

NOTICE OF SLEEPY EYE CITY COUNCIL REGULAR MEETING

CITY COUNCIL CHAMBERS 200 MAIN STREET EAST
TUESDAY, FEBRUARY 11TH, 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 January 14th regular Council meeting
- 2 7:00 PM Consider Resolution #2-2025 accepting donations
- 3 7:05 PM Update from Brown County Commissioners - Brian Braun present
- 4 7:10 PM Consider Mayors appointments: Kevin Olson to Airport Board, Katie Kober to the Library Board, and all current Lake Improvement Committee members to new staggered terms.
Lake Improvement Committee: 3-year terms

Wayne	Pelzel	Expires	1/1/2028
Brian	Cook	Expires	1/1/2028
Steve	Morasch	Expires	1/1/2027
Sam	Domeier	Expires	1/1/2027
Matt	Mathiowetz	Expires	1/1/2026
Ed	Treml	Expires	1/1/2026
- 5 7:15 AM Consider loan to Sleepy Eye Arena Association - Terry Heiderscheidt present
- 6 7:20 PM Consider Resolution #3-2025 authorizing the Mayor and City Manager to execute new Limited Use Permit for area where lake trail borders Hwy 4
- 7 7:25 PM Consider exempt gambling permit(s) for:
A. St. Mary's Church 3/2/2025 (Men's Sausage Feed)
B. Knights of Columbus 4/??/2025 (Cadillac Raffle)
- 8 7:30 PM City Engineer's Report
A. Update on Airport activities:
 1. Zoning ordinance
 2. Pavement preservation
- 9 7:45 PM City Attorney's Report
- 10 7:50 PM City Manager's Report
A. League of Cities Annual Conference is June 25-27
- 11 7:50 PM Miscellaneous Correspondence
- 12 7:55 PM Police Report and cash fund balances
- 13 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 14th day of January 2025 at 7:00 pm, per due call and notice.

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

City Manager Bob Elston, City Clerk Michelle Strate, Chief Matt Andres, Officer Elliott Waterbury City Engineer Matt Miller and City Attorney Alissa Fischer Groen were also present.

M/Andres, S/Krzmarzick, to accept the Minutes of December 10, 2024 Regular Meeting. Motion carried 5-0.

M/Stevermer, S/Krzmarzick made a motion to elect Councilor Christina Andres as Council President. Motion carried 5-0.

M/Stevermer, S/Andres to approve Resolution 1-2025, A Resolution Accepting Donations to the City of Sleepy Eye. Motion carried 5-0.

M/Stevermer, S/Krzmarzick to approve the Mayor's appointments to city boards and commissions. Motion carried 5-0.

M/Pelzel, S/Andres to approve the Fire Department Officers. 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. Councilor Krzmarzick recused himself from vote. Motion carried 4-0.

Brent Kucera with RVS was present to discuss the contract extension for 2025. Contract will be 5-year term with no increases for 2025. One addition will be that RVS will provide compost services to residents that want it. They will bill directly to those residents and provide one cart. M/Stevermer, S/Pelzel to approve the contract extension. Motion carried 5-0.

M/Andres, S/Krzmarzick granting permission to City Manager and City Clerk to invest City funds. Motion carried 5-0.

M/Steevermer, S/Krzmarzick to approve the designation of official city newspaper as Herald Dispatch and City depositories as First Security Bank, SouthPoint Financial Credit Union and Americana Community Bank. Motion carried 5-0.

M/Steevermer, S/Windschitl not to object to exempt gambling permit for St. Mary's for Caribbean Knights on February 8, 2025. Motion carried 5-0.

M/Krzmarzick, S/Steevermer not to object to exempt gambling permit for Pheasants Forever Banquet on March 22, 2025. Motion carried 5-0.

M/Windschitl, S/Steevermer to approve temporary liquor license for St. Mary's Caribbean Knights on February 8, 2025. Motion carried 5-0.

Terry Heiderscheidt was not present for discussion of Sleepy Eye Arena loan. A finance meeting is set up for Wednesday, January 22nd at noon to discuss.

M/Pelzel, S/Krzmarzick to approve the increase in ambulance rates for 2025. In town BLS run \$1400.00; \$24.00/per mile. Motion carried 5-0.

M/Andres, S/Steevermer approving hospital board salaries. Motion carried 5-0.

City Attorney Groen report: nothing

City Manager Elston report:

- A. Introduced our new City Engineer Matt Miller with Bolton & Menk, as David Palm has retired.

M/Windschitl, S/Pelzel 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 7:26 pm

Joann Schmidt, Mayor

Michelle Strate, City Clerk

RESOLUTION #2-2025
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	\$250.00	Dyckman Library
Jennifer Helget	\$50.00	Sleepy Eye Ambulance
Tony and Amanda Fuchs	\$25.00	Sleepy Eye Ambulance
Faith United Methodist Church	\$600.00	Sleepy Eye Ambulance

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

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

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 February 11th, 2025.

