

NOTICE OF SLEEPY EYE CITY COUNCIL REGULAR MEETING

CITY COUNCIL CHAMBERS 200 MAIN STREET EAST
TUESDAY, JANUARY 14TH, 2025 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 December 10th regular Council meeting
- 2 7:00 PM Elect Council President
- 3 7:05 PM Consider Resolution #1-2025 accepting donations
- 4 7:10 PM Consider Mayors appointments (list is in packet)
- 5 7:15 AM Consider approval of Fire Department officers for 2025
- 6 7:20 PM Consider contract extension for RVS Sanitation - Brent Kucera present
- 7 7:25 PM Council permission for City Clerk and City Manager to invest City funds
- 8 7:25 PM Designation of official City Newspaper, the Sleepy Eye Herald Dispatch and official City depositories, First Security Bank, Southpoint FCU and Americana Bank
- 9 7:25 PM Consider exempt gambling permit(s) for:
A. St. Mary's Church 2/8/2025
B. Brown County Pheasants Forever 3/22/2025
- 10 7:30 PM Consider temporary liquor license for St. Mary's Church 2/8/2025
- 11 7:30 PM Consider loan to Sleepy Eye Arena Association - Terry Heiderscheidt present
- 12 7:40 PM Consider Ambulance rate increase
- 13 7:45 PM Consider Hospital Board members salary approval (in packet)
- 14 7:45 PM City Attorney's report
- 15 7:50 PM City Manager's Report
- 16 7:50 PM Miscellaneous Correspondence
- 17 7:55 PM Police Report and cash fund balances
- 18 8:00 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 December 2024 at 7:00 pm, per due call and notice.

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

City Manager Bob Elston, City Clerk Michelle Strate, PUC Director Mike Hardin, Chief Matt Andres, and Officer Joseph Corley were present. City Attorney Alissa Fischer Groen was absent.

M/Steevermer, S/Andres, to approve the Minutes of November 12, 2024, Regular Meeting. Motion carried 5-0.

Mayor Pelzel opened the Truth-In-Taxation Meeting at 7:01p.m. City Manager Elston discussed the 2025 budget and the increase of 9.17%. M/Windschitl, S/Andres to approve the 2025 budget proposal. Motion carried 5-0. Truth-In-Taxation meeting closed at 7:05p.m.

M/Krzmarzick, S/Steevermer to approve Resolution 24-2024, A Resolution Accepting Donations to the City of Sleepy Eye. Motion carried 5-0.

Brent & Rachel Kucera, the owners of RVS were present to discuss the extension of the RVS contract with the City of Sleepy Eye. There is not an increase in garbage rates. However they are requesting a once a year fee for compost service. RVS will provide one cart. The cost is \$30.00/season/year and RVS will bill separately. It will not be added to the City bill.

M/Windschitl, S/Andres to not waiving statutory tort limits. Motion carried 5-0.

M/Steevermer, S/Krzmarzick to approve the liquor permit for the hockey tournament to take place on January 18, 2025. Motion carried 5-0.

M/Pelzel, S/Krzmarzick to approve Resolution 25-2024 employee wages to increase 3% for 2025. Motion carried 5-0.

M/Steevermer, S/Windschitl to approve the Public Utilities Commissioners salaries. Motion carried 5-0.

M/Krzmarzick, S/ Andres to approve the 2024 list of City past due bills to be certified to Brown County. Motion carried 5-0.

M/Steevermer, S/Pelzel to approve the 2024 list of PUC past due bills to be certified to Brown County and written off. Motion carried 5-0.

City Attorney Groen report: None

City Manager Elston report: It was reported that the abatement with Kibble Equipment is ending in 2024.

Councilor Andres presented a plaque to Mayor Pelzel in appreciation of his 8 years of service as Mayor with the City of Sleepy Eye.

M/Windschitl, S/Pelzel 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 properly adjourned at 7:25 pm

Wayne Pelzel, Mayor

Michelle Strate, City Clerk

RESOLUTION #1-2025
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	\$300.00	Dyckman Library
Norman and Shirley Krienke	\$20.00	Jerry Schueler/SE Ambulance
Kathy Olgesby	\$25.00	Jerry Schueler/SE Ambulance
Patricia Weicherding	\$10.00	Jerry Schueler/SE Ambulance
Randy Larsen	\$25.00	Jerry Schueler/SE Ambulance
Francis and Tracee Fromm	\$25.00	Jerry Schueler/SE Ambulance
Barry and Barb Johnson	\$25.00	Jerry Schueler/SE Ambulance
Harold and Marian Thiessen	\$25.00	Jerry Schueler/SE Ambulance
Mr. and Mrs. Reynold Dittbenner	\$40.00	Jerry Schueler/SE Ambulance
Jean Leopold	\$40.00	Jerry Schueler/SE Ambulance
Dave and Mardelle Vosbeck	\$20.00	Jerry Schueler/SE Ambulance
David and Doris Theneman	\$20.00	Jerry Schueler/SE Ambulance
Tom and Susan Schewe	\$10.00	Jerry Schueler/SE Ambulance
Gerald and Cynthia Anderson	\$20.00	Jerry Schueler/SE Ambulance
David Mecklenburg	\$25.00	Jerry Schueler/SE Ambulance
Dale and Dian Eckstein	\$50.00	Jerry Schueler/SE Ambulance
Leon and Ann Steffl	\$50.00	Jerry Schueler/SE Ambulance
Ray and Barb Christensen	\$50.00	Jerry Schueler/SE Ambulance
Neoma Peterson	\$50.00	Jerry Schueler/SE Ambulance
Mark and Sandra Beito	\$100.00	Jerry Schueler/SE Ambulance
Linda Schueler	\$645.00	Jerry Schueler/SE Ambulance
Brenda and Michael Walden	\$10.00	Jerry Schueler/SE Ambulance
Daryl and Kathy Bergs	\$50.00	Sharon "Boots" Remus/SE Ambulance
Doug Reinarts	\$10.00	Sharon "Boots" Remus/SE Ambulance
Jane Fischer	\$20.00	Sharon "Boots" Remus/SE Ambulance
Marlene Fischer	\$25.00	Sharon "Boots" Remus/SE Ambulance
Tammy Sellner	\$25.00	Sharon "Boots" Remus/SE Ambulance
Patricia and Dean Anderson	\$20.00	Sharon "Boots" Remus/SE Ambulance
Russ and Ann McCabe	\$20.00	Sharon "Boots" Remus/SE Ambulance
GL and MJ Bloodgood	\$25.00	Sharon "Boots" Remus/SE Ambulance
Myrtice Remus/Gwenlyn Hillesheim	\$100.00	Sharon "Boots" Remus/SE Ambulance
Greg and Sue Huiras	\$50.00	Sharon "Boots" Remus/SE 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:**

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 January 14th, 2025.

