know if you need a refresher.
- The estimated cost of this project is \$5,000. However, this is a very small project so we will need to coordinate with other cities to get a good price.
- Other cities planning to do rejuvenation projects this year include Bayport and St. Mary's Point.
- We will need to hold off on bidding until we get into warmer weather as the bidders will want to see the streets before they submit a bid. Most likely to bid this project in May or June.

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Patching

- The City should have budgeted \$4,200 for patching in 2019. As you know, the cost of patching varies from year to year depending on need and patching method desired.
- Once we get into spring/summer conditions, you can do an inspection to determine what's needed (I'll help if you need me).

It was the consensus of Council to partner with local communities in the bidding process, and participate in the core drilling for a more accurate bidding process overall possible one to two years ahead of the project schedule timeline.

City Clerk/Zoning Administrator Report – There was no report from the City Clerk.

Mayor and Council Reports:

Council Member Kopesky – There was no report from Council Member Kopesky.

Council Member Schroeder – Council Member Schroeder referred to the incidents report and regarding an incident that Council Member Kopesky stated went back many years ago. He also inquired about the developer accounts that the City Treasurer had noted on her summary report. He asked residents to be patient with snow removal.

Council Member Bischoff – Deputy Mayor Bischoff stated Mayor Zeller was unable to attend the meeting this evening and noted the City does take care of the road complaints as they hear about them.

Council Member Wilson – Council Member Wilson stated he attended the quarterly Relief Association meeting and there have been Statute changes as well as losses last year. They will be not be requesting raises this year. The Joint Powers Recycling meeting was held and the group is not getting good reports. Some complaints are coming in but they only note those who are not participating. The recycling market has gone way down and discussions are being held about a joint cleanup day. Organic composting will be starting in year 2021.

Adjourn: Council Member Wilson made a motion to adjourn the meeting. Council Member Schroeder seconded the motion; Motion carried 4-0. Deputy Mayor Bischoff adjourned the meeting at 7:10 p.m.

City Council of Lakeland Shores

Brian Zeller, Mayor

Interim City Clerk

City of Lakeland Shores
 Disbursement Detail - Claims to be Approved
 March 1 through March 31, 2019

Checks Numbered		Description	Amount
From	To		
EFT	4063	4066 AT & T, EFTPS, MN PERA, Xcel Energy	\$ 272.58
Payroll	6533	6536 Council Payroll MAR 2019	\$ 654.84
Vendor Checks	6537	6545 Vender Check Payments**	\$ 13,944.94
Total Claims to Be Approved			\$ 14,872.36

** Attached Copy of Invoice for check listed below:

	Check Amounts
Check 6541 Tri County Services Inc - Snow Plowing & Sanding 2/5 - 3/1	\$ 2,256.25
Check 6542 Magnuson Law Firm - Legal Services 5/3 - 10/2/18	\$ 1,181.25
Check 6543 S.E.H. - Engineering Services through 2/19	\$ 2,210.82
Check 6544 Lower St Croix Valley Fire District - Fire Protection 2nd Qtr 2019	\$ 6,272.00

