

NOTICE OF SLEEPY EYE CITY COUNCIL REGULAR MEETING

CITY COUNCIL CHAMBERS 200 MAIN STREET EAST
TUESDAY NOVEMBER 14TH, 2023, AT 7:00PM

Meeting is open to the public. It is also broadcast
on the local cable access channel.



All times are approximate.

- 1 7:00 PM Call to order.
Pledge of Allegiance
Roll call
Approval of minutes from the October 10th regular meeting
- 2 7:00 PM Consider resolution 26-2023 accepting donations
- 3 7:05 PM Consider Exempt Gambling Permit for Knights of Columbus for 1-8-2024
- 4 7:10 PM Consider temporary liquor license for Sleepy Eye Arena Association for 11-22-2023
for pond hockey fund raiser
- 5 7:15 PM Consider tobacco license renewals
Casey's, Freedom, Meyers Bar, Expressway
- 6 7:15 PM Consider offer from Prokore for building permit review and inspections
- 7 7:25 PM Consider resolution #27-2023 designating annual polling place for 2024 elections
- 8 7:35 PM Consider second reading of Ordinance #222 amending the blight ordinance (2 options included)
- 9 7:40 PM City Engineer's report
A. Update on Airport zoning project
B. Consider resolution #28-2023 naming two people to serve on the Joint Airport Zoning Board
- 10 7:45 PM City Attorney's report
- 11 7:45 PM City Manager's report
- 12 7:45 PM Miscellaneous Correspondence
- 13 7:45 PM Police Report and cash fund balances
A. Consider updated fee schedule
- 14 7:50 PM Bills

Adjourn.

MINUTES OF THE MEETING
OF THE CITY COUNCIL OF THE CITY OF SLEEPY EYE,
BROWN COUNTY, MINNESOTA

The regular meeting of the City Council of the City of Sleepy Eye was duly held in the Council Chambers, 200 Main Street East, Sleepy Eye, MN on the 10th day of October, 2023 at 7:00 pm, per due call and notice.

Mayor Wayne Pelzel and Councilors Gary Windschitl, Nathan Stevermer, Douglas Pelzel, Christina Andres and Scott Krzmarzick were present.

City Manager Bob Elston, City Clerk Michelle Strate, Chief Matt Andres, Officer Peter McGarry, Fire Chief Ron Zinniel and City Attorney Alissa Fischer Groen were also present.

M/Andres, S/Windschitl, to accept the Minutes of September 12th, 2023 Regular Meeting. Motion carried 5-0.

M/Nate, S/Krzmarzick to approve the purchase of an air compressor/fill station for the Fire Department. The one we currently have is 30 years old. Two bids were received. Alex Air bid was \$49,911 and Heiman Fire & Equipment was \$46,980. Fire Department recommends buying from Alex Air, as that is what they currently have and are satisfied. They believe that the best value of product is from Alex Air,, as the service of the product will be less expensive because the representative is local (Comfrey, MN). Motion carried 5-0.

Marty Seifert with the Coalition of Greater Minnesota Cities was present. He indicated that the LGA for Sleepy Eye is the largest it has ever been, with an additional \$150,000

M/Krzmarzick, S/Andres to approve Resolution 23-2023, A Resolution Accepting Donations to the City of Sleepy Eye. Motion carried 5-0.

M/Steevermer, S/Krzmarzick to set Truth-In-Taxation Meeting for December 12, 2023 at 7:05 p.m. Motion carried 5-0.

M/Steevermer, S/Andres to approve a three-year contract to purchase fireworks from Premier Pyrotechnics. The three-year contract will allow us to receive an additional 5% product, and payment prior to December 1st will allow us to receive an additional 15% product. Motion carried 5-0.

M/Steevermer, S/Krzmarzick to approve Resolution 25-2023, a premise gambling permit for Stark Baseball Club to take place at Sleepy Eye Brewing. Motion carried 5-0.

M/Steevermer, S/Windschitl to approve a temporary liquor license for St. Mary's Church & School Dinner Theater on November 18, 2023 and Caribbean Knights on February 10, 2024. Motion carried 5-0.

Councilor Steevermer called for First Reading of Ordinance #222 Amending the Blight Ordinance by removing exception for a person who sells 15 or more motor vehicles at said property in any given calendar year.

Attorney Groen reported on the following: nothing

City Manager Elston report:

M/Steevermer, S/Windschitl to approve Resolution 24, 2023 supporting pursuit of 2023 LRIP funding from MnDOT. Motion carried 5-0.

M/Pelzel, S/Krzmarzick to approve the purchase of a new police squad car approximately \$50,000. This amount is currently in the budget for 2024. Motion carried 5-0.

M/Steevermer, S/Andres approved Police Report and Cash Fund Balances. Motion carried 5-0.

M/Windschitl, S/Pelzel to approve the payment of bills. Motion carried 5-0.

Meeting property adjourned at 7:51 pm

Wayne Pelzel, Mayor

Michelle Strate, City Clerk

RESOLUTION #26-2023
ACCEPTING DONATION(S) TO THE CITY

WHEREAS, The City of Sleepy Eye, Minnesota, is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of the City of Sleepy Eye and its citizens pursuant to Minnesota statutes Section 471.17; and

WHEREAS, The following persons and entities have offered to contribute the cash amounts set forth below:

<u>Name of Donor</u>	<u>Amount</u>	<u>For/In Memory of</u>
Chisey Hansen	\$400	Baseball scoreboard
Duncan MCGreggor	\$500	Dyckman Free Library
Anonymous	\$1,000	Sleepy Eye Ambulance
Anonymous	\$2,000	Sleepy Eye Park and Rec

WHEREAS, The City Council finds that it is appropriate to accept the donations offered.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF SLEEPY EYE, MINNESOTA AS FOLLOWS:

1. The donations described above are accepted and shall be used for the expenses specified by the donor. If no specific expenses are stated, they shall be used for general expenses of the department specified.

I certify that the above resolution was adopted by the City Council of the City of Sleepy Eye on November 14th, 2023.

Wayne A. Pelzel, Mayor

Dated: November 14th, 2023

Michelle Strate, City Clerk

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)
 Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.
 Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: SLEEPY EYE KNIGHTS OF COLUMBUS #3134 Previous Gambling Permit Number: X-08009-23-030
 Minnesota Tax ID Number, if any: 23-7104478 Federal Employer ID Number (FEIN), if any: _____
 Mailing Address: 610 FIRST AVE. NO.
 City: SLEEPY EYE State: MN Zip: 56085 County: BROWN
 Name of Chief Executive Officer (CEO): RUSS McCABE
 CEO Daytime Phone: 507-794-4478 CEO Email: _____
(permit will be emailed to this email address unless otherwise indicated below)
 Email permit to (if other than the CEO): tellarson13@gmail.com

NONPROFIT STATUS

Type of Nonprofit Organization (check one):
 Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:
 (DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

A current calendar year Certificate of Good Standing
 Don't have a copy? Obtain this certificate from:
 MN Secretary of State, Business Services Division Secretary of State website, phone numbers:
 60 Empire Drive, Suite 100 www.sos.state.mn.us
 St. Paul, MN 55103 651-296-2803, or toll free 1-877-551-6767

IRS income tax exemption (501(c)) letter in your organization's name
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)
 If your organization falls under a parent organization, attach copies of both of the following:
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): ST. MARY'S CATHOLIC CHURCH
 Physical Address (do not use P.O. box): 636 1st Ave. NO.

