AGENDA
EDEN VALLEY CITY COUNCIL
February 4, 2026
7:00 P.M.

Public Forum

Call to Order/Pledge of Allegiance

1. Approve Agenda

2. Consent Agenda*
   a) Approve Minutes of January 7 & 21, 2025 Council Meetings
   b) Resolution 2026-03 Acceptance of January Donations

3. Approval of January Bills $

4. Boards & Commissions
   a) EDA

5. Departments:
   a) Clerk/Treasurer
      i. January 2026 Cash and Investments

   b) Public Works

      i. North Well 10 YR maintenance $10,000 + parts (E 510-49420-400 $30,000)
      ii. Annual HVAC Maintenance $4,052.00 (E 400 repairs & maintenance many funds)
      iii. Vacuum Water Treatment Plant – regulates chlorine- needs 2 = $2,044 quote by Hawkins, Inc. 510-49420-540 has $21,000
      iv. Lead & Cooper sampling: Bolten & Menk quoted $7,500.00 for,initial response and site plan. 510-49400-300 Prof Services, 510-49400-400 Repairs
      v. MPCA Permit Renewal – every 10 years

   c) Police

   d) Other

6. Upcoming:
   February 7th 7:00 pm Fire & Rescue Appreciation Dinner
   February 11 – Annual Fire City/Township Fire Board Meeting 7:00 at Fire Hall
   Council Meeting Date – March 4 7 pm City Hall

7. Adjourn.

*Items highlighted in yellow are additions to the agenda
*** NOTE: Items listed in the Consent Agenda are acted upon without discussion, and all are approved with a single motion. When the Mayor calls for a motion on the Consent Agenda anyone present may ask to have an item removed from this list for discussion later in the agenda.**

City of Eden Valley
City Council Minutes - Regular Meeting
January 7, 2026
7:00 p.m.

With due call and notice thereof, the January 7, 2026 Regular Council Meeting of the City of Eden Valley was held in the Civic Center meeting room.

Council Present: Mayor Bengtson, Councilors: Huschle, Kleven, Fischhaber, Schueller
Also present: Cindy Anderson, City Clerk; Brandon Stenger, Public Works Director; Evan Borscheid, Police Chief;

The Regular meeting was called to order by Mayor Bengtson at 7:00 p.m.

PUBLIC FORUM: None

1. Approve Agenda: Mayor Bengtson asked if there were any corrections or additions to the agenda.
A motion to approve the agenda was made by Fischhaber, seconded by Huschle; and carried unanimously.

2. Consent Agenda
   a) Approval of December 4, 2025 Council Minutes
   b) Resolution 2026-01 December Donations
   c) 2026 Council and Board meeting Schedule, City Hall closure dates.

A motion to approve the consent agenda was made by Huschle, seconded by Fischhaber, and carried unanimously.

3. 2026 Appointments and Salaries

APPOINTMENTS:
Acting Mayor & Signer**: Troy Huschle**
Street Commissioner: **Michael Kleven**
Police Commissioner: **Anne Fischhaber**
Fire Commissioner: **Brian Schueller**
Water & Sewer Commissioner: **Troy Huschle**

BOARD REPRESENTATIVES:
EDA: **Brent Bengtson, Anne Fischhaber**
Planning Commission Ex officio: **Michael Kleven, Brian Schueller**
Joint Water Board: Water & Sewer Commissioner **Troy Huschle**

City Attorney: Searching for New Attorney
City Engineer: Kent Louwagie, Bolton-Menk, Inc.
Official Newspaper: Eden Valley Watkins Voice
Official Depository: Farmers & Merchants Bank in Eden Valley, with provision City reserves right to seek best interest on investments

Tree & Weed Inspector: Mayor, Public Works Director
Emergency Management Director: to be filled

Authorized Signature on Checks: Cynthia Anderson, Brent Bengtson, Troy Huschle, Sara Garland

SALARIES:
Election Judges - $17/hr.
Head Judge - $17.50/hr
Mileage - As approved by IRS reimbursement rate

Mayor $1200.00 Annual
Council $800.00 Annual

Official Daytime Meeting Reimbursement - $40 half day; $80/full day (defined as anything over five hours)
Official Evening or Special Meeting Reimbursement - $30.00

Planning & Zoning Commission Members - $30/meeting
EDA Board - $30/meeting
Park Board – $30.00/meeting

A motion to approve 2025 appointments and salaries was made by Bengtson, seconded Huschle. Motion carried.