Joann Schmidt, Mayor

Dated: January 14th, 2025

Michelle Strate, City Clerk

City Council Committees

Updated: 1/8/2025

Road/Bridge

Gary Windschittl, Chair
Nate Stevermer
Doug Pelzel

Finance

Nate Stevermer, Chair
D. Pelzel
Gary Windschittl

Sanitation

Scott Krzmarzick, Chair
Nate Stevermer
Gary Windschittl

Building

Christina Andres, Chair
Gary Windschittl
Scott Krzmarzick

City Attorney Alissa Fischer Groen

Health Officer Dr. John Pelzel

Weed Inspector Matthew Ibberson

Official Newspaper Sleepy Eye Herald-Dispatch

Boards and Commissions

Airport Board: 3-year term, meeting is quarterly

Shaun	Heiderschiedt	Expires	1/1/2028	
Toby	Arneson	Expires	1/1/2026	
Lenny	Neid	Expires	1/1/2026	
Tom	Pelzel	Expires	1/1/2027	
Charles	Moldaschel	Expires	1/1/2027	Secretary
Doug	Pelzel	Expires	1/1/2027	Council Liaison

Charter Commission: 4-year term, meets when needed

Deborah	Brandl	Expires	1/1/2028
Mark	Beito	Expires	1/1/2028
Maria	Finstad	Expires	1/1/2028
Richard	Mages	Expires	1/1/2028
Katie	Kober	Expires	1/1/2028
Mollie	Hawkins	Expires	1/1/2028

Downtown Revitalization Committee: 3-year terms, meetings are monthly

Kurk	Kramer	Expires		EDA Coordinator
Tom	Larson	Expires	1/1/2026	Chairman
Kayla	Jacobsen	Expires	1/1/2026	
Wayne	Pelzel	Expires	1/1/2027	
Mike	Schmid	Expires	1/1/2027	
Christina	Andres	Expires	1/1/2027	Council Liaison

Economic Development Authority: 4-year terms, meetings are monthly

Kurk	Kramer	Expires		EDA Coordinator
Christina	Andres	Expires		Chamber Director
Kathy	Haala	Expires	1/1/2029	President
Wayne	Pelzel	Expires	1/1/2029	
Toby	Arneson	Expires	1/1/2029	
Casey	Coulson	Expires	1/1/2026	
Alex	Bruggeman	Expires	1/1/2026	
Mike	Carr	Expires	1/1/2027	Vice President
Scott	Krzmarzick	Expires	1/1/2027	Council Liaison

Hospital Board: 3-year terms, meetings are monthly

Amanda	Murphy	Expires	1/1/2028	
Mark	Schwartz	Expires	1/1/2026	
Jacob	Mielke	Expires	1/1/2027	
Greg	Gangelhoff	Expires	1/1/2026	
Bob	Elston	Expires		City Manager
Randy	Reinarts	Expires	1/1/2027	
Julia	Coulson	Expires	1/1/2027	
Nate	Stevermer	Expires	1/1/2027	Council Liaison

Housing & Redevelopment Authority: 5-year terms, meetings are monthly

Scott	Salfer	Expires	1/1/2027	
Phil	Siefkes	Expires	1/1/2030	
Marie	Geschwind	Expires	1/1/2027	
Carol	Hittesdorf	Expires	1/1/2028	
Joe	Bruggeman	Expires	1/1/2029	
Gary	Windschittl	Expires	1/1/2027	Council Liaison

Lake Improvement Committee: 3-year terms, meets as needed

Wayne	Pelzel	Expires	1/1/2028	
Brian	Cook	Expires	1/1/2028	
Steve	Morasch	Expires	1/1/2028	
Ed	Treml	Expires	1/1/2028	
Sam	Domeier	Expires	1/1/2028	
Scott	Krzmarzick	Expires	1/1/2027	Council Liaison

Library Board: 3-year terms, meetings are quarterly

Lisa	Steffl	Expires		Library Director
Rachel	Windschittl	Expires	1/1/2028	
Jenny	Blick	Expires	1/1/2026	
Mindy	Hardin	Expires	1/1/2026	
Kate	Nelson	Expires	1/1/2026	
Trista	Barka	Expires	1/1/2027	
Gary	Windschittl	Expires	1/1/2027	Council Liaison

Park Board: 3-year terms, meetings are quarterly

Sean	Mathiowetz	Expires	1/1/2029	
Jared	Miller	Expires	1/1/2029	
Carter	Fromm	Expires	1/1/2026	
Robert	Schmid	Expires	1/1/2028	
Heidi	Braulick	Expires	1/1/2028	
Christina	Andres	Expires	1/1/2027	Council Liaison

Planning & Zoning: 4-year terms, meetings are as needed

Dennis	Fromm	Expires	1/1/2029	
Nichole	Krenz	Expires	1/1/2026	
Dean	Stimpert	Expires	1/1/2026	
George	Schwint	Expires	1/1/2027	
Larry	Pelzel	Expires	1/1/2029	
Gwyn M.	Geottig Ruddy	Expires	1/1/2029	
Robert	Zinniel	Expires	1/1/2029	
Doug	Pelzel	Expires	1/1/2027	Council Liaison

Public Utilities Commission: 5-year terms, meetings are monthly;

Wayne	Pelzel	Expires	1/1/2030	
Briar	Braulick	Expires	1/1/2026	
Wayne	Novotny	Expires	1/1/2027	
Cody	Groen	Expires	1/1/2028	President
Mark	Kober	Expires	1/1/2029	
Nate	Stevermer	Expires	1/1/2026	Council Liaison

2025

Charter Commission	
Airport Board	Doug
Downtown Revitalization Committee	Christina
Economic Development Authority	Scott
Hospital Board	Nate
Housing & Redevelopment Authority	Gary
Lake Improvement Committee	Scott
Library Board	Gary
Park Board	Christina
Planning & Zoning	Doug
Public Utilities Commission	Nate

FIRE DEPARTMENT OFFICERS FOR 2025

Chief - Aaron Schauman

First Assistant Chief - Scott Krzmarzick

Second Assistant Chief- Jeff Zinniel

Secretary - Jesse Fischer

Trustees - Shane Martinka, Leon Steffl, Brad Hoffmann

Fire Marshall - Dan Schottenbauer

Assistant Fire Marshall -Shaun Heiderscheidt

Fire Warden 1 - Jesse Como

Fire Warden 2 - Dan Christensen

Building Caretaker - Scott Maurer

Lower-level caretaker - Nick Martinka

Air packs - Aaron Bruggeman, Tyler Heiderscheidt

Thermal camera - Dan Christensen

Historian - Jesse Fischer

Extension of Contract

This EXTENSION OF CONTRACT is made and entered into this ____ day of _____, 2025, by and between the City of Sleepy Eye, a Minnesota municipal corporation, hereinafter referred to as “City”; and River View Sanitation Inc., a Minnesota corporation, hereinafter referred to as “RVS”.

