

# NOTICE OF SLEEPY EYE CITY COUNCIL REGULAR MEETING

CITY COUNCIL CHAMBERS 200 MAIN STREET EAST  
TUESDAY, March 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 February 11th regular Council meeting
- 2 7:00 PM Consider Resolution #4-2025 accepting donations
- 3 7:05 PM Update from Brown County Commission - Brian Braun present
- 4 7:10 PM Consider request from Sleepy Eye Fire Department for an increase  
in firefighter pension.
- 5 7:15 AM City Engineer's Report  
A. Update on Airport activities:
  1. Bid opening for pavement work will be March 20th
  2. Update on new mower grant
- 6 7:20 PM City Attorney's Report  
A. Consider first reading of an ordinance to acquire additional strip of  
land from Brown County along Kibble Equipment north property line  
B. Consider "Order to Raze" language for China 14 building(s)
- 7 7:25 PM City Manager's Report  
A. LMC Annual Conference early registration deadline is May 2.
- 8 7:25 PM Miscellaneous Correspondence
- 9 7:30 PM Police Report and cash fund balances
- 10 7:30 PM Bills

Adjourn.

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

The regular meeting of the City Council of the City of Sleepy Eye was duly held in the Council Chambers, 200 Main Street East, Sleepy Eye, MN on the 11<sup>th</sup> day of February 2025 at 7:00 pm, per due call and notice.

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

City Manager Bob Elston, City Clerk Michelle Strate, Chief Matt Andres, PUC Director Mike Hardin, City Engineer Matt Miller and City Attorney Alissa Fischer Groen were also present.

M/Pelzel, S/Krzmarzick, to approve the Minutes of January 14<sup>th</sup>, 2025 Regular Meeting. Motion carried 4-0.

M/Steevermer, S/Windschitl to approve Resolution 2-2025, A Resolution Accepting Donations to the City of Sleepy Eye. Motion carried 4-0.

M/Pelzel, S/Steevermer to approve the mayor's appointments of Kevin Olson to the Airport Board, Katie Kober to the Library Board and the Lake Improvement Committee members to new staggered 3 year terms. Motion carried 4-0.

Terry Heiderscheidt was present to talk about the extension of the current loan and request for a \$200K for the Sleepy Eye Arena Association. It would be a \$200K loan at 0% interest for approximately 7 years. They will be using the funds to put in a dehumidification system. M/Steevermer, S/Krzmarzick to approve. Motion carried 4-0.

M/Krzmarzick, S/Windschitl to approve Resolution 3-2025. A resolution authorizing the Mayor and City Manager to execute a new limited use permit for area where the lake trail borders State Highway 4. Motion carried 4-0.

M/Steevermer, S/Windschitl not to object to exempt gambling permit for St. Mary's for Mens Sausage Dinner on March 2, 2025. Motion carried 4-0.

M/Windschitl, S/Steevermer not to object to exempt gambling permit for Knights of Columbus for Cadillac Dinner Raffle on April 13, 2025. Motion carried 4-0.

City Engineer Matt Miller gave an update on the zoning ordinance at the Airport. He also discussed the pavement preservation. This is usually done every 7 years. MnDOT pays 95%,

City pays 5%. M/Steevermer, S/Pelzel to approve plans and specs and send out for bids. Motion carried 4-0. The equipment/mower grant that was applied for has been approved.

City Attorney Groen report: nothing

City Manager Elston report:

A. LMC annual conference is June 25-27 in Duluth, Minnesota

M/Steevermer, S/Krzmarzick approved Police Report and Cash Fund Balances. Motion carried 4-0.

M/Krzmarzick, S/Windschitl to approve the payment of bills. Motion carried 4-0.

Meeting properly adjourned at 7:33 pm

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Joann Schmidt, Mayor

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Michelle Strate, City Clerk

RESOLUTION #4-2025  
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
Cheryl Blick	\$500.00	Dyckman Library/Jenny Blick

**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 March 11th, 2025.

\_\_\_\_\_  
Joann Schmidt, Mayor

Dated: March 11<sup>th</sup>, 2025

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

**Sleepy Eye Fire Department Relief Association**

To whom it may concern:

The Sleepy Eye Fire Department Relief Association respectfully requests a \$300 increase in the firefighter pension, raising it from \$2,500 to \$2,800 per year of service.

The Sleepy Eye Fire Department has a long-standing tradition of dedicated service, relying on a strong retirement pension to attract and retain qualified firefighters. This pension is funded through investment earnings, state-allocated 2% funds (based on insurance premiums within the Sleepy Eye Fire District), and city contributions. Over the years, prudent management has allowed the Relief Association to grow the fund while consistently honoring retirement obligations.

Attached, you will find a comparative analysis of pension amounts in similar communities, demonstrating that our proposed increase aligns with regional standards.

The retirement pension serves as a crucial recruitment and retention tool. First-year firefighters dedicate approximately 250 hours to training, drills, and meetings, while certified firefighters commit roughly 125 hours annually.

Pension adjustments have historically occurred at regular intervals, with the most recent increase in 2021, and prior adjustments in 2016, 2009, and 2007. Notably, from 1970 to 1999, annual increases were implemented.

This proposed \$300 increase will not require any additional financial contribution from the City of Sleepy Eye.

Currently, the Relief Association's funding level is 137%. With the proposed increase to \$2,800 per year, the funding level will remain robust at 120%, ensuring long-term sustainability.