Joann Schmidt, Mayor

Dated: February 11th, 2025

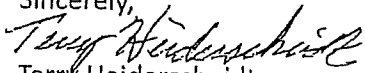
Michelle Strate, City Clerk

October 10, 2024

Dear Sleepy Eye EDA,

The Sleepy Eye Hockey Arena Association is requesting an extension of our interest free loan for an additional \$200,000. Thank you for your consideration.

Sincerely,



Terry Heiderscheidt

President

Sleepy Eye Hockey Arena Association

Other Additional Projects Being Considered:

(no estimate on prices at this time)

- **New Sound System**
- **Heaters Over Stands (wireless)**
- **AC to Enable Arena Use During Summer Months**

EXHIBIT B

CITY OF SLEEPY EYE

RESOLUTION #3-2025

IT IS RESOLVED that the City of Sleepy Eye enter into Limited Use Permit No. 0802-0005 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for maintenance and use by the City of Sleep Eye upon, along and adjacent to Trunk Highway No. 4 and the limits of which are defined in said Limited Use Permit.

IT IS FURTHER RESOLVED by the City Council of the City of Sleepy Eye, Minnesota that the Mayor and the City Council are authorized to execute the Limited Use Permit and its amendments.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SLEEPY EYE AS FOLLOWS; that the Mayor and City Manager are authorized to execute the Limited Use Permit and its amendments, and that the City of Sleepy Eye enter into Limited Use Permit No. 0802-0005 with the State of Minnesota, Department of Transportation for the following purposes:

Non-Motorized Recreational Trail

CERTIFICATION

I certify that the above Resolution is an accurate copy of the Resolution adopted by the City Council of the City of Sleepy Eye, Minnesota at an authorized meeting held on the 11th day of February, 2025, as shown by the minutes of the meeting in my possession.

Subscribed and sworn to before me this

(notary stamp)

12th day of February, 2025

Notary Public _____

My Commission Expires _____

C.S. 0802 (T.H.4)

LUP # 0802-0005

District 7 Right of Way
2151 Bassett Drive
Mankato, MN 56001-6888

Office Tel: 507-304-6100
Fax: 507-389-6281

January 22, 2025

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

Subject: C.S. 0802 (T.H. 4)
LUP # 0802-0004
Limited Use Permit for Non-Motorized Trail
Termination Notice

Dear Mr. Pelzel:

This letter serves as MnDOT's formal notice to terminate the Limited Use Permit referred to as #0802-0004 by and between the State of Minnesota, Department of Transportation (MnDOT) and the City of Sleepy Eye.

The Limited Use Permit will be replaced by a new Limited Use Permit #0802-0005

Effective on April 9, 2025 MnDOT terminates Limited Use Permit # 0802-0004 and such permit is null and void effective on such date.

If you have any questions or concerns, please contact me at: 507-613-0165 or e-mail Carol.Jutting@state.mn.us.

Sincerely,


Carol Ann Jutting
Real Estate Representative Sr.

Attachment: Limited Use Permit 0802-0005



Google earth



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: Church of St. Mary Sleepy Eye
Previous Gambling Permit Number: X-08003-25-062
Minnesota Tax ID Number, if any: 9046374
Federal Employer ID Number (FEIN), if any: 41-0723239
Mailing Address: 104 St. Mary's St NW
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
Email permit to (if other than the CEO):

NONPROFIT STATUS

Type of Nonprofit Organization (check one):
[] Fraternal [x] 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.)
[x] A current calendar year Certificate of Good Standing
[] IRS income tax exemption (501(c)) letter in your organization's name
[] IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)

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
Check one:
[x] City: Sleepy Eye Zip: 56085 County: Brown
[] Township: Zip: County:
Date(s) of activity (for raffles, indicate the date of the drawing): 3/2/2025

Check each type of gambling activity that your organization will conduct:
[] Bingo [] Paddlewheels [] Pull-Tabs [] Tipboards [x] 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.

