

EUREKA TOWNSHIP

**DAKOTA COUNTY
STATE OF MINNESOTA**

ANNUAL TOWN MEETING OF MARCH 10, 2020

Call to Order

The Eureka Township Annual Meeting was called to order at 8:35 p.m. by Clerk Ranee Solis and the Pledge of Allegiance was given.

See attached list for all residents in attendance.

Election of a Moderator

The floor was opened for nominations for moderator. Mike Greco moved to nominate Ken Olstad, seconded by Nancy Sauber. The Clerk called for any other nominations and, hearing none, the floor was closed for nominations. The nomination carried unanimously.

Motion to Waive Reading of the 2019 Annual Meeting Minutes

Vince Mako moved to waive the reading of the 2019 Annual Meeting minutes, seconded by Beth Eilers. Motion carried unanimously.

Approval of the 2019 Annual Meeting Minutes

Beth Eilers moved to approve the 2019 Annual Meeting minutes as presented, seconded by Kathleen Kauffman. Motion carried unanimously.

Set Date and Place for the 2021 Annual Meeting

Lu Barfknecht moved to set the date and place for the 2021 Annual Meeting for Tuesday, March 9, 2021 at 8:15 pm at Town Hall, seconded by Vince Mako. Motion carried unanimously.

Set Polling Place and Time for Elections

Lu Barfknecht moved to set the polling place and time for elections to be held at Town Hall from 7:00 am – 8:00 pm, seconded by Virginia Windschitl. Motion carried unanimously.

Motion to Waive Reading of Checks Written and Received, and Accept Synopsis

Butch Hansen moved to waive the reading of checks written and received, and to accept the synopsis provided by the Treasurer, seconded by Ralph Fredlund. Motion carried unanimously.

Reading of the 2019 Treasurer's Report

The Treasurer's Report was presented by Marcia Wilson. As of December 31, 2019:

Account Balances

Savings Account	\$ 400,999.09
CD Balances	\$ 67,492.17
Total Investments:	\$ 468,491.26

Checking Account	\$ 13,535.72
Outstanding Checks	\$ (21,678.46)
Total:	\$ (8,142.74)

Total Account Balances: \$ 460,348.52

Schedule of Account Balances as of December 31, 2019

General Revenue (Including CD)	\$ 139,486.63
Consultant Fund	\$ 555.60
Escrow Bond Fund	\$ 0.00
Kelly Aggregate Escrow Fund	\$ 3,240.74
Road & Bridge Operating Fund (Including CD)	\$ 182,074.93
Hard Surface Road	\$ 135,407.30
Road & Bridge Capital Improvement Fund	\$ 5,500.00
Town Hall Capital Improvement Fund	\$ 2,226.06
Total:	\$ 468,491.26

2019 Disbursements and Receipts

Gross Disbursements	\$ 604,469
Gross Receipts	\$ 634,898 (Including Reimbursements)
Net:	\$ 30,429

2019 Net Budget Disbursements and Receipts

Net Budget Disbursements	\$ 563,351
Net Budget Receipts	\$ 574,332 (Not Including Reimbursements)
Net:	\$ 10,981

Reimbursements Received 2019

Reimbursement for Chub Lake Repairs		\$42,745.62
▪ TKDA contract	\$ 6,400.00	
▪ Otte Excavating for gravel placement	\$ 472.50	
▪ Otte Excavating for gravel	\$ 4,983.68	
▪ Road Repair from MN Dirt Works	\$ 2,500.00	
▪ Safety Signs	\$ 6,059.25	
▪ Board members, road supervisors and staff pay	\$ 704.62	
▪ Mileage and misc. expenses	\$ 138.62	
▪ Attorney fees	\$ 1,296.00	
▪ Peterson Equipment for road gates	\$13,200.00	
▪ Balance placed in Road/Bridge Operating Fund	\$ 6,990.95	
Reimbursement for dust coating per contract		\$ 5,000.00
Recovery of expenses for illegal dumping		\$ 1,002.52
Reimbursement from City of Farmington for road work		\$ 8,076.25
Reimbursement from citizen for legal fees		\$ 400.00
Reimbursement for legal fees related to special meeting		\$ 341.00
TOTAL REIMBURSEMENTS:		\$57,565.39

Outstanding Invoices: \$ 6,373.30

Motion to Approve the Treasurer's Report

Butch Hansen moved to approve the Treasurer's Report as presented, seconded by Mark Ceminsky. Motion carried unanimously.

