

# NOTICE OF SLEEPY EYE CITY COUNCIL REGULAR MEETING

CITY COUNCIL CHAMBERS 200 MAIN STREET EAST  
TUESDAY June 11TH, 2024, 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 May 14th regular meeting
  
  - 2        7:00 PM Consider resolution 15-2024 accepting donations
  
  - 3        7:05 PM Review 2023 audit report. Sara Oberloh to be present
  
  - 4        7:15 PM Update from Brown County - Brian Braun present
  
  - 5        7:15 PM Consider Exempt Gambling Permit for Chamber of Commerce
  
  - 6        7:20 PM City Manager's Report  
          Set dates for finance committee meeting(s) for budget workshops
  
  - 7        7:20 PM Miscellaneous Correspondence
  
  - 8        7:25 PM Police Report and cash fund balances
  
  - 9        7:30 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 14<sup>th</sup> day of May 2024 at 7:00 pm, per due call and notice.

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

City Manager Bob Elston, City Clerk Michelle Strate, Public Works Director Mike Hardin, Chief Matt Andres, Officer Crystal Ostermann, and City Attorney Alissa Fischer Groen were also present.

M/Andres, S/Krzmarzick, to accept the Minutes of April 9, 2024, Regular Meeting. Motion carried 5-0.

M/Stevermer, S/Pelzel to approve Resolution 12-2024, A Resolution Accepting Donations to the City of Sleepy Eye. Motion carried 5-0.

M/Krzmarzick, S/Stevermer to approve the Resolution 13-2024 Support for Managing Water Flows in the Minnesota River Basin Through Increased Water Storage and Other Strategies and Practices. Motion carried 5-0.

M/Stevermer, S/Windschitl to accept the bid for seal coating streets to Bargaen. Three bids were obtained, Pierson Brothers at \$1.82/sq yard; MR Paving \$1.65/sq yard; & Bargaen \$1.64/sq yard. Motion carried 5-0.

M/Stevermer, S/Windschitl motion not to object to Exempt Gambling Permit for St. Mary's Church for July 1, 2024 and August 4, 2024. Motion carried 5-0.

City Attorney Groen report: nothing

City Manager Elston report: discussion regarding the renting of the Community Center. Do we really want to continue renting the Community Center for events? Last month there was an event and a marker was used on several spots of the new floor. M/Krzmarzick to not book anymore events and honor what we have reserved, S/Pelzel. Motion carried 5-0.

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

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

Meeting property adjourned at 7:39 pm

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Wayne Pelzel, Mayor

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Michelle Strate, City Clerk

RESOLUTION #15-2024  
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>
Duncan McGregor	\$250.00	Dyckman Free Library
Jennifer Helget	\$30.00	Sleepy Eye Ambulance

**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 June 11th, 2024.

\_\_\_\_\_  
Wayne A. Pelzel, Mayor

Dated: June 11<sup>th</sup>, 2024

\_\_\_\_\_  
Michelle Strate, City Clerk

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 Area Chamber of Commerce Previous Gambling Permit Number: X- 08020-23-014

Minnesota Tax ID Number, if any: 41 - 1401440 Federal Employer ID Number (FEIN), if any: \_\_\_\_\_

Mailing Address: 115 2nd Ave NE

City: Sleepy Eye State: MN Zip: 56085 County: Brown

Name of Chief Executive Officer (CEO): Christina Andres

CEO Daytime Phone: 507-794-3741 CEO Email: director@sleepyeyechamber.com  
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): \_\_\_\_\_

**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](http://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): Sleepy Eye Area Chamber of Commerce

Physical Address (do not use P.O. box): 115 2nd Ave NE

Check one:  
 City: Sleepy Eye Zip: 56085 County: Brown  
 Township: \_\_\_\_\_ Zip: \_\_\_\_\_ County: \_\_\_\_\_

Date(s) of activity (for raffles, indicate the date of the drawing): \_\_\_\_\_

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](http://www.mn.gov/gcb) and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

# LG220 Application for Exempt Permit

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

**CITY APPROVAL  
for a gambling premises  
located within city limits**

The application is acknowledged with no waiting period.

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).

The application is denied.

Print City Name: City of Sleepy Eye

Signature of City Personnel: \_\_\_\_\_

Title: City Clerk Date: 5-31-24

**The city or county must sign before submitting application to the Gambling Control Board.**

**COUNTY APPROVAL  
for a gambling premises  
located in a township**

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

The application is denied.