Check one:
 City: SLEEPY EYE, MN Zip: 56085 County: BROWN
 Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): JANUARY 8, 2024

Check each type of gambling activity that your organization will conduct:
 Bingo Paddlewheels Pull-Tabs Tipboards Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

<p style="text-align: center;">CITY APPROVAL for a gambling premises located within city limits</p> <p><input checked="" type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print City Name: <u>SLEEPY EYE</u></p> <p>Signature of City Personnel: <u><i>Bob Elger</i></u></p> <p>Title: <u>CITY MANAGER</u> Date: <u>11-14-23</u></p> <div style="border: 1px solid black; padding: 5px; text-align: center; margin-top: 10px;"> <p>The city or county must sign before submitting application to the Gambling Control Board.</p> </div>	<p style="text-align: center;">COUNTY APPROVAL for a gambling premises located in a township</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print County Name: _____</p> <p>Signature of County Personnel: _____</p> <p>Title: _____ Date: _____</p> <p>TOWNSHIP (if required by the county) On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date: _____</p>
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CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: *Russell J. McCabe* Date: 10/9/23
(Signature must be CEO's signature; designee may not sign)

Print Name: RUSS McCABE

REQUIREMENTS	MAIL APPLICATION AND ATTACHMENTS
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Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

Mail application with:

- a copy of your proof of nonprofit status; and
- application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; Individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.



Minnesota Department of Public Safety
 Alcohol and Gambling Enforcement Division
 445 Minnesota Street, Suite 1600, St. Paul, MN 55101
 651-201-7507 TTY 651-282-6555

#20. -

**APPLICATION AND PERMIT FOR A 1 DAY
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

50130
 EIN-411719175

Name of organization: Sleepy Eye Arena Association Date of organization: 1991 Tax exempt number:

Organization Address (No PO Boxes): 620 Southdale St SW City: Sleepy Eye State: MN Zip Code: 56085

Name of person making application: Terry Heiderscheidt Business phone: 507 744 2512 Home phone: 507 794 5406

Date(s) of event: 11-22-2023 Type of organization: Microdistillery Small Brewer
 Club Charitable Religious Other non-profit

Organization officer's name: Sam Heiderscheidt City: Sleepy Eye State: MN Zip Code: 56085

Organization officer's name: Brandon Havameier City: Sleepy Eye State: MN Zip Code: 56085

Organization officer's name: Terry Heiderscheidt City: Sleepy Eye State: MN Zip Code: 56085

Location where permit will be used. If an outdoor area, describe.
Sleepy Eye Hockey Arena 620 Southdale St. SW Sleepy Eye

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
B & L Bar 15 N. Minnesota St. New Ulm, MN 56073 507-354-2610

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.
Auto Owners Ins. \$1,000,000.00

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City of Sleepy Eye
 City or County approving the license

11-14-2023
 Date Approved

#20.-
 Fee Amount

11-22-2023
 Permit Date

Event in conjunction with a community festival Yes No
3500
 Current population of city

vkral@sleepyeye-mn.com
 City or County E-mail Address

Michelle Strate
 Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US

NOVEMBER
AGENDA

TOBACCO LICENSES FOR 2024

CASEY'S RETAIL CO. dba CASEYS GENERAL STORE
1101 MAIN STREET EAST
SLEEPY EYE, MN 56085 – email to: licensingteam@caseys.com

JANU-4 LLC dba FREEDOM VALU CENTER
400 MAIN STREET WEST
SLEEPY EYE, MN 56085

SCOTT J. MEYER dba MEYERS BAR AND LOUNGE
201 MAIN STREET EAST
SLEEPY EYE, MN 56085

STAPLES ENTERPRISES INC dba EXPRESSWAY – Sleepy Eye
509 MAIN WEST
SLEEPY EYE, MN 56085



**Request For Proposal:
Building Official, Inspection,
and Related Services**

2023



PRESENTED TO
City Of Sleepy Eye

SUBMITTED BY
Prokore

City of Sleepy Eye
Attn: Mr. Elston, City Administrator
200 Main Street E.
Sleepy Eye, MN 56085

Re: Request For Proposal – Building Official, Inspection, and Related Services

Dear Mr. Elston,

Prokore is pleased to present our proposal for Building Official, Inspection, and Related Services for consideration by the City of Sleepy Eye. We understand the City Of Sleepy Eye is requesting contract Building Official and related services in an effort to maintain the broad benefits of the State Building Code, a scope to which we have experience and are well suited. Our State Certified Building Official and staff have extensive knowledge and experience working with communities of all sizes in effectively administering and enforcing the Minnesota State Building Code. Our company has worked directly with jurisdictions; understands the complexity of governmental processes and is committed to providing a collaborative, educational, and service-oriented approach to code administration and enforcement. In this approach, we achieve consistently positive project outcomes and deliver a community service that elected officials, City Staff, stakeholders, and citizens can be proud of.

Thank you for considering Prokore for your Building Official and building safety services. We look forward to the opportunity of partnering with City Staff and are confident in our ability to deliver outstanding service and technical excellence for the City of Sleepy Eye.

Sincerely,



Randy King
Principal Inspector, CMI, ICC
MN Certified Building Official #BO806753

Executive Summary

Prokore is a Minnesota based inspection services firm headquartered in Mankato. We furnish a wide range of building department and building inspection services to public jurisdictions which have adopted and administer the Minnesota State Building Code. Our inspection professionals consist of a State licensed and ICC Certified Building Official, building inspectors, and plans examiners.

Name of Firm: Prokore Inspections, LLC
Building Official: Randy King, MN CBO | Principal of Prokore
Office Location: Mankato, Minnesota
Years in Business: 15 (Est. 2007)
Type of Business: Limited Liability Company | Federal ID No: 83-1891979

Summary of Services

Since 2007, Prokore has been dedicated to improving building safety and providing first-rate inspection services. Today, we are committed to helping Minnesota communities experience the benefits of effective code solutions. Our highly skilled building code professionals can provide:

- Full Service Building Department Services
- Residential, Commercial, and Industrial Plan Review
- Supplemental Building Department Services
- Code Enforcement
- Building, Mechanical, and Plumbing Inspections
- Temporary Building Official Staffing
- **Rental Inspections**
- Expedited Plan Reviews, and Inspections
- Disaster Recovery



II. Proposed Approach



PRESENTED TO
City of Sleepy Eye

SUBMITTED BY
Prokore

Technical Approach

Prokore will provide full-service building department services for the City of Sleepy Eye, through our local office. Building department service will include complete service in administering the State Building Code including: correspondence with City Staff and elected officials, contractors, developers, and property owners, issuance of permits, building plan review, building, mechanical, and plumbing inspections, and issuance of relevant documents and report. Building department administration and enforcement will be performed consistent with the Minnesota State Building Code including but not limited to:

- Minnesota Residential Code
- Minnesota Building Code
- Minnesota Energy Code
- Minnesota Plumbing Code
- Minnesota Mechanical & Fuel Gas Code
- Minnesota Building Code Administration
- Minnesota Provisions to the State Building Code
- Minnesota Accessibility Code
- Minnesota Fire Code

Communication and Correspondence

Prokore staff is provided through our office for communication and correspondence and is available with extended hours, Monday through Friday, 7am – 7pm, and Saturdays 8am – 1pm for communication in receiving inspection requests and answering building permit and building code-related questions.

Permit Application and Issuance

Building permit applications and relevant forms are provided by Prokore and altered with City Staff approval to compliment current policies and procedures. Permit applications can be completed in-person through City Hall and forwarded to Prokore staff or conveniently completed through our proprietary online web portal to reduce demand on City Staff.

Inspections

Required building, mechanical, and plumbing inspections are performed by experienced Prokore staff including licensed, Minnesota Certified Building Officials and ICC certified personnel. Inspections are conveniently provided Monday through Saturday. Inspections are routinely performed in-person and are also available virtually for specific inspection types.

Plan Review

Comprehensive commercial and residential plan reviews for projects necessitating plan review, are provided electronically through our office with convenient turnaround times and accompanied with required corrections and plan review commentary to all necessary stakeholders.

