

Public Notices

PUBLIC NOTICE

New Market Township Continued Annual Meeting

The Continued Annual Meeting will be held at 7:00 PM on Tuesday, August 10, 2021 for the following purposes: To levy money for the annual Township budget and to do any other business to be done at said meeting.

The meeting will be held at the Township Hall, 8950 230th St E. Lakeville, MN 55044

In case of inclement weather, the Continued Annual Meeting will be held on Tuesday, August 17, 2021 at the same time and place.

LeRoy Clausen, Clerk
New Market Township

(Published in The New Prague Times, Thursday, July 29, 2021; No. T686-7-29)

PUBLIC NOTICE

NOTICE OF HEARING TO VACATE A PORTION OF CERTAIN PUBLIC DRAINAGE AND UTILITY EASEMENT IN THE PLAT OF PRAGUE ESTATES EIGHTH ADDITION

NOTICE IS HEREBY GIVEN that the City Council of the City of New Prague will hold a public hearing in the Council Chambers of the City Hall in the City of New Prague, Minnesota, on Monday, August 2nd, 2021 at 6:00 p.m. or shortly thereafter to consider and determine a petition requesting vacation of a portion of certain public drainage and utility easement in the Plat of Prague Estates Eighth Addition as follows:

The north 10' of the southerly 20' drainage and utility easement on Lot 1, Block 3, PRAGUE ESTATES EIGHTH ADDITION, according to the recorded plat thereof, City of New Prague, Le Sueur County, Minnesota.

Anyone wishing to express an opinion about the proposed vacations orally or in writing will be heard at the public hearing.

Dated this 19th day of July, 2021 and to be published on the 29th day of July, 2021.

City of New Prague
Michael J. Johnson, City Administrator

(Published in The New Prague Times, Thursday, July 29, 2021; No. T685-7-29)

PUBLIC NOTICE

CITY OF NEW PRAGUE PUBLICATION OF ORDINANCE #322 VACATING A PORTION OF A CERTAIN DRAINAGE AND UTILITY EASEMENT IN THE PLAT OF EASTLAND THIRD ADDITION

WHEREAS, the New Prague City Council previously passed Resolution #21-07-06-05 noting the City of New Prague's interest in vacating a portion of a public drainage and utility as identified in the resolution and the exhibit to the resolution, pursuant to Section 12.06 of the New Prague City Charter, legally described as follows:

All that part of the drainage and utility easement in Lot 3, Block 4, EASTLAND THIRD ADDITION, according to the recorded plat thereof, City of New Prague, Le Sueur County, Minnesota, described as follows:

Commencing at the northwest corner of said Lot 3; thence South 88 degrees 40 minutes 17 seconds East (assumed bearing) on the north line of said Lot 3, 82.65 feet to a point on the west line of said easement, said point also being the point of beginning; thence South 57 degrees 44 minutes 43 seconds East, 18.61 feet; thence South 15 degrees 32 minutes 49 seconds East, 38.54 feet; thence South 38 degrees 19 minutes 25 seconds West, 15.48 feet to the intersection of the south line of said Lot 3 and the west line of said easement; thence North 15 degrees 32 minutes 49 seconds West on said west easement line, 61.45 feet to the point of beginning.

(with such easements hereinafter referred to as the "Property"); and

WHEREAS, a public hearing to consider the vacation of the Property was held on the 19th day of July, 2021, before the City Council in the City Hall located at 118 Central Avenue North, New Prague, Minnesota, after due published and posted notice had been given, as well as personal mailed notice to all affected property owners by the City Clerk on the 7th day of July, 2021 and all interested and affected persons were given an opportunity to voice their concerns and be heard; and

WHEREAS, any person, corporation or public body owning or controlling easements contained upon the Property proposed to be vacated, reserves the right to continue the same or to enter upon such Property, way or portion thereof vacated to maintain, repair, replace or otherwise attend thereto; and

WHEREAS, the Council in its discretion has determined that the vacation of the Property will benefit the public interest because the Property will no longer be used for public drainage and utility easement purposes as the area is not necessary to maintain a 50' buffer to the adjacent delineated wetland; and

WHEREAS, a majority of all members of the City Council concur in this ordinance;

NOW, THEREFORE, THE CITY OF NEW PRAGUE, SCOTT AND LE SUEUR COUNTIES, MINNESOTA, ORDAINS:

SECTION 1. An uncodified City ordinance is adopted pursuant to Chapter 12.06 of the New Prague City Charter to provide as follows:

Subdivision 1. The recitals set forth in this Ordinance are incorporated into and made a part of this Ordinance.

