

NOTICE OF SLEEPY EYE CITY COUNCIL REGULAR MEETING

CITY COUNCIL CHAMBERS 200 MAIN STREET EAST
TUESDAY SEPTEMBER 10TH, 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 August 13th regular Council meeting
- 2 7:00 PM Mayors recognition of Senator Dahms and Representative Torkelson both being
 selected as League of Minnesota Cities Legislator of Distinction for 2024
- 3 7:05 PM Consider Resolution #18-2024 accepting donations
- 4 7:05 PM Update from Brown County - Commissioner Brian Braun present
- 5 7:10 PM Consider adoption of 2024 Preliminary Budget
- 6 7:15 PM Consider date for Truth in Taxation meeting, Tuesday, December 10, 2024
- 7 7:15 PM Consider extending conditional use permit for Open Bible Church
- 8 7:25 PM Consider zoning variance for Nate and Nicole Stevermer for an addition to
 their house. Planning and Zoning recommends (meeting minutes in packet)
- 9 7:25 PM Consider purchase of a boarding dock for the boat landing from MN Dept of Corrections
- 10 7:30 PM Consider purchase of used 2004 Sterling plow truck
- 11 7:30 PM Consider approval to place a large flagpole and flag on the east end of town along
 Highway 14 near County road 27
- 12 7:35 PM City Engineers report
 - A. Preliminary engineering report for potential new street and watermain construction
 - B. Airport pavement maintenance proposal
 - C. Airport Clear Zone Acquisition Plan

- 13 7:45 PM Consider petition to construct a new street and watermain in Sleepy Hollow 7th addition
- 14 7:45 PM Consider calling for a public hearing to approve preparing plans and specs for the improvement
- 15 7:50 PM City Attorney's report
- 16 7:50 PM City Manager's report
- 17 7:50 PM Miscellaneous Correspondence
- 18 7:55 PM Police Report and cash fund balances
- 19 7:55 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 13th day of August 2024 at 8:01 pm, per due call and notice.

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

City Manager Bob Elston, Assistant City Clerk Denise Ludewig, PUC Director Mike Hardin, Chief Matt Andres, Investigator Shawn Bohnen, and City Attorney Alissa Fischer Groen were also present.

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

M/Windschitl, S/Pelzel to approve Resolution 17-2024, A Resolution Accepting Donations to the City of Sleepy Eye. Motion carried 5-0.

Review of the 2025 budget, the preliminary will be presented at the September meeting.

City Attorney Groen report: nothing

City Manager Elston report: nothing

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

M/Andres, S/Krzmarzick to approve the payment of bills. Motion carried 5-0.
Meeting property adjourned at 8:25 pm

Wayne Pelzel, Mayor

Denise Ludewig, Assistant City Clerk



July 24, 2024

Mayor Wayne Pelzel
200 Main Street East
Sleepy Eye, MN 56085-1638

Senator Gary Dahms, who represents your city at the state legislature, has been selected as a League of Minnesota Cities Legislator of Distinction for 2024. The League's Board of Directors recognized a total of 25 legislators this year, including 16 House members and 9 Senate members, for their actions and leadership on a wide variety of legislative issues of importance to cities across our state. **The enclosed letter describes the specific reasons your legislator was chosen for this recognition.** A copy of this letter, and printed certificate, has been sent to your legislator as well.

Please share this recognition with your city council and the public at your next council meeting. We also encourage you to share this information with your local newspaper. Publicly acknowledging legislators for their support of city-friendly legislation helps to continue strengthening the partnership between state and local government officials in Minnesota.

If you have any questions, please feel free to contact Ted Bengtson, IGR Coordinator at the League of Minnesota Cities at tbengtson@lmc.org, (651) 281-1242. To read the complete list of all 25 legislators who received this designation, see the *Cities Bulletin* article online at www.lmc.org/lod.

Thank you, in advance, for your consideration and your support of the League's Legislators of Distinction recognition program.

Enclosure



July 24, 2024

Senator Gary Dahms
2219 Minnesota Senate Bldg.
St. Paul, MN 55155

Dear Senator Dahms,

On behalf of our 839 member cities, I want to thank you for your efforts this past legislative session and to recognize you as a League of Minnesota Cities 2024 Legislator of Distinction.

League staff and member city officials appreciate your accessibility and your consultation with us on legislation impacting cities. Specifically, the League appreciates you regularly checking in with our staff to identify and understand city perspectives throughout the session. You made yourself readily available to discuss concerns and supported efforts to craft workable legislative solutions. The League appreciates your awareness of city needs and looks forward to working with you in the future on issues impacting local units of government.

Our members know that in order to be successful in serving our common constituents, state and city officials must work together as partners to reach solutions that meet the unique needs of rural, suburban, and urban communities all across Minnesota. City leaders also understand that without the support of legislative leaders like you, this state-local partnership would not be possible.

To acknowledge your contributions last session, mayors of each city in your legislative district will receive notification of your recognition. A press release will also be issued to media in your area. City officials and League staff look forward to continuing to work with you in the future.

Sincerely,

A handwritten signature in black ink that reads "Justin Miller".

Justin Miller
City Administrator, Lakeville
President, League of Minnesota Cities



July 26, 2024

Mayor Wayne Pelzel
200 Main Street East
Sleepy Eye, MN 56085-1638

Representative Paul Torkelson, who represents your city at the state legislature, has been selected as a League of Minnesota Cities Legislator of Distinction for 2024. The League's Board of Directors recognized a total of 25 legislators this year, including 16 House members and 9 Senate members, for their actions and leadership on a wide variety of legislative issues of importance to cities across our state. **The enclosed letter describes the specific reasons your legislator was chosen for this recognition.** A copy of this letter, and printed certificate, has been sent to your legislator as well.

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Enclosure



July 24, 2024

Representative Paul Torkelson
261 State Office Building
100 Rev. Dr. Martin Luther King Jr. Blvd.
St. Paul, MN 55155-1298

Dear Representative Torkelson,

On behalf of the League's 839 member cities, I want to thank you for your efforts this past legislative session and to recognize you as a League of Minnesota Cities 2024 Legislator of Distinction.

League staff and member city officials appreciate your accessibility and your consultation with us on legislation impacting cities. Specifically, the League appreciates you regularly checking in with our staff to identify and understand city perspectives and making yourself readily available to discuss concerns, which you consistently worked to get addressed. You are easily accessible and willing to discuss solutions where city concerns may not align directly with your own preferred solutions. League staff appreciates your work on behalf of cities and look forward to working with you in the future on issues impacting local units of government.

Our members know that to be successful in serving our common constituents, state and city officials must work together as partners to reach solutions that meet the unique needs of rural, suburban, and urban communities across Minnesota. City leaders also understand that without the support of legislative leaders like you, this state-local partnership would not be possible.