Planning Commission Report

Planning Commission Chair, Ralph Fredlund, provided a summary as follows:

Planning Commission Members:

Ralph Fredlund, Chair (2022), Bill Funk, Vice Chair (2020), Julie Larson (2020), Randy Wood (2021), Allen Novacek (2021)

2019 Permits

Single Family Residential	2	Roofing/Siding/Windows	23
Accessory Building	3	Plumbing	6
Garage	1	Mechanical	9
Agricultural Building	5	Solar Energy	3
Swimming Pool	1	Septic	6
Deck	2	Right-of-way	7
Driveway/Culvert	5	CUP	2
Move-In Building	3	Lot Split	7
Remodel	6	Cluster	1
Demolition	6	Text Amendment	1

Total Permits Issued 2019: 99

Public Hearings and Special Meetings

- July 22, 2019, Radio Tower Text Amendment
- September 24, 2019, Solar Energy CUP
- October 1, 2019, Radio Tower CUP
- December 9, 2019, Special Meeting, Oren Larson lot split

Research Assigned by the Town Board

- Resolution 2015-03 as it relates to storage of mulch in mining pits
- Small parcel Ag exemptions
- Driveway offsets
- Solar energy ordinance
- Zoning by the County of commercial properties in the Township
- Text Amendment to allow for a broadcast tower
- Cost of implementing interactive television and video recording of meetings

Motion: Beth Eilers moved to approve the Planning Commission report, seconded by Nancy Sauber. Motion carried unanimously.

Town Board Report

Town Board Chair, Donovan Palmquist, provided a summary as follows:

Town Board Members:

Donovan Palmquist, Chair (2020), Tim Murphy, Vice Chair (2021), Lu Barfknecht (2022), Butch Hansen (2020), Mark Ceminsky (2021)

Actions Taken by the Town Board

- Commercial/Industrial Work Group
- Recodification of the Ordinances
- Resolution 2015-03 interpretation allowing mining operations to store mulch
- Placed 5-ton road restriction signs on 225th
- Placed No Through Traffic signs on Highview
- Road agreement with Castle Rock Township for Denmark Ave
- Joint Resolution with Lakeville: Road Maintenance Agreement / Annexation
- No Overnight Parking ordinance
- Settlement agreement for Chub Lake damage
- Received controlled entry system quote of \$3,690 with \$40/month monitoring fee – no action taken
- Installed gates on Grenada Ave at Chub Lake
- Settlement with Underground Systems for dumping in ditches on 267th
- Locks added to garbage and recycling bins at Town Hall
- Text Amendment for broadcast tower
- Launched new Eureka Township website
- Took the following actions to reduce Township Administration costs:
 - Pay staff hourly rate for meetings as opposed to flat rate
 - Reduce supervisors/commissioners pay by half for 4th quarter
 - Eliminate mileage for training and meetings
 - Reduce Legal Expense budget by \$10,000
 - Reverse transfers to Consultant Fund and Town Hall CIP Fund
 - Cash in CD in the amount of \$40,098.72

Roads Report

Road Supervisor Mark Ceminsky provided the following report:

2019 Road Work Completed

- Grade gravel roads
- Ipava Ave crush separating culverts and fill
- Excessive snow removal and spring damage to roads
- Culvert replacement east of Essex on 225th
- Misc. spot graveling
- Tree removal 235th, Dodd to west township line

2019 Road Work Not Completed

- Reclaim shoulders on gravel roads
- Limestone 4: Lift:

- Denmark Ave from 267th to 280th
- Fairgreen from 225th St N to township line
- Fairgreen from 235th St S to township line
- 235th from Dodd Blvd W to township line
- Remove exposed stone 235th, Dodd Blvd W to township line
- Ditch clean out on 240th St, east of Dodd Blvd
- Tree removal in right-of-way
- Dust coating

Proposed 2020 Road Work Plan

- Reclaim shoulders on gravel roads
- Grade gravel roads
- Limestone 4" Lift:
 - Essex Ave from 235th to 255th
 - Fairgreen from 255th St S to township line (County 86)
 - 267th from Denmark E to Galaxie
 - Hamburg from 225th S to 240th
- Culvert replacement
- Misc. spot graveling
- Ditch clean out on Hamburg, 225th S to 240th
- Tree removal in right-of-way 235th between Highview and Dodd Blvd
- Dust coating