Subdivision 2. The City controls the dedicated Property located in Le Sueur County, Minnesota, with the legal description of the Property being as follows:

All that part of the drainage and utility easement in Lot 3, Block 4, EASTLAND THIRD ADDITION, according to the recorded plat thereof, City of New Prague, Le Sueur County, Minnesota, described as follows:

Commencing at the northwest corner of said Lot 3; thence South 88 degrees 40 minutes 17 seconds East (assumed bearing) on the north line of said Lot 3, 82.65 feet to a point on the west line of said easement, said point also being the point of beginning; thence South 57 degrees 44 minutes 43 seconds East, 18.61 feet; thence South 15 degrees 32 minutes 49 seconds East, 38.54 feet; thence South 38 degrees 19 minutes 25 seconds West, 15.48 feet to the intersection of the south line of said Lot 3 and the west line of said easement; thence North 15 degrees 32 minutes 49 seconds West on said west easement line, 61.45 feet to the point of beginning.

Subdivision 3. The City Council has determined that vacation of the Property will further the public interest and welfare.

Subdivision 4. As provided by Section 12.06 of the New Prague City Charter, the City Council authorizes and grants the vacation of the Property such that the Property described as follows is hereby vacated:

All that part of the drainage and utility easement in Lot 3, Block 4, EASTLAND THIRD ADDITION, according to the recorded plat thereof, City of New Prague, Le Sueur County, Minnesota, described as follows:

Commencing at the northwest corner of said Lot 3; thence South 88 degrees 40 minutes 17 seconds East (assumed bearing) on the north line of said Lot 3, 82.65 feet to a point on the west line of said easement, said point also being the point of beginning; thence South 57 degrees 44 minutes 43 seconds East, 18.61 feet; thence South 15 degrees 32 minutes 49 seconds East, 38.54 feet; thence South 38 degrees 19 minutes 25 seconds West, 15.48 feet to the intersection of the south line of said Lot 3 and the west line of said easement; thence North 15 degrees 32 minutes 49 seconds West on said west easement line, 61.45 feet to the point of beginning.

Subdivision 5. The Mayor and City Administrator, staff and consultants are hereby authorized and directed to sign all documents or take any and all additional steps and actions necessary or convenient in order to accomplish the intent of this Ordinance.

SECTION 2. This ordinance shall take effect and be in force upon its publication, in accordance with Section 3.13 of the City Charter.

Introduced to the City Council of the City of New Prague, Minnesota, the 6th day of July, 2021.

The required 10 days posted notice was completed on the City Website and City Hall Bulletin Board on or before July 7th, 2021.

Passed by the City Council of the City of New Prague, Minnesota, this 19th day of July, 2021 and to be published on the 29th day of July, 2021.

New Prague City Council
Michael J. Johnson, City Administrator

(Published in The New Prague Times, Thursday, July 29, 2021; No. T687-7-29)

City of New Prague, Minnesota Statement of Net Position (Continued on the Following Pages) Proprietary Funds December 31, 2020

