

NOTICE OF SLEEPY EYE CITY COUNCIL REGULAR MEETING

CITY COUNCIL CHAMBERS 200 MAIN STREET EAST
TUESDAY, May 13TH, 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 April 8thth regular Council meeting
 and the April 21 Special meeting
- 2 7:00 PM Consider Resolution #8-2025 accepting donations
- 3 7:05 PM Update from Brown County Commission - Brian Braun present
- 4 7:10 PM Consider leasing 117 2nd Ave SW to the HRA, who would manage the facility
- 5 7:15 PM Consider exempt gambling permit for St. Mary's Church for July 1 calendar raffle
- 6 7:15 PM Discussion on a request from a community group wishing to help build a Splash Pad
- 7 7:20 PM City Engineer's Report
 Update on Airport projects
- 8 7:25 PM City Attorney's Report
- 9 7:25 PM City Manager's Report
- 10 7:30 PM Miscellaneous Correspondence
- 11 7:30 PM Police Report and cash fund balances
- 12 7:35 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 8th day of April 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 Joseph Corley, Fire Chief Aaron Schauman, PUC Director Mike Hardin, City Engineer Matt Miller and City Attorney Alissa Fischer Groen were also present.

M/Andres, S/Pelzel, to approve the Minutes of March 11th, 2025 Regular Meeting. Motion carried 5-0.

M/Windschitl, S/Stevermer to approve Resolution 6-2025, A Resolution Accepting Donations to the City of Sleepy Eye. Motion carried 5-0.

Mayor Schmidt proclaimed Arbor Day in Sleepy Eye is Friday, April 25th. A program will be held on Thursday, April 24th.

M/Andres, S/Pelzel approved a new fireman, Adam Steffl to the Sleepy Eye Fire Department, pending his physical and passing the fire classes. Motion carried 5-0.

Councilor Windschitl called for First Reading of Ordinance #227, To Sell Property in Sleepy Hollow Fifth Addition to Dennis and Sharon Fromm.

Mayor Schmidt called for a special meeting to take place on Monday, April 21, 2025 at noon.

M/Krzmarzick, S/Andres to approve Resolution 7-2025 Authorizing Signing of the MnDOT Grant Agreement. Motion carried 5-0.

M/Pelzel, S/Krzmarzick to approve the following liquor license renewals for one year: JANU-4 Freedom; S.E. Baseball Assn.; S.E. Lanes; Meyers Bar & Lounge; Servicemen's Club; City of SE Event Center; Sleepy Eye Liquor LLC; Sleepy Eye Brewing Co LLC and Dawg Haus LLC. Seasonal liquor licenses (temporary): Knights of Columbus, July 4th 2025; St. Mary's Church, July 27th, 2025; Servicemen's Club, August 15th, 2025; Sleepy Eye Brewing Co LLC, August 15 & 16 2025; Sleepy Eye Brewing Co LLC, September 27th, 2025. Motion carried 5-0.

M/Steevermer, S/Andres not to object to exempt gambling permit for Sleepy Eye Sportsmen Club – 2026 Fishing Tournament. Motion carried 5-0.

City Engineer Matt Miller presented two bids for the airport pavement project. Fahrner Asphalt Sealers, LLC with bid of \$81,643.80 and Gee Asphalt Systems, Inc. with bid of \$66,542.50. M/Pelzel, S/Steevermer to award the bid to Gee Asphalt Systems, Inc for \$66,542.50. Motion carried 5-0.

City Attorney Groen report: nothing

City Manager Elston report:

- A. LMC annual conference is June 25-27 in Duluth, Minnesota. Early registration discount deadline is May 2nd.

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

M/Andres, S/Krzmarzick approval of the payment of bills. Motion carried 5-0.

Meeting property adjourned at 7:24 pm

Joann Schmidt, Mayor

Michelle Strate, City Clerk

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

The special 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 21st day of April 2025 at 12:00 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 and City Attorney Alissa Groen were also present.

M/Stevermer, S/Krzmarzick to call for Second Reading of Ordinance #227, To Sell Real Estate in Sleepy Hollow Fifth Addition to Dennis and Sharon Fromm. The purchase price of the property is \$53,000.00. Motion carried 5-0.