Proposed 2021 Road Work Plan

- Reclaim shoulders on gravel roads
- Grade gravel roads
- Limestone 4" Lift:
 - Grenada Ave from 272nd to County 86
 - 257th from Highview E to end
 - Cedar Ave from 250th St S to 257th
 - 250th from Dodd Blvd W to township line
- Culvert replacement east of Essex on 225th
- Misc. spot graveling
- Ditch clean out on 240th St, between Cedar Ave and Highview
- Ditch clean out on 235th St, east of Dodd Blvd
- Tree removal in right-of-way, 250th west of Dodd, Hamburg Ave
- Dust coating

Mark Ceminsky added that he issued \$19,525 in Right-of-way Permits.

Beth Eilers asked for clarification of the \$5,000 received from Scotts Miracle Gro. Mark Ceminsky and Butch Hansen responded that this amount is for dust control, as stated in the agreement.

Set the Levy for 2021

Carrie Jennings asked what the \$24,000 was spent on for Town Hall Upkeep. Mark Ceminsky and Butch Hansen responded that it included utilities, snow removal, etc.

Pete Storlie asked why Town Hall Upkeep is increasing \$7,500 from 2020 to 2021. Butch Hansen responded that there are lighting issues at town hall that will cost \$11,000 and we will need to redo the parking lot.

Pete Storlie questioned whether the money going into Township Administration should be going somewhere else in the budget. Several attendees pointed out that the Township Administration budget is not being increased from 2020 to 2021.

Carrie Jennings asked if the increased Township Administration costs could be contributed to additional special meetings throughout the year. Ranee Solis reported that, in addition to the 12 regular town board meetings and 5 regular special meetings (board of audit, board of canvass, reorganization, round table, annual meeting), the board called an additional 8 special meetings, 1 emergency meeting and 4 closed meetings.

Kathleen Kauffman asked if the road contractor was paid by the hour or by the mile. Butch Hansen responded that every township pays by the hour.

Vince Mako asked who determines when grading gets done. Mark Ceminsky responded that it is determined by necessity, if we followed a grading schedule the cost would be higher. Pete Storlie commented that, since there is no competition for our contract, Otte can set their own price. The Board should be reaching out to other Road Contractors for bids.

Bill Clancy thanked the Town Board for their service to the community, a time consuming and often thankless role. Mr. Clancy read the following comments into the record:

1. Let's focus on common ground. No one in this room inherently wants a higher tax levy. So, the real question is, is it absolutely necessary? The real challenge is how to most effectively purchase the services the township requires.

The grand total of expenditures for 2019 was budgeted at \$605k with an actual of \$563k. The grand total for 2020 soared to \$783k, which is an increase of \$177k, or 29%, over the \$606k average for 2017, 2018, and 2019 combined.

2. Let's focus on better cost controls. Together, let's do what every successful business does, over and over, every year: conduct an in-depth review of each line item searching for new ways to get a bigger bang for our buck.

The spreadsheet detailing expenditures is the report card. We need to do more homework: Benchmark what neighboring townships spend for each line item, dig deeper into cost drivers, seek synergies to reduce costs. Basic Corporate Purchasing 101.

This requires a fresh look at everything, without finger pointing or blame, looking forward, not in the rearview mirror. Determine uncontrolled versus uncontrollable costs.

3. Simply raising the tax levy to meet uncontrolled costs shifts the burden onto taxpayers and, at some near point in the future, goes tilt. I move that we limit the 2021 budget to a 2% increase over 2020.

Tim Murphy addressed the following budget-related items that were not in the presentation:

1. Even though projected 2019 revenue, other than levy income, was down by more than \$14,000 we were able to finish 2019 with a \$30,000+ budget surplus. We accomplished this by under-spending the 2019 Road Budget by more than \$37,000, and under-spending the General Government Administration budget by more than \$10,000.
2. We spent \$57,500 less on Road & Bridges in 2019 than in 2018, and we spent \$25,000 less on Township Administration in 2019 than in 2018. Total 2019 expenditures were down \$82,572 from 2018.
3. We, again, projected and budgeted for a non-levy revenue decline of \$18,000 (2019 vs. 2018) due to lack of residential construction and permit income. However, our 2020 budget and Levy will give us \$223,662 more than our actual 2019 total expenditures. This will allow us to complete the needed road work that did not get completed in 2019, start the recovery of our Road and Bridge reserves, and maintain the high-quality Township Administration that we have developed over the last two years.
4. Our Township finances are well on the way to recovery, thanks to the 45% 2020 Levy increase that was approved last year. Because we are forced to work with budgets that were recommended by Supervisors and approved by residents two years prior, it was necessary to cut the expenditures that we did in 2019. We very much weathered this shortfall and are now poised for a financially stable 2020 for both the Township Administration and Road & Bridge budgets.