	Business-type Activities - Enterprise Funds			Business-type Activities - Enterprise Funds		
	604	605	Total Public Utilities Commission	602	Total Nonmajor Funds	Totals
Assets						
Current Assets						
Cash and temporary investments						
Undesignated	\$ 1,628,489	\$ 2,691,542	\$ 4,320,031	\$ 6,613,258	\$ 969,011	\$ 11,902,300
Designated	604,052	2,500,854	3,104,906	210,000	-	3,314,906
Cash held with fiscal agent	710,266	-	710,266	412,144	481,404	1,603,814
Receivables						
Accounts, net of allowance	181,470	1,212,679	1,394,149	251,024	28,584	1,673,757
Special assessments - current portion	2,711	13,662	16,373	-	-	16,373
Intergovernmental	-	9,222	9,222	-	-	9,222
Inventories	40,929	1,348,131	1,389,060	-	67,549	1,456,609
Prepaid items	3,844	11,634	15,478	14,122	4,993	34,593
Total Current Assets	3,171,761	7,787,724	10,959,485	7,500,548	1,551,541	20,011,574
Noncurrent Assets						
Capital assets						
Land	79,520	41,648	121,168	56,980	-	178,148
Construction in progress	545,718	61,465	607,183	545,381	1,740	1,154,304
Land improvements	-	-	-	-	936,947	936,947
Buildings	4,859,408	7,125,853	11,985,261	27,949,154	1,286,738	41,221,153
Infrastructure	8,612,274	12,922,792	21,535,066	6,098,682	7,326,497	34,960,245
Machinery and equipment	292,736	1,688,696	1,981,432	13,739,918	1,458,793	17,180,143
Less accumulated depreciation	(7,557,447)	(14,252,471)	(21,809,918)	(18,356,706)	(6,103,596)	(46,270,220)
Total Capital Assets	6,832,209	7,587,983	14,420,192	30,033,409	4,907,119	49,360,720
(net of accumulated depreciation)						
Total Noncurrent Assets	6,832,209	7,587,983	14,420,192	30,033,409	4,907,119	49,360,720
Total Assets	10,003,970	15,375,707	25,379,677	37,533,957	6,458,660	69,372,294
Deferred Outflows of Resources						
Deferred other post employment benefit resources	5,917	17,351	23,268	7,038	3,789	34,095
Deferred pension resources	35,042	96,346	131,388	34,352	21,879	187,619
Total Deferred Outflows of Resources	40,959	113,697	154,656	41,390	25,668	221,714
Liabilities						
Current Liabilities						
Accounts and contracts payable	57,094	870,933	928,027	82,273	83,667	1,093,967
Due to other funds	478,643	-	478,643	281,635	1,653	761,931
Current portion of advances from other funds	-	-	-	5,343	38,665	44,008
Accrued interest payable	19,396	-	19,396	344,261	17,855	381,512
Accrued wages payable	16,749	47,088	63,837	19,735	13,395	96,967
Accrued compensated absences payable	18,334	50,438	68,772	9,874	1,956	80,602
Customer deposits payable	31,842	123,046	154,888	61,774	42,088	258,750
Unearned revenue	-	-	-	-	123,988	123,988
Current portion of bonds payable	1,163,669	-	1,163,669	1,180,372	679,988	3,024,029
Total Current Liabilities	1,785,727	1,091,505	2,877,232	1,985,267	1,003,255	5,865,754

City of New Prague, Minnesota

Statements of Net Position (Continued) Proprietary Funds December 31, 2020

	Business-type Activities - Enterprise Funds			Business-type Activities - Enterprise Funds		
	604	605	Total Public Utilities Commission	602	Total Nonmajor Funds	Totals
Noncurrent Liabilities						
Advances from other funds	\$ -	\$ -	\$ -	\$ 5,621	\$ 63,103	\$ 68,724
Accrued compensated absences payable	26,119	131,309	157,428	16,863	6,344	180,635
Bonds payable - net of current portion	1,289,139	-	1,289,139	25,921,507	1,151,306	28,361,952
Net pension liability	267,039	734,202	1,001,241	295,951	199,206	1,496,398
Other post employment benefits	19,322	56,659	75,981	22,983	12,374	111,338
Total Noncurrent Liabilities	1,601,619	922,170	2,523,789	26,262,925	1,432,333	30,219,047
Total Liabilities	3,387,346	2,013,675	5,401,021	28,248,192	2,435,588	36,084,801
Deferred Inflows of Resources						
Deferred pension resources	14,982	41,187	56,169	15,384	21,783	93,336
Net Position						
Net investment in capital assets	4,987,952	7,587,983	12,575,935	3,279,597	3,497,630	19,353,162
Unrestricted	1,654,649	5,846,559	7,501,208	6,032,174	529,327	14,062,709
Total Net Position	\$ 6,642,601	\$ 13,434,542	\$ 20,077,143	\$ 9,311,771	\$ 4,026,957	\$ 33,415,871

Statements of Revenues, Expenses and Changes in Net Position

Statement of Revenues, Expenses and Changes in Net Position Proprietary Funds For the Year Ended December 31, 2020