WHEREAS, the City and Braun & Borth Sanitation, Inc. executed the “Contract for Collection, Transportation, and Disposal of Refuse”, dated March 15, 2015, hereinafter referred to as “Contract”, which provided a termination date of December 31, 2020.

WHEREAS, the City, RVS, and Braun & Borth Sanitation, Inc. executed that certain Assignment of Contract, dated January 16, 2018, assigning the interest of Braun & Borth Sanitation, Inc. to RVS, whereby the services provided and all other terms of the Contract shall remain the same.

WHEREAS, the City and RVS have continued to renew the Contract under the provisions of Paragraph 9 of said Contract.

NOW THEREFORE, the City and RVS hereby agree to a written extension of said Contract. The new term of said Contract shall be as follows:

This extension to Contract shall commence on January 1, 2025, and expire on December 31, 2029. This Contract shall be renewed automatically on a year-to-year basis thereafter, unless at least sixty (60) days prior to any termination date, either party shall have given notice to the other party of its intention not to renew. Such written notice shall be deemed sufficient by depositing the same in a sealed envelope with sufficient postage directed to the other party at its last known mailing address.

FURTHER, the parties hereby agree to the following additional contract term:

RVS may provide compost services to City residents. To receive said service, the City resident must sign up for service with RVS directly. Only grass clippings, leaves, and garden waste are permitted to be hauled to the City compost site. Any

fees associated with said service shall be handled directly between RVS and said City resident.

In all other respects and except where contrary, the terms of the Contract shall remain the same.

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COPY

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

4/23
Page 1 of 3

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: St. Mary's Church Previous Gambling Permit Number: X- 08003-24-060
Minnesota Tax ID Number, if any: 9046370 Federal Employer ID Number (FEIN), if any: 41-0723239
Mailing Address: 636 1st Ave N
City: Sleepy Eye State: MN Zip: 56085 County: Brown
Name of Chief Executive Officer (CEO): Fr. Craig Timmerman
CEO Daytime Phone: 507-794-4841 CEO Email: mgrausam@sesmschool.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
60 Empire Drive, Suite 100
St. Paul, MN 55103
Secretary of State website, phone numbers:
www.sos.state.mn.us
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 School
Physical Address (do not use P.O. box): 104 St. Mary's St NW - Sleepy Eye, MN 56085
Check one:
 City: Sleepy Eye Zip: 56085 County: Brown
 Township: _____ Zip: _____ County: _____
Date(s) of activity (for raffles, indicate the date of the drawing): 2/8/2025

Check each type of gambling activity that your organization will conduct:

- Bingo Paddlewheels Pull-Tabs Tipboards Raffle

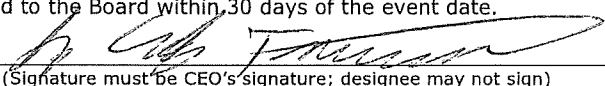
Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized 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 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: _____</p> <p>Signature of City Personnel: _____</p> <p>Title: _____ Date: _____</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px; text-align: center;"> <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:  Date: 12/20/2024
(Signature must be CEO's signature; designee may not sign)

Print Name: Fr. Craig Timmerman

<p>REQUIREMENTS</p> <p>Complete a separate application for:</p> <ul style="list-style-type: none"> • all gambling conducted on two or more consecutive days; or • all gambling conducted on one day. <p>Only one application is required if one or more raffle drawings are conducted on the same day.</p> <p>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.</p> <p>Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).</p>	<p>MAIL APPLICATION AND ATTACHMENTS</p> <p>Mail application with:</p> <p>_____ 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.</p> <p>To: Minnesota Gambling Control Board 1711 West County Road B, Suite 300 South Roseville, MN 55113</p> <p>Questions? Call the Licensing Section of the Gambling Control Board at 651-539-1900.</p>
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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.

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: Brown County Pheasants Forever Previous Gambling Permit Number: X- X64006-24-017

Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: 41-1429149

Mailing Address: 208 South German Street

City: New Ulm State: MN Zip: 56073 County: Brown

Name of Chief Executive Officer (CEO): Timothy J. Kraskey

CEO Daytime Phone: 612-298-0909 CEO Email: tim@kraskey.com
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): Steveeckstein3@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): Sleepy Eye Event Center

Physical Address (do not use P.O. box): 110 12th Avenue N.E.

Check one:

City: Sleepy Eye Zip: 56085 County: Brown

Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): March 22, 2025

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.

COPY



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 222, St. Paul, MN 55101
651-201-7500 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization: St. Mary's Church + School Date organized: 11/1881 Tax exempt number: 9046374

Address: 636 1st Ave N. City: Sleepy Eye State: Minnesota Zip Code: 56085

Name of person making application: Matt Brausam Business phone: 507-794-9841 Home phone:

Date(s) of event: 2/8/25 Type of organization: Club Charitable Religious Other non-profit

Organization officer's name: Fr. Craig Timmerman City: Sleepy Eye State: Minnesota Zip Code: 56085

Organization officer's name: City: State: Minnesota Zip Code:

Organization officer's name: City: State: Minnesota Zip Code:

Organization officer's name: City: State: Minnesota Zip Code:

Location where permit will be used. If an outdoor area, describe.