Prepared by Judy Tetzlaff, Treasurer

City of Lakeland Shores

Disbursements Register

3/28/2019

Fund Name: All Funds

Date Range: 03/01/2019 To 03/31/2019

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
03/31/2019	Xcel Energy - EFT	4063	Acct # 51-6971717-9 Street Lighting - 16695 N 3rd St #628595224	N	Street Lighting	100-43160-381-	\$ 80.16
		Total For Check					\$ 80.16
03/31/2019	AT & T Mobility (EFT)	4064	Inv#287268193497X03 152018 Cell Phone	N	General Management	100-41901-321-	\$ 61.52
		Total For Check					\$ 61.52
03/31/2019	EFTPS - EFT	4065	Medicare Tax - 1st qtr 2019	N	Mayor/Council	100-41101-135-	\$ 30.45
		4065				100-41101-174-	\$ 30.45
		Total For Check					\$ 60.90
03/31/2019	MIN PERA - EFT	4066	PERA - Mar 2019	N	Mayor/Council	100-41101-121-	\$ 35.00
		4066				100-41101-173-	\$ 35.00
		Total For Check					\$ 70.00
03/31/2019	Payroll Period Ending 03/31/2019	6533	03312019PR	N	Mayor/Council	100-41101-106-	\$ 163.71
		Total For Check					\$ 163.71
03/31/2019	Payroll Period Ending 03/31/2019	6534	03312019PR	N	Mayor/Council	100-41101-106-	\$ 163.71
		Total For Check					\$ 163.71
03/31/2019	Payroll Period Ending 03/31/2019	6535	03312019PR	N	Mayor/Council	100-41101-106-	\$ 163.71
		Total For Check					\$ 163.71
03/31/2019	Payroll Period Ending 03/31/2019	6536	03312019PR	N	Mayor/Council	100-41101-106-	\$ 163.71
		Total For Check					\$ 163.71
03/31/2019	City of Lake St Croix Beach	6537	Inv# April 2019 - RENTAL OF CITY HALL & CABINET RENTAL	N	General Management	100-41901-412-	\$ 125.00
		Total For Check					\$ 125.00
03/31/2019	City of St Mary's Point	6538	Recycling Services - Mar 2019	N	General Management	100-41901-405-	\$ 450.18
		Total For Check					\$ 450.18
03/31/2019	Cowboys N Clowns	6539	City Clerk Services - Mar 2019	N	Clerk	100-41425-310-	\$ 1,000.00
		Total For Check					\$ 1,000.00

Fund Name: All Funds

Date Range: 03/01/2019 To 03/31/2019

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>EA-O-P</u>	<u>Total</u>
03/31/2019	Judy A Terzlaflf	6540	Treasurer Services - Mar 2019	N	Treasurer	100-41510-310-	\$ 400.00
		Total For Check 6540					\$ 400.00
03/31/2019	Tri County Services Inc	6541	INV#584 Snow Plowing & Sanding 2/5 - 3/1	N	Ice and Snow Removal	100-43125-405-	\$ 2,256.25
		Total For Check 6541					\$ 2,256.25
03/31/2019	Magnuson Law Firm	6542	#02/27/2019 Legal Services 5/3/18 to 10/02/2018	N	City Attorney	100-41611-310-	\$ 1,181.25
		Total For Check 6542					\$ 1,181.25
03/31/2019	Short-Elliott-Hendrickson Inc	6543	Inv #365003 2019 Street Improvement & Comcast Street Opening through Feb 2019	N	Engineering Services	100-43101-310-301	\$ 1,734.92
		6543					\$ 475.90
		Total For Check 6543					\$ 2,210.82
03/31/2019	Lower St Croix Valley Fire District	6544	Fire Protection Services - 2nd Qtr 2019	N	Fire Protection	100-42201-405-	\$ 6,272.00
		Total For Check 6544					\$ 6,272.00
03/31/2019	Pioneer Press	6545	Ad Ref#0071426744 & 0017426745 S Legals ROP S Washington Zone	N	General Management	100-41901-354-	\$ 16.48
		6545				205-41901-354-104	\$ 32.96
		Total For Check 6545					\$ 49.44
		Total For Selected Checks					\$ 14,872.36

Tri County Services, Inc
 14235 80th Street South
 Hastings, MN 55033

200

Date	2/27/2019
Invoice #	584

Bill To
 City of Lakelandshores
 PO Box 246
 Lakeland MN 55043

P.O. No.	Terms	Project
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Quantity	Description	Rate	Amount
2	snow plow 2-5	95.00	190.00
1.5	snow plow 2-8	95.00	142.50
2	snow plow 2-7	95.00	190.00
3	snow plow 2-10	95.00	285.00
3	snow plow 2-12	95.00	285.00
3	snow plow 2-20	95.00	285.00
2.5	snow plow 2-24	95.00	237.50
2.75	snow plow 2-27	95.00	261.25
4	snow plow 3-1	95.00	380.00
sand			
			Total
			\$2,256.25

All work is complete!