	Business-type Activities - Enterprise Funds			Business-type Activities - Enterprise Funds		
	604	605	Total Public Utilities Commission	602	Total Nonmajor Funds	Totals
Operating Revenues						
Sales	\$ -	\$ -	\$ -	\$ -	\$ 277,308	\$ 277,308
Cost of sales	-	-	-	-	(138,167)	(138,167)
Gross profit	-	-	-	-	139,141	139,141
Charges for services	1,567,832	8,568,937	10,136,769	3,237,671	1,090,517	14,464,957
Miscellaneous	-	-	-	-	17,353	17,353
Total Operating Revenues	1,567,832	8,568,937	10,136,769	3,237,671	1,247,011	14,621,451
Operating Expenses						
Purchases and generation	102,899	6,035,218	6,138,117	-	-	6,138,117
Transmission and distribution	257,202	116,762	373,964	-	-	373,964
Administration and general	342,119	1,085,187	1,427,306	-	-	1,427,306
Salaries and benefits	-	-	-	508,146	553,533	1,061,679
Supplies	-	-	-	194,024	136,803	330,827
Other services and charges	-	-	-	116,229	156,607	272,836
Insurance	-	-	-	37,726	16,623	54,349
Utilities	-	-	-	280,459	75,354	355,813
Depreciation	422,110	536,311	958,421	1,442,072	353,098	2,753,591
Total Operating Expenses	1,124,330	7,773,478	8,897,808	2,578,656	1,292,018	12,768,482
Operating Income (Loss)	443,502	795,459	1,238,961	659,015	(45,007)	1,852,969
Nonoperating Revenues (Expenses)						
Intergovernmental	716	1,969	2,685	796	524	4,005
Investment income	46,445	133,719	180,164	27,337	1,276	208,777
Miscellaneous income	15,476	335,840	351,316	37	-	351,353
Water meter income	16,342	-	16,342	-	-	16,342
Refunds and reimbursements	-	-	-	251,369	-	251,369
Gain (loss) on disposal of capital assets	-	-	-	4,100	-	4,100
Bond issuance expense	(17,910)	-	(17,910)	(8,910)	(11,898)	(38,718)
Interest expense	(53,384)	(1,480)	(54,864)	(947,895)	(43,504)	(1,046,263)
Amortization of bond premium	2,219	-	2,219	1,293	1,036	4,548
Total Nonoperating Revenues (Expenses)	9,904	470,048	479,952	(671,873)	(52,566)	(244,487)
Income (Loss) Before Contributions and Transfers	453,406	1,265,507	1,718,913	(12,858)	(97,573)	1,608,482
Capital Contributions						
Hookup charges	110,484	-	110,484	371,678	-	482,162
Special assessments	-	-	-	5,745	-	5,745
Water access charges	16,603	-	16,603	-	-	16,603
Other funds	-	756,605	756,605	-	-	756,605
Other entities	-	98,731	98,731	-	-	98,731
Total Capital Contributions	127,087	855,336	982,423	377,423	-	1,359,846
Transfers In	-	3,405	3,405	-	141,529	144,934
Transfers Out	-	(40,000)	(40,000)	-	-	(40,000)
Change in Net Position	580,493	2,084,248	2,664,741	364,565	43,956	3,073,262
Net Position, January 1	6,062,108	11,350,294	17,412,402	8,947,206	3,983,001	30,342,6

City of New Prague, Minnesota
Statement of Cash Flows (Continued on the Following Pages)
Proprietary Funds
For the Year Ended December 31, 2020

PUBLIC NOTICE
CITY OF ELKO NEW MARKET
SCOTT COUNTY, MINNESOTA
SUMMARY ORDINANCE NO. 235
AN ORDINANCE AMENDING CITY OF
ELKO NEW MARKET CITY CODE TITLE 12,
CHAPTER 9 CONCERNING LAND DEDICATION FOR
PUBLIC SITES AND OPEN SPACES OR FEE IN LIEU
NOTICE IS HEREBY GIVEN that, on July 22, 2021, Ordinance No. 234 was adopted by the City Council of the City of Elko New Market, Minnesota.

NOTICE IS FURTHER GIVEN that, because of the lengthy nature of Ordinance No. 234, the following summary of the ordinance has been prepared for publication.

NOTICE IS FURTHER GIVEN that the ordinance adopted by the Council amends Title 12, Chapter 9 of the Elko New Market City Code by amending the standards for park dedication.

APPROVED for publication by the City Council of the City of Elko New Market this 22nd day of July, 2021.

CITY OF ELKO NEW MARKET

By: Joe Julius, Mayor
By: Thomas Terry, City Administrator/Clerk
(Published in The New Prague Times, Thursday, July 29, 2021;
No. T689-7-29)