Several attendees expressed concern with the quality of our grading work, given the amount of gravel ending up in the ditches.

Mark Ceminsky stated that, although we came in \$30,000 under budget, if not for reimbursements we would have spent that money doing some of the road maintenance.

Kathleen Kauffman pointed out that we already have an additional \$100,000 to work with for 2020.

Mark Ceminsky stated that to bring the roads back into shape would cost over \$1,500,000. We are so far behind that it will take multiple years.

Butch Hansen added that this does not include asphalt. We have an escrow for asphalt but the costs are going higher than the escrow has. There is not enough money to do two city blocks in Eureka Estates.

Kathleen Kauffman stated that she agrees that the roads need work, but we need to pause and see if we can find a way to get better roads for less money.

Butch Hansen Called the Question, seconded by Kathleen Kauffman. Motion carried 39-2.

Ken Olstad re-stated and called for a vote on the original motion: Bill Clancy moved to approve a 2% increase for 2021, resulting in a total levy of \$707,712, seconded by Kathleen Kauffman. Motion carried unanimously.

Report of Annual Election

The Town Clerk presented the unofficial results of the 2020 Annual Election:
Total votes: 521

Supervisor Seat #1

Donovan Palmquist 193 votes
Allen Novacek 73 votes

Supervisor Seat #2

Ralph Fredlund 206 votes
Write In 49 votes

It was noted that the results are unofficial until confirmed by the Board of Canvass which is scheduled to meet on Wednesday, March 11, 2020 at 7:00 pm at the Eureka Town Hall.

Adjournment

Motion: Ken Olstad moved to adjourn the meeting, seconded by Kathleen Kauffman. Motion carried unanimously.

Meeting adjourned at 9:55 p.m.