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Sincerely,

A handwritten signature in black ink that reads "Justin Miller".

Justin Miller
City Administrator, Lakeville
President, League of Minnesota Cities

RESOLUTION #18-2024
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>
GFWC Women's Club	\$2,000.00	Parks/Playground Equipment
Sleepy Eye Sportsmen's Club	\$2,000.00	Parks/Playground Equipment
Sleepy Eye Sportsmen's Club	\$4,000.00	Boat Dock
Anonymous	\$1,000.00	Parks and Rec
P.J. and Shari Hittesdorf	\$40.00	Sleepy Eye Ambulance
Duncan McGregor	\$250.00	Dyckman Library

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:

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 September 10th, 2024.

Wayne A. Pelzel, Mayor

Dated: September 10th, 2024

Michelle Strate, City Clerk

SUMMARY OF TAX LEVY			
	2025		2024
GENERAL FUND	Preliminary	Final	
Expenses			+/-
General government	\$ 839,700	\$ 773,700	\$66,000
General Govt. Buildings	\$ 54,900	\$ 53,900	\$1,000
Unallocated and celebrations	\$ 92,250	\$ 88,250	\$4,000
Other Service Enterprises (garbage)	\$ 265,000	\$ 265,000	\$0
EDA (transfer for loan program)	\$ 100,000	\$ 110,000	-\$10,000
Contingencies	\$ 250,000	\$ 250,000	\$0
Police	\$ 985,400	\$ 936,900	\$48,500
Civil Defense	\$ 8,500	\$ 8,000	\$500
Fire	\$ 234,200	\$ 287,050	-\$52,850
Roads and Bridges	\$ 458,500	\$ 461,700	-\$3,200
Street capital plan	\$ 151,000	\$ 151,000	\$0
Storm Sewer (Previously Sanitation)	\$ 22,700	\$ 20,400	\$2,300
Recreation and parks	\$ 668,150	\$ 643,750	\$24,400
Lake Improvement	\$ 40,000	\$ 40,000	\$0
TOTAL GENERAL FUND EXPENSES	\$ 4,170,300	\$ 4,089,650	\$80,650
Additional Levys			
Cemetery	\$ 15,000	\$ 15,000	\$0
Library	\$ 160,000	\$ 150,950	\$9,050
Ambulance	\$ 105,950	\$ -	\$105,950
EDA	\$ 80,000	\$ 106,000	-\$26,000
Event center	\$ 87,000	\$ 63,000	\$24,000
TOTAL ADDITIONAL LEVYS	\$ 447,950	\$ 334,950	\$113,000
Debt Levies			
G.O. Aqua Center/Senior bonds (2014A)	\$ 145,000	\$ 145,000	\$0
G.O. 2020 Street and Utility (2020B)	\$ 400,000	\$ 400,000	\$0
G.O. 2012 Street and Utility (2020A)	\$ 195,000	\$ 190,000	\$5,000
G.O. Storm, Snow 2012C (2020A)	\$ 47,850	\$ 47,850	\$0
TOTAL DEBT LEVYS	\$ 787,850	\$ 782,850	\$5,000
Revenues			
Intergovernment (LGA and other State aid)	\$ 2,047,000	\$ 2,049,443	-\$2,443
Charges for services	\$ 775,100	\$ 781,850	-\$6,750
Investment earnings	\$ 175,000	\$ 100,000	\$75,000
Other Revenue	\$ 559,300	\$ 599,200	-\$39,900
Surplus	\$ -		
TOTAL REVENUE (before tax)	\$ 3,556,400	\$ 3,530,493	\$25,907
BASE TAX (Gen fund expenses minus revenue)	\$ 613,900	\$ 559,157	\$54,743
Proposed Preliminary/Final LEVY (tax plus levies)	\$ 1,849,700	\$ 1,694,257	\$155,443
Increase or decrease %	9.17%	3.12%	
Total increase	\$ 155,443	\$ 51,247.00	

Amber Sommerfeld

To: Bernie Wenner

On Jun 13, 2023, at 4:48 PM, Bernie Wenner <wenner@sleepyeyetel.net> wrote:

To: Ron Zinniel / Sleepy Eye Fire Department [<mailto:firedepartment@sleepyeye-mn.com>]

Ron—These are some of my thoughts about changing a business to a church in the downtown area. If you have more ideas let me know.