We sincerely appreciate the City of Sleepy Eye's continued support of the Sleepy Eye Fire Department.

**Sincerely,**

**The Sleepy Eye Fire Department Relief Association**

<b>Relief Association</b>	<b>Pension Amount Per Year</b>
Nicollet	\$3200
New Ulm	\$5750
St James	\$2400
Cannon Falls	\$2700
Redwood Falls	\$3300
Windom	\$3000
Lonsdale	\$3600
<b>Average</b>	<b>\$3421</b>



**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION ORDERING THE RAZING, REMOVING, OR CORRECTION OF  
CONDITIONS OF A HAZARDOUS BUILDING LOCATED AT 132 MAIN ST E**

**WHEREAS**, pursuant to Minn. Stat. §§ 463.15 and 463.261, the City Council of Sleepy Eye finds the building located at 132 Main Street East, Sleepy Eye, and legally described in the attached Exhibit A, to be a hazardous building for the following reasons:

1. Significant mold and mildew growth;
2. Damaged and compromised structural safety of roof;
3. Continued exposure to weather elements;
4. Unsanitary conditions of food prep and restroom area;
5. Damage to lower wood members in basement; and
6. Due to personal belongings, fuel load concerns for fires and also restricted access and operation of interior doors which prevents adequate egress in the event of an emergency.

**WHEREAS**, the conditions listed above are more fully documented in the Building Inspector's Report prepared by Randy King on February 5, 2025, a copy of which is attached to this resolution as Exhibit B.

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

1. That pursuant to the foregoing findings and in accordance with Minn. Stat. §§ 463.15 and 463.261, the council orders the record owners of the above hazardous building or their representatives to make corrections of the following hazardous conditions on the property at 132 Main Street East, legally described in the attached Exhibit A:
  - a. Significant mold and mildew growth;
  - b. Damaged and compromised structural safety of roof;
  - c. Exposure to weather elements;
  - d. Unsanitary conditions throughout, including of the food prep and restroom area, and upper level apartment;
  - e. Damage to lower wood members in basement; and
  - f. Due to personal belongings, fuel load concerns for fires and restricted access and operation of interior doors which prevents adequate egress in the event of an emergency.
2. That the repairs listed above must all be made within 30 days after the order is served upon the property owner. The repairs must be completed in compliance with all applicable codes and regulations, pursuant to proper permits from the city.
3. That if repairs are not made within the time provided in paragraph 2, the building is ordered to be razed, removed, or corrected of its hazardous conditions; and if razed or removed, the foundations shall be filled, and the property left free of debris, in compliance with all applicable codes and regulations, pursuant to proper permits from the

city. This must be completed within 30 days after the initial time period provided in paragraph 2 has expired.

4. That a motion for summary enforcement of the order will be made to the District Court of Brown County in which the hazardous building or property is situated unless corrective action is taken, or unless an answer is filed within the time specified in Minn. Stat. § 463.18, which is 20 days.
5. That in accordance with Minn. Stat. § 463.24, the owner or occupant must remove all personal property and/or fixtures that will reasonably interfere with the work within 30 days. If the property and/or fixtures are not removed and the city enforces this order, the city may sell personal property, fixtures, and/or salvage materials at a public auction after three days posted notice.
6. That if the city must take actions to enforce this order, all enforcement costs will be specially assessed against the property and collected in accordance with Minn. Stat. §§ 463.22, 463.161, and 463.21.
7. That the city attorney is authorized to serve this order upon the owner of the premises at 132 Main Street East, Sleepy Eye, and all lien-holders of record.
8. That the city attorney is authorized to proceed with the enforcement of this order as provided in Minn. Stat. §§ 463.15 and 463.261.

Passed by the City Council of Sleepy Eye, Minnesota this 11th day of March, 2025.

Attested:

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Mayor

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City Clerk

**Exhibit A**

Lots 22 and 23, Block 24, Original Plat, City of Sleepy Eye, Brown County, Minnesota.



1795 Raymond Drive, North Mankato MN 56003  
Tel: (507)388.4224 - www.prokoreins.com

February 5, 2025

Alissa Groen  
Fischer Groen Law  
225 Main Street E.  
Sleepy Eye, MN 56085

Cc: Bob Elston  
City of Sleepy Eye

Dear Alissa,

## INTRODUCTION

An administrative warrant and corollary building inspection was performed at the property located at 151 Main Street, Sleepy Eye Minnesota on January 8, 2025. This inspection was executed to observe building related concerns associated with the building from the original assessment performed from public view to determine the current condition of the building and the impact it may have to the general public, potential occupants of the building and adjacent buildings. In accordance with the warrant granted by the courts, the inspection was performed by myself, Randy King and three law enforcement professionals from the City Of Sleepy Eye to ensure safety before and during the completion of the inspection.

## OBSERVATIONS

In review of the building, multiple areas of concern were observed in the building including general lack of building maintenance, durability concerns most prominently within the second floor of the building, and environmental concern with the advent of mold or mildew growth. The initial execution of the warrant occurred on the main floor of the building along the Main Street entrance. Law enforcement professionals entered the building and cleared the main floor before I entered. Upon entering the main floor of the building, it was apparent the assembly or restaurant space had been largely untouched and did not appear to have any specific concerns. Continuing to the area of food prep and the restrooms on the main floor, general sanitation concerns were observed as the kitchen and food prep areas had cooking appliances and devices left behind, some uncleaned and small areas of mold or mildew growth observed throughout on the interior walls.