4. Resolution 2026-02 Approving 2026 fee schedule

FEE TYPE	FEE
ADMINISTRATIVE	
Administrative fee - per hour	$30.00
Assessment Search - Standard within 10 days	$30.00
Assessment Search - Expedited 24 hour	$40.00
Copies - CD	$10.00
Copies - flash drive	$5.00
Copies City paperwork current files (per page)	$0.25
Copies - research required (per page)	$0.50
Copies - requestors own paperwork (per page)	$0.25
*page is considered single side, black & white	
Copies - Color one (per page)	$0.35
Police Reports	$30.00
Return Check Charge	$30.00

BUILDING RENTAL	PER DAY	PER DAY
	Resident	non resident
Community Center (Private parties, etc.) 8am - Midnight	$125.00	$500.00
Comm Center within fire district	$150.00	$500.00
Damage Deposit (Community Center & Friederichs)	$250.00	$500.00
Community Center - Service Groups	no charge	no charge
Friederichs Park observe Park Hours	$125.00	$500.00
Friederichs Park with in fire district	$150.00	$500.00
Cancellation within 14 days of the event	50% of rent	

LOST KEY (key must be returned with in 3 business days) $350.00

EQUIPMENT	PER HOUR
Street Sweeping (sweeper & operator)	$150.00
Sickle Mowing (tractor & operator)	$100.00
Lawn Mowing(mower& Operator) first mow of season	$100.00
per hour 2nd mow of season	$200.00
3rd mow of season	$300.00
each additional add $100 more dollars to previous	
Sewer Camera Televising (includes operator)	$150.00
Metal Detector to attempt to locate	$70.00
Property Pin (detector &operator)	
Labor Charge for City employee (per employee) PER HOUR	$75.00
Rental equipment (actual cost, plus labor charge)	
Snow Removal (Plow/Snow blower & Operator)	$110.00

PUBLIC SAFETY	
Storage of Impounded Vehicles/Equipment/per day	$10.00
Dog Pound Daily Care/ Maintenance fee per day	$10.00
Dog release fee (1st Occurrence)	$30.00
Dog release fee (2nd Occurrence)	$60.00
Dog release fee (3rd Occurrence)	$90.00
Police Reports	$30.00
Police Dept False Alarm Calls (per call over 3)	$50.00
Fire Dept False Alarm Calls (per call over 3)	$750.00

UTILTIY (WATER/SEWER)		
Water Connection Charge (WAC)	$1,000.00	
Sewer Connection Charge (SAC)	$1,000.00	
Residential Water Meter -	$250.00	
Commercial Water Meter - actual cost	actual cost	
Water Usage Rate - per 1000 gallons	$8.85	
Water Base fee - monthly per dwelling or comm unit	$14.00	
Sewer usage fee - per 1000 gallons	$8.75	effect January 1 2026
Sewer Base fee - monthly per dwelling or comm unit	$17.00	effect January 1 2026
Sewer Rates (residence/business with out water) if no meter Sewer Base fee plus+ residential +1500 gals per person in home/unit commercial + 2000 gals per month	 $17.00 min 13.13 min 17.50	
Bulk Water Connection fee	$25.00	
STREET LIGHTS (per month)	$1.50	effect January 1 2026
STORM WATER (per month)	$4.00	effect January 1 2026
LICENSE		
Liquor License (annual)		
ON SALE	$2,800.00	
Off Sale	$500.00	
Sunday	$200.00	
1 to 4 day/temporary/special	$30.00	
Strong Beer License - seasonal	$50.00	
Strong Beer License	$200.00	
Wine On-sale	$1,400.00	
Cannabis Initital Registration (or half of state lesser)	$500.00	
Cannabis Annual Renewal (or half of ste lesser)	$500.00	
Cannabis Retailer		
Initial Retail Registration Fee	$500.00	
Retail Registration Renewal Fee	$500.00	
Cannabis Microbusiness		