Print County Name: \_\_\_\_\_

Signature of County Personnel: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**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.)

Print Township Name: \_\_\_\_\_

Signature of Township Officer: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

### 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: \_\_\_\_\_ Date: 05/30/2024  
(Signature must be CEO's signature; designee may not sign)

Print Name: Christina Andres

**REQUIREMENTS**

**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 AND ATTACHMENTS**

**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.

<p>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</p>	<p>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 Depart-</p>	<p>ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management &amp; 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.</p>
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SLEEPY EYE, CITY OF  
 FUND SUMMARY  
 FOR THE 5 MONTHS ENDING MAY 31, 2024

GENERAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	2,141.07	12,599.17	63,400.00	50,800.83	19.9
ELECTIONS & VOTERS REG.	1.20	1,739.93	1,650.00	( 89.93)	105.5
MUNICIPAL CLERK	41,286.88	167,629.48	323,000.00	155,370.52	51.9
ASSESSING	.00	.00	30,000.00	30,000.00	.0
IND. ACCOUNTING & AUDITING	.00	.00	13,000.00	13,000.00	.0
DEPUTY REGISTRAR	12,423.29	51,581.34	118,050.00	66,468.66	43.7
LEGAL	9,727.08	49,454.06	117,000.00	67,545.94	42.3
SENIOR/COMMUNITY CENTER	1,383.50	3,264.44	19,200.00	15,935.56	17.0
SLEEPY EYE DEPOT MUSEUM	169.56	580.68	.00	( 580.68)	.0
CATV PUBLIC ACCESS CHANNEL	503.97	2,774.86	9,900.00	7,125.14	28.0
EMPLOYEE SAFETY COMMITTEE	.00	3,914.22	8,300.00	4,385.78	47.2
PLANNING & ZONING	6,590.93	26,707.34	70,200.00	43,492.66	38.0
CITY HALL	5,326.08	20,197.87	35,900.00	15,702.13	56.3
AUDITORIUM	652.67	3,889.70	18,000.00	14,110.30	21.6
POLICE PROTECTION	101,301.87	424,550.49	936,900.00	512,349.51	45.3
FIRE PROTECTION	14,721.72	132,856.96	287,050.00	154,193.04	46.3
EMERGENCY MANAGEMENT PLANNI	.00	1,191.46	8,000.00	6,808.54	14.9
STREETS & ALLEYS	28,004.05	109,176.48	510,400.00	401,223.52	21.4
SNOW & ICE REMOVAL	150.81	3,284.53	22,000.00	18,715.47	14.9
TRAFFIC SIGNS	53.62	210.62	5,000.00	4,789.38	4.2
STREET LIGHTING	2,798.07	12,886.59	47,000.00	34,113.41	27.4
GARAGE/SHOP ACCOUNT	351.41	3,206.08	7,700.00	4,493.92	41.6
STREET CLEANING	.00	23,053.29	20,600.00	( 2,453.29)	111.9
WASTE COLLECTION & DIST.	776.76	842.73	2,300.00	1,457.27	36.6
STORM SEWERS	.00	.00	7,500.00	7,500.00	.0
WEED/BLIGHT CONTROL	87.50	146.25	10,600.00	10,453.75	1.4
ADMINISTRATION & BOARDS	13,914.52	57,279.11	123,100.00	65,820.89	46.5
PLAYGROUNDS & PLAYFIELDS	797.78	3,897.78	19,650.00	15,752.22	19.8
SWIMMING POOLS & BEACHES	13,402.49	43,771.19	208,950.00	165,178.81	21.0
SWIMMING POOL/CONCESSION STAN	286.03	470.69	22,300.00	21,829.31	2.1
TENNIS COURTS	22.74	223.00	3,000.00	2,777.00	7.4
SKATING RINKS	49.64	1,796.79	3,000.00	1,203.21	59.9
BASEBALL FIELDS	477.08	41,210.88	24,400.00	( 16,810.88)	168.9
CAMPING AND LAKES	5,635.46	18,891.50	35,200.00	16,308.50	53.7
CELEBRATIONS	.00	.00	8,000.00	8,000.00	.0
MUNICIPAL PARKS	13,663.10	64,664.51	204,150.00	139,485.49	31.7
LAKE DREDGING	.00	23,172.96	40,000.00	16,827.04	57.9
UNALLOCATED GENERAL EXPENSES	75.00	1,725.00	80,250.00	78,525.00	2.2
OTHER SERVICE ENTERPRISES	23,734.40	93,791.41	265,000.00	171,208.59	35.4
TRANSFERS	.00	.00	110,000.00	110,000.00	.0
CONTINGENCIES	.00	.00	250,000.00	250,000.00	.0
	<u>300,510.28</u>	<u>1,406,633.39</u>	<u>4,089,650.00</u>	<u>2,683,016.61</u>	<u>34.4</u>