Invoice

651-439-5641 Fax

Magnuson Law Firm
 1391 Amundson Drive
 Stillwater, MN 55082

11/20/19

651-439-9464

Lakeland Shores

Matter: General
 Statement Date: 2/27/2019
 Amount Due: \$2,962.50

Amount	Hours	Code	Description	Biller	Date	Fees
\$112.50	0.50	MCP	Review email file sent by the Mayor regarding a proposed street vacation; discuss by phone with the Mayor.	DM3	5/3/2018	
\$56.25	0.25	MCP	Review email from the City Clerk and download report on requested street vacation.	DM3	5/8/2018	
\$337.50	1.50	MCP	Review memo from the City Clerk with reminder that a memo is needed for the June meeting; review law on the vacation of streets; review maps of plat of Walnut Grove; prepare memo regarding the law on the vacation of streets; what happens to the vacated parts of this street; provide information on the licensing of unopened streets for driveway use as an alternative to the street vacation.	DM3	5/24/2018	
\$112.50	0.50	MCP	Review memo from City Clerk re: street vacation resolution; download maps and minutes of meetings from the website.	DM3	8/7/2018	
\$112.50	0.50	MCP	Review email from the City Clerk with information needed to complete the resolution vacating a street.	DM3	8/9/2018	
\$281.25	1.25	MCP	To County Recorder for copy of plat; exchange emails with the surveyor for the developer and work on resolution; check MN Stat 412 for requirements and prepare rough draft of resolution.	DM3	8/13/2018	
\$112.50	0.50	MCP	Finalize resolution vacating street; scan and email to City Clerk.	DM3	8/15/2018	
\$56.25	0.25	MCP	Phone call new owner along Second Street South who desires to change the address of her home; provide direction.	DM3	10/2/2018	
SUBTOTAL:						
\$1,181.25	5.25					

Agging Summary:

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$1,181.25	\$0.00	\$0.00	\$1,781.25

Total Amount Due

\$2,962.50

- Previous Balance
- Current Fees
- Current Expenses
- Current Other
- Current Payment
- Trust Balance

\$1,781.25
 \$1,181.25
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00

BILL SUMMARY

[Handwritten signature]
 11/30/2017 / 6536

Re: General

Lakeland Shores

Invoice Number: 365003

Short Elliott Hendrickson, Inc. FEIN: 41-1251208 | 651.490.2000 | 800.325.2055



Invoice



Pay This Amount

\$2,210.82

Due Date

13-APR-19

Invoice Date

14-MAR-19

Bill Through Date

28-FEB-19

Terms

30 NET

SEH Customer Acct #

1384

Customer Project #

145435

Agreement / PO #

145435

John Parotti

jparotti@sehinc.com

715.246.9906

John Parotti

jparotti@sehinc.com

715.246.9906

Project Manager

Client Service Manager

Accounting Representative

Janelle Stephens
jstephens@sehinc.com
715.246.9906

Short Elliott Hendrickson, Inc.
NW6262
PO Box 1450
Minneapolis, MN 55485-6262

REMIT PAYMENT TO:

Accounts Payable
City of Lakeland Shores
PO Box 246
Lakeland Shores MN 55043

BILL TO:

Project #
145435

Project Name
LAKSH LS City Eng Svcs

Project Description
Lakeland Shores City Engineering Services

Notes:

Task: 1302 - Comcast Street Opening Permit Review

Direct

Personnel

Senior Project Manager

Hours

2.50

Amount

\$475.90

\$475.90

Task: 1302 Total: \$475.90

Task: 5019 - 2019 Pavement Rehabilitation Project

Direct

Personnel

Survey Crew Chief

Senior Project Manager

Senior Admin Assistant

Hours

0.50

Amount

\$61.14

8.50

\$1,618.08

0.40

\$47.00

9.40

\$1,726.22

Reimbursed - Expenses

Expenditure Type

Mileage

Amount

\$8.70



Invoice

Short Elliott Hendrickson, Inc. FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

Invoice Number: 365003

Task: 5019 - 2019 Pavement Rehabilitation Project

Reimbursed - Expenses
Expenditure Type

Amount

\$8.70

Task: 5019 Total: \$1,734.92

Handwritten initials

Invoice total

\$2,210.82

Invoice

Invoice #	FD2ndQtr19
Date	3/16/2019

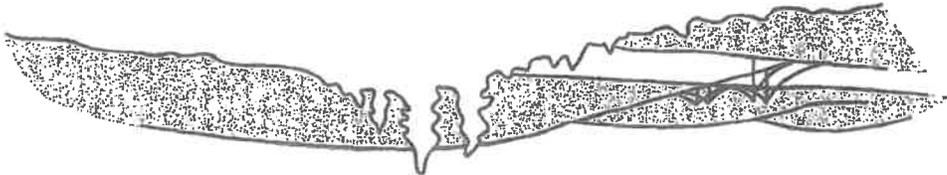
Lower St Croix Valley Fire District
 PO Box 234
 Lakeland, MN 55043-0234