Initial Retail Registration Fee	$0.00
Retail Registration Renewal Fee	$500.00
Cannabis Mezzobusiness	
Initial Retail Registration Fee	$500.00
Retail Registration Renewal Fee	$500.00
Medical Cannabis Combination Business	
Initial Retail Registration Fee	$500.00
Retail Registration Renewal Fee	$1,000.00
Lower-Potency Hemp Edible Retailer	
Initial Retail Registration Fee	$125.00
Retail Registration Renewal Fee	$125.00
Temporary Cannabis Event Application Fee	$375.00
Tobacco - through the County	
Peddler/Solicitor 0-10 day per person	$50.00
Peddler/Solicitor 30 day	$100.00
Peddler/Solicitor 90 day	$150.00
Chicken - Biennial	$100.00
Bees - Biennial	$100.00
RENTAL PROPERTY LICENSING	
Rental Ordinance Licensee Fee (every 2 Years)	
Rental License per Building	$100.00
rental administrative fee 1 UNIT	$30.00
rental administrative fee 2-5 UNITS	$50.00
rental administrative fee 6-11 UNITS	$100.00
rental administrative fee 12+ UNITS	$150.00
Rental Inspection Fee ***	$100.00
***plus $50 per Unit	
3 OR MORE INSPECTIONS 50 + 30 (ADMIN FEE)	$80.00
Rental Re-Inspection Fee after Revocation/Expiration	$100.00
Rental Penalty for late payment	$100.00

ZONING**	
Administrative Subdivision	$100.00
Preliminary Plat (PLUS $10 PER LOT)****	$250.00
Final Plat (PLUS $10 PER LOT)****	$500.00
PUD Planned Unit Development	$150.00
Conditional Use	$150.00
Variance	$150.00
Home Based Business Application	no
Zoning Amendment	$150.00
Right of way/Excavation	$100.00
Special Meeting Fee (Per meeting)	$200.00
****engineer, legal, recording fees additional	

Site Permits *****	sq ft
NEW BUILD/MOVE IN HOME	
RSF/Two family/RNHD Manufactured	
0-1500 sq ft	$300.00
over 1500 sq feet	$600.00
RMF Multi Family - per unit	$200.00
ADDITIONS	
RSF/Two family	
0-1500 sq ft	$300.00
over 1500 sq feet	$600.00
RMF Multi Family 0-500 sq feet	$250.00
RMF Multi Family 501-1500 sq feet	$300.00
RMF Multi Family 1501+	$600.00
ACCESSORY STRUCTURE	
Residential 0-250sg ft	$82.50
Residential 251-500 sg ft	$150.00
Residential 501-1000sg ft	$250.00
Residential 1001+ sg ft	$300.00
Deck Permit (250 sg ft or less)	$55.00
Deck Permit (over 250 sq ft)	$82.50
Pool Permit	$55.00
Fence Permit	$55.00
Temporary Sign Permit	$55.00
Permanent Sign	$100.00
Patio, driveway, sidewalk (250 sg ft or less)	$55.00
Patio, driveway, sidewalk (over 250sg ft)	$82.50
COMMERCIAL AND INDUSTRIAL SITE PERMITS (ALL)	
COM Commercial	$500 + $36 per 1000
IND Industrial	$500 + $36 per 1000
FEE FOR STARTING PROJECT WITHOUT PERMIT	DOUBLE THE PERMIT FEE
PERMIT VIOLATION	DOUBLE THE PERMIT FEE
****** plus engineer, attorney, any additional costs**	
to the city shall be paid by the permit applicant	

ADMINISTRATIVE OFFENSES	FEE
ATV UNLWFUL OPERATION	$75.00
CURFEW VIOLATION	$55.00
DOG BARKING NUISANCE	
1ST OFFENSE	$55.00
2ND OFFENSE	$85.00