	Business-type Activities - Enterprise Funds			Business-type Activities - Enterprise Funds		
	604	605	Total Public Utilities	602	Total Nonmajor Funds	Totals
	Water Utility	Electric Utility	Commission	Sewer Utility		
Cash Flows from Operating Activities						
Receipts from customers	\$ 1,574,286	\$ 8,725,026	\$ 10,299,312	\$ 3,010,822	\$ 1,357,825	\$ 14,667,959
Payments to suppliers and vendors	(260,955)	(7,133,875)	(7,394,830)	(531,915)	(487,121)	(8,413,866)
Payments to and on behalf of employees	(430,137)	(983,035)	(1,413,172)	(507,465)	(558,646)	(2,479,283)
Other receipts	16,192	337,809	354,001	251,406	17,353	622,760
Net Cash Provided (Used) by Operating Activities	899,386	945,925	1,845,311	2,222,848	329,411	4,397,570
Cash Flows from Noncapital Financing Activities						
(Increase) decrease in due from other funds	761	32,822	33,583	-	-	33,583
Increase (decrease) in due to other funds	(39)	(156)	(195)	(18,216)	(2,722)	(21,133)
(Increase) decrease in advances from other funds	(12,617)	-	(12,617)	(17,277)	-	(29,894)
State grants received	-	-	-	796	524	1,320
Transfers from other funds	-	3,405	3,405	-	141,529	144,934
Transfers to other funds	-	(40,000)	(40,000)	-	-	(40,000)
Net Cash Provided (Used) by Noncapital Financing Activities	(11,895)	(3,929)	(15,824)	(34,697)	139,331	88,810
Cash Flows from Capital Financing Activities						
Special assessment receipts	-	-	-	22,765	-	22,765
Capital contributions from other funds	-	756,605	756,605	-	-	756,605
Capital contributions from other entities	-	98,731	98,731	-	-	98,731
Payments on advances from other funds	-	-	-	-	(53,107)	(53,107)
Proceeds from bonds issued, net of discount/premiums	714,247	-	714,247	414,422	484,163	1,612,832
Acquisition and construction of capital assets	(326,930)	(844,132)	(1,171,062)	(1,354,524)	(41,371)	(2,566,957)
Proceeds from the disposal of capital assets	-	-	-	4,100	-	4,100
Principal paid on bonds	(370,581)	-	(370,581)	(754,607)	(165,495)	(1,290,683)
Interest paid on bonds and notes	(54,235)	(1,480)	(55,715)	(968,290)	(43,518)	(1,067,523)
Issuance costs paid on bonds	(17,910)	-	(17,910)	(8,910)	(11,898)	(38,718)
Hookup charges	110,484	-	110,484	371,678	-	482,162
Water access charges	16,603	-	16,603	-	-	16,603
Net Cash Provided (Used) by Capital Financing Activities	71,678	9,724	81,402	(2,273,366)	168,774	(2,023,190)
Cash Flows From Investing Activities						
Interest received	46,445	133,719	180,164	27,337	1,276	208,777
Net Increase (Decrease) in Cash and Cash Equivalents	1,005,614	1,085,439	2,091,053	(57,878)	638,792	2,671,967
Cash and Cash Equivalents, January 1,	1,937,193	4,106,957	6,044,150	7,293,280	811,623	14,149,053
Cash and Cash Equivalents, December 31,	\$ 2,942,807	\$ 5,192,396	\$ 8,135,203	\$ 7,235,402	\$ 1,450,415	\$ 16,821,020
Cash and Cash Equivalents						
Undesignated	\$ 1,628,489	\$ 2,691,542	\$ 4,320,031	\$ 6,613,258	\$ 969,011	\$ 11,902,300
Designated	604,052	2,500,854	3,104,906	210,000	-	3,314,906
Cash held with fiscal agent	710,266	-	710,266	412,144	481,404	1,603,814
Total Cash and Cash Equivalents	\$ 2,942,807	\$ 5,192,396	\$ 8,135,203	\$ 7,235,402	\$ 1,450,415	\$ 16,821,020

City of New Prague, Minnesota
Statements of Cash Flows (Continued)
Proprietary Funds
For the Year Ended December 31, 2020