SLEEPY EYE, CITY OF
 FUND SUMMARY
 FOR THE 1 MONTHS ENDING JANUARY 31, 2025

GENERAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	7,398.20	7,398.20	65,900.00	58,501.80	11.2
ELECTIONS & VOTERS REG.	.00	.00	1,850.00	1,850.00	.0
MUNICIPAL CLERK	34,073.88	34,073.88	398,900.00	364,826.12	8.5
ASSESSING	.00	.00	30,000.00	30,000.00	.0
IND. ACCOUNTING & AUDITING	.00	.00	13,000.00	13,000.00	.0
DEPUTY REGISTRAR	9,526.15	9,526.15	119,950.00	110,423.85	7.9
LEGAL	9,750.00	9,750.00	119,000.00	109,250.00	8.2
SENIOR/COMMUNITY CENTER	.00	.00	17,000.00	17,000.00	.0
CATV PUBLIC ACCESS CHANNEL	513.20	513.20	7,900.00	7,386.80	6.5
EMPLOYEE SAFETY COMMITTEE	.00	.00	8,300.00	8,300.00	.0
PLANNING & ZONING	1,949.67	1,949.67	57,900.00	55,950.33	3.4
CITY HALL	601.11	601.11	36,700.00	36,098.89	1.6
AUDITORIUM	38.57	38.57	18,100.00	18,061.43	.2
POLICE PROTECTION	80,210.19	80,210.19	985,400.00	905,189.81	8.1
FIRE PROTECTION	29,825.58	29,825.58	234,200.00	204,374.42	12.7
EMERGENCY MANAGEMENT PLANNI	685.43	685.43	8,500.00	7,814.57	8.1
STREETS & ALLEYS	17,244.01	17,244.01	519,300.00	502,055.99	3.3
SNOW & ICE REMOVAL	1,414.00	1,414.00	24,000.00	22,586.00	5.9
TRAFFIC SIGNS	.00	.00	6,000.00	6,000.00	.0
STREET LIGHTING	.00	.00	33,000.00	33,000.00	.0
GARAGE/SHOP ACCOUNT	529.58	529.58	5,700.00	5,170.42	9.3
STREET CLEANING	330.10	330.10	22,500.00	22,169.90	1.5
WASTE COLLECTION & DIST.	10.00	10.00	4,100.00	4,090.00	.2
STORM SEWERS	.00	.00	7,500.00	7,500.00	.0
SANITARY SEWERS	.00	.00	186,300.00	186,300.00	.0
WEED/BLIGHT CONTROL	.00	.00	11,100.00	11,100.00	.0
ADMINISTRATION & BOARDS	10,828.92	10,828.92	115,900.00	105,071.08	9.3
PLAYGROUNDS & PLAYFIELDS	.00	.00	20,000.00	20,000.00	.0
SWIMMING POOLS & BEACHES	.00	.00	230,900.00	230,900.00	.0
SWIMMING POOL/CONCESSION STAN	.00	.00	22,100.00	22,100.00	.0
TENNIS COURTS	.00	.00	3,300.00	3,300.00	.0
SKATING RINKS	.00	.00	3,500.00	3,500.00	.0
BASEBALL FIELDS	.00	.00	25,300.00	25,300.00	.0
CAMPING AND LAKES	244.80	244.80	40,600.00	40,355.20	.6
CELEBRATIONS	.00	.00	8,000.00	8,000.00	.0
MUNICIPAL PARKS	5,802.84	5,802.84	196,550.00	190,747.16	3.0
LAKE DREDGING	.00	.00	40,000.00	40,000.00	.0
UNALLOCATED GENERAL EXPENSES	500.00	500.00	75,500.00	75,000.00	.7
OTHER SERVICE ENTERPRISES	.00	.00	265,000.00	265,000.00	.0
CONTINGENCIES	.00	.00	250,000.00	250,000.00	.0
	211,476.23	211,476.23	4,238,750.00	4,027,273.77	5.0



CHIEF OF POLICE
City of Sleepy Eye
Sleepy Eye, Minnesota



SLEEPY EYE POLICE DEPARTMENT
JANUARY 2025 MONTHLY REPORT

1 –ACCIDENTS WITH INJURY

0– ACCIDENTS PROPERTY DAMAGE

3 –ALARMS

6 –ANIMAL COMPLAINTS

4 –ARREST

0 –ASSAULTS

12 – ASSIST OTHER AGENCY/OFFICER

3 – ATTEMPT WARRANT SERVICE

0 –BURGLARIES

2 –CIVIL DISPUTES

3 –DISTURBANCES

1 –DOMESTICS

5 –DRIVING COMPLAINTS

0 –DWI'S

3 –ESCORTS

0 –FIGHTS

5 – HARASSMENT

22 –INFORMATION RECEIVED

2 –PARKING COMPLAINTS

1 –PARKING TICKETS

4 –PERMIT TO PURCHASE

0 -RUNAWAYS

0 –STOLEN VEHICLES

0 –SUICIDE ATTEMPTS

3 –SUSPICIOUS ACTIVITY

0 –THEFTS

0 –VANDALISMS

20 –VEHICLE STOPS

10 – WELFARE CHECK

POLICE CAR MILEAGE

2017 – 119906

TOTAL FOR THE MONTH - 600

2019 – 72655

TOTAL FOR THE MONTH – 46

2021 – 110411

TOTAL FOR THE MONTH – 576

2024 – 28943

TOTAL FOR THE MONTH – 3458

TOTAL MONTHLY – 4680

POLICE DEPARTMENT

CALLS FOR THE MONTH - 163

CALLS FOR THE YEAR - 163

FIRE DEPARTMENT

CALLS FOR THE MONTH - 1

CALLS FOR THE YEAR - 1

AMBULANCE

CALLS FOR THE MONTH - 42

CALLS FOR THE YEAR - 42

SLEEPY EYE, CITY OF
 COMBINED CASH INVESTMENT
 JANUARY 31, 2025

COMBINED CASH ACCOUNTS

001-000-00-1001	CASH - TREASURERS	(2,741,341.13)
001-000-00-1014	AR CASH CLEARING	120.00
001-000-00-1015	UTILITY CASH CLEARING	(35.81)
001-000-00-2020	ACCOUNTS PAYABLE	.00
	TOTAL COMBINED CASH	(2,741,256.94)
001-000-00-1010	CASH ALLOCATED TO OTHER FUNDS	2,741,256.94
	TOTAL UNALLOCATED CASH	.00