Proceeding to the basement level of the building, a large number of personal belongings had remained, and it appears a small closet was formerly used as a sleeping room; an unsafe area of the building to reside for general egress and fire safety. In addition to the accumulation of personal belongings, signs of prior moisture-related concerns including damage to the lower wood members was observed which likely indicated previous basement seepage. A small amount of mildew or mold growth and efflorescence was also observed on the interior face of the foundation walls.

At that time, the inspection continued to the second floor of the building. Within the second floor of the building, it was apparent this level of the building was formerly used as an apartment as a full kitchen, living room, restroom and multiple sleeping rooms were present. Each of these sleeping rooms contained personal belongings and beds which remained. Some of the rooms contained many belongings which restricted easy access and operation of the interior doors and would not allow adequate egress in the event of an emergency. Additionally, the large number of belongings such as furniture and boxes can present a fuel load concern for fires.

The largest concern observed within the second floor of the building was areas of damage to the roof, which presented tubs or totes below which appeared to be capturing water from previous roof related water leakage. Throughout the second floor no less than three areas within two separate rooms was observed to have this occurring.

Moreover, damage to roof structural members was observed from the finish floor level and a significant amount of mold or mildew growth was identified throughout the second floor most notably within the sleeping room with roof damage and evidence of leakage, and the bathroom.

#### DISCUSSIONS AND CONCLUSIONS

In review of the building, it is of my professional opinion that City administration and Council consider measures to be taken to carefully repair or abate the property. The overwhelming concern with the current building condition is the long-term viability of the structure in its current state. Continued exposure to the weather elements will invariably lead to further deterioration of the roof structure including general structural safety, and the potential for roof collapse. Moreover, with the interior of the building exposed to the weather elements most notably repeated moisture, the likelihood is the building and the environmental concern for mold growth will continue to grow and thrive.

Kind Regards,

Randy King  
Prokore | Inspection Services  
Principal. Building Inspector, CMI, ICC  
MN State Building Official. #BO806753  
ICC Residential Building Inspector #9536612  
ICC Residential Energy Inspector / Plans Examiner #9536612  
ICC Commercial Energy Inspector #9536612  
Tel: 507-388-4224 Email: randy@prokoreinspections.com

I hereby certify that this report was prepared by me or under my direct supervision and that I am a state-certified building official under the laws of the State of Minnesota.



Randy S. King

2/5/2025

No. BFR182525

SLEEPY EYE, CITY OF  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

GENERAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	6,066.23	13,464.43	65,900.00	52,435.57	20.4
ELECTIONS & VOTERS REG.	.00	.00	1,850.00	1,850.00	.0
MUNICIPAL CLERK	33,990.73	68,064.61	398,900.00	330,835.39	17.1
ASSESSING	.00	.00	30,000.00	30,000.00	.0
IND. ACCOUNTING & AUDITING	.00	.00	13,000.00	13,000.00	.0
DEPUTY REGISTRAR	10,027.68	19,553.83	119,950.00	100,396.17	16.3
LEGAL	10,498.16	20,248.16	119,000.00	98,751.84	17.0
SENIOR/COMMUNITY CENTER	731.63	731.63	17,000.00	16,268.37	4.3
SLEEPY EYE DEPOT MUSEUM	72.34	72.34	.00	( 72.34)	.0
CATV PUBLIC ACCESS CHANNEL	631.23	1,144.43	7,900.00	6,755.57	14.5
EMPLOYEE SAFETY COMMITTEE	2,088.07	2,088.07	8,300.00	6,211.93	25.2
PLANNING & ZONING	3,106.28	5,055.95	57,900.00	52,844.05	8.7
CITY HALL	3,938.34	4,539.45	36,700.00	32,160.55	12.4
AUDITORIUM	1,472.99	1,511.56	18,100.00	16,588.44	8.4
POLICE PROTECTION	101,256.12	181,466.31	985,400.00	803,933.69	18.4
FIRE PROTECTION	16,372.51	46,198.09	234,200.00	188,001.91	19.7
EMERGENCY MANAGEMENT PLANNI	1,907.80	2,593.23	8,500.00	5,906.77	30.5
STREETS & ALLEYS	38,815.64	56,059.65	519,300.00	463,240.35	10.8
SNOW & ICE REMOVAL	598.21	2,012.21	24,000.00	21,987.79	8.4
TRAFFIC SIGNS	53.65	53.65	6,000.00	5,946.35	.9
STREET LIGHTING	2,403.69	2,403.69	33,000.00	30,596.31	7.3
GARAGE/SHOP ACCOUNT	756.97	1,286.55	5,700.00	4,413.45	22.6
STREET CLEANING	4,832.80	5,162.90	22,500.00	17,337.10	23.0
WASTE COLLECTION & DIST.	70.00	80.00	4,100.00	4,020.00	2.0
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	270.00	270.00	11,100.00	10,830.00	2.4
ADMINISTRATION & BOARDS	14,361.56	25,190.48	115,900.00	90,709.52	21.7
PLAYGROUNDS & PLAYFIELDS	3,010.32	3,010.32	20,000.00	16,989.68	15.1
SWIMMING POOLS & BEACHES	21,533.93	21,533.93	230,900.00	209,366.07	9.3
SWIMMING POOL/CONCESSION STAN	330.97	330.97	22,100.00	21,769.03	1.5
TENNIS COURTS	123.45	123.45	3,300.00	3,176.55	3.7
SKATING RINKS	1,330.36	1,330.36	3,500.00	2,169.64	38.0
BASEBALL FIELDS	4,657.21	4,657.21	25,300.00	20,642.79	18.4
CAMPING AND LAKES	5,683.60	5,928.40	40,600.00	34,671.60	14.6
CELEBRATIONS	.00	.00	8,000.00	8,000.00	.0
MUNICIPAL PARKS	18,313.64	24,116.48	196,550.00	172,433.52	12.3
LAKE DREDGING	.00	.00	40,000.00	40,000.00	.0
UNALLOCATED GENERAL EXPENSES	.00	500.00	75,500.00	75,000.00	.7
OTHER SERVICE ENTERPRISES	23,679.33	23,679.33	265,000.00	241,320.67	8.9
CONTINGENCIES	.00	.00	250,000.00	250,000.00	.0
	332,985.44	544,461.67	4,238,750.00	3,694,288.33	12.8