Bill To	City of Lakeland Shores C/O Treasurer P O Box 246 Lakeland, MN 55043
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P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Fire Protection Services - 2nd Quarter 2019	6,272.00	6,272.00
Total			\$6,272.00

LOWER ST. CROIX VALLEY FIRE PROTECTION DISTRICT
1560 St. Croix Trail South
Mailing Address: P.O. Box 234 - Lakeland, MN 55043
(651) 436-7033 • FAX (651) 436-1682



May 14, 2018

To: Mayors and Council Members of Atton, Lakeland, Lakeland Shores, Lake St. Croix Beach and St. Mary's Point

Subject: Fire District Budget and Levies for 2019

On behalf of the Lower St. Croix Valley Fire Protection District please find enclosed the 2019 Operating and Debt Service Budgets and Tax Levies as approved by the Fire District Board on May 9, 2018.

Please use these schedules in your 2019 Budget process. Either Tom Wilson, Finance Committee Chair, myself or another Fire District Representative plan to present the budget and levy at an upcoming Council meeting.

Sincerely,

Jim Stanton, Fire District Board Chair
Lower St. Croix Valley Fire Protection District
jstanton7@gmail.com
651-248-8136

Providing Fire and Ambulance Service for the Communities of:
Atton - Lakeland - Lakeland Shores - Lake St. Croix Beach - St. Mary's Point

2019 Operating Tax Levy - Summary Allocation

LSCV FIRE PROTECTION DISTRICT

CITY	POPULATION	POPULATION % OF TOTAL	TAX CAPACITY % OF TOTAL	COMBINED PERCENT OF TOTAL	2019			2018			
					Levy	INCREASE	PERCENT INCREASE	Levy	INCREASE	PERCENT INCREASE	
AFTON	2889	45.1406%	58.2428%	51.6917%	\$260,296	\$249,166	\$11,130	4.4669%	\$249,166	\$11,130	4.4669%
LAKELAND	1782	27.8438%	20.7499%	24.2968%	\$122,348	\$115,653	\$6,695	5.7889%	\$115,653	\$6,695	5.7889%
LAKELAND SHORES	306	4.7813%	5.1829%	4.9821%	\$25,088	\$24,094	\$994	4.1255%	\$24,094	\$994	4.1255%
LAKE ST CROIX BEACH	1048	16.3750%	8.4699%	12.4224%	\$62,554	\$60,811	\$1,743	2.8663%	\$60,811	\$1,743	2.8663%
ST MARY'S POINT	375	5.8594%	7.3545%	6.6070%	\$33,270	\$30,748	\$2,522	8.2022%	\$30,748	\$2,522	8.2022%
TOTAL	6400	100.0000%	100.0000%	100.0000%	\$503,556	\$480,472	\$23,084	4.80%	\$480,472	\$23,084	4.80%

Total Operating Tax Levy

\$503,556

SOURCES: POPULATION - METROPOLITAN COUNCIL Metropolitan Council - 2016 Final (Pub July 2017)
 (THIS WILL CHANGE ONLY IF CORRECTED BY MET COUNCIL)
 TOTAL TAX CAPACITY - WASHINGTON COUNTY Final Pay 2018 Values
 TAX CAPACITY IS BASED ON TOTAL BEFORE DEDUCTIONS