CHIEF OF POLICE  
**City of Sleepy Eye**  
Sleepy Eye, Minnesota



**SLEEPY EYE POLICE DEPARTMENT**  
**MAY 2024 MONTHLY REPORT**

0 –ACCIDENTS WITH INJURY

3– ACCIDENTS PROPERTY DAMAGE

10 –ALARMS

18 –ANIMAL COMPLAINTS

15 –ARREST

1 –ASSAULTS

13 – ASSIST OTHER AGENCY/OFFICER

0 – ATTEMPT WARRANT SERVICE

0 –BURGLARYS

3 –CIVIL DISPUTES

8 –DISTURBANCES

3 –DOMESTICS

4 –DRIVING COMPLAINTS

0 –DWI'S

5 –ESCORTS

0 –FIGHTS

2 – HARASSMENT

17 –INFORMATION RECEIVED

5 –PARKING COMPLAINTS

1 –PARKING TICKETS

0 –PERMIT TO PURCHASE

1 -RUNAWAYS

1 –STOLEN VEHICLES

0 –SUICIDE ATTEMPTS

5 –SUSPICIOUS ACTIVITY

2 –THEFTS

0 –VANDALISMS

38 –VEHICLE STOPS

3 – WELFARE CHECK

**POLICE CAR MILEAGE**

2015/2024 – 185287/438

TOTAL FOR THE MONTH - 549

2017 – 117119

TOTAL FOR THE MONTH – 156

2019 – 71995

TOTAL FOR THE MONTH – 520

2021 – 103851

TOTAL FOR THE MONTH – 3704

TOTAL MONTHLY – 4929

**POLICE DEPARTMENT**

CALLS FOR THE MONTH - 221

CALLS FOR THE YEAR - 873

**FIRE DEPARTMENT**

CALLS FOR THE MONTH - 3

CALLS FOR THE YEAR - 25

**AMBULANCE**

CALLS FOR THE MONTH - 65

CALLS FOR THE YEAR - 281



SLEEPY EYE, CITY OF  
 COMBINED CASH INVESTMENT  
 MAY 31, 2024

COMBINED CASH ACCOUNTS

001-000-00-1001	CASH - TREASURERS	(	2,892,146.26)
001-000-00-1014	AR CASH CLEARING		.00
001-000-00-1015	UTILITY CASH CLEARING	(	478,466.61)
001-000-00-2020	ACCOUNTS PAYABLE		.00
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	TOTAL COMBINED CASH	(	3,370,612.87)
001-000-00-1010	CASH ALLOCATED TO OTHER FUNDS		3,370,612.87
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	TOTAL UNALLOCATED CASH		.00
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CASH ALLOCATION RECONCILIATION

101	ALLOCATION TO GENERAL		2,490,809.33
202	ALLOCATION TO AMBULANCE	(	51,346.66)
203	ALLOCATION TO AIRPORT		141,888.45
207	ALLOCATION TO CEMETERY		402.42
213	ALLOCATION TO LIBRARY		248,052.03
215	ALLOCATION TO GENERAL DEVELOPMENT	(	100.00)
216	ALLOCATION TO EVENT CENTER PROJECT	(	110,193.17)
217	ALLOCATION TO DEED GRANT		.00
225	ALLOCATION TO ECONOMIC DEV. AUTHORITY FUND	(	569,759.46)
301	ALLOCATION TO G.O.USDA HOSPITAL BONDS OF '04		.00
302	ALLOCATION TO GO IMPBND DEBT SRV.RECREA.2007		6,242.97
303	ALLOCATION TO GO BOND SERIES 2020B	(	204,361.25)
304	ALLOCATION TO GO IMP BONDS DEBT SERVICE 2009	(	19.45)
305	ALLOCATION TO GO BOND DEBT SVC 2012B/2020A		88,111.79
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	(	135,187.00)
405	ALLOCATION TO FUND 405		121,792.08
407	ALLOCATION TO GO HOSP BOND SKG 2004/2020A		504,123.83
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		3,290.94
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		172,833.15
424	ALLOCATION TO G.O. TAX INCREMENT BONDS		83,710.96
425	ALLOCATION TO TIF DISTRICT 2.4		397,495.49
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		266,434.30