Meeting property adjourned at 12:04 pm

Joann Schmidt, Mayor

Michelle Strate, City Clerk

RESOLUTION #8-2025
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 McGreggor	\$300.00	Dyckman Library
Krueger Holdings	\$1,000.00	Dyckman Library

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

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

The donations described above are accepted and shall be used for the expenses specified by the donor. If no specific expenses are stated, they shall be used for general expenses of the department specified.

I certify that the above resolution was adopted by the City Council of the City of Sleepy Eye on May 13th, 2025.

Joann Schmidt, Mayor

Dated: May 13th, 2025

Michelle Strate, City Clerk

SLEEPY EYE, CITY OF
 FUND SUMMARY
 FOR THE 4 MONTHS ENDING APRIL 30, 2025

GENERAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	407.54	14,700.08	65,900.00	51,199.92	22.3
ELECTIONS & VOTERS REG.	.00	.00	1,850.00	1,850.00	.0
MUNICIPAL CLERK	31,779.23	105,222.11	398,900.00	293,677.89	26.4
ASSESSING	.00	.00	30,000.00	30,000.00	.0
IND. ACCOUNTING & AUDITING	.00	.00	13,000.00	13,000.00	.0
DEPUTY REGISTRAR	9,490.82	28,686.92	119,950.00	91,263.08	23.9
LEGAL	9,750.00	39,748.16	119,000.00	79,251.84	33.4
SENIOR/COMMUNITY CENTER	639.17	2,139.31	17,000.00	14,860.69	12.6
SLEEPY EYE DEPOT MUSEUM	72.34	217.02	.00	(217.02)	.0
CATV PUBLIC ACCESS CHANNEL	513.20	2,170.83	7,900.00	5,729.17	27.5
EMPLOYEE SAFETY COMMITTEE	1,931.63	4,019.70	8,300.00	4,280.30	48.4
PLANNING & ZONING	2,919.64	17,702.20	57,900.00	40,197.80	30.6
CITY HALL	2,299.57	8,414.83	36,700.00	28,285.17	22.9
AUDITORIUM	94.68	2,005.94	18,100.00	16,094.06	11.1
POLICE PROTECTION	76,186.48	272,569.76	985,400.00	712,830.24	27.7
FIRE PROTECTION	8,679.58	30,811.00	234,200.00	203,389.00	13.2
EMERGENCY MANAGEMENT PLANNI	685.43	3,964.09	8,500.00	4,535.91	46.6
STREETS & ALLEYS	19,768.81	79,585.35	519,300.00	439,714.65	15.3
SNOW & ICE REMOVAL	719.73	3,066.93	24,000.00	20,933.07	12.8
TRAFFIC SIGNS	59.39	173.82	6,000.00	5,826.18	2.9
STREET LIGHTING	15,929.17	20,739.74	33,000.00	12,260.26	62.9
GARAGE/SHOP ACCOUNT	232.71	1,994.00	5,700.00	3,706.00	35.0
STREET CLEANING	1,318.36	7,137.26	22,500.00	15,362.74	31.7
WASTE COLLECTION & DIST.	.00	80.00	4,100.00	4,020.00	2.0
STORM SEWERS	.00	.00	7,500.00	7,500.00	.0
SANITARY SEWERS	88.89	88.89	186,300.00	186,211.11	.1
WEED/BLIGHT CONTROL	900.00	1,230.00	11,100.00	9,870.00	11.1
ADMINISTRATION & BOARDS	11,065.14	36,317.23	115,900.00	79,582.77	31.3
PLAYGROUNDS & PLAYFIELDS	515.83	3,731.65	20,000.00	16,268.35	18.7
SWIMMING POOLS & BEACHES	5,661.46	28,082.14	230,900.00	202,817.86	12.2
SWIMMING POOL/CONCESSION STAN	.00	330.97	22,100.00	21,769.03	1.5
TENNIS COURTS	23.46	166.29	3,300.00	3,133.71	5.0
SKATING RINKS	105.45	1,590.23	3,500.00	1,909.77	45.4
BASEBALL FIELDS	47.48	4,704.69	25,300.00	20,595.31	18.6
CAMPING AND LAKES	1,973.14	8,274.43	40,600.00	32,325.57	20.4
CELEBRATIONS	.00	.00	8,000.00	8,000.00	.0
MUNICIPAL PARKS	7,730.72	36,051.54	196,550.00	160,498.46	18.3
LAKE DREDGING	.00	.00	40,000.00	40,000.00	.0
UNALLOCATED GENERAL EXPENSES	775.00	1,595.28	75,500.00	73,904.72	2.1
OTHER SERVICE ENTERPRISES	23,654.65	71,037.99	265,000.00	193,962.01	26.8
CONTINGENCIES	.00	.00	250,000.00	250,000.00	.0
	<u>236,018.70</u>	<u>838,350.38</u>	<u>4,238,750.00</u>	<u>3,400,399.62</u>	<u>19.8</u>