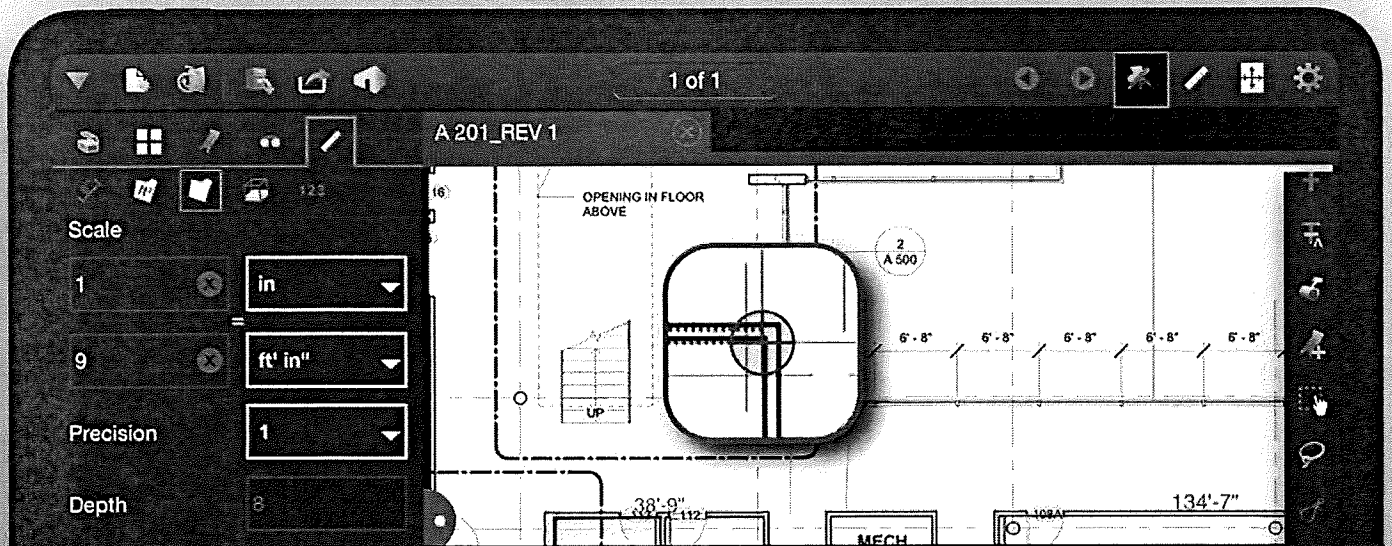
Technology

We provide a suite of electronic solutions to all full-service building department jurisdictions to reduce strain on City Staff and improve customer service including: easy-to-use online access to our proprietary KorePermit for submission of building permit applications, inspection requests, and building-related questions. Prokore staff also utilizes leading plan review technology through Bluebeam Revu to review plans electronically and issue pertinent plan markups to expedite turnaround of plan reviews. We also conveniently provide electronic issuance of building permits, inspection records, and relevant building documents.



Deliverables

Building permit documents and deliverables can be submitted to Prokore electronically via email, through KorePermit, or sent through our exclusive United States Postal Service account. Documents can also be retrieved by Prokore staff in-person when completing site inspections.



RESOLUTION #27-2023

DESIGNATING ANNUAL POLLING PLACE

Be it resolved that the City Council for the City of Sleepy Eye pursuant to Minnesota Statute Section 204B.16, hereby designated the following polling place for 2024 elections for the First Ward and Second Ward:

Sleepy Eye Community Center, 115 2nd Avenue NE, Sleepy Eye, MN 56085

I certify that the above resolution was adopted by the City Council of the City of Sleepy Eye on November 14th, 2023.

Wayne A. Pelzel, Mayor

I hereby certify and attest that the City Council of the City of Sleepy Eye Minnesota, did pass the above Resolution on November 14th, 2023 in accordance with the Charter Provisions and state laws provided therefore.

Dated: November 14th, 2023.

Michelle Strate, City Clerk

State of Minnesota)
)ss.
County of Brown)

This instrument was acknowledged before me on November 14th, 2023 by Wayne A. Pelzel as Mayor, and by Michelle Strate as City Clerk, of the City of Sleepy Eye, a Municipal Corporation.

Notary Public

ORDINANCE NO. _____

AN ORDINANCE REMOVING AN EXCEPTION TO CITY CODE SECTION 4-3-6-D,
“BLIGHT CONDITIONS – MOTOR VEHICLES, EQUIPMENT, JUNK”

WHEREAS, the City of Sleepy Eye has determined that removing, in its entirety, the exception contained in City Code Section 4-3-6-D, which is a part of the “Blight Conditions – Motor Vehicles, Equipment, Junk” section of the City Code, would be in the public interest.

NOW, THEREFORE, the City of Sleepy Eye ordains as follows:

City Code Section 4-3-6-D, which is a part of the “Blight Conditions – Motor Vehicles, Equipment, Junk” section of the City Code, is hereby removed, in its entirety, from the City Code.

Passed by the City Council for the City of Sleepy Eye on _____, 2023.

Wayne Pelzel, Mayor

I hereby certify and attest that the City Council of the City of Sleepy Eye, Minnesota, did pass the above Ordinance on _____, 2023, in accordance with Charter Provisions and State laws provided therefore.

Dated: _____, 2023

Michelle Strate, City Clerk

Published in the Sleepy Eye
HERALD DISPATCH, Sleepy Eye,
Minnesota, on _____, 2023.

ORDINANCE NO. _____

AN ORDINANCE AMENDING CITY CODE SECTION 4-3-6-D, "BLIGHT CONDITIONS – MOTOR VEHICLES, EQUIPMENT, JUNK"

WHEREAS, the City of Sleepy Eye has determined that amending City Code Section 4-3-6-D, "Blight Conditions – Motor Vehicles, Equipment, Junk" would be in the public interest.

NOW, THEREFORE, the City of Sleepy Eye ordains as follows:

City Code Section 4-3-6-D, entitled "Blight Conditions – Motor Vehicles, Equipment, Junk" is hereby amended, in its entirety, to read as follows:

...

D. It shall be an affirmative defense to this section if an owner or occupier of the blighted property: 1) sells fifteen (15) or more motor vehicles, at said property, in any given calendar year; *and* 2) holds a valid Motor Vehicle Dealers License, issued by the Minnesota Department of Public Safety, which, if proven beyond a reasonable doubt by the owner or occupier, shall be an exception to the enforceability of this section 4-3-6.

...

Passed by the City Council for the City of Sleepy Eye on _____, 2023.

Wayne Pelzel, Mayor

I hereby certify and attest that the City Council of the City of Sleepy Eye, Minnesota, did pass the above Ordinance on _____, 2023, in accordance with Charter Provisions and State laws provided therefore.

Dated: _____, 2023

Michelle Strate, City Clerk

Published in the Sleepy Eye
HERALD DISPATCH, Sleepy Eye,
Minnesota, on _____, 2023.

RESOLUTION NO. 28-2023

OF The City of Sleepy Eye

AUTHORIZING THE CREATION OF A JOINT AIRPORT ZONING BOARD

At a meeting of the Council of Sleepy Eye, hereinafter referred to as the Municipality, on the 14th day of November, 2023, Member _____, seconded by Member _____, introduced the following resolution and moved its adoption.

WHEREAS, This Municipality owns and controls the Sleepy Eye Municipal airport; and

WHEREAS, Portions of the airport hazard area adjacent to the airport are located outside the territorial limits of this Municipality but within the territorial limits of the County of Brown and, Township of Stark; and

WHEREAS, This Municipality deems it necessary and expedient to create a Joint Airport Zoning Board in cooperation with the above County, and Township, pursuant to Minnesota Statutes Section 360.063, Subdivision 3, and other applicable laws for the purpose of establishing, administering and enforcing zoning laws for the areas surrounding the airport and for the protection of the airport and the public; and

WHEREAS, The above statute provides that this Municipality has the right to appoint two persons to said Board (said persons should not be members of this Council); and

WHEREAS, Subdivision. 8 of Section 32 of the Appropriations Bill passed by the Minnesota Legislature effective July 1, 1973, provides that no moneys shall be expended by the Commissioner of Transportation of the State of Minnesota to improve and maintain an airport unless the governmental unit owning the airport has or is establishing a zoning authority for the airport.