SLEEPY EYE, CITY OF  
 COMBINED CASH INVESTMENT  
 MAY 31, 2024

502 ALLOCATION TO POLICE CARRYOVER	8,207.06
503 ALLOCATION TO FIRE CARRYOVER	23,945.65
504 ALLOCATION TO STREETS CARRYOVER	111,353.48
505 ALLOCATION TO MUNICIPAL PARKS CARRYOVER	52,002.18
506 ALLOCATION TO AMBULANCE CARRYOVER	348,438.81
507 ALLOCATION TO SANITARY SEWER CARRYOVER	281,000.00
508 ALLOCATION TO STORM SEWER CARRYOVER	79,207.38
509 ALLOCATION TO PLAYGROUNDS CARRYOVER	37,577.07
510 ALLOCATION TO CAMPSITES CARRYOVER	37,047.64
511 ALLOCATION TO AUDITORIUM CARRYOVER	43,120.50
701 ALLOCATION TO LIQUOR	.00
705 ALLOCATION TO UTILITIES	( 481,474.84)
707 ALLOCATION TO SEWER SERVICE	5,573,861.19
806 ALLOCATION TO INVESTMENTS	( 12,938,441.74)
901 ALLOCATION TO GASB	.00
902 ALLOCATION TO GASB	.00
903 ALLOCATION TO GASB	.00
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TOTAL ALLOCATIONS TO OTHER FUNDS	( 3,370,612.87)
ALLOCATION FROM COMBINED CASH FUND - 001-000001010	3,370,612.87
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ZERO PROOF IF ALLOCATIONS BALANCE	<u>.00</u>

Report Criteria:

Summary report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
Vendor.Vendor Number = 1-9040,9061-100000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>3080</b>							
3080	CITY OF SLEEPY EYE	5202024	START UP CASH FOR POOL/CO	05/20/2024	200.00	200.00	05/20/2024
Total 3080:					200.00	200.00	
<b>6094</b>							
6094	FIRST SECURITY BANK	5102024	ACH APR #7 & #8	05/10/2024	52.20	52.20	05/30/2024
Total 6094:					52.20	52.20	
<b>7079</b>							
7079	GOPHER ALARMS LLC	50305	BURGLAR MONITORING:APR-J	05/10/2024	240.00	240.00	05/30/2024
7079	GOPHER ALARMS LLC	50306	ALARM MONITORING: APR-JUN	05/10/2024	144.00	144.00	05/30/2024
7079	GOPHER ALARMS LLC	50307	ALARM MONITORING: APR-JUN	05/10/2024	96.00	96.00	05/30/2024
Total 7079:					480.00	480.00	
<b>8197</b>							
8197	DEBRA HUHN	794542	LIFEGUARD CPR & 1ST AID TR	05/20/2024	1,540.00	1,540.00	05/30/2024
Total 8197:					1,540.00	1,540.00	
<b>9005</b>							
9005	IDEALIST ENTERPRISES INC	RSAC34R	10 ILLUSTRATED BOOKS	05/21/2024	129.00	129.00	05/30/2024
Total 9005:					129.00	129.00	
<b>11090</b>							
11090	ARN KIND	1222024	PRESENTATION PROGRAM JU	01/22/2024	717.00	717.00	05/30/2024
Total 11090:					717.00	717.00	
<b>13216</b>							
13216	MEDIACOM	5112024	SERVICE CITY HALL-JUNE	05/11/2024	88.36	88.36	05/20/2024
Total 13216:					88.36	88.36	
<b>17002</b>							
17002	WENDY HOFFMANN	5302024	REIMBURSE SUPPLIES	05/30/2024	432.26	432.26	05/30/2024
Total 17002:					432.26	432.26	
<b>17140</b>							
17140	PLUNKETTS PEST CONTROL I	8549015	PEST CONTROL/EVENT CENTE	05/06/2024	80.12	80.12	05/30/2024
17140	PLUNKETTS PEST CONTROL I	8549888	PEST CONTROL AT AUDITORIU	05/06/2024	37.09	37.09	05/30/2024
Total 17140:					117.21	117.21	
<b>17200</b>							
17200	PRINTWEAR GRAPHICS	069616	SHIRTS FOR POOL	05/03/2024	186.00	186.00	05/30/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 17200:					186.00	186.00	
<b>19044</b>							
19044	RELIANCE STANDARD LIFE INS	5232024	LIFE & DISABILITY/ JUNE	05/23/2024	672.69	672.69	05/30/2024
Total 19044:					672.69	672.69	
<b>20243</b>							
20243	SOUTHPOINT FINANCIAL CRED	5062024	FIRE DEPT MUTUAL AID FOOD	05/06/2024	748.09	748.09	05/20/2024
Total 20243:					748.09	748.09	
<b>22031</b>							
22031	TECH UNLIMITED LLC	8883	TU MANAGED SERVICE/USER/	05/15/2024	2,260.18	2,260.18	06/01/2024
22031	TECH UNLIMITED LLC	8907	COMPUTER DRIVE UPGRADE-	05/20/2024	119.99	119.99	06/01/2024
Total 22031:					2,380.17	2,380.17	
<b>22068</b>							
22068	T-MOBILE	990884919-11	INTERNET-SLEEPY EYE AQUAT	05/11/2024	55.00	55.00	05/20/2024
Total 22068:					55.00	55.00	
<b>22131</b>							
22131	KB & D PRODUCTIONS INC	5302024	THE QUEST FOR THE KAKAPO	05/30/2024	2,475.00	2,475.00	05/30/2024
Total 22131:					2,475.00	2,475.00	
Grand Totals:					10,272.98	10,272.98	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