CASH ALLOCATION RECONCILIATION

101	ALLOCATION TO GENERAL	2,730,801.42
202	ALLOCATION TO AMBULANCE	(21,009.86)
203	ALLOCATION TO AIRPORT	168,826.35
207	ALLOCATION TO CEMETERY	402.42
213	ALLOCATION TO LIBRARY	320,442.40
215	ALLOCATION TO GENERAL DEVELOPMENT	.00
216	ALLOCATION TO EVENT CENTER PROJECT	(119,506.26)
217	ALLOCATION TO DEED GRANT	.00
225	ALLOCATION TO ECONOMIC DEV. AUTHORITY FUND	(483,565.71)
301	ALLOCATION TO G.O.USDA HOSPITAL BONDS OF '04	.00
302	ALLOCATION TO GO IMPBND DEBT SRV.RECREA.2007	9,662.97
303	ALLOCATION TO GO BOND SERIES 2020B	(114,070.79)
304	ALLOCATION TO GO IMP BONDS DEBT SERVICE 2009	180.37
305	ALLOCATION TO GO BOND DEBT SVC 2012B/2020A	54,233.31
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	(136,125.45)
405	ALLOCATION TO FUND 405	(24,130.20)
407	ALLOCATION TO GO HOSP BOND SKG 2004/2020A	249,641.70
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	50,173.68
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
 JANUARY 31, 2025