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



**SLEEPY EYE POLICE DEPARTMENT**  
**FEBRUARY 2025 MONTHLY REPORT**

0 – ACCIDENTS WITH INJURY

2 – ACCIDENTS PROPERTY DAMAGE

2 – ALARMS

1 – ANIMAL COMPLAINTS

22 – ARREST

0 – ASSAULTS

12 – ASSIST OTHER AGENCY/OFFICER

1 – ATTEMPT WARRANT SERVICE

0 – BURGLARIES

4 – CIVIL DISPUTES

2 – DISTURBANCES

3 – DOMESTICS

1 – DRIVING COMPLAINTS

0 – DWI'S

1 – ESCORTS

0 – FIGHTS

0 – HARASSMENT

2 – INFORMATION RECEIVED

4 – PARKING COMPLAINTS

1 – PARKING TICKETS

5 – PERMIT TO PURCHASE

0 – RUNAWAYS

0 – STOLEN VEHICLES

1 – SUICIDE ATTEMPTS

1 – SUSPICIOUS ACTIVITY

1 – THEFTS

1 – VANDALISMS

17 – VEHICLE STOPS

7 – WELFARE CHECK

**POLICE CAR MILEAGE**

2017 – 120072

TOTAL FOR THE MONTH - 166

2019 – 72655

TOTAL FOR THE MONTH – 0

2021 – 110933

TOTAL FOR THE MONTH – 522

2024 – 32003

TOTAL FOR THE MONTH – 3060

TOTAL MONTHLY – 3748

**POLICE DEPARTMENT**

CALLS FOR THE MONTH - 131

CALLS FOR THE YEAR - 294

**FIRE DEPARTMENT**

CALLS FOR THE MONTH - 4

CALLS FOR THE YEAR - 5

**AMBULANCE**

CALLS FOR THE MONTH - 59

CALLS FOR THE YEAR - 101

SLEEPY EYE, CITY OF  
 COMBINED CASH INVESTMENT  
 FEBRUARY 28, 2025

COMBINED CASH ACCOUNTS

001-000-00-1001	CASH - TREASURERS	( 3,128,815.56)
001-000-00-1014	AR CASH CLEARING	.00
001-000-00-1015	UTILITY CASH CLEARING	( 507,874.59)
001-000-00-2020	ACCOUNTS PAYABLE	.00
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	TOTAL COMBINED CASH	( 3,636,690.15)
001-000-00-1010	CASH ALLOCATED TO OTHER FUNDS	3,636,690.15
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	TOTAL UNALLOCATED CASH	.00
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CASH ALLOCATION RECONCILIATION

101	ALLOCATION TO GENERAL	2,495,694.16
202	ALLOCATION TO AMBULANCE	( 32,796.20)
203	ALLOCATION TO AIRPORT	166,168.24
207	ALLOCATION TO CEMETERY	402.42
213	ALLOCATION TO LIBRARY	303,664.93
215	ALLOCATION TO GENERAL DEVELOPMENT	.00
216	ALLOCATION TO EVENT CENTER PROJECT	( 136,041.26)
217	ALLOCATION TO DEED GRANT	.00
225	ALLOCATION TO ECONOMIC DEV. AUTHORITY FUND	( 495,856.90)
301	ALLOCATION TO G.O.USDA HOSPITAL BONDS OF '04	.00
302	ALLOCATION TO GO IMPBND DEBT SRV.RECREA.2007	9,292.97
303	ALLOCATION TO GO BOND SERIES 2020B	( 114,440.79)
304	ALLOCATION TO GO IMP BONDS DEBT SERVICE 2009	180.37
305	ALLOCATION TO GO BOND DEBT SVC 2012B/2020A	53,863.31
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	( 136,495.45)
405	ALLOCATION TO FUND 405	( 24,130.20)
407	ALLOCATION TO GO HOSP BOND SKG 2004/2020A	249,271.70
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	49,803.68
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	276,359.48