	Business-type Activities - Enterprise Funds			Business-type Activities - Enterprise Funds		
	604	605	Total Public Utilities	602	Total Nonmajor Funds	Totals
	Water Utility	Electric Utility	Commission	Sewer Utility		
Reconciliation of Operating Income (Loss) to Net Cash Provided (Used) by Operating Activities						
Operating income (loss)	\$ 443,502	\$ 795,459	\$ 1,238,961	\$ 659,015	\$ (45,007)	\$ 1,852,969
Adjustments to reconcile operating income (loss) to net cash provided (used) by operating activities						
Other income related to operations	32,534	337,809	370,343	251,406	-	621,749
Depreciation and amortization	422,110	536,311	958,421	1,442,072	353,098	2,753,591
(Increase) decrease in assets						
Accounts receivable	(24,747)	109,440	84,693	(228,375)	(18,987)	(162,669)
Due from other governments	14,859	46,649	61,508	1,526	-	63,034
Inventories	(1,508)	(937,866)	(939,374)	-	(2,277)	(941,651)
Prepaid items	(183)	650	467	(665)	852	654
(Increase) decrease in deferred outflows of resources						
Deferred other post employment benefit resources	(372)	(521)	(893)	746	574	427
Deferred pension resources	(11,585)	(33,224)	(44,809)	(6,900)	3,044	(48,665)
Increase (decrease) in liabilities						
Accounts and contracts payable	20,016	62,577	82,593	35,414	37,858	155,865
Due to other governments	(4,548)	(2)	(4,550)	-	-	(4,550)
Accrued wages payable	2,216	11,253	13,469	3,165	1,316	17,950
Accrued compensated absences payable	8,521	56,048	64,569	2,568	2,409	69,546
Customer meter deposits payable	(110)	(50,489)	(50,599)	61,774	4,986	16,161
Unearned revenue	-	-	-	-	4,001	4,001
Other post employment benefits payable	2,635	6,010	8,645	(443)	(758)	7,444
Net pension liability	33,368	105,384	138,752	40,137	8,633	187,522
Increase (decrease) in deferred inflows of resources						
Deferred pension resources	(37,322)	(99,563)	(136,885)	(38,592)	(20,331)	(195,808)
Net Cash Provided (Used) by Operating Activities	\$ 899,386	\$ 945,925	\$ 1,845,311	\$ 2,222,848	\$ 329,411	\$ 4,397,570
Noncash Investing, Capital and Financing Activities						
Interfund services provided	\$ -	\$ 76,157	\$ 76,157	\$ -	\$ -	\$ 76,157
Amortization of bond (premium) discount	(2,219)	-	(2,219)	(1,293)	(1,036)	(4,548)
Bond premium issued	-	-	-	66,375	50,309	116,684
Capital assets acquired on account	25,192	-	25,192	14,823	87	40,102
Interfund loan for capital assets until bond is issued	478,643	-	478,643	281,635	1,653	761,931
Capital assets contributed by other funds	2,500	2,500	5,000	-	-	5,000

City of New Prague, Minnesota
Summary Financial Report
Revenues and Expenditures for General Operations -
Governmental Funds
For the Years Ended December 31, 2020 and 2019

	Total		Percent Increase (Decrease)
	2020	2019	
Revenues			
Taxes	\$ 4,612,709	\$ 4,254,825	8.41 %
Special assessments	557,286	696,177	(19.95)
Licenses and permits	337,554	236,896	42.49
Intergovernmental	4,780,817	3,067,786	55.84
Charges for services	307,636	278,179	10.59
Fines and forfeits	20,976	39,327	(46.66)
Investment earnings	68,530	113,727	(39.74)
Miscellaneous	63,518	172,831	(63.25)
Total Revenues	\$ 10,749,026	\$ 8,859,748	21.32 %
Per Capita	\$ 1,303	\$ 1,100	18.50 %
Expenditures			
Current			
General government	\$ 1,014,496	\$ 944,233	7.44 %
Public safety	2,012,812	1,951,126	3.16
Public works	1,044,321	1,126,311	(7.28)
Culture and recreation	606,824	635,106	(4.45)
Economic development	153,599	107,574	42.78
Miscellaneous	38,471	19,755	94.74
Capital outlay			
General government	277,705	67,449	311.73
Public safety	274,826	101,225	171.50
Public works	3,824,855	3,957,646	(3.36)
Culture and recreation	95,382	98,235	(2.90)
Debt service			
Principal	1,481,035	1,448,580	2.24
Interest and other	438,023	273,626	60.08
Bond issuance costs and fees	1,000	51,615	(98.06)
Total Expenditures	\$ 11,263,349	\$ 10,782,481	4.46 %
Per Capita	\$ 1,366	\$ 1,338	2.03 %
Total long-term indebtedness	\$ 10,247,963	\$ 11,103,556	(7.71) %
Per Capita	1,242	1,378	(9.85) %
General fund balance - December 31	\$ 5,617,370	\$ 5,242,035	7.16 %
Per Capita	681	651	4.67 %

The purpose of this report is to provide a summary of financial information concerning the City of New Prague to interested citizens. The complete financial statements may be examined at 118 Central Avenue North. Questions about this report should be directed to Michael Johnson, City Administrator at 952-758-4401.