502	ALLOCATION TO POLICE CARRYOVER	46,969.91
503	ALLOCATION TO FIRE CARRYOVER	91,692.40
504	ALLOCATION TO STREETS CARRYOVER	214,963.13
505	ALLOCATION TO MUNICIPAL PARKS CARRYOVER	92,651.26
506	ALLOCATION TO AMBULANCE CARRYOVER	367,647.20
507	ALLOCATION TO SANITARY SEWER CARRYOVER	301,000.00
508	ALLOCATION TO STORM SEWER CARRYOVER	83,035.18
509	ALLOCATION TO PLAYGROUNDS CARRYOVER	48,140.98
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	(83,512.16)
707	ALLOCATION TO SEWER SERVICE	6,031,033.52
806	ALLOCATION TO INVESTMENTS	(13,297,947.36)
901	ALLOCATION TO GASB	.00
902	ALLOCATION TO GASB	.00
903	ALLOCATION TO GASB	.00
	TOTAL ALLOCATIONS TO OTHER FUNDS	(2,741,256.94)
	ALLOCATION FROM COMBINED CASH FUND - 001-000001010	2,741,256.94
	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
4035							
4035	DAHLHEIMER BEVERAGE-GRE	1152-00115	RETURN/CREDIT	01/08/2025	30.00-	30.00-	01/27/2025
4035	DAHLHEIMER BEVERAGE-GRE	2371769	BEER	01/08/2025	167.35	167.35	01/27/2025
4035	DAHLHEIMER BEVERAGE-GRE	2375736	BEER	01/15/2025	562.60	562.60	01/27/2025
4035	DAHLHEIMER BEVERAGE-GRE	2381597	BEER	01/22/2025	810.50	810.50	01/27/2025
Total 4035:					1,510.45	1,510.45	
6094							
6094	FIRST SECURITY BANK	01102025	DEC ACH #25 & #26	01/10/2025	57.60	57.60	01/27/2025
Total 6094:					57.60	57.60	
8159							
8159	HOFFMANN WELDING LLC	4268	ADD STOPS TO SIDE PIVOT ON	01/06/2025	75.00	75.00	01/27/2025
8159	HOFFMANN WELDING LLC	4279	SWEeper REPAIRS	01/13/2025	330.10	330.10	01/27/2025
Total 8159:					405.10	405.10	
8198							
8198	MARYANN HAUSER	1202025	REIMBURSEMENT FOR MEETIN	01/20/2025	162.74	162.74	01/27/2025
8198	MARYANN HAUSER	1232025	REIMBURSEMENT FOR DONUT	01/23/2025	280.00	280.00	01/27/2025
Total 8198:					442.74	442.74	
9000							
9000	MATTHEW IBERSON	12232024	CITY SNOW REMOVALS-DECE	12/23/2024	600.00	600.00	01/27/2025
Total 9000:					600.00	600.00	
9035							
9035	ISOLVED HCM LLC	0003824418	MONTHLY HARDWARE CONTR	12/24/2024	256.92	256.92	01/27/2025
9035	ISOLVED HCM LLC	0003824419	MONTHLY HARDWARE CONTR	01/23/2025	256.92	256.92	01/27/2025
Total 9035:					513.84	513.84	
13020							
13020	MAPFORMATION LLC	MAPFORMATI	ANNUAL RENEWAL	10/30/2024	100.00	100.00	01/27/2025
Total 13020:					100.00	100.00	
13216							
13216	MEDIACOM	1012025	SERVICE CITY HALL-JANUARY	01/01/2025	91.02	91.02	01/24/2025
Total 13216:					91.02	91.02	
17100							
17100	PHILLIPS WINE & SPIRITS	6909568	LIQUOR FOR EVENT CENTER	01/08/2025	432.64	432.64	01/27/2025
17100	PHILLIPS WINE & SPIRITS	7503815	WINE	01/08/2025	115.84	115.84	01/27/2025
Total 17100:					548.48	548.48	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
17140							
17140	PLUNKETTS PEST CONTROL I	8967639	PEST CONTROL	01/10/2025	83.32	83.32	01/27/2025
17140	PLUNKETTS PEST CONTROL I	8971268	PEST CONTROL	01/14/2025	38.57	38.57	01/27/2025
17140	PLUNKETTS PEST CONTROL I	8971625	PEST CONTROL	01/14/2025	58.43	58.43	01/27/2025
Total 17140:					180.32	180.32	
20243							
20243	SOUTHPOINT FINANCIAL CRED	1062025	HAZ CHEMICAL INVENTORY FE	01/06/2025	1,977.48	1,977.48	01/27/2025
Total 20243:					1,977.48	1,977.48	
22031							
22031	TECH UNLIMITED LLC	9664	TU MANAGED SERVICE/USER/	01/15/2025	2,444.01	2,444.01	02/01/2025
22031	TECH UNLIMITED LLC	9695	YEACOMM 5G OUTDOOR ROU	01/29/2025	899.99	899.99	02/01/2025
Total 22031:					3,344.00	3,344.00	
22068							
22068	T-MOBILE	990884919-17	INTERNET-SLEEPY EYE AQUAT	11/21/2024	31.15	31.15	01/24/2025
22068	T-MOBILE	990884919-18	INTERNET-SLEEPY EYE AQUAT	12/21/2024	31.15	31.15	01/24/2025
Total 22068:					62.30	62.30	
22110							
22110	TOW DISTRIBUTING INC	105742	CREDIT/RETURN	12/27/2024	204.00-	204.00-	01/27/2025
22110	TOW DISTRIBUTING INC	215431	BEER FOR EVENT CENTER	12/27/2024	154.00	154.00	01/27/2025