St. Mary's School Fieldhouse

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

Church Mutual \$500,000

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

1020.-
Fee Amount

12-20-24
Date Fee Paid

02-8-2025
Date Approved

Permit Date

✓Kral @ SleepyEye-mn.com
City or County E-mail Address

507-794-3731
City or County Phone Number

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

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

**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**

AMBULANCE RATE INCREASE PROPOSAL

	<u>2023 RATES</u>	<u>2024 RATES</u>	<u>2025 PROPOSED RATES</u>
IN TOWN BLS RUN	\$1,100	\$1,100	\$1,400
MILEAGE	\$22.00/MILE	\$22.00/MILE	\$24.00/MILE

MEDICARE PAYS

IN TOWN BLS RUN	\$416.41	\$421.01	\$431.53
MILEAGE	\$12.70	\$13.53	\$13.87

Sleepy Eye Medical Center
 Board of Directors
 Meeting Attendance Summary 2024

	Mark Schwartz Chairmain	Amanda Murphy Vice Chair	Greg Ganglhoff	Randy Reinarts	Julia Coulson	Jacob Mielke Secretary	Bob Elston City Manager	Nathan Stevemer Council Liason
1/11/2024	X	X	X	X	X	X		X
2/15/2024	X	X	X	X	X	X	X	X
3/14/2024	X	X	X		X	X	X	X
4/11/2024	X	X	X	X	X	X	X	X
5/16/2024	X	X	X	X	X	X	X	X
6/13/2024		X	X	X	X	X	X	
7/11/2024	X	X	X	X	X	X	X	X
8/15/2024	X	X	X	X	X	X	X	
9/12/2024	X	X	X	X	x	X		X
10/10/2024	X		X	X	X	X	X	X
11/14/2024	X	X	X	X	X	X	X	X
12/12/2024	X	X	X	X	X		X	X
Total Regular Meetings	11	11	12	11	12	11	10	10
Attendance %	92%	92%	100%	92%	100%	92%	83%	83%
75% Required-Salary	\$ 900.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 900.00		

Speical Meetings

Board Compliance Committee Meetings

None Held

Executie Committee Meetings

None Held

Finance Committee Meetings

	Schwartz	Mielke	Reinarts	Mielke	Elston
10/24/2024	X	X	X	X	X
12/5/2024			X	X	X

Building & Grounds Committee Meetings

None Held

SLEEPY EYE, CITY OF
 FUND SUMMARY
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

GENERAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	34,308.57	54,099.59	63,400.00	9,300.41	85.3
ELECTIONS & VOTERS REG.	283.26	5,171.19	1,650.00	(3,521.19)	313.4
MUNICIPAL CLERK	31,083.01	395,610.25	323,000.00	(72,610.25)	122.5
ASSESSING	.00	30,580.00	30,000.00	(580.00)	101.9
IND. ACCOUNTING & AUDITING	.00	10,675.00	13,000.00	2,325.00	82.1
DEPUTY REGISTRAR	9,839.30	121,353.37	118,050.00	(3,303.37)	102.8
LEGAL	9,727.08	117,653.65	117,000.00	(653.65)	100.6
SENIOR/COMMUNITY CENTER	1,182.28	8,245.92	19,200.00	10,954.08	43.0
SLEEPY EYE DEPOT MUSEUM	72.34	11,748.98	.00	(11,748.98)	.0
CATV PUBLIC ACCESS CHANNEL	508.88	6,628.30	9,900.00	3,271.70	67.0
EMPLOYEE SAFETY COMMITTEE	.00	7,663.17	8,300.00	636.83	92.3
PLANNING & ZONING	2,456.45	82,066.02	70,200.00	(11,866.02)	116.9
CITY HALL	1,659.08	34,729.25	35,900.00	1,170.75	96.7
AUDITORIUM	113.12	4,465.06	18,000.00	13,534.94	24.8
POLICE PROTECTION	77,901.44	1,023,430.64	936,900.00	(86,530.64)	109.2
FIRE PROTECTION	30,746.95	237,546.09	287,050.00	49,503.91	82.8
EMERGENCY MANAGEMENT PLANNI	685.54	5,989.96	8,000.00	2,010.04	74.9
STREETS & ALLEYS	22,297.62	516,492.31	510,400.00	(6,092.31)	101.2
SNOW & ICE REMOVAL	12,713.71	35,544.84	22,000.00	(13,544.84)	161.6
TRAFFIC SIGNS	57.88	719.49	5,000.00	4,280.51	14.4
STREET LIGHTING	2,402.36	32,076.72	47,000.00	14,923.28	68.3
GARAGE/SHOP ACCOUNT	636.83	7,381.91	7,700.00	318.09	95.9
STREET CLEANING	1,839.53	28,719.26	20,600.00	(8,119.26)	139.4
WASTE COLLECTION & DIST.	.00	4,237.86	2,300.00	(1,937.86)	184.3
STORM SEWERS	.00	2,500.00	7,500.00	5,000.00	33.3
WEED/BLIGHT CONTROL	4,600.00	8,654.25	10,600.00	1,945.75	81.6
ADMINISTRATION & BOARDS	10,963.41	138,505.21	123,100.00	(15,405.21)	112.5
PLAYGROUNDS & PLAYFIELDS	133.94	26,472.05	19,650.00	(6,822.05)	134.7
SWIMMING POOLS & BEACHES	576.22	186,804.11	208,950.00	22,145.89	89.4
SWIMMING POOL/CONCESSION STAN	.00	15,731.17	22,300.00	6,568.83	70.5
TENNIS COURTS	19.38	964.30	3,000.00	2,035.70	32.1
SKATING RINKS	153.30	2,353.10	3,000.00	646.90	78.4
BASEBALL FIELDS	4,817.50	60,725.00	24,400.00	(36,325.00)	248.9
CAMPING AND LAKES	2,208.88	43,393.72	35,200.00	(8,193.72)	123.3
CELEBRATIONS	.00	14,000.00	8,000.00	(6,000.00)	175.0
MUNICIPAL PARKS	8,985.96	157,092.84	204,150.00	47,057.16	77.0
LAKE DREDGING	.00	28,686.20	40,000.00	11,313.80	71.7
UNALLOCATED GENERAL EXPENSES	100.00	114,384.49	80,250.00	(34,134.49)	142.5
OTHER SERVICE ENTERPRISES	23,797.02	260,550.90	265,000.00	4,449.10	98.3
TRANSFERS	110,000.00	110,000.00	110,000.00	.00	100.0
CONTINGENCIES	.00	.00	250,000.00	250,000.00	.0
	406,870.84	3,953,646.17	4,089,650.00	136,003.83	96.7