CHIEF OF POLICE
City of Sleepy Eye
Sleepy Eye, Minnesota



SLEEPY EYE POLICE DEPARTMENT
APRIL 2025 MONTHLY REPORT

0 –ACCIDENTS WITH INJURY

3– ACCIDENTS PROPERTY DAMAGE

5 –ALARMS

14 –ANIMAL COMPLAINTS

15 –ARREST

0 –ASSAULTS

11 – ASSIST OTHER AGENCY/OFFICER

0 – ATTEMPT WARRANT SERVICE

0 –BURGLARYS

5 –CIVIL DISPUTES

3 –DISTURBANCES

1 –DOMESTICS

3 –DRIVING COMPLAINTS

0 –DWI'S

1 –ESCORTS

0 –FIGHTS

5 – HARASSMENT

18 –INFORMATION RECEIVED

2 –PARKING COMPLAINTS

0 –PARKING TICKETS

5 –PERMIT TO PURCHASE

0 –RUNAWAYS

0 –STOLEN VEHICLES

0 –SUICIDE ATTEMPTS

8 –SUSPICIOUS ACTIVITY

0 –THEFTS

0 –VANDALISMS

41 –VEHICLE STOPS

4 – WELFARE CHECK

POLICE CAR MILEAGE

2017 – 120295

TOTAL FOR THE MONTH - 136

2019 – 73055

TOTAL FOR THE MONTH – 242

2021 – 113489

TOTAL FOR THE MONTH – 2087

2024 – 37742

TOTAL FOR THE MONTH – 2096

TOTAL MONTHLY – 4561

POLICE DEPARTMENT

CALLS FOR THE MONTH - 207

CALLS FOR THE YEAR - 678

FIRE DEPARTMENT

CALLS FOR THE MONTH - 7

CALLS FOR THE YEAR - 18

AMBULANCE

CALLS FOR THE MONTH - 70

CALLS FOR THE YEAR - 202

SLEEPY EYE, CITY OF
 COMBINED CASH INVESTMENT
 APRIL 30, 2025

COMBINED CASH ACCOUNTS

001-000-00-1001	CASH - TREASURERS	(3,202,654.44)
001-000-00-1014	AR CASH CLEARING	.00
001-000-00-1015	UTILITY CASH CLEARING	(542,565.12)
001-000-00-2020	ACCOUNTS PAYABLE	.00
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	TOTAL COMBINED CASH	(3,745,219.56)
001-000-00-1010	CASH ALLOCATED TO OTHER FUNDS	3,745,219.56
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	TOTAL UNALLOCATED CASH	.00
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CASH ALLOCATION RECONCILIATION