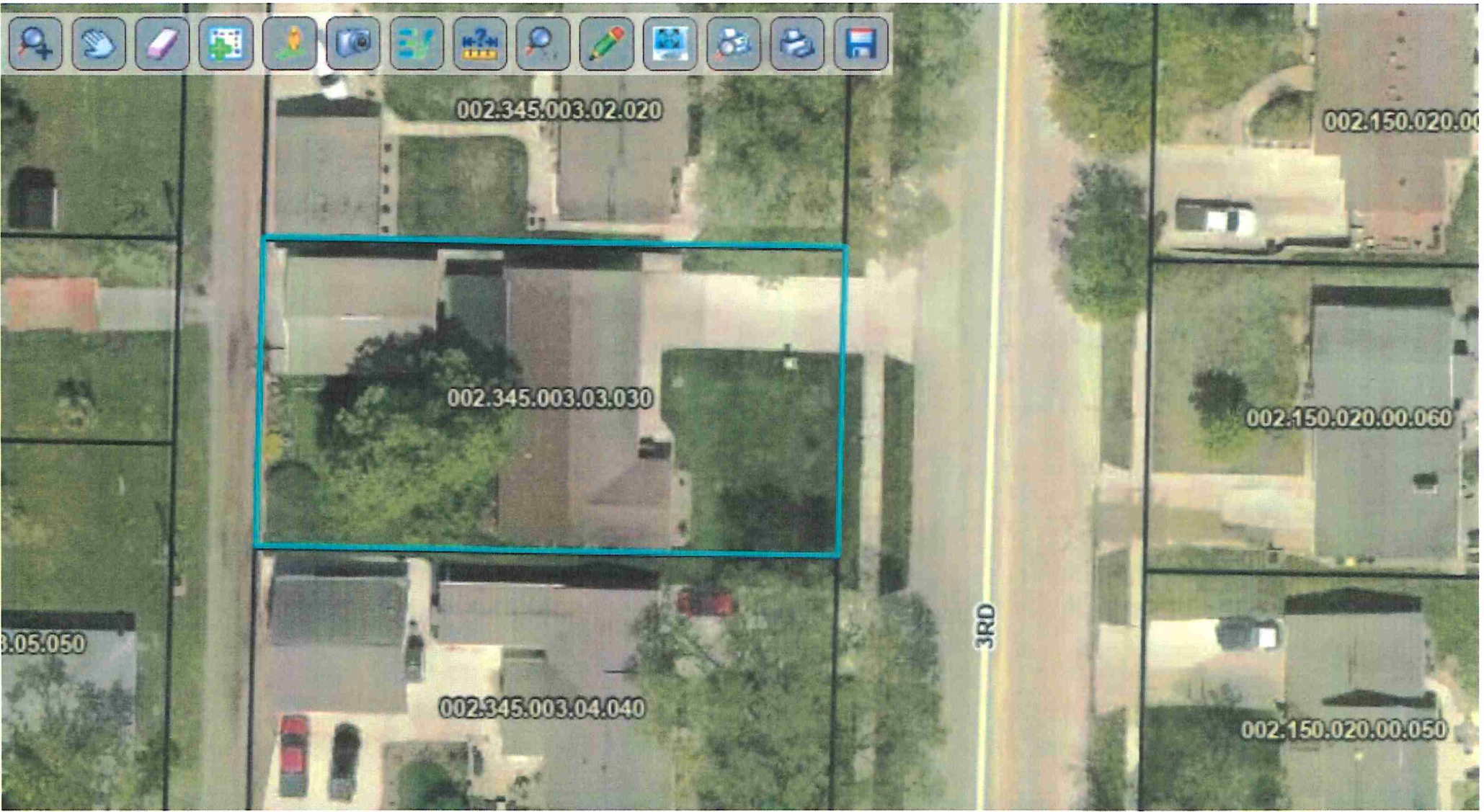
Business to Church

1. Zoning for Church
2. Bathrooms ADA accessible
3. New Classification A-3 Occupancy
4. Fixed Seating?
5. Pew Type Seating (18 inches per occupant)
6. Inside Dimensions of the New Building
7. Exits Out Swinging Doors
8. Minimum 36 Inch Wide Doors
9. 2 Exits Located 50% Distance From Other
10. Doors To Have Panic Hardware
11. Load Occupancy Needs to be Determined
12. Adequate Parking?
13. Fire Extinguishers
14. Exit Lighting
15. Interconnecting smoke alarm for upstairs apt

Bernie Wenner, Building Inspector

APPROVE
FOR 1 YR .

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Minutes of the Regular Meeting of the
Planning and Zoning Commission
August 20, 2024

The regular meeting of the Planning and Zoning Commission was called to order at 5:00 p.m. at the City of Sleepy Eye Council Chambers by, Bob Zinniel, Chairman. Roll call was taken. In attendance for the Commission in addition to Bob Zinniel, Chairman, were Dennis Fromm, Dean Stimpert, Larry Pelzel, Nichole Krenz & Gwyn Goettig Ruddy. Absent was George Schwint, Jr. Bob Elston, City Manager, Doug Pelzel, City Councilor, and Nathan Stevermer were present.

The minutes of the March 26, 2024, meeting was approved. A motion was made by Larry Pelzel to approve the minutes and Dennis Fromm seconded the motion. Motion passed unanimously.

Nathan & Nicole Stevermer's request for a zoning variance was discussed. Description of the zoning variance is to allow an addition sized at 34' x 42', to extend the current kitchen and add an attached garage, for setback in line with existing house, which is already non-conforming to the zoning setbacks. The property is zoned Residential and is located at 720 3rd Ave SW, Sleepy Eye.

Nichole Krenz moved to recommend to the City Council to approve the request. Seconded by Dennis Fromm. Motion passed unanimously.

Reviewed current building permits and applications pending.

No other business was discussed.

Meeting adjourned at 5:08 p.m.

Amber Sommerfeld

Planning & Zoning Administrator



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12TH

MAIN

FLAGPOLE

REDDER & BERRY

KIBBLE

002.759.001.01.010

260TH



**BOLTON
& MENK**

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1243 Cedar Street NE
Sleepy Eye, MN 56085

Ph: (507) 794-5541
Fax: (507) 794-5542
Bolton-Menk.com

September 5, 2024

Mr. Bob Elston
City Manager
City of Sleepy Eye
200 Main Street East
Sleepy Eye, MN 56085

RE: Sleepy Eye Municipal Airport (Y58)
Airfield Pavement Maintenance
BMI Project No.: TBD
Proposal for Professional Services

Dear Bob:

The city of Sleepy Eye owns and operates the Sleepy Eye Municipal Airport. In order for the City to maximize their investment in the Airport, routine pavement maintenance will be required to prevent the pavement from premature deterioration and extend the life of the pavement. The airport has applied for and been offered a state grant from MnDOT Aeronautics for a pavement maintenance project in 2025.

Bolton & Menk's understanding of the project is the City desires to repair cracks and seal coat the Taxiways, Apron, and Hangar Taxilanes.

Funding for this project shall be a combination of MnDOT and City funds at the following rates:

- MnDOT Share 95%
- City Share 5%

The proposal for services includes the following tasks:

Task 1.0 Design & Bid Administration

- Complete site inspection of airport pavements to accurately identify longitudinal and transverse crack locations and quantities.
- Complete FAA Form 7460-1 Construction Safety and Phasing Plan for FAA to complete an airspace analysis.
- Prepare Preliminary Plans, Specifications, and Cost Estimate.
 - Prepare preliminary plans identifying the pavement maintenance required for the project. Plan sheets will be limited to those necessary to complete construction.
 - Assemble technical specifications necessary for the intended work. MnDOT Standard Specifications for Construction will be utilized where possible. Additional specifications will be developed for construction items not covered by MnDOT Specifications.

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- Preliminary contract documents including instructions to bidders, proposal, equal opportunity clauses, construction clauses, performance bond, payment bond, bid bond, State requirements, wage rates, and general provisions.
 - Prepare preliminary construction cost estimate.
 - Conduct one (1) project review meeting with City staff to review the project.
- Prepare Final Plans, Specifications, and Cost Estimate.
 - Based upon comments received from the City review meeting, prepare the final plans, specifications and cost estimate.
 - Prepare the final bid documents for quote solicitation.
- Bid Administration
 - Submit the bid documents to known Contractors who can complete the work to request quotes.
 - Respond to any questions received during the bidding process and prepare any addendum necessary.
 - Review the bids received for compliance with the bid proposal and check for bid schedule accuracy.
 - Prepare a recommendation for award for City Council to authorize the low bidder contingent upon MnDOT funding.
 - Prepare the Grant Application for MnDOT funding.
 - Prepare Contract documents with low bidder once MnDOT grant is received.