Respectfully submitted,

Ranee Solis, Town Clerk

DISBURSEMENTS (EXPENSES)	APPROVED 2017	ACTUAL 2017	APPROVED 2018	REVISED 2018	ACTUAL 2018	APPROVED 2019	REVISED 2019	ACTUAL 2019	APPROVED 2020	PROPOSED 2021
Road and Bridge										
ROAD MAINTENANCE	\$65,000	\$110,782	\$85,000	\$99,600	\$113,703	\$90,000	\$90,000	\$82,626	\$116,000	\$125,000
GRAVEL PLACEMENT	\$9,000	\$16,313	\$9,000	\$9,000	\$11,874	\$10,000	\$10,000	\$10,474	\$12,000	\$12,500
GRAVEL / LIME ROCK / HAULING	\$90,000	\$94,056	\$90,000	\$80,000	\$80,300	\$90,000	\$90,000	\$82,933	\$95,000	\$105,000
CULVERT REPAIR	\$5,500	\$450	\$5,000	\$5,000	\$1,720	\$5,000	\$5,000	\$13,183	\$12,000	\$13,000
SNOW REMOVAL	\$30,000	\$20,673	\$30,000	\$30,000	\$40,652	\$30,000	\$82,933	\$76,446	\$35,000	\$70,000
ASPHALT MAIN (sweeping, repair potholes)	\$5,000	\$1,610	\$0	\$0	\$0	\$1,000	\$1,325	\$1,325	\$5,000	\$7,500
SIGNAGE	\$3,000	\$2,907	\$3,000	\$3,000	\$8,529	\$3,000	\$9,692	\$4,650	\$2,000	\$4,000
DITCH MAIN/CLEANOUT/MOW/BRUSH REMOVAL	\$15,000	\$13,380	\$10,000	\$15,500	\$20,875	\$10,000	\$15,050	\$23,950	\$30,000	\$33,000
DUST CONTROL	\$40,000	\$42,706	\$60,000	\$49,900	\$43,180	\$60,000	(\$5,000.00)	(\$5,000)	\$50,000	\$55,000
GARBAGE / DEBRIS DISPOSAL	\$2,000	\$4,346	\$2,500	\$2,500	\$3,335	\$5,000	\$5,000	\$4,910	\$5,000	\$5,500
ROAD / BRIDGE OP ESCROW	\$5,000	\$2,500	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$7,500
EMERGENCY ROAD REPAIR ESCROW FUND	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000	\$6,000
ASPHALT/HARD SURFACE ROAD ESCROW FUND	\$20,000	\$10,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$50,000	\$55,000
TOTAL ROAD AND BRIDGE	\$289,500	\$321,723	\$319,500	\$319,500	\$349,168	\$329,000	\$329,000	\$290,497	\$422,000	\$499,000
General Government										
FIRE / RESCUE	\$68,000	\$72,470	\$70,000	\$70,000	\$83,132	\$70,000	\$75,000	\$76,983	\$89,000	\$89,000
AMBULANCE	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500
BUILDING INSPECTION	\$25,000	\$43,868	\$30,000	\$22,000	\$21,757	\$30,000	\$25,538	\$25,538	\$31,000	\$36,000
SEPTIC INSPECTION	\$3,000	\$1,554	\$2,000	\$2,000	\$2,363	\$2,000	\$2,000	\$1,485	\$2,400	\$2,400
STATE SUR CHARGE	\$1,000	\$288	\$1,000	\$1,000	\$1,487	\$1,000	\$500	\$313	\$1,000	\$500
TOWNSHIP ADM	\$70,100	\$64,661	\$70,000	\$82,200	\$90,658	\$70,000	\$93,200	\$91,478	\$115,000	\$115,000
COMMUNICATIONS	\$4,500	\$6,407	\$4,500	\$4,500	\$6,094	\$4,500	\$8,000	\$8,108	\$6,200	\$6,500
ELECTION	\$4,000	\$3,141	\$3,500	\$3,500	\$4,164	\$3,200	\$2,000	\$1,134	\$4,200	\$3,640
INSURANCE	\$4,000	\$3,677	\$4,000	\$4,000	\$3,660	\$4,000	\$4,000	\$3,880	\$5,000	\$7,500
LEGAL FEES	\$35,000	\$52,175	\$35,000	\$29,000	\$29,018	\$40,000	\$30,000	\$24,867	\$45,000	\$35,000
AUDIT	\$6,000	\$6,400	\$0	\$0	\$0	\$6,500	\$6,500	\$6,700	\$0	\$7,000
OFFICE EXPENSE	\$5,000	\$2,041	\$5,000	\$1,500	\$1,359	\$5,000	\$4,000	\$3,586	\$2,500	\$3,000
MISC EXPENSES / MILEAGE	\$4,000	\$318	\$3,500	\$2,700	\$2,697	\$2,000	\$2,000	\$1,951	\$2,800	\$2,500
TOWNHALL UPKEEP	\$10,000	\$14,057	\$12,000	\$18,100	\$23,760	\$15,000	\$21,000	\$24,137	\$19,000	\$26,500
TOWNHALL CIP ESCROW FUND	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$0	\$0	\$10,000	\$10,000
NEW STORAGE BUILDING ESCROW FUND	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000	\$5,000
PROFESSIONAL SERVICES ESCROW FUND	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$0	\$0	\$20,000	\$20,000
NORTH CANNON WMO	\$2,500	\$2,056	\$2,500	\$2,500	\$2,193	\$2,500	\$2,500	\$2,193	\$2,500	\$2,500
TOTAL GENERAL GOVERNMENT	\$262,600	\$293,613	\$263,500	\$263,500	\$292,842	\$276,200	\$276,200	\$272,853	\$361,100	\$372,540
TOTAL BUDGET EXPENSES	\$552,100	\$615,336	\$583,000	\$583,000	\$642,010	\$605,200	\$605,200	\$563,350	\$783,100	\$871,540