101	ALLOCATION TO GENERAL	2,460,248.07
202	ALLOCATION TO AMBULANCE	(63,779.62)
203	ALLOCATION TO AIRPORT	155,497.41
207	ALLOCATION TO CEMETERY	402.42
213	ALLOCATION TO LIBRARY	273,680.90
215	ALLOCATION TO GENERAL DEVELOPMENT	.00
216	ALLOCATION TO EVENT CENTER PROJECT	(123,140.22)
217	ALLOCATION TO DEED GRANT	.00
225	ALLOCATION TO ECONOMIC DEV. AUTHORITY FUND	(514,828.62)
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
 APRIL 30, 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	85,051.26
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	19,365.83
511 ALLOCATION TO AUDITORIUM CARRYOVER	43,866.91
701 ALLOCATION TO LIQUOR	.00
705 ALLOCATION TO UTILITIES	(542,565.12)
707 ALLOCATION TO SEWER SERVICE	5,926,561.98
806 ALLOCATION TO INVESTMENTS	(13,291,737.21)
901 ALLOCATION TO GASB	.00
902 ALLOCATION TO GASB	.00
903 ALLOCATION TO GASB	.00
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TOTAL ALLOCATIONS TO OTHER FUNDS	(3,745,219.56)
ALLOCATION FROM COMBINED CASH FUND - 001-000001010	3,745,219.56
	<hr/>
ZERO PROOF IF ALLOCATIONS BALANCE	<hr/> <hr/> .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	02560359243	LINEN BAG STANDS	03/07/2025	.59	.59	04/10/2025
1169	VESTIS	02560361642	LINEN AND/OR MAT RENTAL	03/14/2025	68.60	68.60	04/10/2025
1169	VESTIS	02560361648	MAT RENTAL	03/14/2025	159.93	159.93	04/10/2025
1169	VESTIS	02560364066	LINENS RENTAL	03/21/2025	168.07	168.07	04/10/2025
1169	VESTIS	02560366482	LINEN BAG STANDS	03/28/2025	.59	.59	04/10/2025
1169	VESTIS	02560366487	MAT RENTAL	03/28/2025	222.44	222.44	04/10/2025
1169	VESTIS	027108792	2-HI VIS CLASS 3 SYSTEM PAR	03/18/2025	208.97	208.97	04/10/2025
Total 1169:					829.19	829.19	
1976							
1976	COLE WEICK	04062025	FIREARMS INSTRUCTOR RECE	04/06/2025	650.00	650.00	04/29/2025
Total 1976:					650.00	650.00	
2155							
2155	BRAULICK PLUMBING LLC	2462	REPLACED KITCHEN SINK FAU	04/05/2025	306.84	306.84	04/29/2025
Total 2155:					306.84	306.84	
3081							
3081	CITY OF SLEEPY EYE PUC	4092025	UTILITIES FOR VARIOUS CITY	04/09/2025	7,702.08	7,702.08	04/10/2025
Total 3081:					7,702.08	7,702.08	
3147							
3147	COLUMN SOFTWARE PBC	DC114DBD-00	COMPOST AD	04/09/2025	78.72	78.72	04/29/2025
3147	COLUMN SOFTWARE PBC	DC114DBD-00	ORDINANCE 227	04/21/2025	108.10	108.10	04/29/2025
Total 3147:					186.82	186.82	
4035							
4035	DAHLHEIMER BEVERAGE-GRE	2439677	LIQUID ICE	04/09/2025	1,017.20	1,017.20	04/21/2025
Total 4035:					1,017.20	1,017.20	
6094							
6094	FIRST SECURITY BANK	4112025	MARCH ACH #5 & #6	04/11/2025	51.60	51.60	04/21/2025
Total 6094:					51.60	51.60	
8159							
8159	HOFFMANN WELDING LLC	4413	REPAIR DOCK CRACKS	04/04/2025	257.75	257.75	04/29/2025
Total 8159:					257.75	257.75	
10200							
10200	JT SERVICES	JT25-104-01	6-NORTH YORKSHIRE BLACK 1	04/14/2025	14,034.00	14,034.00	04/29/2025
Total 10200:					14,034.00	14,034.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
13216							
13216	MEDIACOM	4112025	SERVICE CITY HALL-MAY	04/11/2025	91.02	91.02	04/21/2025
Total 13216:					91.02	91.02	
13227							
13227	MED-COMPASS INC	47349	SCBA / MED EXAM	04/09/2025	3,010.00	3,010.00	04/29/2025