CHIEF OF POLICE
City of Sleepy Eye
Sleepy Eye, Minnesota



SLEEPY EYE POLICE DEPARTMENT
DECEMBER 2024 MONTHLY REPORT

0 - ACCIDENTS WITH INJURY

1 - ACCIDENTS PROPERTY DAMAGE

0 - ALARMS

3 - ANIMAL COMPLAINTS

11 - ARREST

0 - ASSAULTS

15 - ASSIST OTHER AGENCY/OFFICER

5 - ATTEMPT WARRANT SERVICE

0 - BURGLARIES

0 - CIVIL DISPUTES

3 - DISTURBANCES

3 - DOMESTICS

1 - DRIVING COMPLAINTS

0 - DWI'S

1 - ESCORTS

0 - FIGHTS

1 - HARASSMENT

27 - INFORMATION RECEIVED

15 - PARKING COMPLAINTS

10 - PARKING TICKETS

1 - PERMIT TO PURCHASE

0 - RUNAWAYS

4 - STOLEN VEHICLES

0 - SUICIDE ATTEMPTS

6 - SUSPICIOUS ACTIVITY

1 - THEFTS

3 - VANDALISMS

22 - VEHICLE STOPS

4 - WELFARE CHECK

POLICE CAR MILEAGE

2017 - 119306

TOTAL FOR THE MONTH - 666

2019 F-150 - 72609

TOTAL FOR THE MONTH - 126

2021 - 109835

TOTAL FOR THE MONTH - 323

2024 - 25485

TOTAL FOR THE MONTH - 3606

TOTAL MONTHLY - 4721

POLICE DEPARTMENT

CALLS FOR THE MONTH - 166

CALLS FOR THE YEAR - 2207

FIRE DEPARTMENT

CALLS FOR THE MONTH - 3

CALLS FOR THE YEAR - 54

AMBULANCE

CALLS FOR THE MONTH - 72

CALLS FOR THE YEAR - 692



CHIEF OF POLICE
City of Sleepy Eye
Sleepy Eye, Minnesota



SLEEPY EYE POLICE DEPARTMENT
2024 YEAR REPORT

4 –ACCIDENTS WITH INJURY (down 1)

36– ACCIDENTS PROPERTY DAMAGE (down 19)

58 –ALARMS (down 16)

132 –ANIMAL COMPLAINTS (down 10)

178 –ARREST (down 64)

3 –ASSAULTS (down 4)

175 – ASSIST OTHER AGENCY/OFFICER (down 6)

24 – ATTEMPT WARRANT SERVICE (up 11)

1 –BURGLARYS (down 10)

35 –CIVIL DISPUTES (up 5)

65 –DISTURBANCES (up 30)

39 –DOMESTICS (down 5)

33 –DRIVING COMPLAINTS (down 2)

3 –DWI'S (up 1)

28 –ESCORTS (up 2)

1 –FIGHTS (down 1)

36 – HARASSMENT (up 6)

226 –INFORMATION RECEIVED (down 1)

71 –PARKING COMPLAINTS (same)

38 –PARKING TICKETS (up 12)

26 –PERMIT TO PURCHASE (same)

6 –RUNAWAYS (up 4)

4 –STOLEN VEHICLES (up 1)

1 –SUICIDE ATTEMPTS (down 5)

56 –SUSPICIOUS ACTIVITY (up 3)

18 –THEFTS (down 1)

11 –VANDALISMS (up 5)

328 –VEHICLE STOPS (down 176)

59 – WELFARE CHECK (up 1)

POLICE CAR MILEAGE

2015 – 8442

2017 – 3494

2019 F-150 – 2229

2021 – 18228

2024 – 25485

2024 TOTAL – 57878 (Down 6 %)

POLICE DEPARTMENT

CALLS FOR THE YEAR – 2207 (down 11%)

FIRE DEPARTMENT

CALLS FOR THE YEAR – 54 (up 16%)

AMBULANCE

CALLS FOR THE YEAR – 692 (down 6%)

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

COMBINED CASH ACCOUNTS

001-000-00-1001	CASH - TREASURERS	(3,277,110.59)
001-000-00-1014	AR CASH CLEARING		.00
001-000-00-1015	UTILITY CASH CLEARING	(547,926.38)
001-000-00-2020	ACCOUNTS PAYABLE		.00
<hr/>			
	TOTAL COMBINED CASH	(3,825,036.97)
001-000-00-1010	CASH ALLOCATED TO OTHER FUNDS		3,825,036.97
<hr/>			
	TOTAL UNALLOCATED CASH		.00
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CASH ALLOCATION RECONCILIATION

101	ALLOCATION TO GENERAL		2,914,368.00
202	ALLOCATION TO AMBULANCE		8,019.99
203	ALLOCATION TO AIRPORT		160,159.22
207	ALLOCATION TO CEMETERY		402.42
213	ALLOCATION TO LIBRARY		335,762.57
215	ALLOCATION TO GENERAL DEVELOPMENT		.00
216	ALLOCATION TO EVENT CENTER PROJECT	(110,305.87)
217	ALLOCATION TO DEED GRANT		.00
225	ALLOCATION TO ECONOMIC DEV. AUTHORITY FUND	(474,354.32)
301	ALLOCATION TO G.O.USDA HOSPITAL BONDS OF '04		.00
302	ALLOCATION TO GO IMPBND DEBT SRV.RECREA.2007		142,605.47
303	ALLOCATION TO GO BOND SERIES 2020B		277,789.19
304	ALLOCATION TO GO IMP BONDS DEBT SERVICE 2009		180.37
305	ALLOCATION TO GO BOND DEBT SVC 2012B/2020A		263,033.31
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	(24,130.20)
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		1,559.04
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		132,437.43
424	ALLOCATION TO G.O. TAX INCREMENT BONDS		83,710.96
425	ALLOCATION TO TIF DISTRICT 2.4		223,832.58
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		276,727.33

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

502	ALLOCATION TO POLICE CARRYOVER	27,969.91
503	ALLOCATION TO FIRE CARRYOVER	59,192.40
504	ALLOCATION TO STREETS CARRYOVER	189,963.13
505	ALLOCATION TO MUNICIPAL PARKS CARRYOVER	77,651.26
506	ALLOCATION TO AMBULANCE CARRYOVER	355,147.20
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	(1,060.40)
705	ALLOCATION TO UTILITIES	(553,540.05)
707	ALLOCATION TO SEWER SERVICE	5,971,208.85
806	ALLOCATION TO INVESTMENTS	(15,069,854.41)
901	ALLOCATION TO GASB	.00
902	ALLOCATION TO GASB	.00
903	ALLOCATION TO GASB	.00
	TOTAL ALLOCATIONS TO OTHER FUNDS	(3,825,036.97)
	ALLOCATION FROM COMBINED CASH FUND - 001-000001010	3,825,036.97
	ZERO PROOF IF ALLOCATIONS BALANCE	.00