3RD OFFENSE	$115.00
DOG RUNNING AT LARGE	
1ST OFFENSE	$55.00
2ND OFFENSE	$75.00
3RD OFFENSE	$115.00
CLEANING UP LITTER	
IST OFFENSE	$55.00
2ND OFFENSE	$85.00
3RD OFFENSE	$115.00
ILLEGAL BRUSH DISPOSAL	$110.00
ILLEGAL BURNING	$50.00
JUNK VEHICLE	$75.00
NUISANCES	$75.00
LOUD MUSIC 1ST OFFENSE	$110.00
2ND OFFENSE	$210.00
3RD OFFENSE	$310.00
PUBLIC CONSUMPTON	$75.00
RENTAL ORDINANCE VIOLATIONS	$110.00
SNOW MOBILE UNLAWFUL OPERATION	$65.00
TRAFFIC & MOTOR VEHICLE VIOLATIONS	
GENERAL PARKING	$75.00
DOUBLE PARKING	$75.00
TRUCK PARKING	$75.00
RECREATIONAL VEHICLE PARKING	$75.00
ILLEGAL "U" TURNS	$75.00
SPEED LIIMIT 20 MPH	$75.00
MOTOR VEHICLE NOISE/JAKE BREAKING	$75.00
WATER ORD VIOLATIONS	
CROSS CONNECTION	$110.00
NON-HOUSEHOLD USES	$110.00
MANDATORY HOOK UP	$110.00
WINTER PARKING VIOLATION	$45.00

A motion to approve and amend the 2026 fee schedule was made by Kleven, seconded by Schueller. Motion carried.

5. Approval of September Bills $528,528.98

A motion to approve the December bills of $528,528.98 was made by Huschle, seconded by Kleven, and carried unanimously.

6. Department reports:
   a. Clerk/Treasurer: Clerk Anderson
      - December financials – Anderson reported that as of December 31 the total cash and investments is $5,002,808.12
      - 4th Quarter Update – Anderson reviewed the 4th quarter expenses and revenues of the general fund
      - Anderson stated she is still accepting applications for the Clerk Treasurer Position.

   b. Public Works – Brandon Stenger

Stenger reported things are going well, he is watching water temps as the anticipated cold weather.

c. Police: Evan Borscheid,
   Borscheid reviewed the monthly report and year end numbers. He reported that he is still accepting applications for the full time officer position.
d. Other: Council discussed salaries and the difficulties of remaining competitive with wages, however they did discuss the city having a good benefit package for their employees.

Motion made by Fischhaber, seconded by Bengtson to look for an RFP for salary review. Motion Carried.

7. Upcoming Meetings:
   a. Council Meeting January 21, 2026 at 7:00 pm
   b. February 4, 2026
   c. February 11 – fire board meeting at fire hall.

As there was no further business, the meeting was adjourned at 7:55 pm.

_____
Brent Bengtson, Mayor

Attest:

_____
Cindy Anderson, Clerk/Treasurer

City of Eden Valley
City Council Minutes – Meeting & Workshop
January 21, 2026
7:00 p.m.

With due call and notice thereof, the January 21, 2026 Regular Council Meeting of the City of Eden Valley was held in the Civic Center meeting room.

Council Present: Mayor Bengtson, Councilors: Kleven, Fischhaber, Schueller, Huschle
Also present: Cindy Anderson, City Clerk; Evan Borschied, Police Chief; Sara Garland, Deputy Clerk

The Regular meeting was called to order by Mayor Bengtson at 7:00 p.m.

1. Approve Agenda: Mayor Bengtson asked if there were any corrections or additions to the agenda. ***A motion to approve the agenda was made by Huschle, seconded by Fischhaber and carried unanimously.***

2. Resolution 2026-03 Approve amending 2025 Budget Transfers to reflect actual amount at end of year. Promotion to Public Works Director