Total 13227:					3,010.00	3,010.00	
13254							
13254	MHSRC/RANGE	337900-11708	EVOC/PIT REFRESHER-MEYER,	04/16/2025	1,050.00	1,050.00	05/01/2025
Total 13254:					1,050.00	1,050.00	
13275							
13275	MIDAMERICA BOOKS	0064969	BOOKS	04/09/2025	341.40	341.40	04/21/2025
Total 13275:					341.40	341.40	
13520							
13520	MEI TOTAL ELEVATOR SOLUTIO	1118487	SWITCH KEY RUN/STOP CITY O	03/12/2025	123.58	123.58	04/29/2025
Total 13520:					123.58	123.58	
13681							
13681	MPCA	10000200400	WASTEWATER GENERAL ANNU	04/08/2025	345.00	345.00	04/21/2025
Total 13681:					345.00	345.00	
13720							
13720	MN VALLEY TESTING LAB INC	1300374	PRE DISCHARGE TESTING	04/10/2025	101.75	101.75	04/21/2025
13720	MN VALLEY TESTING LAB INC	1301125	EFFLUENT DISCHARGE TESTIN	04/15/2025	25.00	25.00	04/21/2025
13720	MN VALLEY TESTING LAB INC	1301678	EFFLUENT DISCHARGE TESTIN	04/18/2025	159.00	159.00	04/21/2025
Total 13720:					285.75	285.75	
17100							
17100	PHILLIPS WINE & SPIRITS	2759176	APEROL	04/02/2025	122.12	122.12	04/21/2025
17100	PHILLIPS WINE & SPIRITS	6952996	LIQUOR FOR EVENT CENTER	04/02/2025	2,069.88	2,069.88	04/21/2025
Total 17100:					2,192.00	2,192.00	
17140							
17140	PLUNKETTS PEST CONTROL I	9088653	RODENT CONTROL-DEPOT	04/01/2025	72.34	72.34	04/21/2025
17140	PLUNKETTS PEST CONTROL I	9098004	PEST CONTROL/EVENT CENTE	04/09/2025	83.32	83.32	04/21/2025
Total 17140:					155.66	155.66	
20193							
20193	SLEEPY EYE MEDICAL CENTER	73	RN AMBULANCE RIDE ALONG 3	03/31/2025	300.00	300.00	04/21/2025
Total 20193:					300.00	300.00	
20225							
20225	SOUTH CENTRAL REGIONAL FI	2042	DUES SO. CENTRAL REGIONAL	01/20/2025	50.00	50.00	04/21/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20225:					50.00	50.00	
20243							
20243	SOUTHPOINT FINANCIAL CRED	4062025	ELFSIGHT FACEBOOK FEED FO	04/06/2025	772.78	772.78	04/21/2025
Total 20243:					772.78	772.78	
22031							
22031	TECH UNLIMITED LLC	9918	TU MANAGED SERVICE/USER/	04/18/2025	2,444.01	2,444.01	05/01/2025
Total 22031:					2,444.01	2,444.01	
22110							
22110	TOW DISTRIBUTING INC	225900	BEER FOR EVENT CENTER	04/11/2025	454.70	454.70	04/21/2025
Total 22110:					454.70	454.70	
22234							
22234	TRENCHERS PLUS INC	IT11811	CRANKCASE P 2E3D-VACTRON	04/28/2025	28.46	28.46	05/01/2025
Total 22234:					28.46	28.46	
23056							
23056	UNUM LIFE INSURANCE COMP	04142025	LIFE/DISABILITY INSURANCE/M	04/14/2025	696.37	696.37	04/21/2025
Total 23056:					696.37	696.37	
26009							
26009	ZARNOTH BRUSH WORKS INC	0201467	5 DISP GUTTER BROOMS	03/26/2025	860.00	860.00	04/21/2025
Total 26009:					860.00	860.00	
Grand Totals:					38,236.21	38,236.21	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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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 = {<} 50000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1044							
1044	AMAZON CAPITAL SERVICES	11CQ-99R6-JG	ANTI SIPHON VALVE BREAKER	04/30/2025	49.99	.00	
1044	AMAZON CAPITAL SERVICES	11Q6-TXCG-H	PROGRAM SUPPLIES	04/30/2025	249.81	.00	