SLEEPY EYE, CITY OF  
 COMBINED CASH INVESTMENT  
 FEBRUARY 28, 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	( 513,488.26)
707 ALLOCATION TO SEWER SERVICE	5,874,413.04
806 ALLOCATION TO INVESTMENTS	( 13,309,040.77)
901 ALLOCATION TO GASB	.00
902 ALLOCATION TO GASB	.00
903 ALLOCATION TO GASB	.00
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TOTAL ALLOCATIONS TO OTHER FUNDS	( 3,636,690.15)
ALLOCATION FROM COMBINED CASH FUND - 001-000001010	3,636,690.15
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ZERO PROOF IF ALLOCATIONS BALANCE	<u>.00</u>

Report Criteria:

Summary report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = 0-9040,9061-100000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1100</b>							
1100	AMERICAN RED CROSS	O-0019499004	2025 LTS FACILITY FEE	02/12/2025	300.00	300.00	02/27/2025
Total 1100:					300.00	300.00	
<b>4035</b>							
4035	DAHLHEIMER BEVERAGE-GRE	1152-00121	RETURN/CREDIT	02/12/2025	30.00-	30.00-	02/27/2025
4035	DAHLHEIMER BEVERAGE-GRE	2396686	MISC SLIM CANS	02/12/2025	273.20	273.20	02/27/2025
Total 4035:					243.20	243.20	
<b>4344</b>							
4344	JOHN EBENHOH	104	YOUNG ADULT PAINTING CLAS	02/24/2025	450.00	450.00	02/24/2025
Total 4344:					450.00	450.00	
<b>6045</b>							
6045	FERGUSON WATERWORKS #25	0542533	LF 5/8X3/4 T10 P/C R9001 USG	02/04/2025	111,600.00	111,600.00	02/27/2025
Total 6045:					111,600.00	111,600.00	
<b>6094</b>							
6094	FIRST SECURITY BANK	2112025	JAN ACH #1 & #2	02/11/2025	57.00	57.00	02/27/2025
Total 6094:					57.00	57.00	
<b>9020</b>							
9020	RENT N SAVE PORTABLE SERV	21276	PORTA-POT/COMPOST SITE 11/	11/30/2024	70.00	70.00	02/27/2025
Total 9020:					70.00	70.00	
<b>12080</b>							
12080	LEAGUE OF MN CITIES INS TR	01142025	2025 ANNUAL PAY PLAN-INSUR	01/14/2025	94,716.86	94,716.86	02/24/2025
12080	LEAGUE OF MN CITIES INS TR	02042025	WORKERS COMP/2025	02/04/2025	71,965.73	71,965.73	02/24/2025
Total 12080:					166,682.59	166,682.59	
<b>13216</b>							
13216	MEDIACOM	2112025	SERVICE CITY HALL-MARCH	02/11/2025	91.02	91.02	02/24/2025
Total 13216:					91.02	91.02	
<b>13720</b>							
13720	MN VALLEY TESTING LAB INC	1285276	QUARTERLY INFLUENT TESTIN	12/12/2024	130.25	130.25	02/24/2025
Total 13720:					130.25	130.25	
<b>17140</b>							
17140	PLUNKETTS PEST CONTROL I	9010794	PEST CONTROL AT AUDITORIUM	02/11/2025	38.57	38.57	02/27/2025
17140	PLUNKETTS PEST CONTROL I	9011789	PEST CONTROL/EVENT CENTE	02/12/2025	83.32	83.32	02/27/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 17140:					121.89	121.89	
<b>17220</b>							
17220	PROKORE INSPECTIONS LLC	0000068	BUILDING DEPARTMENT SERVI	01/15/2025	1,014.38	1,014.38	03/01/2025
Total 17220:					1,014.38	1,014.38	
<b>19001</b>							
19001	RDO EQUIPMENT CO	1870731	PAYLOADER FORKS	02/21/2025	3,800.00	3,800.00	02/24/2025
Total 19001:					3,800.00	3,800.00	
<b>20061</b>							
20061	SCHWAAB INC	4714866	SIGNATURE STAMP-J SCHMIDT	02/07/2025	42.00	42.00	02/27/2025
Total 20061:					42.00	42.00	
<b>20193</b>							
20193	SLEEPY EYE MEDICAL CENTER	71	RN AMBULANCE RIDE ALONG 1	02/06/2025	450.00	450.00	02/27/2025
Total 20193:					450.00	450.00	
<b>20243</b>							
20243	SOUTHPOINT FINANCIAL CRED	2062025	SHOP DOOR OPENERS	02/06/2025	1,230.19	1,230.19	02/24/2025
Total 20243:					1,230.19	1,230.19	
<b>20900</b>							
20900	STRYKER SALES LLC	4021603M-2	BLOCK REPAIR KIT-COT SERVI	01/18/2025	3,246.00	3,246.00	02/14/2025
Total 20900:					3,246.00	3,246.00	
<b>20929</b>							
20929	AMY BOHNEN	125-1	BLIGHT SERVICE	01/31/2025	270.00	270.00	02/27/2025
Total 20929:					270.00	270.00	
<b>22031</b>							
22031	TECH UNLIMITED LLC	9756	DP TO HDMI CABLE-ELSTON	02/12/2025	19.99	19.99	03/01/2025
22031	TECH UNLIMITED LLC	9767	TU MANAGED SERVICE/USER/	02/15/2025	2,444.01	2,444.01	03/01/2025
22031	TECH UNLIMITED LLC	9789	ZEALSOUND USB MICROPHON	02/17/2025	46.99	46.99	03/01/2025
22031	TECH UNLIMITED LLC	9799	DELL 22" MONITOR	01/23/2025	207.99	207.99	03/01/2025
Total 22031:					2,718.98	2,718.98	