INCOME (REVENUES)	APPROVED 2017	ACUTAL 2017	APPROVED 2018	REVISED 2018	ACTUAL 2018	APPROVED 2019	REVISED 2019	ACUTAL 2019	APPROVED 2020	PROPOSED 2021
Road and Bridge										
COUNTY - TOWN ROAD ALLOTMENT	\$18,000	\$21,667	\$20,000	\$20,000	\$25,406	\$22,000	\$22,000	\$25,180	\$25,406	\$23,000
COUNTY - BRIDGE FUND										
COUNTY - DELINQUENT TAX- ROAD & BRIDGE	\$5,000	\$0	\$3,000	\$3,000	\$1,612	\$2,000	\$2,000	(\$13,304)	\$1,612	\$1,000
LOCAL - Interest								\$639		\$650
LOCAL ROW Permits	\$150	\$2,500	\$500	\$500	\$0	\$500	\$500	\$7,010	\$350	\$350
TOTAL ROAD AND BRIDGE	\$23,150	\$24,167	\$23,500	\$23,500	\$27,018	\$24,500	\$24,500	\$19,525	\$27,368	\$25,000
General Government										
STATE - TOWNSHIP AID		\$9,120	\$2,000	\$2,000	\$1,828	\$5,000	\$5,000	\$1,777	\$1,828	\$1,800
LOCAL - INTEREST	\$6,000	\$5,812	\$6,500	\$6,500	\$5,841	\$6,000	\$6,000	\$4,395	\$5,841	\$4,200
LOCAL - MISC INCOME	\$1,500	\$806	\$1,500	\$1,500	\$585	\$1,000	\$1,000	\$260	\$235	\$250
LOCAL - TOWN HALL RENTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LOCAL - PERMIT	\$35,000	\$63,694	\$45,000	\$45,000	\$28,258	\$50,000	\$50,000	\$33,285	\$28,258	\$20,000
LOCAL - PUBLIC HEARING/SPECIAL MEETINGS	\$2,000	\$1,200	\$2,000	\$2,000		\$1,500	\$1,500	\$2,400	\$0	\$1,800
LOCAL - IN LIEU OF TAXES	\$3,000	\$3,300	\$3,000	\$3,000	\$3,300	\$3,200	\$3,200	\$1,700	\$3,300	\$0
COUNTY - AGGREGATE TAX	\$20,000	\$40,514	\$30,000	\$30,000	\$24,538	\$35,000	\$35,000	\$33,394	\$24,538	\$25,000
COUNTY - CONSERVATION CREDIT/ DNR	\$1,000	\$0	\$1,000	\$1,000	\$3,017	\$0	\$0	\$7,901	\$3,017	\$5,000
COUNTY - DELINQUENT TAX-GENERAL FUND	\$3,000	\$0	\$3,000	\$3,000	\$1,126	\$1,500	\$1,500	(\$8,218)	\$1,126	\$1,500
TOTAL GENERAL REVENUES	\$71,500	\$124,356	\$94,000	\$94,000	\$68,493	\$103,200	\$103,200	\$76,894	\$68,143	\$59,550
TOTAL REVENUES	\$94,650	\$148,523	\$117,500	\$117,500	\$95,511	\$127,700	\$127,700	\$96,419	\$95,511	\$84,550

Treasurer's Report

TOTALS	APPROVED 2017	ACTUAL 2017	APPROVED 2018	REVISED 2018	ACTUAL 2018	APPROVED 2019	REVISED 2019	ACTUAL 2019	APPROVED 2020	PROPOSED 2021
TOTAL ROAD AND BRIDGE EXPENSE	\$289,500	\$321,723	\$319,500	\$319,500	\$349,168	\$329,000	\$329,000	\$290,497	\$422,000	\$499,000
TOTAL GENERAL GOV'T EXPENSE	\$262,600	\$293,613	\$263,500	\$263,500	\$292,842	\$276,200	\$276,200	\$272,853	\$361,100	\$372,540
TOTAL BUDGET EXPENSES	\$552,100	\$615,336	\$583,000	\$583,000	\$642,010	\$605,200	\$605,200	\$563,350	\$783,100	\$871,540
TOTAL ROAD AND BRIDGE INCOME	\$289,500	\$276,156	\$319,500	\$319,500	\$317,321	\$329,000	\$329,000	\$323,376	\$422,000	\$499,000
TOTAL GENERAL GOV'T INCOME	\$262,600	\$320,764	\$263,500	\$263,500	\$236,346	\$276,200	\$276,200	\$250,957	\$361,100	\$372,540
TOTAL LEVY INCOME	\$452,450	\$442,289	\$455,500	\$455,500	\$450,151	\$471,500	\$471,500	\$469,627	\$679,584	\$780,490
TOTAL BUDGET INCOME	\$552,100	\$596,920	\$583,000	\$583,000	\$553,667	\$605,200	\$605,200	\$574,333	\$783,100	\$871,540
TOTAL NET TO BUDGET	\$0	(\$18,416)	\$0	\$0	(\$88,343)	\$0	\$0	\$10,983	\$0	\$0