1044	AMAZON CAPITAL SERVICES	16TK-1G11-JN	APPLE CARPLAY SCREEN	04/30/2025	343.89	.00	
1044	AMAZON CAPITAL SERVICES	17T9-7XY7-FC	COTTON DUST MOP KIT	04/30/2025	39.95	.00	
1044	AMAZON CAPITAL SERVICES	1VXR-3PFN-L1	WIRELESS KEYBOARD, CURVE	04/30/2025	134.98	.00	
1044	AMAZON CAPITAL SERVICES	1VXX-C7MW-K	DATALOGIC BARCODE SCANN	04/30/2025	37.99	.00	
1044	AMAZON CAPITAL SERVICES	CM 1MJQ-CN7	CREDIT COFFEE CREAMER-IN	04/30/2025	77.27-	.00	
Total 1044:					779.34	.00	
1071							
1071	A F SOLUTIONS & SERVICES LL	339	TONER	04/09/2025	175.00	.00	
1071	A F SOLUTIONS & SERVICES LL	347	TONER	04/16/2025	172.00	.00	
Total 1071:					347.00	.00	
1082							
1082	ALISSA FISCHER ATTORNEY AT	5012025	2025 CITY ATTORNEY PAY-MAY	05/01/2025	9,750.00	.00	
Total 1082:					9,750.00	.00	
1115							
1115	ALISSA FISCHER GROEN LAW	04182025	CITY OF SE LEGAL SERVICES	04/18/2025	51.00	.00	
1115	ALISSA FISCHER GROEN LAW	4182025	SE EDA LEGAL SERVICES MOR	04/18/2025	101.00	.00	
Total 1115:					152.00	.00	
1169							
1169	VESTIS	2560368960	LINENS RENTAL	04/04/2025	84.30	.00	
1169	VESTIS	2560371340	LINENS RENTAL	04/11/2025	53.73	.00	
1169	VESTIS	2560371346	MAT RENTAL	04/11/2025	201.93	.00	
1169	VESTIS	2560373778	LINENS RENTAL	04/18/2025	225.46	.00	
1169	VESTIS	2560376192	LINENS RENTAL	04/25/2025	138.09	.00	
1169	VESTIS	2560376197	MAT RENTAL	04/25/2025	267.57	.00	
Total 1169:					971.08	.00	
1449							
1449	AUTO VALUE SLEEPY EYE	28157615	STARTER CLUTCH-LEAF VAC	03/28/2025	26.99	.00	
1449	AUTO VALUE SLEEPY EYE	28158426	OIL FILTER	04/25/2025	43.70	.00	
Total 1449:					70.69	.00	
2186							
2186	BROWN COUNTY AUDITOR/TR	5092025	R240.017.004.15.090-PROPERT	05/09/2025	13,468.00	.00	
Total 2186:					13,468.00	.00	
3001							
3001	CSG FORTE PAYMENTS INC	0013544100	GATEWAY MONTHLY FEE, CRE	04/30/2025	162.38	.00	
3001	CSG FORTE PAYMENTS INC	0013544245	CC PROCESSING FEE	04/30/2025	13.82	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3001:					176.20	.00	
3040							
3040	CENTERPOINT ENERGY	4172025	NAT GAS PURCHASES FOR MA	04/17/2025	1,884.23	.00	
Total 3040:					1,884.23	.00	
3081							
3081	CITY OF SLEEPY EYE PUC	912724	REIMBURSE XPRESS FORM BU	05/01/2025	265.77	.00	
Total 3081:					265.77	.00	
3119							
3119	CONVENTION & VISITOR BURE	4302025	REMITTANCE OF COLLECTION	04/30/2025	2,367.84	.00	
Total 3119:					2,367.84	.00	
3170							
3170	CULLIGAN OF SLEEPY EYE	4302025	SOFTENER SALT ACCT 169-104	04/30/2025	243.00	.00	
Total 3170:					243.00	.00	
4035							
4035	DAHLHEIMER BEVERAGE-GRE	2441711	BREAKAGE CREDIT	04/08/2025	151.20-	.00	
4035	DAHLHEIMER BEVERAGE-GRE	2455391	MISC SLIM CANS	04/29/2025	712.70	.00	
Total 4035:					561.50	.00	
4117							
4117	DEPARTMENT OF PUBLIC SAFE	05092025	RETAIL BUYERS CARD - EVENT	05/09/2025	20.00	.00	
Total 4117:					20.00	.00	
4152							
4152	DIAMOND VOGEL INC	CD 99143312	WHITE TRAFFIC PAINT	04/16/2025	1,376.24	.00	
Total 4152:					1,376.24	.00	
5044							
5044	BOB ELSTON	4302025	MONTHLY MILEAGE ALLOWAN	04/30/2025	195.00	.00	
Total 5044:					195.00	.00	
8144							
8144	SHARI HITTESDORF	4302025	MEALS - AMBULANCE RUN	04/30/2025	187.96	.00	