BASIS FOR APPOINTMENT TO CITIES: 50% ON POPULATION AND 50% ON TAX CAPACITY

THIS TABLE SHOWS THE EFFECTIVE COST PER PERSON, PER DOLLAR OF TAX CAPACITY AND PER HOUSEHOLD FOR EACH CITY.											
CITY	RANK	COST/CAPITA	RANK	COST/TAX CAP	RANK	COST/HH	RANK	Households			
								2016 Met Council Final			
AFTON	1	\$90.10	5	\$0.039	5	\$234.71	1	1,109	684	117	459
LAKELAND	4	\$68.66	2	\$0.051	2	\$178.87	4	684	117	459	152
LAKELAND SH	3	\$81.99	3	\$0.042	3	\$214.43	3	117	459	152	684
LAKE SCB	5	\$59.69	1	\$0.064	1	\$136.28	5	459	152	684	1,109
ST MARY'S PT	2	\$88.72	4	\$0.039	4	\$218.88	2	152	684	1,109	459
TOTAL DISTRICT		\$78.68		\$0.044		\$199.74		2,521	1,109	684	459

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

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

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

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

Please act before May 20

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

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

Send resolution to state leaders and LMC

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

- Gov. Tim Walz: Office of the Governor, 130 State Capitol, 75 Rev. Dr. Martin Luther King Jr. Blvd., St. Paul, MN 55155
- Your legislators (find at: <https://www.gis.leg.mn/iMaps/districts/>)
- Ted Bengtson: Intergovernmental Relations Administrative Coordinator, League of Minnesota Cities, 145 University Ave. W., St. Paul, MN 55103; tbengtson@lmc.org.

**Resolution No. 2019-05
City of Lakeland Shores**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LAKELAND SHORES that this Council requests that the Minnesota Legislature pass and Governor Tim Walz sign a comprehensive and balanced transportation funding package that permanently increases dedicated funding for transportation; and

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF LAKELAND SHORES that this Council defines a comprehensive and balanced transportation funding package as an initiative that permanently increases dedicated funding for state and local road and transit systems in Greater Minnesota and the Metropolitan Area.

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE LAKELANDS SHORES 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 Grant City Council on April 4, 2019.