Resolution 2026-03 amending 2025 annual transfers

Descr Transfers					**Acct Code**		
	REQUESTED	**ACTUAL**					*reason*
Budgeted Annual Transfer***	**AMOUNT**	Amount	from	to	**4-M**		*change*
to reserve							
***** if budget allows at end of year**							
Building Fund	$ 5,000.00	$ 5,000.00	100-41900-720	410	10300		
Building Fund	$ 5,000.00	$ 5,000.00	100-41920-720	410	10300		
Building Fund	$ 5,000.00	$ 5,000.00	100-41950-720	410	10300		
Police Equipment/Vehicle	$ 5,000.00	$ 5,000.00	100-42100-720	421	10300		
FR Vehicles, cities portion	$ 13,000.00	$ 13,000.00	100-42200-720	100	10300		
street - vehicles	$ 15,000.00	$ 15,000.00	100-43100-720	431	10300		
stormwater	$ 5,000.00	$ -	100-43150-720	100	10300		*spent*
snow removal	$ 5,000.00	$ -	100-43200-720	431	10300		*spent*
Street & Alley Equipment	$ 5,000.00	$ 5,000.00	100-43500-720	431	10300		
Park Equipment - mower	$ 6,000.00	$ 5,000.00	100-45100-720	431	10300		
		$ 1,000.00	100-45100-720	410	10300		
Water Treatment Plant	$ 125,000.00	$ 125,000.00	510-49420-500	510	10302		
total CIP budgeted	**$ 194,000.00**	**$ 184,000.00**					
fire vehicle - township	$ 26,000.00	$ 26,000.00	470-10100	470	10300		
Fire Hall building Fund	$ 12,000.00	$ 9,940.02	470-42200-720	470	10300		*spent led,lot*
Relief Assoc. to Equipment Reserve	amount at YE	$ 23,471.76	475-10100	475	10300		

$ 243,411.78

JOURNAL ENTRIES

Reserve and Cash Fund	*** bal last week of year			*reason*
				YE
Park fund	$ 20,564.28	$ 20,697.47	ZERO OUT 451 from 100	*amount*
Park fund (up to for final bill)	$ 20,000.00	$ 18,546.47	ZERO OUT 451 from 265	
Sewer Fund	$ 20,000.00	$ 23,711.12	ZERO OUT 520 from 100	
2018 Improv Project	$ 6,104.76	$ 5,988.83	ZERO OUT 340	
Building Fund	$ 13,943.73	$ 12,677.63	ZERO OUT 410	

A motion to approve the Resolution 2026-03 amending the 2025 transfers to reflect actual amounts was made by Fischhaber, seconded by Kleven and carried unanimously.

Mayor adjourns to workshop

Workshop Agenda

Council discussed the following items:

a. Part-time Temporary Employes
   2026 Pay Rate
   Schedule for part time/temporary Employees
b. FYI Starting New Hire start pay amount
c. Trail Board
d. Spring Clean Up May 23 9-11
e. Recognition & Service awards
   Amend the policy
   3 employees Missed
f. Mural Project – city Wide
g. Other – any items to newsletter dur to Sara by January 30, 2026

Mayor resumes regular meeting

3. Council Action

Temporary Officer:

A motion was made to Approve Reggie Sandstrom as temporary police officer not to exceed 16 hours per week was made by Bengtson, seconded by Huschle. Motion Carried.

Pay step for temporary officer:

A motion was made by Bengtson to approve 2026 starting wage grade 7 step 3 for temporary officer Sandstrom, seconded by Schueller. Motion Carried.

Resolution 2026-04 Amend the Personnel Policy Recognition & Service Awards

A motion was made by Huschle to approve Resolution 2026-04 Amending the Personnel Policy Recognition & Service Awards, seconded by Fischhaber. Motion carried.

Mural on City Owned buildings

A motion was made by Huschle to approve participating in the citywide mural project and allowing placement on City owned buildings, seconded by Fischhaber. Motion carried.

4. Upcoming Meetings:
    - EDA January 26th 6:30 pm
    - Fire Appreciation Dinner: February 7th 6:00 Social
    - Council Meeting February 4 7:00 pm
    - Joint City, Township & Fire Meeting – Wednesday February 11 7:00 pm
    - Trail Board February 19 6:00 pm

As there was no further business, the meeting was adjourned at 7:53 pm.

_____
Brent Bengtson, Mayor

Attest:

_____
Cindy Anderson, Clerk/Treasurer

City of Eden Valley, Minnesota
Resolution #2026-03

RESOLUTION ACKNOWLEDGING DECEMBER DONATIONS

WHEREAS, the City of Eden Valley has received the following donations during the month of January 2026, for the following purposes:

Donor	**Amount**	**Purpose**
Meeker Cooperative	$ 2,000.00	Fire Wild Fire Gear
TOTAL	$ 2,000.00	

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF EDEN VALLEY, MINNESOTA THAT: the City Council of the City of Eden Valley acknowledges and accepts the donations received during the month of January, 2026.