22110	TOW DISTRIBUTING INC	216752	BEER FOR EVENT CENTER	01/10/2025	429.20	429.20	01/27/2025
22110	TOW DISTRIBUTING INC	216753	WINE	01/10/2025	102.20	102.20	01/27/2025
Total 22110:					481.40	481.40	
22114							
22114	TOWN & COUNTRY ADVERTISI	A455343	CHRISTMAS PROMOTION	12/25/2024	79.00	79.00	01/27/2025
Total 22114:					79.00	79.00	
23056							
23056	UNUM LIFE INSURANCE COMP	01142025	LIFE/DISABILITY INSURANCE/F	01/14/2025	696.37	696.37	01/27/2025
Total 23056:					696.37	696.37	
Grand Totals:					11,090.10	11,090.10	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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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.
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	28299	REPAIR KIT/ANTENNA	01/06/2025	463.61	.00	
1038	ALPHA WIRELESS COMMUNICA	28523	BATTERIES NIMH 2100 MAH	01/16/2025	235.00	.00	
1038	ALPHA WIRELESS COMMUNICA	28552	MINITOR VII PAGERS	01/29/2025	1,074.35	.00	
Total 1038:					1,772.96	.00	
1044							
1044	AMAZON CAPITAL SERVICES	11WR-G1M6-Q	APPLE CARPLAY SCREEN	01/31/2025	703.16	.00	
1044	AMAZON CAPITAL SERVICES	1633-D3TW-N	DOOR STOP, CHAIR SLIDERS,	01/31/2025	160.57	.00	
1044	AMAZON CAPITAL SERVICES	1GQW-RVL6-L	NAME PLATES-SCHMIDT, MILLE	01/31/2025	141.10	.00	
1044	AMAZON CAPITAL SERVICES	1JMR-P61H-PL	DVDS	01/31/2025	233.04	.00	
1044	AMAZON CAPITAL SERVICES	1JVV-1MGG-T	OFFICE HEX KEYS	01/31/2025	65.78	.00	
1044	AMAZON CAPITAL SERVICES	1M14-9W46-LV	HARD DRIVE, CABLE	01/31/2025	78.89	.00	
Total 1044:					1,382.54	.00	
1071							
1071	A F SOLUTIONS & SERVICES LL	277	TONER	01/31/2025	172.00	.00	
Total 1071:					172.00	.00	
1082							
1082	ALISSA FISCHER ATTORNEY AT	2012025	2025 CITY ATTORNEY PAY-FEB	02/01/2025	9,750.00	.00	
Total 1082:					9,750.00	.00	
1169							
1169	VESTIS	2560337082	LINENS RENTAL	01/03/2025	104.91	.00	
1169	VESTIS	2560337087	MAT RENTAL	01/03/2025	222.44	.00	
1169	VESTIS	2560339450	LINEN BAG STANDS	01/10/2025	1.54	.00	
1169	VESTIS	2560341708	LINENS RENTAL	01/17/2025	129.59	.00	
1169	VESTIS	2560341714	MAT RENTAL	01/17/2025	159.93	.00	
1169	VESTIS	2560344142	LINENS RENTAL	01/24/2025	230.85	.00	
Total 1169:					849.26	.00	
1449							
1449	AUTO VALUE SLEEPY EYE	28155211	WIPER-GRADER	12/30/2024	10.99	.00	
1449	AUTO VALUE SLEEPY EYE	28155214	RETURN WIPER, PURCHASE W	12/30/2024	5.00	.00	
1449	AUTO VALUE SLEEPY EYE	28155439	CABIN AIR FILTERS-TRUCKS 4	01/07/2025	49.58	.00	
1449	AUTO VALUE SLEEPY EYE	28155626	HEAVY DUTY MOTOR OIL	01/13/2025	60.95	.00	
1449	AUTO VALUE SLEEPY EYE	28155910	LOOM CLIP, TUBE	01/23/2025	18.40	.00	
Total 1449:					134.92	.00	
2106							
2106	BLUE CROSS & BLUE SHIELD O	250131415469	INSURANCE PREMIUM-MARCH	01/31/2025	28,373.86	.00	
Total 2106:					28,373.86	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2123							
2123	BOUND TREE MEDICAL LLC	85628692	GLOVES, O2 CYLINDER WREN	01/17/2025	786.60	.00	
2123	BOUND TREE MEDICAL LLC	85642075	UNIVERSAL ARM SLINGS	01/29/2025	49.47	.00	
Total 2123:					836.07	.00	
2167							
2167	BRIDGING BROWN COUNTY	1302025	BRIDGING BR CO. 8 TICKETS	01/30/2025	800.00	.00	
Total 2167:					800.00	.00	
2195							
2195	BROWN COUNTY SHERIFF	01022025	NET MOTION LICENSE-MOBILE	01/02/2025	1,152.81	.00	
Total 2195:					1,152.81	.00	
3040							
3040	CENTERPOINT ENERGY	1172025	NAT GAS PURCHASES FOR DE	01/17/2025	4,581.42	.00	
Total 3040:					4,581.42	.00	
3081							
3081	CITY OF SLEEPY EYE PUC	912707	HYDRANT RENTAL CHARGE	01/27/2025	2,300.00	.00	
3081	CITY OF SLEEPY EYE PUC	912711	REIMBURSE ACE HDWR INV 28	02/03/2025	321.63	.00	
Total 3081:					2,621.63	.00	
3119							
3119	CONVENTION & VISITOR BURE	1312025	REMITTANCE OF COLLECTION	01/31/2025	2,660.07	.00	