NOW, THEREFORE, BE IT RESOLVED By the undersigned Municipality as follows:

1. That there is hereby created in cooperation with the above County, and Township, a Joint Airport Zoning Board to be composed of representatives of the undersigned Municipality and representatives of the above County, and Township, pursuant to Minnesota Statutes Section 360.063, Subdivision 3.
2. That the undersigned Municipality hereby appoints (said persons should not be members of this Council) Larry Lund and Bob Elston to be its representatives on said Board, said persons to serve for an indefinite term until they resign or are replaced by the undersigned Municipality.

ROLL CALL

Members voting aye: _____

Members voting nay: _____

Resolution declared passed: _____
(Name and Title)

Attest: _____

I hereby certify that the foregoing resolution is a true and correct copy of the original resolution and is now on file in my office and is recorded in _____.

Clerk

SEAL OR
NOTARY STAMP

SLEEPY EYE, CITY OF
 FUND SUMMARY
 FOR THE 10 MONTHS ENDING OCTOBER 31, 2023

GENERAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	278.13	20,288.29	63,400.00	43,111.71	32.0
ELECTIONS & VOTERS REG.	.00	.00	1,650.00	1,650.00	.0
MUNICIPAL CLERK	29,299.60	285,567.31	323,000.00	37,432.69	88.4
ASSESSING	.00	30,100.00	30,000.00	(100.00)	100.3
IND. ACCOUNTING & AUDITING	.00	10,525.00	12,000.00	1,475.00	87.7
DEPUTY REGISTRAR	8,982.47	85,226.15	116,250.00	31,023.85	73.3
LEGAL	9,583.33	96,746.29	117,000.00	20,253.71	82.7
SENIOR/COMMUNITY CENTER	569.32	7,864.92	17,600.00	9,735.08	44.7
SLEEPY EYE DEPOT MUSEUM	89.56	13,667.90	.00	(13,667.90)	.0
CATV PUBLIC ACCESS CHANNEL	668.67	7,712.10	8,660.00	947.90	89.1
EMPLOYEE SAFETY COMMITTEE	.00	5,544.88	7,300.00	1,755.12	76.0
PLANNING & ZONING	11,077.99	68,625.51	71,100.00	2,474.49	96.5
CITY HALL	1,985.37	43,490.71	33,850.00	(9,640.71)	128.5
AUDITORIUM	808.42	9,021.51	18,700.00	9,678.49	48.2
POLICE PROTECTION	70,669.29	704,687.40	868,800.00	164,112.60	81.1
FIRE PROTECTION	9,056.22	166,079.78	226,250.00	60,170.22	73.4
EMERGENCY MANAGEMENT PLANNI	22.84	5,316.67	8,000.00	2,683.33	66.5
STREETS & ALLEYS	23,302.55	320,390.04	509,900.00	189,509.96	62.8
SNOW & ICE REMOVAL	.00	34,916.19	20,000.00	(14,916.19)	174.6
TRAFFIC SIGNS	2,369.85	3,063.61	5,000.00	1,936.39	61.3
STREET LIGHTING	2,760.00	16,695.03	39,000.00	22,304.97	42.8
GARAGE/SHOP ACCOUNT	81.93	3,871.31	11,600.00	7,728.69	33.4
STREET CLEANING	2,808.13	8,234.14	19,500.00	11,265.86	42.2
WASTE COLLECTION & DIST.	552.84	3,318.06	3,650.00	331.94	90.9
STORM SEWERS	.00	2,539.96	7,500.00	4,960.04	33.9
SANITARY SEWERS	.00	(22,633.20)	300,400.00	323,033.20	(7.5)
WEED/BLIGHT CONTROL	.00	.00	10,600.00	10,600.00	.0
ADMINISTRATION & BOARDS	9,753.35	96,275.22	112,500.00	16,224.78	85.6
PLAYGROUNDS & PLAYFIELDS	803.84	13,449.69	17,150.00	3,700.31	78.4
SWIMMING POOLS & BEACHES	5,863.64	191,145.72	178,550.00	(12,595.72)	107.1
SWIMMING POOL/CONCESSION STAN	.00	21,933.05	22,300.00	366.95	98.4
TENNIS COURTS	23.24	7,909.66	1,000.00	(6,909.66)	791.0
SKATING RINKS	65.14	3,119.86	2,400.00	(719.86)	130.0
BASEBALL FIELDS	1,114.23	12,968.95	16,900.00	3,931.05	76.7
CAMPING AND LAKES	2,576.59	38,355.31	34,700.00	(3,655.31)	110.5
CELEBRATIONS	7,000.00	13,800.00	8,000.00	(5,800.00)	172.5
MUNICIPAL PARKS	8,590.11	155,869.47	233,850.00	77,980.53	66.7
LAKE DREDGING	.00	11,474.83	75,000.00	63,525.17	15.3
UNALLOCATED GENERAL EXPENSES	65,026.21	80,639.59	79,250.00	(1,389.59)	101.8
OTHER SERVICE ENTERPRISES	22,854.52	204,451.79	265,000.00	60,548.21	77.2
TRANSFERS	.00	250,000.00	250,000.00	.00	100.0
CONTINGENCIES	.00	.00	250,000.00	250,000.00	.0
	<u>298,637.38</u>	<u>3,032,252.70</u>	<u>4,397,310.00</u>	<u>1,365,057.30</u>	<u>69.0</u>



CHIEF OF POLICE
City of Sleepy Eye
Sleepy Eye, Minnesota



SLEEPY EYE POLICE DEPARTMENT
OCTOBER 2023 MONTHLY REPORT

0 –ACCIDENTS WITH INJURY

6– ACCIDENTS PROPERTY DAMAGE

8 –ALARMS

10 –ANIMAL COMPLAINTS

8 –ARREST

0 –ASSAULTS

20 – ASSIST OTHER AGENCY/OFFICER

3 – ATTEMPT WARRANT SERVICE

0 –BURGLARYS

3 –CIVIL DISPUTES

0 –DISTURBANCES

2 –DOMESTICS

5 –DRIVING COMPLAINTS

0 –DWI'S

4 –ESCORTS

0 –FIGHTS

4 – HARASSMENT

14 –INFORMATION RECEIVED

6 –PARKING COMPLAINTS

1 –PARKING TICKETS

4 –PERMIT TO PURCHASE

0 –RUNAWAYS

0 –STOLEN VEHICLES

0 –SUICIDE ATTEMPTS

6 –SUSPICIOUS ACTIVITY

1 –THEFTS

0 –VANDALISMS

29 –VEHICLE STOPS

7 – WELFARE CHECK

POLICE CAR MILEAGE

2015 – 170215

TOTAL FOR THE MONTH - 424

2017 – 115505

TOTAL FOR THE MONTH – 205

2019 – 70175

TOTAL FOR THE MONTH – 142

2021 – 89032

TOTAL FOR THE MONTH – 4411

TOTAL MONTHLY – 5182

POLICE DEPARTMENT

CALLS FOR THE MONTH - 190

CALLS FOR THE YEAR - 2109

FIRE DEPARTMENT

CALLS FOR THE MONTH - 6

CALLS FOR THE YEAR - 37

AMBULANCE

CALLS FOR THE MONTH - 52

CALLS FOR THE YEAR - 610

New Fee Schedule Proposal 11-2023
Chief Matt Andres

Dog pickup \$20

Dog daily pound fee after first day \$10

Report fee \$5

Fingerprint fee \$20

Body cam/In-Squad cam Video \$125 (new)

Transcription services \$40 an hour minimum of 1 hour (new)