Task 2.0 Construction Administration

- Schedule and arrange pre-construction meeting with City, Bolton & Menk, Contractor, and MnDOT personnel. Review project schedule and work components during meeting and establish protocols for completing the project.
- Resident Project Representative Services
 - Provide a part-time project representative to be on-site during all critical portions of construction.
 - It is anticipated construction will be completed in 5 working days.
 - Project representative will facilitate communication between the Contractor and Project Manager and be available on-site if any questions from the City arises.
- Construction Management Services
 - Project manager will be responsible for communication with City staff on Airport project scheduling. Project manager will also address any questions which arise from the Contractor and issue field directives or change orders as necessary.
 - Project manager will review certified payroll documents from Contractor and all subcontractors to ensure compliance with wage rates.
 - Project manager will complete all pay applications for the project.
 - Project manager will prepare MnDOT Credit Applications for City to receive periodic reimbursement throughout the project.
- Final Inspection and Documentation

- Final walk through will be scheduled with City, Bolton & Menk, Contractor, and MnDOT personnel to ensure contractor has completed the work in accordance with the plans and specifications. All deficient items will be identified via punch-list for the Contractor to complete in order to receive final payment.
- Final pay application including retainage release will be submitted once project is approved by the Project manager.
- As-built plan will be prepared to represent field construction conditions for the project.
- MnDOT Grant Closeout documents will be assembled for the City to receive final reimbursement.

Consideration

The services described in this proposal shall be completed on a lump sum basis of **\$24,000.00**.

- MnDOT Share 95% \$22,800.00
- City Share 5% \$1,200.00

Bolton & Menk, Inc. puts a high priority on ensuring that our company's efforts are consistent with our clients' needs. If you find this proposal acceptable, please return to me a signed and dated copy of this document.

Bolton & Menk, Inc.



David Palm, P.E.
Project Manager

Authorization and acceptance of this letter proposal.

City of Sleepy Eye, Minnesota.

Mr. Bob Elston
City Manager

Date



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Sleepy Eye, MN 56085

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September 5, 2024

Mr. Bob Elston
City Manager
City of Sleepy Eye
200 Main Street East
Sleepy Eye, MN 56085

RE: Sleepy Eye Municipal Airport (Y58)
Clear Zone Acquisition Plan (CZAP)
BMI Project No.: TBD
Proposal for Professional Services

Dear Bob:

Bolton & Menk is pleased to submit our proposal for Professional Services for the Clear Zone Acquisition Plan (CZAP) at the Sleepy Eye Municipal Airport.

For the protection of people and property near airports and pilots, MnDOT has established a policy on clear zones. Clear zones are a trapezoidal shape which begin 200-feet beyond the end of each runway which should be free of all obstructions. The MnDOT policy desires all airport sponsors own the land under the clear zone in fee. For those airport sponsors which do not, State funding is limited.

MnDOT understands that fee acquisition of all land under the clear zone may not be feasible for every airport sponsor. For these airports, the sponsor can request an exemption to the MnDOT clear zone policy by completing a Clear Zone Acquisition Plan (CZAP). The CZAP must provide justification why the airport sponsor is unable to fully comply with the MnDOT policy.

For Runway 14/32 and Runway 4/22, the city does not own all of the land within the clear zones off of the ends of the runway. By completing a CZAP, Sleepy Eye can request an exemption from the MnDOT Clear Zone Policy and not have State funding opportunities be limited. Funding shall be provided by MnDOT at a 95% participation rate with the city share being 5%.

SCOPE OF SERVICES:

TASK 1 CLEAR ZONE ACQUISITION PLAN (CZAP)

1.1 Project Meetings

Up to a maximum of three (3) meetings with the Airport Sponsor and MnDOT Office of Aeronautics are included. It is anticipated that these meetings will include appropriate personnel from the Airport Sponsor and MnDOT Office of Aeronautics. It is anticipated the meetings will take place virtually and may cover the following topics or decision points:

1. Kickoff meeting to review project purpose and goal.
2. Initial review of draft CZAP.
3. Final review of draft CZAP.

1.2 Clear Zone Acquisition Plan

The CZAP will be prepared in accordance with the Minnesota State Aviation System Plan Phase II, established in September of 2023.

The CZAP will include the components described below.

1.2.1 Airport and Surrounding Vicinity Map

The Airport Sponsor will be displayed on a 22" x 34" layout to provide a graphic depiction of the airport and the surrounding vicinity. The information on this layout will include the following:

- MnDOT Clear Zone dimensions as established by the MnDOT Clear Zone Guidance Statement established in 2022.
- Existing land ownership within MnDOT Clear Zone, including parcels owned by the Airport Sponsor in fee simple.
- Property interests proposed for future fee simple ownership.
- Property interests neither proposed nor designated for future fee simple ownership.
- Natural and manmade features, structures, and objects pertaining to the airport compatibility of land uses within and in the vicinity of MnDOT Clear Zone, including those that may result in congregations of people or exceed height standards defined by Minnesota Administrative Rules Part 8800.1200.
- Existing airport property boundary.
- Part 77 approach surface at ultimate airport build-out.

1.2.2 Narrative Report

The Narrative report will provide explanation as to why the Airport Sponsor currently does not own 100% of the MnDOT Clear Zone. The report will also suggest possible alternative options for the MnDOT Clear Zone if ownership is not feasible, such as possible easements. The report will describe any efforts that have already been taken to enact any alternative options.

1.2.3 Property Ownership Table

A table will be included on the Airport and Surrounding Vicinity Map as described in Task 1.3.2 and will include the following information:

- Property Owner.
- Estimated market value.
- Existing land use.
- Distance of all buildings from extended runway centerline.
- Height of all buildings.
- When the parcel is anticipated to be acquired and proposed funding source(s).

CONSIDERATION:

The services described above in this proposal shall be completed on a LUMP SUM basis of **\$10,000.00**.

The anticipated funding participation is as follows:

- State (95%): \$ 9,500.00
- Local (5%): \$ 500.00

SCHEDULE:

We anticipate the work can be performed according to the following schedule.

- CZAP: September – January 2025
- Adoption: February 2025

Bolton & Menk, Inc. puts a high priority on ensuring that our company’s efforts are consistent with our clients’ needs. If you find this proposal acceptable, please return a signed and dated copy our proposal.

Sincerely,

Bolton & Menk, Inc.



David Palm, P.E.
Project Manager

Authorization and acceptance of this letter proposal.

City of Sleepy Eye, Minnesota

Mr. Bob Elston
City Manager

Date

PETITION FOR CONSTRUCTIING NEW STREET AND WATERMAIN AND SERVICES

+ BLACK TOP

TO: MAYOR AND CITY COUNCIL

DATE:

We, the undersigned, being owners of property in the City of Sleepy Eye, which property abuts upon a platted but unconstructed section of Birch Street NE hereinafter set out, do hereby respectfully petition you, the Hon. Mayor and City Council, that you cause to be laid out and constructed, underground watermain and services and gravel subgrade and grade street section as follows:

DESCRIPTION WILL BE IN PRELIMINARY
ENGINEERING REPORT

And that the owners of abutting property be charged and assessed therefore in accordance with the law pertaining thereto.