Report Criteria:

Summary report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
Vendor.Vendor Number = 1-9040,9061-100000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1038</b>							
1038	ALPHA WIRELESS COMMUNICA	710585	REMOTE SPEAKER WITH MIC	05/17/2024	300.12	.00	
Total 1038:					300.12	.00	
<b>1082</b>							
1082	ALISSA FISCHER ATTORNEY AT	6012024	2024 CITY ATTORNEY PAY-JUN	06/01/2024	9,727.08	.00	
Total 1082:					9,727.08	.00	
<b>1449</b>							
1449	AUTO VALUE SLEEPY EYE	28149058	5W20-STREETS PICKUP	04/26/2024	34.04	.00	
1449	AUTO VALUE SLEEPY EYE	28149464	6 PC SCREW EXTRACTOR	05/11/2024	29.99	.00	
1449	AUTO VALUE SLEEPY EYE	28149685	TOGGLE-JD4410	05/21/2024	11.48	.00	
1449	AUTO VALUE SLEEPY EYE	28149743	BLACK TIE	05/22/2024	4.99	.00	
Total 1449:					80.50	.00	
<b>2106</b>							
2106	BLUE CROSS & BLUE SHIELD O	240531324858	INSURANCE PREMIUM - JULY	05/31/2024	22,187.36	.00	
Total 2106:					22,187.36	.00	
<b>2133</b>							
2133	DOUG BRANDL	INV.0124	POOL SWEATSHIRTS & TEES	06/05/2024	208.00	.00	
Total 2133:					208.00	.00	
<b>2155</b>							
2155	BRAULICK PLUMBING LLC	2116	REPLACED FAUCET SENSOR	05/19/2024	475.48	.00	
Total 2155:					475.48	.00	
<b>2176</b>							
2176	BROWN COUNTY AUDITOR-TR	3052024	2024 JOINT POWERS AGREEM	03/05/2024	30,580.00	.00	
Total 2176:					30,580.00	.00	
<b>3035</b>							
3035	CARTRIDGE CENTER INC	32401	PRINTER INK/TONER	06/04/2024	198.00	.00	
Total 3035:					198.00	.00	
<b>3040</b>							
3040	CENTERPOINT ENERGY	5162024	NAT GAS PURCHASES FOR AP	05/16/2024	842.27	.00	
Total 3040:					842.27	.00	
<b>3081</b>							
3081	CITY OF SLEEPY EYE PUC	912624	REIMBURSE XPRESS FORM BU	06/03/2024	164.04	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3081:					164.04	.00	
<b>3119</b>							
3119	CONVENTION & VISITOR BURE	5312024	REMITTANCE OF COLLECTION	05/31/2024	2,336.84	.00	
Total 3119:					2,336.84	.00	
<b>3131</b>							
3131	COMPLETE MERCHANT SOLUT	5312024	CREDIT CARD FEES ONLINE C	05/31/2024	276.53	.00	
Total 3131:					276.53	.00	
<b>4035</b>							
4035	DAHLHEIMER BEVERAGE-GRE	2178477	BEER	05/08/2024	390.00	.00	
4035	DAHLHEIMER BEVERAGE-GRE	2195685	MISC SLIM CANS	05/31/2024	710.60	.00	
Total 4035:					1,100.60	.00	
<b>4226</b>							
4226	THE CANDYMAN INC	0000298	STARTING INVENTORY FOR CO	05/22/2024	2,068.00	.00	
Total 4226:					2,068.00	.00	
<b>5020</b>							
5020	ECOLAB INC	6345720197	DISHWASHER RENTAL	05/25/2024	278.09	.00	
Total 5020:					278.09	.00	
<b>5044</b>							
5044	BOB ELSTON	5312024	MONTHLY MILEAGE ALLOWAN	05/31/2024	195.00	.00	
Total 5044:					195.00	.00	
<b>6035</b>							