BE IT FURTHER RESOLVED THAT: the City Council of the City of Eden Valley expresses its thanks and appreciation for the donations to all Donors listed.

Adopted by the City Council of the City of Eden Valley this 4th day of February.

_____
Brent Bengtson, Mayor

ATTEST:

_____
Cindy Anderson, Clerk/Treasurer

Text25	Text26	Text27	Text28	Comments
5400-5404	PAYROLL	01/14/26	$10,377.83	PR 12/29/25-01/11/26
5405e	INTERNAL REVENUE SERVICE	01/14/26	$3,011.80	PR 12/29/25-01/11/26
5406e	PERA	01/14/26	$2,539.25	PR 12/29/25-01/11/26
5407e	MN REVENUE	01/14/26	$471.10	PR 12/29/25-01/11/26
5408e	JOHN HANCOCK INSURANCE	01/14/26	$80.00	PR 12/29/25-01/11/26
5409-5442	PAYROLL FR	01/14/26	$10,368.55	FR PR 09/01/25-12/31/25
5443e	INTERNAL REVENUE SERVICE	01/15/26	$2,165.40	FR PR 09/01/25-12/31/25
5444e	PERA	01/15/26	$5,404.50	FR PR 09/01/25-12/31/25
5445e	MN REVENUE	01/14/26	$489.00	Sales Tax - 2025 4th Qtr
5446e	CENTER POINT ENERGY	01/26/26	$1,607.09	11/07/25-12/09/25
5447e	CINTAS	01/26/26	$161.91	Dec 2025 Uniforms
5448e	DELTA DENTAL OF MN	01/26/26	$470.64	Billing Period: Jan 2026
5449e	LEAP (WEX SYSTEM)	01/26/26	$3,449.00	LEAP Wex - Jan 2026
5450e	MEDICA INSURANCE - MHC	01/26/26	$6,830.86	Jan 2026
5451e	MEEKER COOPERATIVE	01/26/26	$746.50	11/30/25-12/31/25
5452e	VESTIS	01/26/26	$67.47	Mats - December 2025
5453e	WEST CENTRAL SANITATION	01/26/26	$153.28	Service Period: December 2025
5454e	WEX HEALTH, INC.	01/26/26	$18.50	Billing Period: December 2025
5455-5460	PAYROLL	01/28/26	$10,548.90	PR 01/12/26-01/25/26
5461e	INTERNAL REVENUE SERVICE	01/28/26	$2,979.28	PR 01/12/26-01/25/26
5462e	PERA	01/28/26	$2,512.16	PR 01/12/26-01/25/26
5463e	MN REVENUE	01/28/26	$459.98	PR 01/12/26-01/25/26
5464e	JOHN HANCOCK INSURANCE	01/28/26	$80.00	PR 01/12/26-01/25/26
16743	ARNOLDS OF KIMBALL	01/07/26	$58.21	Snowblower Parts
16744	ARVIG	01/07/26	$1,141.83	extra
16745	BOND TRUST SERVICES	01/07/26	$81,875.00	2021 GO Bond
16746	CITY OF WATKINS	01/07/26	$1,546.12	Treatment Plant Hours: July- Dec 2025
16747	CM2 SUPPLY	01/07/26	$332.85	Rescue - Puritan Aluminum Cylinder
16748	COMDATA	01/07/26	$112.36	Supplies, carwash, etc
16749	DVS RENEWAL	01/07/26	$40.50	2007 Chevy Tabs
16750	EDEN VALLEY LUMBER CO	01/07/26	$6.79	Batteries
16751	FRANDSEN BANK & TRUST	01/07/26	$16,235.00	GO Imp 2018A
16752	GALLS LLC	01/07/26	$185.88	EB - Outer vest, emblem, flag
16753	GREATAMERICA FINANCIAL SVCS	01/07/26	$230.71	Copier
16754	HEARTLAND SECURITY	01/07/26	$65.85	171 Cossairt: 02/01/26-04/30/26
16755	INITIATIVE FOUNDATION - 446122	01/07/26	$500.00	2026 Funding Support
16756	KIMBALL PARTS CITY	01/07/26	$54.99	Oil - Waterplant Generator
16757	LAKE REGION FIREFIGHTERS	01/07/26	$40.00	2026 Dues
16758	LANDSCAPING PLUS LLC	01/07/26	$540.00	Snow Removal: 11/30, 12/10, 12/29
16759	MN CHIEFS OF POLICE ASSOC	01/07/26	$270.00	2026 Membership
16760	MRWA	01/07/26	$700.00	BS & MB Conference
16761	PAYNESVILLE PRESS	01/07/26	$267.30	Ad - Now Hiring
16762	SCHNEIDER GEOSPATIAL LLC	01/07/26	$800.00	Annual Mapping (Meeker/Stearns)
16763	JUDY THIELEN	01/07/26	$600.00	monthly comm center
16764	TOWN WEB DESIGN LLC	01/07/26	$2,015.00	2026 Website Hosting