SLEEPY EYE, CITY OF
 COMBINED CASH INVESTMENT
 OCTOBER 31, 2023

COMBINED CASH ACCOUNTS

001-000-00-1001	CASH - TREASURERS	(	2,572,867.12)
001-000-00-1014	AR CASH CLEARING	(	260.00)
001-000-00-1015	UTILITY CASH CLEARING	(	639,265.21)
001-000-00-2020	ACCOUNTS PAYABLE	(	15,932.39)
<hr/>			
	TOTAL COMBINED CASH	(3,228,324.72)
001-000-00-1010	CASH ALLOCATED TO OTHER FUNDS		3,228,324.72
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	TOTAL UNALLOCATED CASH		.00
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CASH ALLOCATION RECONCILIATION

101	ALLOCATION TO GENERAL		2,497,244.09
202	ALLOCATION TO AMBULANCE		20,637.64
203	ALLOCATION TO AIRPORT		144,873.68
207	ALLOCATION TO CEMETERY		402.42
213	ALLOCATION TO LIBRARY		264,864.69
215	ALLOCATION TO GENERAL DEVELOPMENT	(	100.00)
216	ALLOCATION TO EVENT CENTER PROJECT	(	33,467.26)
217	ALLOCATION TO DEED GRANT		.00
225	ALLOCATION TO ECONOMIC DEV. AUTHORITY FUND	(	436,378.95)
301	ALLOCATION TO G.O.USDA HOSPITAL BONDS OF '04		.00
302	ALLOCATION TO GO IMPBND DEBT SRV.RECREA.2007		68,930.47
303	ALLOCATION TO GO BOND SERIES 2020B		121,545.56
304	ALLOCATION TO GO IMP BONDS DEBT SERVICE 2009	(	19.45)
305	ALLOCATION TO GO BOND DEBT SVC 2012B/2020A		206,589.58
306	ALLOCATION TO G.O.IMP BONDS DEBT SERV OF '92		.00
307	ALLOCATION TO G.O. IMP. BONDS DEBT SERV '95		.00
308	ALLOCATION TO G.O. IMP. BONDS DEBT SRV. 2001	(	100.00)
309	ALLOCATION TO GO IMP.BONDS-DEBT SERVICE 2005	(	100.00)
310	ALLOCATION TO GO REF. BONDS-SERIES 2013A	(	378.00)
311	ALLOCATION TO GO REF. BONDS-SERIES2019A	(	69,532.00)
405	ALLOCATION TO FUND 405		121,792.08
407	ALLOCATION TO GO HOSP BOND SKG 2004/2020A		716,821.33
410	ALLOCATION TO G.O. IMP.BONDS CONST.OF 2001		.00
412	ALLOCATION TO SLEEPY HOLLOW CONST.PROJ.2004		.00
414	ALLOCATION TO SPORTSMAN PARK/NORTHEND IMP		2,486.72
415	ALLOCATION TO 2005 ST. & UTILITY IMPROVEMENT		.00
416	ALLOCATION TO 2006 STREET & UTILITY IMP.		.00
417	ALLOCATION TO 2006 SE STREET & UTILITY IMP.		.00
418	ALLOCATION TO 2007 RECREATION PROJECTS		.00
419	ALLOCATION TO 2007 ST.& UTILITY IMP. PROJECT		.00
420	ALLOCATION TO 2009 STREET & UTILITY IMPROVEM		.00
421	ALLOCATION TO 2010 STREET & UTILITY IMPROVEM		.00
422	ALLOCATION TO 2012-2013 STREET & UTILITY IMP		.00
423	ALLOCATION TO FUND 423		80,544.99
424	ALLOCATION TO G.O. TAX INCREMENT BONDS		83,710.96
425	ALLOCATION TO TIF DISTRICT 2.4		371,922.05
426	ALLOCATION TO 2018 STREET & UTILITY IMP		.00
427	ALLOCATION TO 2020 STREET & UTILITY IMP	(	100.00)
428	ALLOCATION TO 2018 CITY BLDG REMODELING		.00
429	ALLOCATION TO 1ST AVE NORTH PROJECT		.00
501	ALLOCATION TO SPECIAL ASSESSMENTS		265,797.85

SLEEPY EYE, CITY OF
 COMBINED CASH INVESTMENT
 OCTOBER 31, 2023

502	ALLOCATION TO POLICE CARRYOVER	44,070.06
503	ALLOCATION TO FIRE CARRYOVER	(4,299.34)
504	ALLOCATION TO STREETS CARRYOVER	61,353.48
505	ALLOCATION TO MUNICIPAL PARKS CARRYOVER	43,894.82
506	ALLOCATION TO AMBULANCE CARRYOVER	348,438.81
507	ALLOCATION TO SANITARY SEWER CARRYOVER	261,000.00
508	ALLOCATION TO STORM SEWER CARRYOVER	76,707.38
509	ALLOCATION TO PLAYGROUNDS CARRYOVER	32,577.07
510	ALLOCATION TO CAMPSITES CARRYOVER	27,047.64
511	ALLOCATION TO AUDITORIUM CARRYOVER	43,120.50
701	ALLOCATION TO LIQUOR	(1,415.70)
705	ALLOCATION TO UTILITIES	(651,240.43)
707	ALLOCATION TO SEWER SERVICE	5,502,084.46
806	ALLOCATION TO INVESTMENTS	(13,426,660.27)
901	ALLOCATION TO GASB	.00
902	ALLOCATION TO GASB	.00
903	ALLOCATION TO GASB	.00
	TOTAL ALLOCATIONS TO OTHER FUNDS	(3,215,333.07)
	ALLOCATION FROM COMBINED CASH FUND - 001-000001010	3,228,324.72
	ZERO PROOF IF ALLOCATIONS BALANCE	12,991.65

Report Criteria:

Summary report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Vendor.Vendor Number = 0-9040, 9061-100000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1038							
1038	ALPHA WIRELESS COMMUNICA	22623	PAGER-TECHNICAL SUPPORT	10/12/2023	15.00	15.00	10/27/2023
1038	ALPHA WIRELESS COMMUNICA	22624	MINITOR V BATTERY	10/12/2023	70.00	70.00	10/27/2023
1038	ALPHA WIRELESS COMMUNICA	22625	MINITOR V BATTERY	10/12/2023	40.00	40.00	10/27/2023
1038	ALPHA WIRELESS COMMUNICA	22626	REPLACED PAGER KNOB	10/12/2023	9.03	9.03	10/27/2023
Total 1038:					134.03	134.03	
1307							
1307	ANGLEA EMERSON	1016	CLAY WORKSHOP-PROGRAMS	09/22/2023	1,038.75	1,038.75	10/27/2023
Total 1307:					1,038.75	1,038.75	
3079							
3079	CITY OF SLEEPY EYE	9262023	TITLE ONLY/2024 FREIGHTLINE	09/26/2023	26.00	26.00	10/27/2023
Total 3079:					26.00	26.00	
6094							
6094	FIRST SECURITY BANK	10112023	SEPT ACH #18 & #19	10/11/2023	53.85	53.85	10/27/2023
Total 6094:					53.85	53.85	
7063							
7063	W W GOETSCH ASSOCIATES IN	111205	ANNUAL INSPECTIONS ON LIFT	10/04/2023	1,800.00	1,800.00	10/27/2023
Total 7063:					1,800.00	1,800.00	
9020							
9020	RENT N SAVE PORTABLE SERV	17913	PORTA-POT/COMPOST SITE 9/	09/30/2023	105.00	105.00	10/27/2023
9020	RENT N SAVE PORTABLE SERV	17914	PORTA-POT/SPORTSMENS 9/1-	09/30/2023	154.00	154.00	10/27/2023
Total 9020:					259.00	259.00	
10193							
10193	NEW ULM JOURNAL	017083	BRIDAL TAB	09/30/2023	195.00	195.00	10/27/2023
Total 10193:					195.00	195.00	
13216							
13216	MEDIACOM	10112023	SERVICE CITY HALL-NOVEMBE	10/11/2023	84.46	84.46	10/27/2023
Total 13216:					84.46	84.46	
13720							
13720	MN VALLEY TESTING LAB INC	1216791	TESTING	09/14/2023	123.75	123.75	10/27/2023
13720	MN VALLEY TESTING LAB INC	1221219	INVESTIGATION 23-1946	10/11/2023	25.00	25.00	10/27/2023
13720	MN VALLEY TESTING LAB INC	1222523	BOD/SOLIDS/FECAL/PHO	10/19/2023	92.40	92.40	10/27/2023
13720	MN VALLEY TESTING LAB INC	1222721	BOD CARBON./SOLIDS/COLIFO	10/20/2023	107.80	107.80	10/27/2023
Total 13720:					348.95	348.95	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
15109							
15109	LEONARD M NEID	016978	MOW/SPRAY LAWNS EVENT CE	10/08/2023	160.00	160.00	10/27/2023
Total 15109:					160.00	160.00	
17071							
17071	PEOPLE	10272023	SUBSCRIPTION-25 ISSUES	10/27/2023	50.00	50.00	10/27/2023
Total 17071:					50.00	50.00	
17140							
17140	PLUNKETTS PEST CONTROL I	8273829	PEST CONTROL AT AUDITORIUM	10/12/2023	37.09	37.09	10/27/2023
17140	PLUNKETTS PEST CONTROL I	8280109	PEST CONTROL	10/18/2023	80.12	80.12	10/27/2023
Total 17140:					117.21	117.21	
17193							
17193	PREMIER PYROTECHNICS INC	0018867	2024 FIREWORKS	10/16/2023	7,000.00	7,000.00	10/17/2023
Total 17193:					7,000.00	7,000.00	
19044							
19044	RELIANCE STANDARD LIFE INS	10192023	LIFE & DISABILITY/ NOV	10/19/2023	727.05	727.05	10/27/2023
Total 19044:					727.05	727.05	
20029							
20029	AARON SCHAUMAN	10172023	PER DIEM & MEAL ALLOWANCE	10/17/2023	91.00	91.00	10/17/2023
Total 20029:					91.00	91.00	
20103							
20103	SIDNEY P DELEO	011523	EDA SIGN/AWNING PROGRAM-	06/14/2023	737.00	737.00	10/27/2023
20103	SIDNEY P DELEO	21438	EDA SIGN/AWNING PROGRAM-	10/13/2023	1,375.00	1,375.00	10/27/2023
Total 20103:					2,112.00	2,112.00	
20175							
20175	SLEEPY EYE HERALD DISPATCH	11012023	SUBSCRIPTION RENEWAL-CITY	11/01/2023	69.00	69.00	11/01/2023
20175	SLEEPY EYE HERALD DISPATCH	116618	WASTEWATER SUPERINTENDENT	09/30/2023	125.00	125.00	10/27/2023
Total 20175:					194.00	194.00	
20243							
20243	SOUTHPOINT FINANCIAL CREDIT	10062023	ONLINE CAMPING RESERVATION	10/06/2023	221.00	221.00	10/27/2023
20243	SOUTHPOINT FINANCIAL CREDIT	9062023	VACUUM PARTS CREDIT	09/06/2023	11.51-	11.51-	10/27/2023
Total 20243:					209.49	209.49	
22031							
22031	TECH UNLIMITED LLC	8046	TU MANAGED SERVICE/USER/	10/15/2023	2,257.82	2,257.82	11/01/2023
Total 22031:					2,257.82	2,257.82	
22068							
22068	T-MOBILE	990884919-4	INTERNET-SLEEPY EYE AQUATIC	10/11/2023	9.99	9.99	10/27/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 22068:					9.99	9.99	
26030							
26030	RONALD ZINNIEL	10042023	REIMBURSEMENT 2 SHIRTS	10/04/2023	273.12	273.12	11/01/2023
26030	RONALD ZINNIEL	10172023	PER DIEM & MEAL ALLOWANCE	10/17/2023	91.00	91.00	10/17/2023
26030	RONALD ZINNIEL	10212023	REIMBURSEMENT LODGING-FI	10/21/2023	935.70	935.70	11/01/2023
26030	RONALD ZINNIEL	9172023	REIMBURSEMENT 4 ROOMS LO	09/17/2023	1,709.44	1,709.44	11/01/2023
Total 26030:					3,009.26	3,009.26	
Grand Totals:					19,877.86	19,877.86	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

- Summary report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Vendor.Vendor Number = 0-9040, 9061-100000

Report Criteria:

Summary report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Vendor.Vendor Number = 0-9040, 9061-100000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1169							
1169	ARAMARK UNIFORM SERVICES	2560183028	LINENS RENTAL	10/06/2023	336.54	.00	
1169	ARAMARK UNIFORM SERVICES	2560185395	LINENS RENTAL	10/13/2023	212.57	.00	
1169	ARAMARK UNIFORM SERVICES	2560185400	MAT RENTAL	10/13/2023	146.74	.00	
1169	ARAMARK UNIFORM SERVICES	2560187888	LINENS RENTAL	10/20/2023	170.78	.00	
1169	ARAMARK UNIFORM SERVICES	2560190220	LINENS RENTAL	10/27/2023	134.59	.00	
1169	ARAMARK UNIFORM SERVICES	2560190226	MAT RENTAL	10/27/2023	107.52	.00	
Total 1169:					1,108.74	.00	
1423							
1423	AT&T MOBILITY II LLC	287311096039	CELLULAR PHONE SERVICE-O	10/25/2023	256.48	.00	
1423	AT&T MOBILITY II LLC	287311096724	CELLULAR PHONE SERVICE-O	10/25/2023	15.60	.00	
Total 1423:					272.08	.00	
1449							
1449	AUTO VALUE SLEEPY EYE	28143494	BATTERY-35 FARMALL	09/26/2023	120.99	.00	
1449	AUTO VALUE SLEEPY EYE	28143547	FILTERS-TRUCK #1	09/26/2023	74.93	.00	
1449	AUTO VALUE SLEEPY EYE	28143989	FILTERS-SWEEPER	10/12/2023	41.72	.00	
Total 1449:					237.64	.00	
2106							
2106	BLUE CROSS & BLUE SHIELD O	231102298325	INSURANCE PREMIUM	11/02/2023	24,918.10	.00	
Total 2106:					24,918.10	.00	
2110							
2110	BOLTON & MENK INC	0323929	ENGINEERING-SCHOOL ST IMP	11/03/2023	1,910.00	.00	
2110	BOLTON & MENK INC	323928	CITY MAPS/GENERAL ENGINEE	11/03/2023	445.00	.00	
2110	BOLTON & MENK INC	323930	ENGINEERING-SPORTSMEN PA	11/03/2023	2,999.00	.00	
Total 2110:					5,354.00	.00	
2123							
2123	BOUND TREE MEDICAL LLC	85111151	COLLARS, NEEDLES	10/04/2023	280.73	.00	
2123	BOUND TREE MEDICAL LLC	85124075	GLOVES, NASAL CANNULA	10/17/2023	84.53	.00	
2123	BOUND TREE MEDICAL LLC	85130537	SHARPS CONTAINER, GLOVE H	10/23/2023	179.43	.00	
2123	BOUND TREE MEDICAL LLC	85140956	GLUCOSE TEST STRIPS	10/31/2023	73.84	.00	
Total 2123:					618.53	.00	
2160							
2160	BRAUN OIL CO	5024	GASOLINE/DIESEL AIRPORT	10/30/2023	1,035.21	.00	
Total 2160:					1,035.21	.00	
2190							
2190	BROWN COUNTY REA	11052023	ELECTRICITY CHARGES-OCTO	11/05/2023	96.89	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2190:					96.89	.00	
2195							
2195	BROWN COUNTY SHERIFF	10262023	NETMOTION ACCESS 1 YEAR R	10/26/2023	949.92	.00	
Total 2195:					949.92	.00	
3035							
3035	CARTRIDGE CENTER INC	32142	PRINTER INK	10/17/2023	592.00	.00	
Total 3035:					592.00	.00	
3040							
3040	CENTERPOINT ENERGY	10192023	NAT GAS PURCHASES FOR SE	10/19/2023	449.17	.00	
Total 3040:					449.17	.00	
3081							
3081	CITY OF SLEEPY EYE PUC	11082023	UTILITIES FOR VARIOUS CITY	11/08/2023	7,560.42	.00	
3081	CITY OF SLEEPY EYE PUC	912562	REIMBURSE XPRESS FORM BU	11/01/2023	147.44	.00	
Total 3081:					7,707.86	.00	
3119							
3119	CONVENTION & VISITOR BURE	10312023	REMITTANCE OF COLLECTION	10/31/2023	5,091.76	.00	
Total 3119:					5,091.76	.00	
3131							
3131	COMPLETE MERCHANT SOLUT	10312023	CREDIT CARD FEES ONLINE C	10/31/2023	155.91	.00	
Total 3131:					155.91	.00	
3165							
3165	CREATIVE MINDS LLC	2023-10-001	WEBSITE/SOCIAL MEDIA UPDA	10/30/2023	2,000.00	.00	
3165	CREATIVE MINDS LLC	2023-11-002	DOWNTOWN BUILDING INFO S	11/07/2023	319.00	.00	
Total 3165:					2,319.00	.00	
3170							
3170	CULLIGAN OF SLEEPY EYE	10312023	SOFTENER SALT ACCT 169-101	10/31/2023	73.50	.00	
Total 3170:					73.50	.00	
4035							
4035	DAHLHEIMER BEVERAGE-GRE	1153-00077	RETURN/CREDIT	10/18/2023	30.00-	.00	
4035	DAHLHEIMER BEVERAGE-GRE	2018552	RETURN/CREDIT	10/04/2023	7.20	.00	
4035	DAHLHEIMER BEVERAGE-GRE	2020731	BEER	10/04/2023	146.00	.00	
4035	DAHLHEIMER BEVERAGE-GRE	2023904	LIQUID ICE	10/11/2023	1,255.25	.00	
4035	DAHLHEIMER BEVERAGE-GRE	2028103	RETURN/CREDIT	10/18/2023	88.00	.00	
4035	DAHLHEIMER BEVERAGE-GRE	2035006	MISC SLIM CANS	10/25/2023	1,331.25	.00	
4035	DAHLHEIMER BEVERAGE-GRE	2035248	RETURN/CREDIT	11/01/2023	172.80-	.00	
4035	DAHLHEIMER BEVERAGE-GRE	2035251	POP	11/01/2023	118.00	.00	
4035	DAHLHEIMER BEVERAGE-GRE	2040196	BEER	10/31/2023	86.40	.00	
Total 4035:					2,829.30	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5020							
5020	ECOLAB INC	6341539791	DISHWASHER RENTAL	10/25/2023	257.73	.00	
Total 5020:					257.73	.00	
5190							
5190	EXPERT T BILLING LLC	11854	BILLING SERVICES FOR OCTO	10/30/2023	1,767.00	.00	
Total 5190:					1,767.00	.00	
6095							
6095	FIRST SECURITY BANK	11012023	MED. INSURANCE SINKING FU	11/01/2023	3,275.00	.00	
Total 6095:					3,275.00	.00	
7004							
7004	CENGAGE LEARNING INC/GAL	82859084	BOOKS	10/19/2023	20.99	.00	
7004	CENGAGE LEARNING INC/GAL	82890634	BOOKS	10/24/2023	26.39	.00	
Total 7004:					47.38	.00	
7079							
7079	GOPHER ALARMS LLC	49919	BURGLAR MONITORING:OCT-D	10/20/2023	240.00	.00	
7079	GOPHER ALARMS LLC	49920	ALARM MONITORING:FIRE OCT	10/20/2023	144.00	.00	
7079	GOPHER ALARMS LLC	49921	ALARM MONITORING:FIRE OCT	10/20/2023	96.00	.00	
Total 7079:					480.00	.00	
8144							
8144	SHARI HITTESDORF	10312023	MEALS - AMBULANCE RUN	10/31/2023	184.73	.00	
Total 8144:					184.73	.00	
9035							
9035	ISOLVED HCM LLC	0002822363	MONTHLY HARDWARE CONTR	10/18/2023	249.96	.00	
Total 9035:					249.96	.00	
11028							
11028	K M LITHO PRESS	PO2113	ACCOUNTS PAYABLE ENVELOP	10/10/2023	89.95	.00	
Total 11028:					89.95	.00	
11064							
11064	MARY ANN KREBS	10312023	OCTOBER CLEANING	10/31/2023	136.00	.00	
Total 11064:					136.00	.00	
12142							
12142	LIVE ACTION SAFTEY	150640	COT COVERS, BACKBOARD ST	10/15/2023	691.11	.00	
Total 12142:					691.11	.00	
12173							
12173	LARRY L LUND	10312023	SERVICES & LABOR - OCTOBE	10/31/2023	924.00	.00	
Total 12173:					924.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
13020							
13020	MAPFORMATION LLC	MAPFORMATI	ANNUAL RENEWAL	10/30/2023	100.00	.00	
Total 13020:					100.00	.00	
13248							
13248	METRO SALES INC	INV2398607	CONTRACT BASE RATE CHARG	11/02/2023	110.10	.00	
Total 13248:					110.10	.00	
13275							
13275	MIDAMERICA BOOKS	0018262	BOOKS	10/10/2023	71.85	.00	
Total 13275:					71.85	.00	
13340							
13340	MILLER SELLNER INC	62367S	COOL TEMP HYDRO FLUID	10/04/2023	24.20	.00	
13340	MILLER SELLNER INC	63574S	INSULATED WAND	10/13/2023	16.42	.00	
Total 13340:					40.62	.00	
13352							
13352	MN AMBULANCE ASSOC	13352	MAA MEMBERSHIP DUES -2024	10/03/2023	471.50	.00	
Total 13352:					471.50	.00	
13365							