Total 8144:					187.96	.00	
8216							
8216	KEVIN HOFFMAN	4152025	REIMBURSEMENT MILEAGE FI	04/15/2025	56.00	.00	
Total 8216:					56.00	.00	
9008							
9008	INGRAM LIBRARY SERVICES	4302025	BOOKS-APRIL INVOICES	04/30/2025	844.30	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 9008:					844.30	.00	
9035							
9035	ISOLVED HCM LLC	0003824422	MONTHLY HARDWARE CONTR	04/24/2025	256.92	.00	
Total 9035:					256.92	.00	
11021							
11021	JOHN DEERE FINANCIAL	4743269	DIESEL EXHAUST FLUID-GRAD	04/23/2025	15.40	.00	
Total 11021:					15.40	.00	
11056							
11056	KURK KRAMER	4242025	REIMBURSE DEEDS CONFERE	04/25/2025	417.34	.00	
11056	KURK KRAMER	4302025	REIMBURSE MILEAGE-MAR/AP	04/30/2025	135.80	.00	
Total 11056:					553.14	.00	
12043							
12043	J.H. LARSON COMPANY	S103365157.0	HALIDE BASE CLEAR LAMPS-B	04/23/2025	282.77	.00	
Total 12043:					282.77	.00	
12078							
12078	LEAGUE OF MN CITIES	429108	ANNUAL LMC CONFERENCE R	04/29/2025	2,975.00	.00	
12078	LEAGUE OF MN CITIES	429114	ANNUAL LMC CONFERENCE R	04/29/2025	425.00	.00	
Total 12078:					3,400.00	.00	
12080							
12080	LEAGUE OF MN CITIES INS TR	05052025	WORKERS COMP PREMIUM AU	05/05/2025	23,368.23	.00	
Total 12080:					23,368.23	.00	
12173							
12173	LARRY L LUND	4302025	SERVICES & LABOR - APRIL	04/30/2025	735.00	.00	
Total 12173:					735.00	.00	
13169							
13169	SHANE R MARTINKA	5052025	REIMBURSE SMALL ENGINE G	05/05/2025	17.00	.00	
Total 13169:					17.00	.00	
13248							
13248	METRO SALES INC	INV2781065	CONTRACT BASE RATE CHARG	05/02/2025	119.63	.00	
Total 13248:					119.63	.00	
13340							
13340	MILLER SELLNER INC	1218S	BOLTS	04/19/2025	12.93	.00	
13340	MILLER SELLNER INC	467S	10W OIL-4-RIDER	04/12/2025	89.12	.00	
13340	MILLER SELLNER INC	99930S	WIDE MACHINE BUSHING	04/07/2025	.60	.00	
Total 13340:					102.65	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
13396							
13396	MN DEPT. OF REVENUE	4302025	ADJUSTMENT TO ACTUAL	04/30/2025	1,263.00	.00	
	Total 13396:				1,263.00	.00	
13454							
13454	MN UNEMPLOYMENT INSURAN	ID 18007044	1ST QTR. U/C BENEFITS-MAND	05/09/2025	159.25	.00	
	Total 13454:				159.25	.00	
13720							
13720	MN VALLEY TESTING LAB INC	1302401	EFFLUENT DISCHARGE TESTIN	04/23/2025	101.75	.00	
	Total 13720:				101.75	.00	
15153							
15153	NUVERA	5012025	TELEPHONE CHARGES-MAY	05/01/2025	2,101.25	.00	
	Total 15153:				2,101.25	.00	
17002							
17002	WENDY HOFFMANN	SO18043501	REIMBURSE LIFEGUARD SUITS	04/28/2025	959.34	.00	
	Total 17002:				959.34	.00	
17040							
17040	ROBERT C PAULSON	4142025	SNOW REMOVAL 2024-25	04/14/2025	240.00	.00	
	Total 17040:				240.00	.00	
17052							
17052	PAYMENT TECH	4302025	CREDIT CARD FEES FOR FOR	04/30/2025	30.00	.00	
	Total 17052:				30.00	.00	
17075							
17075	GILLETTE PEPSI	9433882	POP	04/09/2025	330.50	.00	
17075	GILLETTE PEPSI	9436443	ENERGY DRINKS	04/30/2025	366.50	.00	
	Total 17075:				697.00	.00	
17100							
17100	PHILLIPS WINE & SPIRITS	2778203	LIQUOR FOR EVENT CENTER	04/30/2025	1,266.84	.00	
17100	PHILLIPS WINE & SPIRITS	6968010	GRENADINE, GINGER BEER NO	04/30/2025	503.05	.00	