16765	WEST CENTRAL TECHNOLOGY	01/07/26	$565.45	email, back up 365 monthly
16766	XCEL ENERGY	01/07/26	$548.22	elec
16767	AED SMART MONITORING	01/21/26	$750.00	1 year AED Smart Monitoring - Jacks
16768	EDEN VALLEY LEASED HOUSING	01/21/26	$4,287.64	Feb 2026 Abetement
16769	HAWKINS INC	01/21/26	$40.00	CHLOR CYLINDERS
16770	LINCOLN NATIONAL LIFE INS	01/21/26	$201.26	ins life
16771	MEEKER COUNTY SHERIFF	01/21/26	$1,131.25	4th Qtr 2025 Records Office
16772	MN PFA	01/21/26	$18,493.49	CW 01, 02, 03, 04
16773	WATKINS HARDWARE	01/21/26	$23.16	Vinegar for Waterplant
16774	WEST CENTRAL TECHNOLOGY	01/21/26	$85.00	Fire DT Email Issue
16775	XCEL ENERGY	01/21/26	$2,122.68	12/03/25-01/02/26
401826	CITY UTILITIES	01/16/26	$315.90	Dec 2025 Water Usage
			$201,175.44	

CITY OF EDEN VALLEY
CASH & INVESTMENT BALANCES
JANUARY
2026

FUND	BALANCE
100 GENERAL FUND	$1,431,993.54
PETTY CASH 300.00	$300.00
	$0.00
220 BUSINESS INCENTIVES	$272,544.95
225 DTED HOUSING REHAB	$16,586.77
230 HEALTHY COMMUNITIES	$0.00
240 TAX INCREMENT DISTRICT #3	$0.00
245 TAX INCREMENT DISTRICT #4-2A	$102,495.08
265 PARK DEDICATION	$109,843.70
271 HENFLING TRUST FUND	$0.00
280 TAX INCREMENT DISTRICT #5-1	$56,742.42
290 HAWKS ATHLETIC FIELD IMPROVEMENTS	-$7,331.64
295 LIONS PARK	$0.00
310 2003 STREET & UTILITY IMPROVEMENTS	$0.00
320 now 360 2012 IMPROVEMENT	
330 2007 G.O. BROOKS ST IMPROVEMENT	$0.00
340 2018 IMPROV PROJECT	-$11,173.39
360 2021 improv & refunding bond	$194,003.24
370 2021 STREET PROJ DEBT SERV	$20,750.18
410 CAPITAL IMPROVEMENT FUND	$58,864.10
411 AUTO METER READ PROJECT	$0.00
412 2021 Improv Project	$242,649.50
418 2018 ST & UTILITY PROJECT	$0.00
421 POLICE EQUIPMENT	$17,098.78
430 HWY 22 PROJECT	$0.00
431 STREETS & PARKS EQUIPMENT	$198,985.73
432 STORMWATER MAINTENANCE	$60,556.15
451 FRIEDERICHS PARK PROJECT	$0.00
470 FIRE TRUCK EQUIPMENT (FIRE HALL)	$105,328.41
475 FIRE & RESCUE EQUIPMENT	$198,280.21
	$0.00
510 WATER	$629,241.31
510 WATER TREATMENT	$847,739.85
520 SEWER	$345,515.52
	$0.00
TOTAL CASH & INVESTMENTS	$4,891,014.41