SIGNATURE OF OWNER

Denise L. Lamm

DESCRIPTION OF PROPERTY

BIRCH ST NE

SLEEPY EYE, CITY OF
FUND SUMMARY
FOR THE 8 MONTHS ENDING AUGUST 31, 2024

GENERAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	339.46	16,710.31	63,400.00	46,689.69	26.4
ELECTIONS & VOTERS REG.	57.36	1,914.22	1,650.00	(264.22)	116.0
MUNICIPAL CLERK	29,870.78	261,812.00	323,000.00	61,188.00	81.1
ASSESSING	.00	30,580.00	30,000.00	(580.00)	101.9
IND. ACCOUNTING & AUDITING	10,500.00	10,500.00	13,000.00	2,500.00	80.8
DEPUTY REGISTRAR	9,336.82	79,109.46	118,050.00	38,940.54	67.0
LEGAL	9,727.08	78,745.33	117,000.00	38,254.67	67.3
SENIOR/COMMUNITY CENTER	456.94	5,380.94	19,200.00	13,819.06	28.0
SLEEPY EYE DEPOT MUSEUM	229.44	11,359.62	.00	(11,359.62)	.0
CATV PUBLIC ACCESS CHANNEL	502.29	4,296.87	9,900.00	5,603.13	43.4
EMPLOYEE SAFETY COMMITTEE	.00	5,796.97	8,300.00	2,503.03	69.8
PLANNING & ZONING	12,671.46	56,021.35	70,200.00	14,178.65	79.8
CITY HALL	3,397.69	28,587.72	35,900.00	7,312.28	79.6
AUDITORIUM	80.34	4,125.11	18,000.00	13,874.89	22.9
POLICE PROTECTION	75,984.83	671,721.80	936,900.00	265,178.20	71.7
FIRE PROTECTION	3,091.01	176,677.76	287,050.00	110,372.24	61.6
EMERGENCY MANAGEMENT PLANNI	685.54	2,905.05	8,000.00	5,094.95	36.3
STREETS & ALLEYS	19,898.73	267,684.06	510,400.00	242,715.94	52.5
SNOW & ICE REMOVAL	.00	12,857.46	22,000.00	9,142.54	58.4
TRAFFIC SIGNS	174.52	484.60	5,000.00	4,515.40	9.7
STREET LIGHTING	2,020.02	22,838.88	47,000.00	24,161.12	48.6
GARAGE/SHOP ACCOUNT	394.82	5,558.81	7,700.00	2,141.19	72.2
STREET CLEANING	486.47	25,401.95	20,600.00	(4,801.95)	123.3
WASTE COLLECTION & DIST.	552.84	2,467.38	2,300.00	(167.38)	107.3
STORM SEWERS	.00	2,500.00	7,500.00	5,000.00	33.3
WEED/BLIGHT CONTROL	3,900.00	4,046.25	10,600.00	6,553.75	38.2
ADMINISTRATION & BOARDS	10,968.56	91,386.09	123,100.00	31,713.91	74.2
PLAYGROUNDS & PLAYFIELDS	1,124.54	14,196.93	19,650.00	5,453.07	72.3
SWIMMING POOLS & BEACHES	44,982.88	174,425.18	208,950.00	34,524.82	83.5
SWIMMING POOL/CONCESSION STAN	6,406.89	15,475.48	22,300.00	6,824.52	69.4
TENNIS COURTS	19.74	286.51	3,000.00	2,713.49	9.6
SKATING RINKS	64.55	2,002.82	3,000.00	997.18	66.8
BASEBALL FIELDS	114.62	49,139.07	24,400.00	(24,739.07)	201.4
CAMPING AND LAKES	2,486.38	34,878.47	35,200.00	321.53	99.1
CELEBRATIONS	.00	7,000.00	8,000.00	1,000.00	87.5
MUNICIPAL PARKS	10,499.75	120,274.29	204,150.00	83,875.71	58.9
LAKE DREDGING	.00	28,572.96	40,000.00	11,427.04	71.4
UNALLOCATED GENERAL EXPENSES	.00	4,272.50	80,250.00	75,977.50	5.3
OTHER SERVICE ENTERPRISES	23,802.73	165,231.84	265,000.00	99,768.16	62.4
TRANSFERS	.00	.00	110,000.00	110,000.00	.0
CONTINGENCIES	.00	.00	250,000.00	250,000.00	.0
	284,829.08	2,497,226.04	4,089,650.00	1,592,423.96	61.1



CHIEF OF POLICE
City of Sleepy Eye
Sleepy Eye, Minnesota



SLEEPY EYE POLICE DEPARTMENT
AUGUST 24 MONTHLY REPORT

1 –ACCIDENTS WITH INJURY

6– ACCIDENTS PROPERTY DAMAGE

1 –ALARMS

15 –ANIMAL COMPLAINTS

20 –ARREST

0 –ASSAULTS

16 – ASSIST OTHER AGENCY/OFFICER

3 – ATTEMPT WARRANT SERVICE

0 –BURGLARYS

2 –CIVIL DISPUTES

6 –DISTURBANCES

2 –DOMESTICS

3 –DRIVING COMPLAINTS

1 –DWI'S

0 –ESCORTS

0 –FIGHTS

5 – HARASSMENT

16 –INFORMATION RECEIVED

6 –PARKING COMPLAINTS

0 –PARKING TICKETS

0 –PERMIT TO PURCHASE

0 –RUNAWAYS

0 –STOLEN VEHICLES

0 –SUICIDE ATTEMPTS

7 –SUSPICIOUS ACTIVITY

0 –THEFTS

1 –VANDALISMS

42 –VEHICLE STOPS

7 – WELFARE CHECK

POLICE CAR MILEAGE

2017 – 117944

TOTAL FOR THE MONTH - 156

2019 F-150 – 72288

TOTAL FOR THE MONTH – 71

2021 – 106945

TOTAL FOR THE MONTH – 960

2024 – 11052

TOTAL FOR THE MONTH – 3797

TOTAL MONTHLY – 4984

POLICE DEPARTMENT

CALLS FOR THE MONTH - 219

CALLS FOR THE YEAR - 1468

FIRE DEPARTMENT

CALLS FOR THE MONTH - 3

CALLS FOR THE YEAR - 34

AMBULANCE

CALLS FOR THE MONTH - 63

CALLS FOR THE YEAR - 438

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

COMBINED CASH ACCOUNTS

001-000-00-1001	CASH - TREASURERS	(1,414,943.70)
001-000-00-1014	AR CASH CLEARING	.00
001-000-00-1015	UTILITY CASH CLEARING	(605,333.37)
001-000-00-2020	ACCOUNTS PAYABLE	.00
		<hr/>
	TOTAL COMBINED CASH	(2,020,277.07)
001-000-00-1010	CASH ALLOCATED TO OTHER FUNDS	2,020,277.07
		<hr/>
	TOTAL UNALLOCATED CASH	.00
		<hr/> <hr/>