Total 3119:					2,660.07	.00	
3152							
3152	CONFITREK INC	1189	TRAINING SOFTWARE SUBSCR	01/03/2025	672.00	.00	
Total 3152:					672.00	.00	
3184							
3184	CIVICPLUS LLC	324638	CIVICREC ANNUAL FEE WITH S	01/31/2025	4,725.00	.00	
Total 3184:					4,725.00	.00	
4035							
4035	DAHLHEIMER BEVERAGE-GRE	2385600	BEER	01/29/2025	145.00	.00	
Total 4035:					145.00	.00	
5044							
5044	BOB ELSTON	1312025	MONTHLY MILEAGE ALLOWAN	01/31/2025	195.00	.00	
Total 5044:					195.00	.00	
5190							
5190	EXPERT T BILLING LLC	12988	BILLING SERVICES OCT-DEC	12/31/2024	5,425.00	.00	
Total 5190:					5,425.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6006							
6006	FAIR MANUFACTURING INC	10507	PARTS FOR SNOW BOXES 3, 4	01/13/2025	235.11	.00	
Total 6006:					235.11	.00	
7004							
7004	CENGAGE LEARNING INC/GAL	86506229	BOOK	01/23/2025	21.74	.00	
Total 7004:					21.74	.00	
8103							
8103	A H HERMEL WHOLESale	1052693	MEETING FOOD	01/14/2025	181.42	.00	
8103	A H HERMEL WHOLESale	1053359	MEETING FOOD	01/20/2025	178.52	.00	
Total 8103:					359.94	.00	
9008							
9008	INGRAM LIBRARY SERVICES	1312025	BOOKS-JANUARY INVOICES	01/31/2025	1,060.38	.00	
Total 9008:					1,060.38	.00	
10020							
10020	J & L PRINTING INC	00000121	BUSINESS CARDS-J SCHMIDT	01/16/2025	65.00	.00	
Total 10020:					65.00	.00	
11021							
11021	JOHN DEERE FINANCIAL	4622901	DIESEL EXHAUST FLUID-GRAD	12/31/2024	47.37	.00	
11021	JOHN DEERE FINANCIAL	4627740	MISC PARTS-JD3039R	01/07/2025	338.42	.00	
11021	JOHN DEERE FINANCIAL	4632092	MISC PARTS-JD3039R	01/14/2025	456.49	.00	
Total 11021:					842.28	.00	
12078							
12078	LEAGUE OF MN CITIES	419367	LMC MEMBERSHIP DUES 2025	01/01/2025	4,590.00	.00	
Total 12078:					4,590.00	.00	
12173							
12173	LARRY L LUND	1312025	SERVICES & LABOR - JANUARY	01/31/2025	651.00	.00	
Total 12173:					651.00	.00	
13060							
13060	MACQUEEN EQUIPMENT INC	P61924	MISC PARTS-SWEEPER	01/03/2025	3,089.68	.00	
13060	MACQUEEN EQUIPMENT INC	P61937	PARTS FOR SWEEPER	01/06/2025	229.44	.00	
13060	MACQUEEN EQUIPMENT INC	P61964	MISC PARTS-SWEEPER	01/07/2025	180.96	.00	
Total 13060:					3,500.08	.00	
13248							
13248	METRO SALES INC	INV2705979	CONTRACT BASE RATE CHARG	02/03/2025	101.70	.00	
Total 13248:					101.70	.00	
13340							
13340	MILLER SELLNER INC	95044S	2010 FARMALL 35-FILTERS, BEL	12/31/2024	135.85	.00	
13340	MILLER SELLNER INC	95223S	2010 FARMALL 35-FILTER	01/06/2025	26.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
13340	MILLER SELLNER INC	95363S	2010 FARMALL 35-RETURN BEL	01/09/2025	5.02-	.00	
13340	MILLER SELLNER INC	95517S	BLACK PIPE BUSING-JET TRUC	01/13/2025	6.18	.00	
Total 13340:					163.76	.00	
13396							
13396	MN DEPT. OF REVENUE	1312025	ADJUSTMENT TO ACTUAL	01/31/2025	628.00	.00	
Total 13396:					628.00	.00	
13600							
13600	MN MUNICIPAL UTILITIES ASSO	65466	SAFETY MANAGEMENT PROGR	01/17/2025	1,931.62	.00	
Total 13600:					1,931.62	.00	
15153							
15153	NUVERA	02012025	TELEPHONE CHARGES-FEBRU	02/01/2025	2,120.22	.00	
Total 15153:					2,120.22	.00	
15267							
15267	NORTHLAND TRUST SERVICES	INV-1326	ANNUAL DISSEMINATION AGEN	01/21/2025	2,220.00	.00	
Total 15267:					2,220.00	.00	
17052							
17052	PAYMENT TECH	1312025	CREDIT CARD FEES FOR FOR	01/31/2025	30.00	.00	
Total 17052:					30.00	.00	
17075							
17075	GILLETTE PEPSI	9425653	POP	02/03/2025	344.75	.00	
Total 17075:					344.75	.00	
17140							
17140	PLUNKETTS PEST CONTROL I	8999419	RODENT CONTROL-DEPOT	01/31/2025	72.34	.00	
Total 17140:					72.34	.00	
17190							
17190	LINDE GAS & EQUIPMENT INC	47543854	CYLINDER RENTAL ACETYLEN	01/22/2025	101.09	.00	
17190	LINDE GAS & EQUIPMENT INC	47552191	CYLINDER RENTAL OXYGEN	01/22/2025	87.00	.00	