6035	FASTENAL COMPANY	MNNEW21090	BATTERIES-MASKS/AIR PACKS	05/24/2024	244.29	.00	
Total 6035:					244.29	.00	
<b>6095</b>							
6095	FIRST SECURITY BANK	6012024	MEDICAL INSURANCE SINKING	06/01/2024	3,275.00	.00	
Total 6095:					3,275.00	.00	
<b>6150</b>							
6150	FLAHERTY & HOOD PA	20662	CONSULTING SERVICES FOR P	01/02/2024	187.50	.00	
Total 6150:					187.50	.00	
<b>6163</b>							
6163	FLOW MEASUREMENT & CONT	Q2400096	MAIN LIFT-CERTIFICATION OF 1	05/29/2024	497.00	.00	
Total 6163:					497.00	.00	
<b>7004</b>							
7004	CENGAGE LEARNING INC/GAL	84366181	BOOK	05/23/2024	20.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7004:					20.99	.00	
<b>7015</b>							
7015	GALLS INCORPORATED	027798727	PATROL BAG-WATERBURY	04/29/2024	78.21	.00	
7015	GALLS INCORPORATED	027866580	PATROL PANTS-WATERBURY	05/06/2024	110.12	.00	
7015	GALLS INCORPORATED	027938963	COLLAR BRASS-WATERBURY	05/14/2024	35.84	.00	
7015	GALLS INCORPORATED	027938965	COLLAR BRASS-WATERBURY	05/14/2024	41.27	.00	
7015	GALLS INCORPORATED	027951087	POLO SHIRT-WATERBURY	05/15/2024	61.68	.00	
7015	GALLS INCORPORATED	027951094	BOOTS-BOHNEN	05/15/2024	292.94	.00	
Total 7015:					620.06	.00	
<b>8034</b>							
8034	LYNN HACKER	24279	30 HANGING BASKETS, LINERS	05/28/2024	2,170.00	.00	
Total 8034:					2,170.00	.00	
<b>8070</b>							
8070	HAWKINS INC	6769628	SWITCHOVER, VACUUM REG V	05/29/2024	2,790.00	.00	
Total 8070:					2,790.00	.00	
<b>8144</b>							
8144	SHARI HITTESDORF	5312024	MEALS - AMBULANCE RUN	05/31/2024	310.77	.00	
8144	SHARI HITTESDORF	6012024	REIMBURSE GIFT BAGS	06/01/2024	109.92	.00	
Total 8144:					420.69	.00	
<b>8170</b>							
8170	HOME CEMETERY ASSN	6052024	REMIT 2024 BUDGET APPROPR	06/05/2024	15,000.00	.00	
Total 8170:					15,000.00	.00	
<b>9007</b>							
9007	INFORMATION SYSTEMS	5-21950	EVENT CENTER PROGRAM-TR	06/02/2024	65.00	.00	
Total 9007:					65.00	.00	
<b>11064</b>							
11064	MARY ANN KREBS	5312024	MAY CLEANING	05/31/2024	140.00	.00	
Total 11064:					140.00	.00	
<b>12023</b>							
12023	LAKESIDE AUTO BODY INC	4052024	WINDSHIELD REPAIR-2009 AMB	04/05/2024	550.20	.00	
Total 12023:					550.20	.00	
<b>12043</b>							
12043	J.H. LARSON COMPANY	S103142247.0	4-1500 W METAL MOGUL BASE	05/14/2024	126.88	.00	
Total 12043:					126.88	.00	
<b>12080</b>							
12080	LEAGUE OF MN CITIES INS TR	6042024	WORKERS COMP PREMIUM AU	06/04/2024	18,468.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 12080:					18,468.25	.00	
<b>12173</b>							
12173	LARRY L LUND	5312024	SERVICES & LABOR - MAY	05/31/2024	1,659.00	.00	
Total 12173:					1,659.00	.00	
<b>13002</b>							