<b>22110</b>							
22110	TOW DISTRIBUTING INC	220129	CREDIT/RETURN	02/14/2025	31.80	31.80	02/24/2025
Total 22110:					31.80	31.80	
<b>23056</b>							
23056	UNUM LIFE INSURANCE COMP	2112025	LIFE/DISABILITY INSURANCE/M	02/11/2025	696.37	696.37	02/27/2025
Total 23056:					696.37	696.37	
Grand Totals:					293,245.67	293,245.67	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20927:					535.14	.00	
<b>20931</b>							
20931	DAVID SURPRENANT	125-2	BLIGHT SERVICE	01/31/2025	60.00	.00	
Total 20931:					60.00	.00	
<b>22058</b>							
22058	TAMI L KOBER	2282025	POLICE STATION CLEANING-FE	02/28/2025	165.00	.00	
Total 22058:					165.00	.00	
<b>22059</b>							
22059	TELEFLEX LLC	12554840	EZ-IO POWER DRIVER	01/07/2025	299.00	.00	
Total 22059:					299.00	.00	
<b>22068</b>							
22068	T-MOBILE	990884919-20	INTERNET-SLEEPY EYE AQUAT	02/21/2025	31.15	.00	
Total 22068:					31.15	.00	
<b>22336</b>							
22336	TRIMARK MARLINN LLC	3291424	PLASTIC CUPS	03/04/2025	381.28	.00	
Total 22336:					381.28	.00	
<b>25084</b>							
25084	AMBER MEYER	01072025	REIMBURSEMENT FOR MEALS	01/07/2025	77.00	.00	
Total 25084:					77.00	.00	
<b>26009</b>							
26009	ZARNOTH BRUSH WORKS INC	0201053	HD POLY CABLEWRAP BROOM	02/21/2025	656.00	.00	
Total 26009:					656.00	.00	
Grand Totals:					143,686.87	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 19087:					24,481.34	.00	
<b>20015</b>							
20015	ANITA JOHNSON	15	PUBLIC ACCESS CHANNEL CO	03/01/2025	400.00	.00	
Total 20015:					400.00	.00	
<b>20035</b>							
20035	JOANN SCHMIDT	2212025	REIMURSEMENT FOR LODGIN	02/21/2025	151.20	.00	
Total 20035:					151.20	.00	
<b>20067</b>							
20067	SCHUTZ FAMILY FOODS	2282025	EDA DELI LUNCHES	02/28/2025	247.73	.00	
Total 20067:					247.73	.00	
<b>20128</b>							
20128	SCHROEPFER INC	60541	REPROGRAMMED IDLE PARAM	02/06/2025	1,093.10	.00	
20128	SCHROEPFER INC	60669	ELECTRIC HORN-TRUCK #5	02/11/2025	35.19	.00	
Total 20128:					1,128.29	.00	
<b>20155</b>							
20155	SLEEPY EYE CHAMBER OF CO	1222025	2025 CHAMBER CONTRIBUTIO	01/22/2025	4,000.00	.00	
Total 20155:					4,000.00	.00	
<b>20165</b>							
20165	FURTHER	3012025	VEBA CONTRIBUTION - FEBRU	03/01/2025	4,650.00	.00	
Total 20165:					4,650.00	.00	
<b>20227</b>							
20227	SOUTH CENTRAL TECH. COLLE	00184248	EMR REFRESHER-3	02/27/2025	615.87	.00	
20227	SOUTH CENTRAL TECH. COLLE	00184249	EMT REFRESHER-8	02/27/2025	4,010.22	.00	
Total 20227:					4,626.09	.00	
<b>20801</b>							
20801	MICHELLE STRATE- PETTY CA	2282025	EDA FINANCE MEETING LUNCH	02/28/2025	242.75	.00	
Total 20801:					242.75	.00	
<b>20840</b>							
20840	STREICHERS POLICE EQUIPM	1747507	WINTER JACKET & SHIRTS-CO	02/21/2025	338.97	.00	
Total 20840:					338.97	.00	
<b>20915</b>							
20915	SUBWAY	I/A-417236	LUNCH FOR HCMC CONFEREN	02/18/2025	82.36	.00	
Total 20915:					82.36	.00	
<b>20927</b>							
20927	SUMMIT FIRE PROTECTION CO	3041717	FIRE EXTINGUISHER ANNUAL I	02/21/2025	75.64	.00	
20927	SUMMIT FIRE PROTECTION CO	3041718	PRE-ENGINEERED SEMI ANNU	02/21/2025	459.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>13396</b>							
13396	MN DEPT. OF REVENUE	2282025	ADJUSTMENT TO ACTUAL	02/28/2025	900.00	.00	
	Total 13396:				900.00	.00	
<b>13400</b>							
13400	DEPARTMENT OF HUMAN SER	00000851430	AMBULANCE SUPPLEMENT PA	02/18/2025	2,017.00	.00	
	Total 13400:				2,017.00	.00	
<b>15003</b>							
15003	GLORIA NACHREINER	2112025	REIMBURSE NREMT RECERTIF	02/11/2025	25.00	.00	
	Total 15003:				25.00	.00	
<b>15153</b>							
15153	NUVERA	3012025	TELEPHONE CHARGES-MARC	03/01/2025	2,050.83	.00	
	Total 15153:				2,050.83	.00	
<b>17052</b>							
17052	PAYMENT TECH	2282025	CREDIT CARD FEES FOR FOR	02/28/2025	30.07	.00	
	Total 17052:				30.07	.00	
<b>17152</b>							
17152	POLLARDWATER	0279812	WHEEL KIT/HONDA TRASH PU	02/17/2025	2,772.30	.00	
	Total 17152:				2,772.30	.00	
<b>17190</b>							
17190	LINDE GAS & EQUIPMENT INC	48145657	CYLINDER RENTAL ACETYLEN	02/22/2025	101.09	.00	
17190	LINDE GAS & EQUIPMENT INC	48153658	CYLINDER RENTAL OXYGEN	02/22/2025	87.00	.00	