Total 17190:					188.09	.00	
19081							
19081	CENTRAL REGION COOPERATI	33849504	TORDON RTU	01/28/2025	23.48	.00	
Total 19081:					23.48	.00	
19087							
19087	RIVER VIEW SANITATION	126067	CITY HALL-SHREDDING SERVI	02/03/2025	60.00	.00	
19087	RIVER VIEW SANITATION	126213	CITY DEPARTMENTS GARBAGE	02/03/2025	370.98	.00	
19087	RIVER VIEW SANITATION	126364	EVENT CENTER GARBAGE FEE	02/03/2025	197.15	.00	
19087	RIVER VIEW SANITATION	2062025	GARAGE/REFUSE HAULING CO	02/06/2025	23,679.33	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 19087:					24,307.46	.00	
19166							
19166	SCR INC	AW17358	RTU-3 SERVICE CALL	01/21/2025	200.00	.00	
Total 19166:					200.00	.00	
20015							
20015	ANITA JOHNSON	14	PUBLIC ACCESS CHANNEL CO	02/01/2025	400.00	.00	
Total 20015:					400.00	.00	
20067							
20067	SCHUTZ FAMILY FOODS	1312025	OJT LUNCH MEETING	01/31/2025	694.50	.00	
Total 20067:					694.50	.00	
20156							
20156	SLEEPY EYE CHIROPRACTIC P	01312025	DRUG/ALCOHOL TEST - T. SCH	01/29/2025	64.00	.00	
Total 20156:					64.00	.00	
20160							
20160	SLEEPY EYE ELECTRIC CO.	45982	REPAIR SHOP LIGHTS	01/24/2025	171.95	.00	
20160	SLEEPY EYE ELECTRIC CO.	46003	ADD CORD KIEFER PUMP ALAR	01/29/2025	300.01	.00	
Total 20160:					471.96	.00	
20165							
20165	FURTHER	2012025	VEBA CONTRIBUTION - FEBRU	02/01/2025	4,650.00	.00	
Total 20165:					4,650.00	.00	
20173							
20173	SLEEPY EYE HARDWARE LLC	2015048	DRILL BIT WITH SHANK	01/17/2025	29.99	.00	
20173	SLEEPY EYE HARDWARE LLC	281045	DRILL BIT	01/09/2025	126.93	.00	
20173	SLEEPY EYE HARDWARE LLC	281082	AIR FILTER-POLESAW	01/13/2025	2.99	.00	
20173	SLEEPY EYE HARDWARE LLC	281100	THREAD TAPE, COMPOUND	01/14/2025	14.98	.00	
20173	SLEEPY EYE HARDWARE LLC	281216	FILTERS, LED LAMPS	01/24/2025	95.92	.00	
20173	SLEEPY EYE HARDWARE LLC	281235	TAPE, SCISSORS	01/25/2025	39.94	.00	
20173	SLEEPY EYE HARDWARE LLC	281275	CHAIN OIL	01/29/2025	22.99	.00	
20173	SLEEPY EYE HARDWARE LLC	281305	HOOKS, CLIPS	01/30/2025	14.98	.00	
Total 20173:					348.72	.00	
20180							
20180	SLEEPY EYE BUS SERVICE	01162025	OJT TRAINING BUS SHUTTLE	01/16/2025	51.82	.00	
Total 20180:					51.82	.00	
20193							
20193	SLEEPY EYE MEDICAL CENTER	2062025	2024 INTEREST PAYMENT	02/06/2025	47,553.41	.00	
Total 20193:					47,553.41	.00	
20770							
20770	STAR GROUP LLC	392-298988	SHOP TORCH	01/06/2025	51.08	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20770:					51.08	.00	
20801							
20801	MICHELLE STRATE- PETTY CA	1312025	REIMBURSE MISC SUPPLIES F	01/31/2025	137.26	.00	
Total 20801:					137.26	.00	
20900							
20900	STRYKER SALES LLC	4021603M	BLOCK REPAIR KIT-COT SERVI	01/18/2025	3,246.00	.00	
20900	STRYKER SALES LLC	9208252586	FLAT KNEE GATCH MATTRESS	01/15/2025	676.60	.00	
Total 20900:					3,922.60	.00	
22058							
22058	TAMI L KOBER	1312025	POLICE STATION CLEANING-JA	01/31/2025	345.00	.00	
Total 22058:					345.00	.00	
22336							
22336	TRIMARK MARLINN LLC	3194538-2	CREDIT #3194538	07/10/2024	581.17-	.00	
22336	TRIMARK MARLINN LLC	3206742-2	CREDIT #3206742	08/07/2024	439.63-	.00	
22336	TRIMARK MARLINN LLC	3268383	T PAPER	01/03/2025	439.63	.00	
22336	TRIMARK MARLINN LLC	3268384	PAPER TOWEL ROLL	01/03/2025	575.17	.00	
22336	TRIMARK MARLINN LLC	3275076	HAND SOAP	01/22/2025	471.74	.00	
22336	TRIMARK MARLINN LLC	CM3253976	CREDIT #3383893	12/16/2024	259.56-	.00	
22336	TRIMARK MARLINN LLC	CM3383898	CREDIT #3206742	12/16/2024	187.67-	.00	
Total 22336:					18.51	.00	
24018							
24018	VERIZON WIRELESS	6104311248	CELL PHONE SERV / JANUARY	01/23/2025	435.43	.00	
Total 24018:					435.43	.00	
25120							
25120	PATRICK E WURTZBURGER	152431	BRASS BUSHINGS-CASE 35 TR	01/07/2025	64.00	.00	
Total 25120:					64.00	.00	
Grand Totals:					169,114.78	.00	