13365	MN DEPT OF LABOR & INDUST	ABR0314931X	BOILER REGISTRATION #12242	10/28/2023	20.00	.00	
Total 13365:					20.00	.00	
13395							
13395	MN DEPT OF REVENUE	10312023	SPECIAL FUEL TAX FOR OCTO	10/31/2023	28.79	.00	
Total 13395:					28.79	.00	
13396							
13396	MN DEPT. OF REVENUE	10312023	ADJUSTMENT TO ACTUAL	10/31/2023	3,160.00	.00	
Total 13396:					3,160.00	.00	
13600							
13600	MN MUNICIPAL UTILITIES ASSO	62568	SAFETY MANAGEMENT PROGR	10/26/2023	1,866.20	.00	
Total 13600:					1,866.20	.00	
13720							
13720	MN VALLEY TESTING LAB INC	1221220	INVESTIGATION 23-1946	10/11/2023	25.00	.00	
13720	MN VALLEY TESTING LAB INC	1223851	BOD, FECAL, SOLID, PHO	10/27/2023	92.40	.00	
13720	MN VALLEY TESTING LAB INC	1224005	DISCHARGE EFFLUENT	10/30/2023	171.60	.00	
Total 13720:					289.00	.00	
15153							
15153	NUVERA	11012023	TELEPHONE CHARGES-NOVE	11/01/2023	2,098.91	.00	
Total 15153:					2,098.91	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
15255							
15255	NORTH LAKE ROAD RESIDENT	014	2/10 ACRE/ CRP PAYMENT	10/12/2023	32.00	.00	
Total 15255:					32.00	.00	
17052							
17052	PAYMENT TECH	10312023	CREDIT CARD FEES FOR FOR	10/31/2023	30.00	.00	
Total 17052:					30.00	.00	
17075							
17075	GILLETTE PEPSI	9464751	POP	10/18/2023	304.00	.00	
17075	GILLETTE PEPSI	9465685	CO2 TANKS	10/25/2023	540.00	.00	
Total 17075:					844.00	.00	
17100							
17100	PHILLIPS WINE & SPIRITS	2405221	NON ALCOHOL SLIM CANS	10/18/2023	3,008.94	.00	
17100	PHILLIPS WINE & SPIRITS	2409679	WINE/LIQUOR	10/25/2023	496.77	.00	
Total 17100:					3,505.71	.00	
17190							
17190	LINDE GAS & EQUIPMENT INC	38965129	CYLINDER RENTAL ACETYLEN	10/23/2023	88.46	.00	
17190	LINDE GAS & EQUIPMENT INC	38973865	CYLINDER RENTAL OXYGEN	10/23/2023	84.59	.00	
Total 17190:					173.05	.00	
19013							
19013	RANDY'S FAMILY DRUG & GIFT	641493	GLUCAGON	11/01/2023	280.00	.00	
Total 19013:					280.00	.00	
19081							
19081	CENTRAL REGION COOPERATI	33488020	ADJUSTMENTS	10/18/2023	3,464.07	.00	
Total 19081:					3,464.07	.00	
19087							
19087	RIVER VIEW SANITATION	101848	CITY DEPARTMENTS GARBAGE	11/01/2023	401.53	.00	
19087	RIVER VIEW SANITATION	102040	EVENT CENTER GARBAGE FEE	11/01/2023	264.42	.00	
19087	RIVER VIEW SANITATION	102501	CITY HALL-SHREDDING SERVI	11/01/2023	22.25	.00	
19087	RIVER VIEW SANITATION	11082023	GARAGE/REFUSE HAULING CO	11/08/2023	22,852.78	.00	
Total 19087:					23,540.98	.00	
20029							
20029	AARON SCHAUMAN	10122023	MILEAGE- BROWN CTY CHIEFS	10/12/2023	27.51	.00	
20029	AARON SCHAUMAN	10212023	REIMBURSE LODGING-ANNUAL	10/21/2023	935.70	.00	
Total 20029:					963.21	.00	
20109							
20109	DERK'S WINDOWS LLC	3139	WINDOW WASHING COMMUNIT	10/12/2023	215.00	.00	
20109	DERK'S WINDOWS LLC	3140	WINDOW WASHING- LIBRARY	10/12/2023	135.00	.00	
Total 20109:					350.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20128							
20128	SCHROEPFER INC	47815	REPLACED FUEL FILTER-#60 P	10/02/2023	101.74	.00	
20128	SCHROEPFER INC	48051	CAB LENS-TRUCK #4	10/10/2023	29.98	.00	
Total 20128:					131.72	.00	
20155							
20155	SLEEPY EYE CHAMBER OF CO	11082023	SERVICES FOR NOVEMBER	11/08/2023	750.00	.00	
Total 20155:					750.00	.00	
20156							
20156	SLEEPY EYE CHIROPRACTIC P	10312023	DRUG/ALCOHOL TEST - R. ZINN	10/31/2023	60.00	.00	
Total 20156:					60.00	.00	
20165							
20165	FURTHER	11012023	VEBA CONTRIBUTION - NOVEM	11/01/2023	4,950.00	.00	
Total 20165:					4,950.00	.00	
20173							
20173	SLEEPY EYE HARDWARE LLC	273963	UPS SHIPPING	10/03/2023	28.16	.00	
20173	SLEEPY EYE HARDWARE LLC	273997	KEYS	10/05/2023	7.98	.00	
20173	SLEEPY EYE HARDWARE LLC	274064	ANTIFREEZE	10/10/2023	21.00	.00	
20173	SLEEPY EYE HARDWARE LLC	274076	GARBAGE BAGS	10/11/2023	16.99	.00	
20173	SLEEPY EYE HARDWARE LLC	274101	RAKE HANDLE	10/12/2023	29.99	.00	
20173	SLEEPY EYE HARDWARE LLC	274102	MICE TRAPS	10/12/2023	14.98	.00	
20173	SLEEPY EYE HARDWARE LLC	274107	CHALK SPRAY PAINT	10/12/2023	14.99	.00	
20173	SLEEPY EYE HARDWARE LLC	274108	BATTERIES	10/12/2023	29.97	.00	
20173	SLEEPY EYE HARDWARE LLC	274131	ADAPTER, CLAMP	10/13/2023	26.90	.00	
20173	SLEEPY EYE HARDWARE LLC	274158	LIGHT-AREATOR SHED	10/16/2023	29.99	.00	
20173	SLEEPY EYE HARDWARE LLC	274217	DRILL BIT	10/18/2023	83.95	.00	
20173	SLEEPY EYE HARDWARE LLC	274266	HOOKS	10/23/2023	32.97	.00	
20173	SLEEPY EYE HARDWARE LLC	274341	FOGGING OIL	10/26/2023	7.99	.00	
20173	SLEEPY EYE HARDWARE LLC	274360	PVC PRIMER GLUE	10/26/2023	14.99	.00	
20173	SLEEPY EYE HARDWARE LLC	274362	PLUMBERS PUTTY	10/26/2023	3.99	.00	
20173	SLEEPY EYE HARDWARE LLC	274372	EYE SCREW	10/27/2023	2.99	.00	
20173	SLEEPY EYE HARDWARE LLC	274389	VACUUM BAGS	10/28/2023	51.97	.00	
Total 20173:					419.80	.00	
20193							
20193	SLEEPY EYE MEDICAL CENTER	10102023	UNEMPLOYMENT BENEFITS 3R	10/10/2023	413.43	.00	
20193	SLEEPY EYE MEDICAL CENTER	11062023	EFT DEPOSIT	11/06/2023	711.12	.00	
20193	SLEEPY EYE MEDICAL CENTER	56	RN AMBULANCE RIDE ALONG 9	10/12/2023	719.97	.00	
20193	SLEEPY EYE MEDICAL CENTER	R1144052	FIREMAN PHYSICAL-D REINAR	10/11/2023	345.00	.00	
20193	SLEEPY EYE MEDICAL CENTER	R1144579	VACCINE-E WATERBURY	10/11/2023	29.00	.00	
Total 20193:					2,218.52	.00	
20801							
20801	MICHELLE STRATE- PETTY CA	10312023	REIMBURSE EVENT CENTER M	10/31/2023	137.16	.00	
Total 20801:					137.16	.00	
22110							
22110	TOW DISTRIBUTING INC	170732	CREDIT/RETURN	10/03/2023	837.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 22110:					837.00	.00	
23098							
23098	USA BLUEBOOK	INV00176937	BUFFER SOLUTION - RED,YELL	10/25/2023	61.30	.00	
Total 23098:					61.30	.00	
24001							
24001	VALLEY ASPHALT PRODUCTS I	15142	2.16 T WINTER MIX	10/25/2023	378.00	.00	
Total 24001:					378.00	.00	
24018							
24018	VERIZON WIRELESS	9947574450	CELL PHONE SERV / OCTOBE	10/23/2023	280.47	.00	
Total 24018:					280.47	.00	
25055							
25055	BERNARD F WENNER	10312023	MONTHLY MILEAGE OCTOBER	10/31/2023	75.00	.00	
Total 25055:					75.00	.00	
26009							
26009	ZARNOTH BRUSH WORKS INC	0196006-IN	ELGIN ALL PRO STRIP BROOM	10/25/2023	419.00	.00	
Total 26009:					419.00	.00	
Grand Totals:					114,070.43	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Report Criteria:

- Summary report.
 - Invoices with totals above \$0 included.
 - Paid and unpaid invoices included.
 - Vendor.Vendor Number = 0-9040, 9061-100000
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