	Total 17100:				1,769.89	.00	
17140							
17140	PLUNKETTS PEST CONTROL I	9107179	PEST CONTROL AT AUDITORIUM	04/16/2025	38.57	.00	
17140	PLUNKETTS PEST CONTROL I	9141898	PEST CONTROL-LIBRARY	05/02/2025	58.43	.00	
17140	PLUNKETTS PEST CONTROL I	9145485	PEST CONTROL/EVENT CENTE	05/05/2025	83.32	.00	
	Total 17140:				180.32	.00	
17190							
17190	LINDE GAS & EQUIPMENT INC	49263833	CYLINDER RENTAL ACETYLEN	04/22/2025	101.09	.00	
17190	LINDE GAS & EQUIPMENT INC	49271815	CYLINDER RENTAL OXYGEN	04/22/2025	87.00	.00	
17190	LINDE GAS & EQUIPMENT INC	49475110	OXYGEN	04/30/2025	728.31	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 17190:					916.40	.00	
18020							
18020	QUILL CORPORATION	43865780	COPY PAPER, MISC SUPPLIES,	04/24/2025	248.56	.00	
Total 18020:					248.56	.00	
19087							
19087	RIVER VIEW SANITATION	130529	CITY HALL-SHREDDING SERVI	05/01/2025	30.00	.00	
19087	RIVER VIEW SANITATION	130692	CITY DEPARTMENTS GARBAGE	05/01/2025	673.96	.00	
19087	RIVER VIEW SANITATION	130871	EVENT CENTER GARBAGE FEE	05/01/2025	197.15	.00	
Total 19087:					901.11	.00	
19140							
19140	RUNNINGS SUPPLY INC	7318613	CHAIN GRAB HOOKS	04/11/2025	134.99	.00	
Total 19140:					134.99	.00	
20015							
20015	ANITA JOHNSON	17	PUBLIC ACCESS CHANNEL CO	05/01/2025	400.00	.00	
Total 20015:					400.00	.00	
20029							
20029	AARON SCHAUMAN	4172025	MEAL ALLOWANCE-FIRE CHIEF	04/17/2025	59.60	.00	
Total 20029:					59.60	.00	
20067							
20067	SCHUTZ FAMILY FOODS	4302025	WATER/COOKIES FOR STUDEN	04/30/2025	308.22	.00	
Total 20067:					308.22	.00	
20109							
20109	DERK'S WINDOWS LLC	5933	WINDOW WASHING COMMUNIT	04/29/2025	270.00	.00	
20109	DERK'S WINDOWS LLC	5934	WINDOW WASHING- LIBRARY	04/29/2025	260.00	.00	
Total 20109:					530.00	.00	
20147							
20147	SLEEPY EYE ARENA ASSOCIAT	5092025	FACILITY UPGRADE LOAN	05/09/2025	200,000.00	.00	
Total 20147:					200,000.00	.00	
20165							
20165	FURTHER	05012025	VEBA CONTRIBUTION - MAY	05/01/2025	4,650.00	.00	
Total 20165:					4,650.00	.00	
20250							
20250	CHUCK SPAETH FORD	354750	REPLACED TPMS SENSOR, CA	04/28/2025	375.14	.00	
20250	CHUCK SPAETH FORD	354768	OIL CHANGE-#50	04/29/2025	59.95	.00	
Total 20250:					435.09	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20801							
20801	MICHELLE STRATE- PETTY CA	4302025	POSTAGE-BLIGHT	04/30/2025	137.71	.00	
Total 20801:					137.71	.00	
22058							
22058	TAMI L KOBER	4302025	POLICE STATION CLEANING-AP	04/30/2025	290.00	.00	
Total 22058:					290.00	.00	
22068							
22068	T-MOBILE	990884919-21	SIM CARD-PARKS	04/21/2025	49.41	.00	
Total 22068:					49.41	.00	
22110							
22110	TOW DISTRIBUTING INC	227308	BEER FOR EVENT CENTER	04/25/2025	299.30	.00	
22110	TOW DISTRIBUTING INC	227309	WINE	04/25/2025	208.60	.00	
Total 22110:					507.90	.00	
22336							
22336	TRIMARK MARLINN LLC	3308462	PAPER TOWEL ROLL	04/16/2025	457.74	.00	
Total 22336:					457.74	.00	
24018							
24018	VERIZON WIRELESS	6111742916	CELL PHONE SERV / APRIL	04/23/2025	435.43	.00	
Total 24018:					435.43	.00	
Grand Totals:					280,530.85	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____