Mayor, Brian Zeller

City Clerk

Additional Cost Items (appliances) \$25/each

**Lakeland
Lakeland Shores
Lake St. Croix Beach**

Snowblowers & Mowers
will be accepted as long as
all fluids removed

**Spring
CLEAN UP**

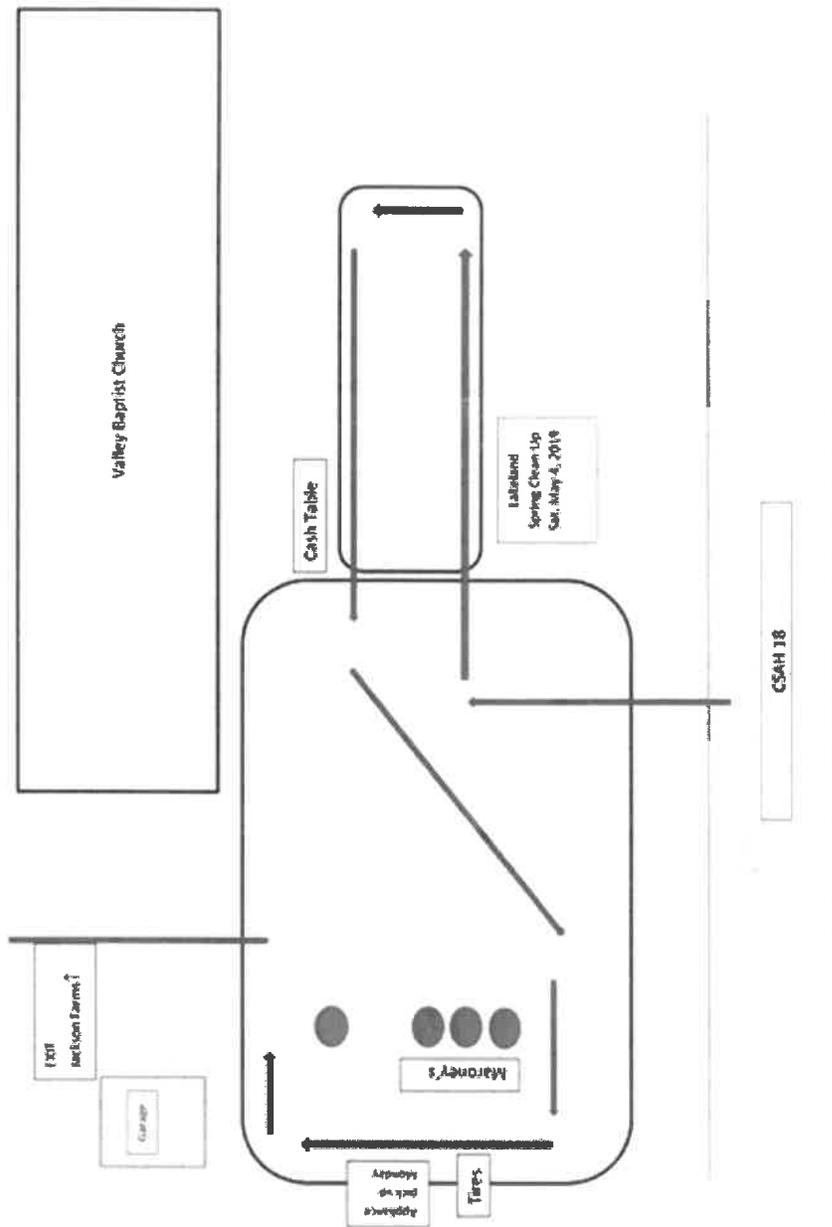
No mattresses or tires with rims

**Saturday, May 4, 2019
Valley Baptist Parking Lot
8 a.m. to noon**

No hazardous waste, i.e. batteries, used motor oil, pesticides, paints, etc. or yard waste (these can be disposed of at the Washington County Environmental Center, 4039 Cottage Grove Drive, Woodbury)

Cars \$20

Pickup or Trailer 8' or less \$25





3/26/2019

To: Lakeland Shores

Re: Spring clean-up day

Maroney's will bill Lakeland Shores \$1,000. In addition, 1 invoice for all three cities will be sent to the City of Lakeland for the cost of disposal.

Maroney's

Jerry Hertaus
State Representative
District 33A



Minnesota House of Representatives

March 8, 2019

City Administrator
City of Lakeland Shores
P.O. Box 246
Lakeland Shores, MN 55043

Re: New Legislative Initiative to Reform Local Government Aid (LGA) Formula

Dear City Administrator,

I am writing to you for the purpose of informing you of a new legislative effort that I have chief authored to include every city in Minnesota to receive an allocation of dollars resulting from a newly reformed formula. Briefly, H.F. 2031 fully funds the Governor's budget proposal of a \$ 30 million dollar increase in LGA funding but additionally creates a 2% set aside of the entire LGA appropriation reserved for cities that do not qualify for LGA under the current formula. This proposed change will make sure that going forward no Minnesota city will ever be off the formula into the future. If adopted, as proposed, no city will experience a decrease in aid from the current formula unless the total appropriation might be reduced in the future. On the other hand, the 95 cities in Minnesota not currently receiving LGA would always remain on formula.

If adopted and passed into law, the current proposed language of H.F. 2031 would result in an increased LGA appropriation of \$14,994 for the city of Lakeland Shores. The alternative formula change in H.F. 2031 would incorporate two components of formula aid creating a new eligibility for the current cities not receiving LGA. They are comprised of base aid distribution and per/capita aid distribution.

I would appreciate your administrative support for this legislation by receiving a letter from you on letterhead either by mail or email to this office as soon as possible. In the spirit of "One Minnesota" it is time that we recognize that all cities have economic challenges and needs. The current 95 cities represent 20% of the state's population. Setting aside 2% of the LGA appropriation as an alternative formula for communities off formula is a fair compromise to the current formula.

Sincerely,

A handwritten signature in blue ink that reads "Jerry".

Rep. Jerry Hertaus
Property Tax Committee, Republican Lead
House District 33A





City of Lakeland Shores
PO Box 246
Lakeland, MN 55046

Minnesota House of Representatives
Representative Jerry Hertaus
100 Rev. Dr. Martin Luther King Jr. Blvd.
St. Paul, MN 55115

Dear Representative Hertaus:

The City of Lakeland Shores does support the legislative effort relating to H.F. 2031 to include every city in Minnesota to receive an allocation of dollars defined as LGA.

The State of Minnesota does need to recognize that all cities have economic challenges and certainly the smaller cities have more challenges than the larger cities.

Sincerely,

A handwritten signature in blue ink that reads "Leticia Clark". The signature is written in a cursive style.

City of Lakeland Shores