CASH ALLOCATION RECONCILIATION

101	ALLOCATION TO GENERAL	2,557,270.50
202	ALLOCATION TO AMBULANCE	(34,138.90)
203	ALLOCATION TO AIRPORT	147,639.56
207	ALLOCATION TO CEMETERY	402.42
213	ALLOCATION TO LIBRARY	308,591.39
215	ALLOCATION TO GENERAL DEVELOPMENT	.00
216	ALLOCATION TO EVENT CENTER PROJECT	(68,555.41)
217	ALLOCATION TO DEED GRANT	.00
225	ALLOCATION TO ECONOMIC DEV. AUTHORITY FUND	(539,092.67)
301	ALLOCATION TO G.O.USDA HOSPITAL BONDS OF '04	.00
302	ALLOCATION TO GO IMPBND DEBT SRV.RECREA.2007	70,105.47
303	ALLOCATION TO GO BOND SERIES 2020B	26,595.40
304	ALLOCATION TO GO IMP BONDS DEBT SERVICE 2009	.00
305	ALLOCATION TO GO BOND DEBT SVC 2012B/2020A	168,881.83
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	.00
309	ALLOCATION TO GO IMP.BONDS-DEBT SERVICE 2005	.00
310	ALLOCATION TO GO REF. BONDS-SERIES 2013A	.00
311	ALLOCATION TO GO REF. BONDS-SERIES2019A	(70,440.45)
405	ALLOCATION TO FUND 405	.00
407	ALLOCATION TO GO HOSP BOND SKG 2004/2020A	458,469.20
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	779.52
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	67,823.64
424	ALLOCATION TO G.O. TAX INCREMENT BONDS	83,710.96
425	ALLOCATION TO TIF DISTRICT 2.4	396,657.07
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	275,820.74

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

502 ALLOCATION TO POLICE CARRYOVER	27,969.91
503 ALLOCATION TO FIRE CARRYOVER	59,192.40
504 ALLOCATION TO STREETS CARRYOVER	236,656.07
505 ALLOCATION TO MUNICIPAL PARKS CARRYOVER	77,651.26
506 ALLOCATION TO AMBULANCE CARRYOVER	366,862.08
507 ALLOCATION TO SANITARY SEWER CARRYOVER	301,000.00
508 ALLOCATION TO STORM SEWER CARRYOVER	83,035.18
509 ALLOCATION TO PLAYGROUNDS CARRYOVER	43,140.98
510 ALLOCATION TO CAMPSITES CARRYOVER	47,515.83
511 ALLOCATION TO AUDITORIUM CARRYOVER	43,866.91
701 ALLOCATION TO LIQUOR	.00
705 ALLOCATION TO UTILITIES	(610,937.04)
707 ALLOCATION TO SEWER SERVICE	5,950,002.42
806 ALLOCATION TO INVESTMENTS	(12,496,653.34)
901 ALLOCATION TO GASB	.00
902 ALLOCATION TO GASB	.00
903 ALLOCATION TO GASB	.00
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TOTAL ALLOCATIONS TO OTHER FUNDS	(2,020,277.07)
ALLOCATION FROM COMBINED CASH FUND - 001-000001010	2,020,277.07
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ZERO PROOF IF ALLOCATIONS BALANCE	<u>.00</u>

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3147							
3147	COLUMN SOFTWARE PBC	DC114DBD-00	STEVERMER ZONING VARIANC	08/06/2024	107.86	107.86	08/28/2024
Total 3147:					107.86	107.86	
6094							
6094	FIRST SECURITY BANK	8122024	JULY ACH #14 & #15	08/12/2024	62.25	62.25	08/28/2024
Total 6094:					62.25	62.25	
8003							
8003	HAALA PROPERTIES LLLP	8282024	1ST HALF 2024 PAYMENT FOR	08/28/2024	2,811.00	2,811.00	08/28/2024
Total 8003:					2,811.00	2,811.00	
12043							
12043	J.H. LARSON COMPANY	S103188874.0	12-SHORTING CAPS	07/31/2024	94.12	94.12	08/28/2024
Total 12043:					94.12	94.12	
13216							
13216	MEDIACOM	8112024	SERVICE CITY HALL-SEPT	08/11/2024	88.36	88.36	08/23/2024
Total 13216:					88.36	88.36	
13237							
13237	MENARDS - NEW ULM	85112	24 LBS CHLORINE GRANULES	06/18/2024	99.99	99.99	08/28/2024
Total 13237:					99.99	99.99	
13360							
13360	MN DEPUTY REGISTRAR ASSO	8152024	MDRA CONFERENCE REGISTR	08/15/2024	200.00	200.00	08/28/2024
Total 13360:					200.00	200.00	
20243							
20243	SOUTHPOINT FINANCIAL CRED	8062024	VALU CLIPS AND STRAPS	08/06/2024	489.08	489.08	08/23/2024
Total 20243:					489.08	489.08	
20257							
20257	SOUTHERN MINNESOTA MECH	3540	PM HAVAC AND ICE MACHINE S	08/14/2024	1,461.00	1,461.00	08/28/2024
Total 20257:					1,461.00	1,461.00	
22031							
22031	TECH UNLIMITED LLC	9200	CYBERSECURITY/AWARENESS	08/15/2024	2,225.81	2,225.81	09/01/2024
Total 22031:					2,225.81	2,225.81	
22068							
22068	T-MOBILE	990884919-14	INTERNET-SLEEPY EYE AQUAT	08/11/2024	42.40	42.40	09/01/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 22068:					42.40	42.40	
23045							
23045	UNITED STATES TREASURY	8282024	PCOR FEE FILING FOR 2ND QU	08/28/2024	69.87	69.87	08/28/2024
Total 23045:					69.87	69.87	
23056							
23056	UNUM LIFE INSURANCE COMP	8142024	LIFE/DISABILITY INSURANCE/S	08/14/2024	696.97	696.97	08/28/2024
Total 23056:					696.97	696.97	
Grand Totals:					8,448.71	8,448.71	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Summary report.

Invoices with totals above \$0 included.

Only paid invoices included.