17190	LINDE GAS & EQUIPMENT INC	48280528	CYLINDER 1 YR LEASE MED H	02/28/2025	1,915.87	.00	
	Total 17190:				2,103.96	.00	
<b>17220</b>							
17220	PROKORE INSPECTIONS LLC	0000072	BUILDING DEPARTMENT SERVI	02/27/2025	7,762.56	.00	
	Total 17220:				7,762.56	.00	
<b>19013</b>							
19013	RANDY'S FAMILY DRUG & GIFT	3000699741	GLUCAGON	02/19/2025	280.00	.00	
19013	RANDY'S FAMILY DRUG & GIFT	3000700446	GLUCAGON	02/25/2025	280.00	.00	
	Total 19013:				560.00	.00	
<b>19081</b>							
19081	CENTRAL REGION COOPERATI	33510658	LP-AIRPORT	02/11/2025	272.51	.00	
	Total 19081:				272.51	.00	
<b>19087</b>							
19087	RIVER VIEW SANITATION	03062025	GARAGE/REFUSE HAULING CO	03/06/2025	23,704.01	.00	
19087	RIVER VIEW SANITATION	127004	CITY DEPARTMENTS GARBAGE	03/01/2025	480.96	.00	
19087	RIVER VIEW SANITATION	127185	EVENT CENTER GARBAGE FEE	03/01/2025	197.15	.00	
19087	RIVER VIEW SANITATION	127635	CITY HALL-SHREDDING SERVI	03/01/2025	99.22	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 8077:					255.00	.00	
<b>8144</b>							
8144	SHARI HITTESDORF	2282025	REIMBURSEMENT NREMT REC	02/28/2025	139.62	.00	
Total 8144:					139.62	.00	
<b>9017</b>							
9017	INGSTAD BROADCASTING	93295-1	TOWN DAYS-EVENT CENTER A	02/16/2025	87.50	.00	
Total 9017:					87.50	.00	
<b>11021</b>							
11021	JOHN DEERE FINANCIAL	4647960	FILTERS/BULB-JD 4410 TRACT	02/03/2025	44.51	.00	
Total 11021:					44.51	.00	
<b>11056</b>							
11056	KURK KRAMER	02282025	REIMBURSE MILEAGE-JAN/FEB	02/28/2025	102.90	.00	
Total 11056:					102.90	.00	
<b>12025</b>							
12025	GARY LAMBRECHT	1300891	REIMBURSE NREMT RECERTIF	02/10/2025	25.00	.00	
Total 12025:					25.00	.00	
<b>12060</b>							
12060	MATTHEW SCHROEPFER	1588	PREPAID MARKETING SERVICE	03/01/2025	2,250.00	.00	
Total 12060:					2,250.00	.00	
<b>12086</b>							
12086	DARLA REMUS	2082025	FOOD FOR REFRESHER CLAS	02/08/2025	255.00	.00	
Total 12086:					255.00	.00	
<b>12173</b>							
12173	LARRY L LUND	2282025	SERVICES & LABOR - FEBRUA	02/28/2025	588.00	.00	
Total 12173:					588.00	.00	
<b>13248</b>							
13248	METRO SALES INC	INV2719783	CONTRACT BASE RATE CHARG	02/20/2025	54.00	.00	
Total 13248:					54.00	.00	
<b>13340</b>							
13340	MILLER SELLNER INC	95969S	MISC PARTS-TRUCK #1	01/27/2025	74.70	.00	
Total 13340:					74.70	.00	
<b>13368</b>							
13368	MINNCOR INDUSTRIES	126974	60' BOARDING DOCK WITH 16'	02/27/2025	28,150.00	.00	
Total 13368:					28,150.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>2117</b>							
2117	SHAWN BOHNEN	01072025	REIMBURSE PER DIEM MEALS	01/07/2025	77.00	.00	
Total 2117:					77.00	.00	
<b>2123</b>							
2123	BOUND TREE MEDICAL LLC	85676864	EXTRICATION COLLAR	02/26/2025	309.50	.00	
Total 2123:					309.50	.00	
<b>2190</b>							
2190	BROWN COUNTY REA	03052025	ELECTRICITY CHARGES-FEBR	03/05/2025	358.22	.00	
Total 2190:					358.22	.00	
<b>3040</b>							
3040	CENTERPOINT ENERGY	2182025	NAT GAS PURCHASES FOR JA	02/18/2025	5,110.88	.00	
Total 3040:					5,110.88	.00	
<b>3081</b>							
3081	CITY OF SLEEPY EYE PUC	912713	REIMBURSE XPRESS FORM BU	03/03/2025	168.27	.00	
Total 3081:					168.27	.00	
<b>3119</b>							
3119	CONVENTION & VISITOR BURE	2282025	REMITTANCE OF COLLECTION	02/28/2025	2,036.07	.00	
Total 3119:					2,036.07	.00	
<b>3147</b>							
3147	COLUMN SOFTWARE PBC	DC114DBD-00	2025 AIRPORT IMPROVEMENT	02/14/2025	799.94	.00	
Total 3147:					799.94	.00	
<b>3191</b>							
3191	JOSEPH CORLEY	2152025	REIMBURSEMENT FOR BUSINE	02/15/2025	39.56	.00	
Total 3191:					39.56	.00	
<b>5044</b>							
5044	BOB ELSTON	2282025	MONTHLY MILEAGE ALLOWAN	02/28/2025	195.00	.00	
Total 5044:					195.00	.00	
<b>7004</b>							
7004	CENGAGE LEARNING INC/GAL	86900444	BOOK	02/20/2025	20.99	.00	
Total 7004:					20.99	.00	
<b>7015</b>							
7015	GALLS LLC	030409070	BALACLAVAS-CORLEY, ANDRE	02/07/2025	52.20	.00	
Total 7015:					52.20	.00	
<b>8077</b>							
8077	BOPPER'S SKIDLOADER SERVI	243852	SNOW REMOVAL-117 2ND AVE	02/28/2025	255.00	.00	