13002	MOTHERS AGAINST DRUNK DR	5132024	2024 MADD TRAINING-WATERB	05/13/2024	150.00	.00	
Total 13002:					150.00	.00	
<b>13248</b>							
13248	METRO SALES INC	INV2527657	CONTRACT USAGE CHARGE/B	05/20/2024	54.00	.00	
Total 13248:					54.00	.00	
<b>13325</b>							
13325	MICHAEL SMITH	1066	INSTALL NEW SQUAD #50 FRO	05/29/2024	4,154.58	.00	
Total 13325:					4,154.58	.00	
<b>13396</b>							
13396	MN DEPT. OF REVENUE	531224	ADJUSTMENT TO ACTUAL	05/31/2024	1,727.00	.00	
Total 13396:					1,727.00	.00	
<b>13398</b>							
13398	MN DEPT OF HEALTH	1050144	STATEWIDE HOSPITALITY FEE	04/23/2024	40.00	.00	
Total 13398:					40.00	.00	
<b>13407</b>							
13407	MN FIRE SERVICE CERTIFICATI	12727	FIREFIGHTER 2 CERTIFICATIO	05/29/2024	252.00	.00	
Total 13407:					252.00	.00	
<b>13520</b>							
13520	MEI TOTAL ELEVATOR SOLUTIO	1076343	JUNE YEARLY CONTRACT	06/01/2024	2,030.11	.00	
Total 13520:					2,030.11	.00	
<b>13720</b>							
13720	MN VALLEY TESTING LAB INC	1252521	EFFLUENT 1/2 YEAR TESTING	05/16/2024	102.00	.00	
13720	MN VALLEY TESTING LAB INC	1252561	PRE DISCHARGE TESTING	05/16/2024	97.75	.00	
13720	MN VALLEY TESTING LAB INC	1253471	PRE DISCHARGE TESTING	05/22/2024	97.75	.00	
13720	MN VALLEY TESTING LAB INC	1254640	WASTEWATER/STORMWATER T	05/30/2024	97.75	.00	
Total 13720:					395.25	.00	
<b>15153</b>							
15153	NUVERA	6012024	TELEPHONE CHARGES-JUNE	06/01/2024	2,092.58	.00	
Total 15153:					2,092.58	.00	
<b>15168</b>							
15168	NINETY-FOUR SERVICES INC	216896	RAIL END CAPS	05/14/2024	174.32	.00	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 15168:					174.32	.00	
<b>17002</b>							
17002	WENDY HOFFMANN	5312024	REIMBURSE LIFEGUARD SUITS	05/31/2024	52.48	.00	
Total 17002:					52.48	.00	
<b>17052</b>							
17052	PAYMENT TECH	5312024	CREDIT CARD FEES FOR FOR	05/31/2024	30.00	.00	
Total 17052:					30.00	.00	
<b>17075</b>							
17075	GILLETTE PEPSI	9494052	COFFEE	05/22/2024	736.10	.00	
17075	GILLETTE PEPSI	9494062	BUBBLERS	05/22/2024	847.00	.00	
Total 17075:					1,583.10	.00	
<b>17190</b>							
17190	LINDE GAS & EQUIPMENT INC	42992842	CYLINDER RENTAL ACETYLEN	05/21/2024	93.21	.00	
17190	LINDE GAS & EQUIPMENT INC	43000091	CYLINDER RENTAL OXYGEN	05/21/2024	75.67	.00	
Total 17190:					168.88	.00	
<b>17214</b>							
17214	SAMANTHA PRICE	5312024	MOWING SERVICES-EVENT CE	05/31/2024	1,125.00	.00	
Total 17214:					1,125.00	.00	
<b>17220</b>							
17220	PROKORE INSPECTIONS LLC	0000034	BUILDING DEPARTMENT SERVI	06/05/2024	11,775.42	.00	
Total 17220:					11,775.42	.00	
<b>18020</b>							
18020	QUILL CORPORATION	38707000	SHEET PROTECTORS	05/16/2024	58.68	.00	
18020	QUILL CORPORATION	38707939	COPY PAPER	05/16/2024	107.37	.00	