Vendor Vendor Number = 1-9040,9061-100000

Report Criteria:

Summary report.
Invoices with totals above \$0 included.
Only 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
1038							
1038	ALPHA WIRELESS COMMUNICA	26689	RADIO BATTERY REPLACEMEN	08/30/2024	125.00	.00	
Total 1038:					125.00	.00	
1063							
1063	AMERICAN ARTSTONE COMPA	0016281-IN	PRECAST-SLEEPY EYE ENTRA	08/21/2024	23,800.00	.00	
Total 1063:					23,800.00	.00	
1082							
1082	ALISSA FISCHER ATTORNEY AT	9012024	2024 CITY ATTORNEY PAY-SEP	09/01/2024	9,727.08	.00	
Total 1082:					9,727.08	.00	
1115							
1115	ALISSA FISCHER GROEN LAW	09032024	2023 COSTS ADVANCED & LEG	09/03/2024	1,056.00	.00	
1115	ALISSA FISCHER GROEN LAW	9032024	2023 COSTS ADVANCED & LEG	09/03/2024	1,099.00	.00	
Total 1115:					2,155.00	.00	
1169							
1169	VESTIS	2560285704	LINENS RENTAL	08/02/2024	201.83	.00	
1169	VESTIS	2560285710	MAT RENTAL	08/02/2024	159.93	.00	
1169	VESTIS	2560288008	BAG STANDS	08/09/2024	195.89	.00	
1169	VESTIS	2560292804	BAG STANDS	08/23/2024	1.49	.00	
1169	VESTIS	2560295108	LINENS RENTAL	08/30/2024	278.02	.00	
1169	VESTIS	2560295114	MAT RENTAL	08/30/2024	159.93	.00	
1169	VESTIS	25602990389	BAG STANDS	08/16/2024	1.49	.00	
Total 1169:					998.58	.00	
1316							
1316	MATTHEW ANDRES	8152024	REIMBURSE DEPARTMENT PH	08/15/2024	45.05	.00	
Total 1316:					45.05	.00	
1423							
1423	AT&T MOBILITY II LLC	287311096039	#287311096039-AUG	08/25/2024	194.00	.00	
1423	AT&T MOBILITY II LLC	287311096724	#287311096724-AUGUST	08/25/2024	15.60	.00	
Total 1423:					209.60	.00	
1449							
1449	AUTO VALUE SLEEPY EYE	28151376	OIL FILTER-JDZ994	07/30/2024	10.71	.00	
1449	AUTO VALUE SLEEPY EYE	28151882	TIRE CLEANER	08/17/2024	27.98	.00	
1449	AUTO VALUE SLEEPY EYE	28152013	LIFTGATE	08/22/2024	71.98	.00	
1449	AUTO VALUE SLEEPY EYE	28152042	BLACK TIES	08/22/2024	14.99	.00	
Total 1449:					125.66	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2049							
2049	BARGEN INC	224033	MASTIC GAP AND CRACK REPA	08/22/2024	26,101.00	.00	
Total 2049:					26,101.00	.00	
2106							
2106	BLUE CROSS & BLUE SHIELD O	240830135927	INSURANCE PREMIUM - OCTO	08/30/2024	23,941.88	.00	
Total 2106:					23,941.88	.00	
2123							
2123	BOUND TREE MEDICAL LLC	85446261	LIFESTAR GLOVES	08/09/2024	781.77	.00	
2123	BOUND TREE MEDICAL LLC	85447909	OXYGEN MASK	08/12/2024	1.79	.00	
2123	BOUND TREE MEDICAL LLC	85457932	PEDIATRIC OXYGEN MASK, BA	08/20/2024	119.05	.00	
Total 2123:					902.61	.00	
2155							
2155	BRAULICK PLUMBING LLC	2205	URINAL REPAIR-ALLISON PARK	08/10/2024	270.40	.00	
Total 2155:					270.40	.00	
2188							
2188	BROWN COUNTY AUDITOR/TR	8212024	CERTIFIED SERVICE ASSESSM	08/21/2024	40.00	.00	
Total 2188:					40.00	.00	
2201							
2201	BRYAN ROCK PRODUCTS INC	66106	RED BALL DIAMOND AGG	08/15/2024	4,196.51	.00	
Total 2201:					4,196.51	.00	
2218							
2218	MICHAEL SPRENGER	9032024	LAWN SERVICE, REMOVAL OF	09/03/2024	201.00	.00	
Total 2218:					201.00	.00	
3040							
3040	CENTERPOINT ENERGY	8202024	NAT GAS PURCHASES FOR JUL	08/20/2024	2,729.15	.00	
3040	CENTERPOINT ENERGY	8292024	FINAL BILL AUG	08/29/2024	152.09	.00	
Total 3040:					2,881.24	.00	
3081							
3081	CITY OF SLEEPY EYE PUC	912660	REIMBURSE XPRESS FORM BU	09/03/2024	167.34	.00	
Total 3081:					167.34	.00	
3119							
3119	CONVENTION & VISITOR BURE	8312024	REMITTANCE OF COLLECTION	08/31/2024	5,249.91	.00	
Total 3119:					5,249.91	.00	
3131							
3131	COMPLETE MERCHANT SOLUT	8312024	CREDIT CARD FEES ONLINE C	08/31/2024	207.52	.00	
Total 3131:					207.52	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3169							
3169	C & S HEATING & AIR CONDITIO	39614166	REPLACED CONTROL BOARD	08/01/2024	390.00	.00	
Total 3169:					390.00	.00	
4035							
4035	DAHLHEIMER BEVERAGE-GRE	2264017	RETURN/CREDIT	08/21/2024	97.00-	.00	
4035	DAHLHEIMER BEVERAGE-GRE	2265921	ENERGY DRINKS	08/28/2024	484.40	.00	
Total 4035:					387.40	.00	
4099							
4099	DELUXE PRINT	21723	SHIRT LOGOS	08/01/2024	152.00	.00	
Total 4099:					152.00	.00	
5012							
5012	EDWARD JONES INVESTMENT	9052024	MOVE FUNDS INTO MMS W/ED	09/05/2024	1,350,000.00	.00	
Total 5012:					1,350,000.00	.00	
5044							
5044	BOB ELSTON	8312024	MONTHLY MILEAGE ALLOWAN	08/31/2024	195.00	.00	
Total 5044:					195.00	.00	
6054							
6054	FIELDMASTER	1456	FM62 6' FIELDMASTER GROOM	05/12/2024	4,371.30	.00	
Total 6054:					4,371.30	.00	
6094							
6094	FIRST SECURITY BANK	9052024	MOVE FUNDS TO MMS	09/05/2024	137,000.00	.00	
Total 6094:					137,000.00	.00	
6095							
6095	FIRST SECURITY BANK	9012024	MEDICAL INSURANCE SINKING	09/01/2024	3,275.00	.00	
Total 6095:					3,275.00	.00	
7004							
7004	CENGAGE LEARNING INC/GAL	84904769	BOOK	08/21/2024	20.99	.00	