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
1169							
1169	VESTIS	2560327827	LINENS RENTAL	12/06/2024	365.52	365.52	12/31/2024
1169	VESTIS	2560327832	MAT RENTAL	12/06/2024	222.44	222.44	12/31/2024
1169	VESTIS	2560330215	LINENS RENTAL	12/13/2024	119.06	119.06	12/31/2024
1169	VESTIS	2560332473	LINEN BAG STANDS	12/20/2024	1.54	1.54	12/31/2024
1169	VESTIS	2560332479	MAT RENTAL	12/20/2024	159.93	159.93	12/31/2024
1169	VESTIS	2560334802	LINENS RENTAL	12/27/2024	401.98	401.98	12/31/2024
Total 1169:					1,270.47	1,270.47	
1449							
1449	AUTO VALUE SLEEPY EYE	28154455	WIPER-TRUCK #2	11/27/2024	21.98	21.98	12/31/2024
1449	AUTO VALUE SLEEPY EYE	28154595	STARTING FLUID	12/03/2024	8.98	8.98	12/31/2024
Total 1449:					30.96	30.96	
2155							
2155	BRAULICK PLUMBING LLC	2320	REPLACED VACUUM TUBE-BU	12/07/2024	55.00	55.00	12/23/2024
2155	BRAULICK PLUMBING LLC	2330	REPLACE FLUSH VALVE KITS	12/14/2024	177.56	177.56	12/23/2024
Total 2155:					232.56	232.56	
3040							
3040	CENTERPOINT ENERGY	12182024	NAT GAS PURCHASES FOR NO	12/18/2024	3,409.51	3,409.51	12/31/2024
Total 3040:					3,409.51	3,409.51	
3081							
3081	CITY OF SLEEPY EYE PUC	12312024	2024 WC DIVIDEND	12/31/2024	7,273.47	7,273.47	12/31/2024
Total 3081:					7,273.47	7,273.47	
3147							
3147	COLUMN SOFTWARE PBC	DC114DBD-00	CHRISTMAS TREE PICKUP NOT	12/12/2024	85.10	85.10	12/31/2024
Total 3147:					85.10	85.10	
3165							
3165	CREATIVE MINDS LLC	2024-12-001	ARCHIVE & UPDATE AGENDAS,	12/28/2024	2,000.00	2,000.00	12/31/2024
Total 3165:					2,000.00	2,000.00	
4035							
4035	DAHLHEIMER BEVERAGE-GRE	2345437	RETURN/CREDIT	12/04/2024	166.00	166.00	12/23/2024
Total 4035:					166.00	166.00	
5103							
5103	ELECTRIC PUMP INC	028237	LIFTSTATION GRINDER REBUIL	12/16/2024	35,176.00	35,176.00	12/31/2024
Total 5103:					35,176.00	35,176.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6094							
6094	FIRST SECURITY BANK	12112024	NOV ACH #23 & #24	12/11/2024	55.65	55.65	12/23/2024
6094	FIRST SECURITY BANK	12312024	MOVE FUNDS TO MMS	12/31/2024	1,920,000.00	1,920,000.0	12/31/2024
Total 6094:					1,920,055.65	1,920,055.6	
7004							
7004	CENGAGE LEARNING INC/GAL	86078507	BOOK	12/19/2024	20.99	20.99	12/31/2024
Total 7004:					20.99	20.99	
10020							
10020	J & L PRINTING INC	00000112	BUSINESS CARDS-DMV	12/19/2024	65.00	65.00	12/31/2024
Total 10020:					65.00	65.00	
11021							
11021	JOHN DEERE FINANCIAL	4598256	5 GALLON HY-GARD-544 LOAD	12/03/2024	215.68	215.68	12/31/2024
11021	JOHN DEERE FINANCIAL	4599438	MISC PARTS-544 LOADER	12/04/2024	522.42	522.42	12/31/2024
11021	JOHN DEERE FINANCIAL	4606061	FILTERS-SWEEPER	12/11/2024	64.85	64.85	12/31/2024
Total 11021:					802.95	802.95	
11056							
11056	KURK KRAMER	12312024	REIMBURSEMENT FOR MILEAG	12/31/2024	62.31	62.31	12/31/2024
Total 11056:					62.31	62.31	
12173							
12173	LARRY L LUND	12312024	SERVICES & LABOR - DECEMB	12/31/2024	651.00	651.00	12/31/2024
Total 12173:					651.00	651.00	
13216							
13216	MEDIACOM	12112024	SERVICE CITY HALL-JANUARY	12/11/2024	88.36	88.36	12/23/2024
Total 13216:					88.36	88.36	
13248							
13248	METRO SALES INC	2671387	CONTRACT BASE RATE CHARG	12/23/2024	144.02	144.02	12/31/2024
Total 13248:					144.02	144.02	
13333							
13333	NICHOLAS MIELKE	12242024	REIMBURSEMENT \$125 ALLOW	12/24/2024	125.00	125.00	12/31/2024
Total 13333:					125.00	125.00	
13340							
13340	MILLER SELLNER INC	93483	MISC HDWE-PRESSURE WASH	12/02/2024	5.42	5.42	12/31/2024
13340	MILLER SELLNER INC	94678	CHAIN LUBE	12/24/2024	317.64	317.64	12/31/2024
Total 13340:					323.06	323.06	
13720							
13720	MN VALLEY TESTING LAB INC	1277794	EFFLUENT DISCHARGE TESTIN	10/25/2024	97.75	97.75	12/23/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 13720:					97.75	97.75	
17140							
17140	PLUNKETTS PEST CONTROL I	12162024	PEST CONTROL AT AUDITORIUM	12/16/2024	38.57	38.57	12/23/2024
17140	PLUNKETTS PEST CONTROL I	8924852	PEST CONTROL/EVENT CENTE	12/09/2024	83.32	83.32	12/23/2024
Total 17140:					121.89	121.89	
17190							
17190	LINDE GAS & EQUIPMENT INC	47030649	CYLINDER RENTAL ACETYLEN	12/22/2024	98.47	98.47	12/31/2024
17190	LINDE GAS & EQUIPMENT INC	47038129	CYLINDER RENTAL OXYGEN	12/22/2024	85.16	85.16	12/31/2024
Total 17190:					183.63	183.63	
19152							
19152	SALFER ELECTRIC LLC	1904	ELECTRICAL INSPECTION ON S	12/30/2024	5,096.87	5,096.87	12/31/2024
Total 19152:					5,096.87	5,096.87	
20179							
20179	SLEEPY EYE MULTI-FAMILY LLC	12312024	STORM POND	12/31/2024	15,008.00	15,008.00	12/31/2024
Total 20179:					15,008.00	15,008.00	
20193							
20193	SLEEPY EYE MEDICAL CENTER	12262024	PAY PLUS FEE EFT DEPOSIT	12/26/2024	2.32	2.32	12/31/2024
20193	SLEEPY EYE MEDICAL CENTER	68	RN AMBULANCE RIDE ALONG 1	12/06/2024	600.00	600.00	12/31/2024
Total 20193:					602.32	602.32	
20243							
20243	SOUTHPOINT FINANCIAL CRED	12062024	LODGING-INVESTIGATORS CO	12/06/2024	2,344.37	2,344.37	12/23/2024
Total 20243:					2,344.37	2,344.37	
22031							
22031	TECH UNLIMITED LLC	9575	TU MANAGED SERVICE/USER/	12/15/2024	2,444.01	2,444.01	01/01/2025
22031	TECH UNLIMITED LLC	9590	DELL OPTIFLEX COMPUTER-EL	12/18/2024	982.99	982.99	01/01/2025
Total 22031:					3,427.00	3,427.00	
22110							
22110	TOW DISTRIBUTING INC	214292	CREDIT/RETURN	12/13/2024	407.00	407.00	12/23/2024
Total 22110:					407.00	407.00	
22114							
22114	TOWN & COUNTRY ADVERTISI	A451328	VETERANS DAY PROMOTION	11/11/2024	79.00	79.00	12/23/2024
Total 22114:					79.00	79.00	
22115							
22115	TOWNS EDGE LUMBER	07629	HOMEMADE BAR-EVENT CENT	11/25/2024	33.65	33.65	12/23/2024
Total 22115:					33.65	33.65	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
23056							
23056	UNUM LIFE INSURANCE COMP	12162024	LIFE/DISABILITY INSURANCE/J	12/16/2024	696.37	696.37	12/23/2024
Total 23056:					696.37	696.37	
Grand Totals:					2,000,080.26	2,000,080.2	