Rapid Response Plumbing Heating & Air
16155 State Hwy 29
Glenwood, MN 56334

PROPOSAL

Maintenance Plan Customer

Presented to:
Eden Valley, City of
Po Box 25
Eden Valley, MN 56329

Job #	30392
Proposal #	P-30392-1
Technician	
Issue Date	Jan 29 2026

Customer Contact:
H: (320) 453-5252
M: (320) 223-3400
E: evpw@edenvalleymn.city

Service Location:
171 Cossairt Ave
Eden Valley, MN 55329

Price: $4,052.00

Description	Qty	Price
SPP/ANNUAL SYSTEM MAINTENANCE City of Eden Valley HVAC Maintenance for 2025 FIRE DEPTMENT BUILDING 1 Boiler Condensing Due Sept. $ 186.00 2 Furnaces Due Sept $ 264.00 4 Filters 16x25x4 Due Sept/June $ 200.00 2 AC's Due June $ 264.00 3 Unit Heaters Due Sept. $ 264.00 Total $ 1178.00	1	$1,178.00
SPP/ANNUAL SYSTEM MAINTENANCE PUBLIC WORKS SHOP 1 Furnace Due Sept $ 132.00 2 Filters Due Sept $ 48.00 Note 2nd filter change will be left a shop city personal will have to replace. 1 Unit Heater Due Sept $ 66.00 Total $ 246.00 1 $246.0	1	$246.00
SPP/ANNUAL SYSTEM MAINTENANCE WATER PLANT 4 Unit Heaters Due Sept $ 264.00 2 Mini Split AC Due June $ 264.00 Total $ 528.00 1 $528.00	1	$528.00
SPP/ANNUAL SYSTEM MAINTENANCE HAWKS BALL FEILD 1 Boiler Condensing Due Sept $ 186.00 1 $186.00	1	$186.00

Description	Qty	Price
SPP/ANNUAL SYSTEM MAINTENANCE CITY HALL 2 Furnaces Due Sept $ 264.00 2 AC'S Due June $ 264.00 4 Filters 201 Due Sept/June $ 280.00 Total $ 808.00 1 $808.00	1	$808.00
SPP/ANNUAL SYSTEM MAINTENANCE OLD FIRE STATION 3 Unit Heaters Due Sept $ 198.00 1 Furnace Due Sept $ 132.00 4 Filters 14x20x24-12x20x24 Due Sept $ 100.00 Note 2nd filter change will be left a station city personal will have to replace. Total $ 430.00 1 $430.00	1	$430.00
SPP/ANNUAL SYSTEM MAINTENANCE ESA/ANNUAL SYSTEM MAINTENANCE COMMUNITY CENTER 1 Furnace Due Sept $ 132.00 1 AC Due June $ 132.00 2 Filters 20x25x4 Due Sept/June $ 100.00 Total $ 364.00 1 $364.00	1	$364.00
SPP/ANNUAL SYSTEM MAINTENANCE LIBRARY 1 Furnace Due Sept $ 132.00 1 AC Due June $ 132.00 1 Filters 16x25x1 Due Sept/June $ 48.00 Total $ 312.00 1 $312.00	1	$312.00
	Price	**$4,052.00**

Review and Sign

Customer Approval:

☐ **I accept this proposal and agree to the terms and conditions.**

EDEN VALLEY POLICE DEPARTMENT

PO Box 25 • Eden Valley, Minnesota 55329
Phone 320-453-5452 • Fax 320-453-5871
chiefborscheid@edenvalleymn.city

"Community and Police Working Together"

Eden Valley Calls for January, 2026

Welfare Check: 1
Traffic Stop: 2
Juvenile Trouble: 1
Public Assist: 6
Threats: 1
Sex Offense: 1
Medical: 6
Repossession: 1
Civil: 4
Train: 1
Vehicle Unlock: 1
Driving Complaint: 1
Trespass: 1
Funeral Escort: 1
Harassment: 1
911 Misdial: 1
Suspicious Vehicle: 1

Total Calls for Service: 31

Outside Agency: 1

January History
2021 – 25
2022 – 38
2023 – 41
2024 – 67
2025 - 93