Total 7004:					20.99	.00	
8070							
8070	HAWKINS INC	6793752	CHLORINE, SIDIUM BICARBON	06/25/2024	687.76	.00	
8070	HAWKINS INC	6832840	SODIUM BICARBONATE	08/08/2024	337.93	.00	
8070	HAWKINS INC	6836711	150# CYLINDER RENTAL	08/15/2024	10.00	.00	
8070	HAWKINS INC	6836712	150# CYLINDER RENTAL	08/15/2024	30.00	.00	
Total 8070:					1,065.69	.00	
8141							
8141	HOFFMANN TRANSFER LLC	10125	HAULED RED BALL DIAMOND A	08/14/2024	2,916.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 8141:					2,916.00	.00	
8144							
8144	SHARI HITTESDORF	8312024	POSTAGE	08/31/2024	185.81	.00	
Total 8144:					185.81	.00	
9035							
9035	ISOLVED HCM LLC	0003274354	MONTHLY HARDWARE CONTR	08/20/2024	274.32	.00	
Total 9035:					274.32	.00	
11056							
11056	KURK KRAMER	8312024	MILEAGE-JUL/AUG	08/31/2024	280.06	.00	
Total 11056:					280.06	.00	
12173							
12173	LARRY L LUND	8312024	SERVICES & LABOR - AUGUST	08/31/2024	1,475.25	.00	
Total 12173:					1,475.25	.00	
13060							
13060	MACQUEEN EQUIPMENT INC	P58927	DIRT SHOES, RUNNER	07/25/2024	471.85	.00	
Total 13060:					471.85	.00	
13248							
13248	METRO SALES INC	2587230	CONTRACT BASE RATE CHARG	08/20/2024	54.00	.00	
Total 13248:					54.00	.00	
13395							
13395	MN DEPT OF REVENUE	8202024	SPECIAL FUEL DEALER LICENS	08/20/2024	25.00	.00	
Total 13395:					25.00	.00	
13396							
13396	MN DEPT. OF REVENUE	8312024	ADJUSTMENT TO ACTUAL	08/31/2024	2,894.00	.00	
Total 13396:					2,894.00	.00	
15153							
15153	NUVERA	9012024	TELEPHONE CHARGES-SEPTE	09/01/2024	2,101.50	.00	
Total 15153:					2,101.50	.00	
15168							
15168	NINETY-FOUR SERVICES INC	216970	LIFE LINE AMBULANCE EMERG	08/20/2024	390.00	.00	
Total 15168:					390.00	.00	
16064							
16064	OLYMPIC FIRE PROTECTION C	10003756	SPRINKLER SYSTEM INSPECTI	09/06/2024	205.00	.00	
16064	OLYMPIC FIRE PROTECTION C	10003757	SPRINKLER SYSTEM INSPECTI	09/06/2024	205.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 16064:					410.00	.00	
17052							
17052	PAYMENT TECH	7312024	CREDIT CARD FEES FOR FOR	07/31/2024	30.00	.00	
17052	PAYMENT TECH	8312024	CREDIT CARD FEES FOR FOR	08/31/2024	30.00	.00	
Total 17052:					60.00	.00	
17075							
17075	GILLETTE PEPSI	9403477	POP	08/08/2024	496.00	.00	
Total 17075:					496.00	.00	
17100							
17100	PHILLIPS WINE & SPIRITS	2597904	SWEET SOUR	08/06/2024	167.71	.00	
17100	PHILLIPS WINE & SPIRITS	6826245	LIQUOR FOR EVENT CENTER	08/06/2024	3,332.22	.00	
Total 17100:					3,499.93	.00	
17190							
17190	LINDE GAS & EQUIPMENT INC	44722172	CYLINDER RENTAL ACETYLEN	08/21/2024	95.72	.00	
17190	LINDE GAS & EQUIPMENT INC	44729513	CYLINDER RENTAL OXYGEN	08/21/2024	77.19	.00	
Total 17190:					172.91	.00	
18020							
18020	QUILL CORPORATION	40125352	COFFEE, HOT CHOCOLATE	08/19/2024	186.99	.00	
Total 18020:					186.99	.00	
19029							
19029	RECREATION SUPPLY COMPAN	528847	MARKER TILES	08/26/2024	96.87	.00	
Total 19029:					96.87	.00	
20015							
20015	ANITA JOHNSON	9	PUBLIC ACCESS CHANNEL CO	09/01/2024	400.00	.00	
Total 20015:					400.00	.00	
20067							
20067	SCHUTZ FAMILY FOODS	8312024	PAPER PLATES	08/31/2024	553.51	.00	
Total 20067:					553.51	.00	
20160							
20160	SLEEPY EYE ELECTRIC CO.	45402	1500 WATT BULBS-BASEBALL F	08/27/2024	318.97	.00	
Total 20160:					318.97	.00	
20165							
20165	FURTHER	9012024	VEBA CONTRIBUTION - SEPTE	09/01/2024	4,800.00	.00	
Total 20165:					4,800.00	.00	
20193							
20193	SLEEPY EYE MEDICAL CENTER	8202024	PAY PLUS FEE EFT DEPOSIT	08/20/2024	2.32	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20193:					2.32	.00	
20257							
20257	SOUTHERN MINNESOTA MECH	3634	REPLACED SENSORS RTU #1 A	08/28/2024	3,780.40	.00	
Total 20257:					3,780.40	.00	
20770							
20770	STAR GROUP LLC	392-292653	TIRE CLEANER	08/17/2024	8.49	.00	
Total 20770:					8.49	.00	
20801							
20801	MICHELLE STRATE- PETTY CA	8312024	CITY MANAGER/CLERK RD TAB	08/31/2024	57.97	.00	
Total 20801:					57.97	.00	
22058							
22058	TAMI L KOBER	8312024	POLICE STATION CLEANING-AU	08/31/2024	420.00	.00	
Total 22058:					420.00	.00	
22068							
22068	T-MOBILE	990884919-15	INTERNET-SLEEPY EYE AQUAT	08/20/2024	51.32	.00	
Total 22068:					51.32	.00	
22110							
22110	TOW DISTRIBUTING INC	203221	BEER FOR EVENT CENTER	08/23/2024	1,043.80	.00	
22110	TOW DISTRIBUTING INC	203223	WINE	08/23/2024	153.30	.00	
Total 22110:					1,197.10	.00	
22140							
22140	TRAVERSE DES SIOUX LIBRAR	2533	2ND HALF OF 2024 CONTRACT	08/30/2024	4,675.25	.00	
Total 22140:					4,675.25	.00	
24018							
24018	VERIZON WIRELESS	9972176313	CELL PHONE SERV /AUGUST	08/23/2024	433.99	.00	
Total 24018:					433.99	.00	
Grand Totals:					1,630,892.57	.00	