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 = 1-9040,9061-100000

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
1037							
1037	ALEX AIR APPARATUS 2 LLC	9072	ANNUAL AIR COMPRESSOR TE	01/06/2025	961.06	.00	
Total 1037:					961.06	.00	
1038							
1038	ALPHA WIRELESS COMMUNICA	28443	BATTERIES NIMH 2100 MAH/LIT	01/07/2025	993.52	.00	
Total 1038:					993.52	.00	
1044							
1044	AMAZON CAPITAL SERVICES	1146-HJDG-FD	MITTENS	12/31/2024	138.34	.00	
1044	AMAZON CAPITAL SERVICES	16LF-P963-D4	COFFEE CREAMERS	12/31/2024	117.67	.00	
1044	AMAZON CAPITAL SERVICES	17K9-1V9W-G	DELTA FAUCETS, OXYGEN MET	12/31/2024	389.66	.00	
1044	AMAZON CAPITAL SERVICES	1KNR-NVRJ-D	OFFICE FLOOR MATS	12/31/2024	112.00	.00	
1044	AMAZON CAPITAL SERVICES	1YNJ-WK3H-F	PAPER TOWELS, T PAPER	12/31/2024	240.02	.00	
1044	AMAZON CAPITAL SERVICES	CM 1GNX-4HG	CREDIT LINENS, CURTAINS, LE	12/31/2024	166.85-	.00	
1044	AMAZON CAPITAL SERVICES	CREDIT 1THR-	CREDIT LEAF BLOWER INV 16Y	12/31/2024	86.99-	.00	
Total 1044:					743.85	.00	
1317							
1317	MATTHEW ANDRES - PETTY CA	12312024	POSTAGE JULY-DECEMBER	12/31/2024	110.65	.00	
Total 1317:					110.65	.00	
1423							
1423	AT&T MOBILITY II LLC	287311096039	#287311096724-DECEMBER	12/25/2024	194.74	.00	
1423	AT&T MOBILITY II LLC	287311096724	#287311096724-DECEMBER	12/25/2024	15.79	.00	
Total 1423:					210.53	.00	
2110							
2110	BOLTON & MENK INC	0353436	TRACTOR MOWER PURCHASE/	12/31/2024	1,088.00	.00	
Total 2110:					1,088.00	.00	
2117							
2117	SHAWN BOHNEN	12312024	REIMBURSEMENT MEAL PER D	12/31/2024	14.00	.00	
Total 2117:					14.00	.00	
2123							
2123	BOUND TREE MEDICAL LLC	85575962	STERILE PADS, SUCTION CANI	12/02/2024	122.81	.00	
2123	BOUND TREE MEDICAL LLC	85592964	ANTI FOG PROCEDURE MASK	12/16/2024	214.90	.00	
Total 2123:					337.71	.00	
2160							
2160	BRAUN OIL CO	2486	FUEL PURCHASES - ADJUSTM	12/16/2024	2,662.80	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2160:					2,662.80	.00	
2190							
2190	BROWN COUNTY REA	1052025	ELECTRICITY CHARGES-DECE	01/05/2025	321.55	.00	
Total 2190:					321.55	.00	
3001							
3001	CSG FORTE PAYMENTS INC	0013124397	GATEWAY MONTHLY FEE	12/31/2024	5.00	.00	
Total 3001:					5.00	.00	
3081							
3081	CITY OF SLEEPY EYE PUC	1072025	UTILITIES FOR VARIOUS CITY	01/07/2025	7,997.04	.00	
3081	CITY OF SLEEPY EYE PUC	912704	REIMBURSE XPRESS FORM BU	01/02/2025	183.06	.00	
Total 3081:					8,180.10	.00	
3119							
3119	CONVENTION & VISITOR BURE	12312024	REMITTANCE OF COLLECTION	12/31/2024	2,832.12	.00	
Total 3119:					2,832.12	.00	
3169							
3169	C & S HEATING & AIR CONDITIO	39614363	FURNACE SERVICE-LIBRARY	12/05/2024	137.50	.00	
Total 3169:					137.50	.00	
5044							
5044	BOB ELSTON	12312024	MONTHLY MILEAGE ALLOWAN	12/31/2024	195.00	.00	
Total 5044:					195.00	.00	
7015							
7015	GALLS INCORPORATED	029799555	SNOW GOGGLES-CORLEY	12/02/2024	59.86	.00	
7015	GALLS INCORPORATED	029861759	WINTER HAT-CORLEY	12/08/2024	48.73	.00	
Total 7015:					108.59	.00	
8077							
8077	BOPPER'S SKIDLOADER SERVI	10930	SNOW REMOVAL-POST OFFICE	12/31/2024	210.00	.00	
Total 8077:					210.00	.00	
8103							
8103	A H HERMEL WHOLESALE	1050699	T PAPER	01/02/2025	140.21	.00	
Total 8103:					140.21	.00	
8144							
8144	SHARI HITTESDORF	12312024	MEALS - AMBULANCE RUN	12/31/2024	152.78	.00	
Total 8144:					152.78	.00	
8214							
8214	HEARTLAND SECURITY	815529	CAMERA SYSTEM/WALL MOUN	12/26/2024	3,925.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 8214:					3,925.00	.00	
9007							
9007	INNFUSION SYSTEMS	1-23452	INNFUSION WEB SUBSCRIPTIO	01/01/2025	660.00	.00	
Total 9007:					660.00	.00	
9008							
9008	INGRAM LIBRARY SERVICES	12312024	BOOKS -DECEMBER INVOICES	12/31/2024	339.61	.00	
Total 9008:					339.61	.00	
12142							
12142	LIVE ACTION SAFTEY	176729	COT COVERS AND STRAPS	12/10/2024	354.76	.00	
Total 12142:					354.76	.00	
13212							
13212	PETER MCGARRY	12132024	REIMBURSEMENT FOR GASOLI	12/13/2024	173.39	.00	
Total 13212:					173.39	.00	
13365							