Total 18020:					166.05	.00	
<b>19029</b>							
19029	RECREATION SUPPLY COMPAN	525001	CHLORINE TESTING KITS	05/22/2024	269.26	.00	
Total 19029:					269.26	.00	
<b>19087</b>							
19087	RIVER VIEW SANITATION	6052024	GARAGE/REFUSE HAULING CO	06/05/2024	23,829.26	.00	
Total 19087:					23,829.26	.00	
<b>20015</b>							
20015	ANITA JOHNSON	6	PUBLIC ACCESS CHANNEL CO	06/01/2024	400.00	.00	
Total 20015:					400.00	.00	
<b>20073</b>							
20073	YELLOH	1307784380	START UP INVENTORY RESALE	05/30/2024	290.04	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20073:					290.04	.00	
<b>20153</b>							
20153	SLEEPY EYE AUTO SALVAGE	11303	COIL SPRING-TOT LOT	05/07/2024	35.00	.00	
Total 20153:					35.00	.00	
<b>20155</b>							
20155	SLEEPY EYE CHAMBER OF CO	5152024	SERVICES FOR MAY	05/15/2024	750.00	.00	
Total 20155:					750.00	.00	
<b>20165</b>							
20165	FURTHER	6012024	VEBA CONTRIBUTION - JUNE	06/01/2024	4,650.00	.00	
Total 20165:					4,650.00	.00	
<b>20193</b>							
20193	SLEEPY EYE MEDICAL CENTER	62	VACCINE-C IBBERSON	05/06/2024	508.00	.00	
Total 20193:					508.00	.00	
<b>20770</b>							
20770	STAR GROUP LLC	392-287913	BUG CLEANER	05/10/2024	11.96	.00	
20770	STAR GROUP LLC	392-288646	EXHAUST DIESEL FLUID	05/25/2024	37.38	.00	
Total 20770:					49.34	.00	
<b>20801</b>							
20801	MICHELLE STRATE- PETTY CA	5312024	RECYCLE TECHNOLOGY	05/31/2024	109.12	.00	
Total 20801:					109.12	.00	
<b>22110</b>							
22110	TOW DISTRIBUTING INC	193024	BEER FOR EVENT CENTER	05/17/2024	297.00	.00	
22110	TOW DISTRIBUTING INC	193075	WINE	05/17/2024	255.50	.00	
Total 22110:					552.50	.00	
<b>22115</b>							
22115	TOWNS EDGE LUMBER	6509	KLAUER DOWNSPOUT	05/20/2024	54.99	.00	
Total 22115:					54.99	.00	
<b>22336</b>							
22336	TRIMARK MARLINN LLC	3170012	PLASTIC CUPS	05/15/2024	305.19	.00	
22336	TRIMARK MARLINN LLC	3175822	PAPER TOWEL ROLL	05/28/2024	285.56	.00	
22336	TRIMARK MARLINN LLC	3175823	HI TEMP WAREFORCE DISHWA	05/28/2024	10,000.00	.00	
22336	TRIMARK MARLINN LLC	3180164	MISC DISHWASHER START UP	05/29/2024	1,000.17	.00	
Total 22336:					11,590.92	.00	
<b>24018</b>							
24018	VERIZON WIRELESS	9964895778	CELL PHONE SERV / MAY	05/23/2024	433.91	.00	
Total 24018:					433.91	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>25119</b>							
25119	WURTZBERGER CONSTRUCTI	370736	CONCRETE & LABOR- POST OF	05/17/2024	1,350.00	.00	
Total 25119:					1,350.00	.00	
Grand Totals:					188,095.88	.00	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

Report Criteria:

Summary report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = 1-9040,9061-100000