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1044</b>							
1044	AMAZON CAPITAL SERVICES	1DNY-WL6K-6	PROGRAMS	02/28/2025	159.29	.00	
1044	AMAZON CAPITAL SERVICES	1PYN-HXF9-4	CARBON MONOXIDE DETECTO	02/28/2025	149.11	.00	
1044	AMAZON CAPITAL SERVICES	1TFT-7W4K-36	6FT CORD COVER	02/28/2025	38.71	.00	
1044	AMAZON CAPITAL SERVICES	1TLF-LWWW-X	6PC LITHONIA REPLACEMENT	02/28/2025	183.26	.00	
1044	AMAZON CAPITAL SERVICES	1XLY-61Y4-1L	MISC CAKE SERVING SUPPLIE	02/28/2025	301.31	.00	
1044	AMAZON CAPITAL SERVICES	CM11N1-9N6J-	CREDIT CHAIR SLIDERS INV 16	02/28/2025	39.98-	.00	
Total 1044:					791.70	.00	
<b>1082</b>							
1082	ALISSA FISCHER ATTORNEY AT	3012025	2025 CITY ATTORNEY PAY-MAR	03/01/2025	9,750.00	.00	
Total 1082:					9,750.00	.00	
<b>1312</b>							
1312	AQUA LOGIC INC	4433	GASKET MANHOLE FOR SAND	02/19/2025	337.12	.00	
Total 1312:					337.12	.00	
<b>1316</b>							
1316	MATTHEW ANDRES	01072025	REIMBURSEMENT MEALS PER	01/07/2025	77.00	.00	
1316	MATTHEW ANDRES	WEB30854506	REIMBURSE DUTY PANTS	02/25/2025	283.57	.00	
Total 1316:					360.57	.00	
<b>1449</b>							
1449	AUTO VALUE SLEEPY EYE	28155994	10" CRIMPED WIRE WHEEL	01/27/2025	200.99	.00	
1449	AUTO VALUE SLEEPY EYE	28156120	FILTER-TRUCK #2	02/03/2025	35.03	.00	
1449	AUTO VALUE SLEEPY EYE	28156156	ADHESIVE WEATHERSTRIP-201	02/04/2025	11.99	.00	
1449	AUTO VALUE SLEEPY EYE	28156205	PLUGS LIGHTER-TRUCK #5	02/05/2025	8.48	.00	
1449	AUTO VALUE SLEEPY EYE	28156230	120 PC FUSE ASST	02/06/2025	9.00	.00	
1449	AUTO VALUE SLEEPY EYE	28156348	BLACK CV TUBE	02/12/2025	9.98	.00	
1449	AUTO VALUE SLEEPY EYE	28156365	5W20	02/12/2025	23.96	.00	
1449	AUTO VALUE SLEEPY EYE	28156390	5W20	02/13/2025	71.88	.00	
1449	AUTO VALUE SLEEPY EYE	28156393	AIR FILTER-F350	02/13/2025	19.19	.00	
1449	AUTO VALUE SLEEPY EYE	28156542	CAR WASH/TOWELS	02/19/2025	46.97	.00	
1449	AUTO VALUE SLEEPY EYE	28156591	BRAKES CLEANER	02/20/2025	119.76	.00	
Total 1449:					557.23	.00	
<b>2106</b>							
2106	BLUE CROSS & BLUE SHIELD O	250228145480	INSURANCE PREMIUM-APRIL	02/28/2025	28,373.86	.00	
Total 2106:					28,373.86	.00	
<b>2110</b>							
2110	BOLTON & MENK INC	0358006	ENGINEERING-MNDOT APPLIC	02/28/2025	479.00	.00	
2110	BOLTON & MENK INC	0358007	ENGINEERING-UPDATE CIP	02/28/2025	796.00	.00	
Total 2110:					1,275.00	.00	