LEVY	APPROVED 2017	ACTUAL 2017	APPROVED 2018	REVISED 2018	ACTUAL 2018	APPROVED 2019	REVISED 2019	ACTUAL 2019	APPROVED 2020	PROPOSED 2021
STATE - (MVC) HOMESTEAD & AG CREDIT	\$5,000	\$6,108	\$10,000	\$10,000	\$8,005	\$6,000	\$6,000	\$8,287	\$8,005	\$6,500
COUNTY - GENERAL REVENUE	\$188,100	\$190,300	\$159,500	\$159,500	\$157,634	\$167,000	\$167,000	\$163,073	\$284,952	\$306,490
COUNTY - FISCAL DISPARITIES/ GR					\$2,214			\$2,703	\$0	\$0
COUNTY - MOBILE HOME DISTRIBUTION GR										
COUNTY - ROAD AND BRIDGE	\$266,350	\$251,989	\$296,000	\$296,000	\$286,195	\$304,500	\$304,500	\$296,923	\$394,632	\$474,000
COUNTY - FISCAL DISPARITIES / R&B					\$4,108			\$4,928		
COUNTY - MOBILE HOME DISTRIBUTION R&B										
TOTAL LEVY	\$452,450	\$442,289	\$455,500	\$455,500	\$450,151	\$471,500	\$471,500	\$469,627	\$679,584	\$780,490
TOTAL BUDGET INCOME	\$552,100	\$596,920	\$583,000	\$583,000	\$553,667	\$605,200	\$605,200	\$574,333	\$783,100	\$871,540

EUREKA TOWNSHIP

Dakota County, Minnesota



Annual Town Meeting

Attendance

March 10, 2020

8:15 PM

Printed Name

Address

K Adelmar

26446 Ipara

B Clancy

25511 Ipara Ave

L Otto

25580 Podd Blvd

Jaff Otto

25580 Podd Blvd

Sharon Buckley

10355 225 ST

CHARLES MAHUEL

8919 280th St. W.

Paul + Dub Burkhardt

21235 Highview Ave

Printed Name

Virginia Windschitl

GARY GUNDERSON

Gary Smith

Colleen Riley

Mandy Leuber

Chad Buckley

Brian Ahern

Glenn Benson

Vincent Mako

Hester Tammoney

Allen Newark

RANDY WOOD

Julie Larson

Address

5294 - 235th St. W. Ftgn

25361 IRVING

4628 235th St W (Fgtn)

27607 Grenada Fgtn.

9445 225th St. W. Lkvl

10355 225th St W Lakeville

6415 235th St W Farmington

9250 267 ST W Lakeville

27580 BERIA AVE LAKEVILLE

25509 Spawer Ave

24030 Ibsen Ave

23775 Essex Av

24570 Highway Ave Lkvl.

EUREKA TOWNSHIP

Dakota County, Minnesota



Annual Town Meeting

Attendance

March 10, 2020

8:15 PM

Printed Name

Kon Ostad

Tini Pope

Mark Nelson

Duane & Sylvia Ohmsted

Burhngs

Christa Nielsen

Wiktoria Terry O'Conor

Address

8000 257th St. W., Fanta

5795 235th F

5255 265th St W, Farmington

2428 S Highway Ave.

5092 228th St W

25756 Galaxi E FGTN

26250 Spana Ave LV

Printed Name

Lee Topp
Milk Greco

Wendy Klager

Lee Sturbeck

PETE STORIE

Gloria Belzer

Lu Barfkucht

ROBERT + CINDY BIEBL

Timothy F. Kantsy

Carrie Jennings

Address

26045 Spaw Ave Lakeville 55044
25452 Spruce Ave.

4141 235th St

6608 235th St W Farmington 55024

8680 235th St W LAKEVILLE

24335 Dodd Blvd.

24585 Ireland Path Lakeville

24835 Dodd Blvd.

9445 - 025th Street West, Lakeville

8919 280th St W Northfield 55057