13365	MN DEPT OF LABOR & INDUST	12312024	4TH QTR BLDG. PERMIT SURC	12/31/2024	299.89	.00	
Total 13365:					299.89	.00	
13395							
13395	MN DEPT OF REVENUE	12312024	SPECIAL FUEL TAX FOR DECE	12/31/2024	33.63	.00	
Total 13395:					33.63	.00	
13396							
13396	MN DEPT. OF REVENUE	12312024	ADJUSTMENT TO ACTUAL	12/31/2024	1,586.00	.00	
Total 13396:					1,586.00	.00	
15113							
15113	LESLIE R NEID	986829	SNOW REMOVAL-SKELLY COR	12/31/2024	235.00	.00	
Total 15113:					235.00	.00	
15153							
15153	NUVERA	1012025	TELEPHONE CHARGES-JANUA	01/01/2025	2,118.72	.00	
Total 15153:					2,118.72	.00	
17052							
17052	PAYMENT TECH	12312024	CREDIT CARD FEES FOR FOR	12/31/2024	30.00	.00	
Total 17052:					30.00	.00	
17140							
17140	PLUNKETTS PEST CONTROL I	8953895	RODENT CONTROL-DEPOT	12/27/2024	72.34	.00	
Total 17140:					72.34	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
19081							
19081	CENTRAL REGION COOPERATI	33508006	LP-AIRPORT	12/30/2024	217.00	.00	
Total 19081:					217.00	.00	
19087							
19087	RIVER VIEW SANITATION	1062025	GARAGE/REFUSE HAULING CO	01/06/2025	23,728.69	.00	
19087	RIVER VIEW SANITATION	124542	CITY HALL-SHREDDING SERVI	01/01/2025	45.86	.00	
19087	RIVER VIEW SANITATION	124770	CITY DEPARTMENTS GARBAGE	01/01/2025	393.71	.00	
19087	RIVER VIEW SANITATION	124972	EVENT CENTER GARBAGE FEE	01/01/2025	190.13	.00	
Total 19087:					24,358.39	.00	
20067							
20067	SCHUTZ FAMILY FOODS	12312024	EDA DELI LUNCHES	12/31/2024	358.54	.00	
Total 20067:					358.54	.00	
20128							
20128	SCHROEPFER INC	59087	OIL CHANGE SERVICE-TRUCK	12/04/2024	475.31	.00	
20128	SCHROEPFER INC	59293	OIL CHANGE SERVICE, BATTER	12/10/2024	1,161.33	.00	
20128	SCHROEPFER INC	59404	OIL CHANGE SERVICE-TRUCK	12/19/2024	662.38	.00	
20128	SCHROEPFER INC	59436	DEFROST REPAIR-TRUCK #4	12/19/2024	222.73	.00	
20128	SCHROEPFER INC	59576	REPLACED SHIFT SELECTOR-T	12/26/2024	1,943.91	.00	
Total 20128:					4,465.66	.00	
20173							
20173	SLEEPY EYE HARDWARE LLC	280521	CLEANERS	12/01/2024	11.98	.00	
20173	SLEEPY EYE HARDWARE LLC	280535	GRAFFITI REMOVER	12/02/2024	18.98	.00	
20173	SLEEPY EYE HARDWARE LLC	280560	BATTERY	12/03/2024	27.99	.00	
20173	SLEEPY EYE HARDWARE LLC	280572	ICE MELT	12/04/2024	50.97	.00	
20173	SLEEPY EYE HARDWARE LLC	280580	SOCKET RAIL	12/04/2024	13.99	.00	
20173	SLEEPY EYE HARDWARE LLC	280588	PAINT	12/05/2024	60.98	.00	
20173	SLEEPY EYE HARDWARE LLC	280597	FILTER	12/05/2024	21.99	.00	
20173	SLEEPY EYE HARDWARE LLC	280635	OUTDOOR TIMER	12/07/2024	24.99	.00	
20173	SLEEPY EYE HARDWARE LLC	280685	DEWALT CHAINS	12/11/2024	98.95	.00	
20173	SLEEPY EYE HARDWARE LLC	280715	BATTERIES	12/12/2024	9.99	.00	
20173	SLEEPY EYE HARDWARE LLC	280725	BATTERIES, CLIPS, REFILL STR	12/13/2024	20.57	.00	
20173	SLEEPY EYE HARDWARE LLC	280734	RETURN CLIPS, BATTERIES	12/13/2024	4.40	.00	
20173	SLEEPY EYE HARDWARE LLC	280745	ICE MELT	12/14/2024	59.98	.00	
20173	SLEEPY EYE HARDWARE LLC	280791	KEY	12/18/2024	4.99	.00	
20173	SLEEPY EYE HARDWARE LLC	280834	SHOVEL	12/21/2024	14.99	.00	
20173	SLEEPY EYE HARDWARE LLC	280921	CHAIN	12/30/2024	24.99	.00	
Total 20173:					470.73	.00	
20801							
20801	MICHELLE STRATE- PETTY CA	12312024	EDA FINANCE MEETING LUNCH	12/31/2024	49.12	.00	
Total 20801:					49.12	.00	
22007							
22007	TANTALUS SYSTEMS INC	29661	TUNET CONTROL CENTER LIC	12/31/2024	14,183.33	.00	
Total 22007:					14,183.33	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
22058							
22058	TAMI L KOBER	12312024	POLICE STATION CLEANING-DE	12/31/2024	310.00	.00	
Total 22058:					310.00	.00	
22072							
22072	TEXTME INCORPORATED	12312024	SERVICE FEE FOR REQUESTE	12/31/2024	75.00	.00	
Total 22072:					75.00	.00	
24018							
24018	VERIZON WIRELESS	6101872914	CELL PHONE SERV / DECEMB	12/23/2024	435.43	.00	
Total 24018:					435.43	.00	
25084							
25084	AMBER MEYER	12132024	REIMBURSEMENT FOR MEALS	12/13/2024	121.00	.00	
Total 25084:					121.00	.00	
Grand Totals:					74,277.51	.00	

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 = 1-9040,9061-100000