

# NOTICE OF SLEEPY EYE CITY COUNCIL REGULAR MEETING

CITY COUNCIL CHAMBERS 200 MAIN STREET EAST  
TUESDAY, FEBRUARY 10TH, 2026 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 13th regular Council meeting
  
- 2        7:00 PM Consider Resolution #4-2026 accepting donations
  
- 3        7:05 PM Update from Brown County Commissioners - Brian Braun present
  
- 4        7:10 PM Consider liquor license for Dawg Haus LLC DBA Farmhaus
  
- 5        7:15 AM Discussion on proposed change to personnel policy regarding retirement notice
  
- 6        7:20 PM Consider first reading of Ordinance #233 amending City Code 2-7-1,  
          establishment and composition of the Hospital Board
  
- 7        7:25 PM Consider first reading of Ordinance #234 amending City Code 2-1-2  
          Salaries Authorized for board members
  
- 9        7:25 PM City Attorney's report
  
- 10       7:30 PM City Manager's Report  
          A. Notice of retirement at the end of this year
  
- 11       7:35 PM Miscellaneous Correspondence
  
- 12       7:40 PM Police Report and cash fund balances  
          A. Consider new body cameras  
          B. Consider parking limit on Highway 14 in downtown area
  
- 14       7:45 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 13<sup>th</sup> day of January 2026 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, PUC Director Mike Hardin, Chief Matt Andres, Officer Elliott Waterbury, City Engineer Matt Miller and City Attorney Alissa Fischer Groen were also present.

M/Pelzel, S/Stevermer, to approve the Minutes of December 9<sup>th</sup>, 2025, Regular Meeting. Motion carried 5-0.

M/Pelzel, S/Windschitl to appoint Councilor Andres as Council President. Motion carried 5-0.

M/Stevermer, S/Krzmarzick to approve Resolution 1-2026, A Resolution Accepting Donations to the City of Sleepy Eye. Motion carried 5-0.

Members of the Splash Pad Committee were present to ask the council to consider allowing a splash pad to be built on city property. They would raise all the funds needed to build the splash pad along with maintenance costs for a few years beyond construction, to relieve the burden to the citizens of the City. This died for lack of motion.

M/Krzmarzick, S/Andres to approve Resolution 2-2026 approving State Airport Fund Grant Agreement. Motion carried 5-0.

M/Pelzel, S/Windschitl to approve Resolution 3-2026 supporting the MN OEMS Grant for Ambulance Service. Motion carried 5-0.

M/Stevermer, S/Pelzel to call for second reading of Ordinance #232, Selling Real Estate to Trevor Dahlof. The purchase price is \$25,000.00. Motion carried 5-0.

M/Stevermer, S/Windschitl to allow the City Clerk and the City Manager to invest city funds. Motion carried 5-0.

M/Steevermer, S/Andres to designate the Sleepy Eye Herald Dispatch as the office city newspaper, and to designate First Security Bank, SouthPoint Financial Credit Union and Americana Bank as the office depositories. Motion carried 5-0.

M/Windschitl, S/Krzmarzick to approve a temporary liquor license to St. Mary's for Caribbean Knights to be held on February 7, 2026. Motion carried 5-0.

M/Krzmarzick, S/Andres to approve the increase of ambulance rates. BLS runs will be \$1,500.00, mileage will be \$25.00/mile and lift assist will be \$200.00. Motion carried 5-0.

M/Steevermer, S/Windschitl to approve the payment to Board of Directors of the SEMC. Motion carried 5-0.

City Attorney Groen report: Nothing.

City Manager Elston report: would like a finance meeting on January 28, 2026 at noon.

M/Krzmarzick, S/Pelzel 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 properly adjourned at 7:40 pm

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Joann Schmidt, Mayor

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Michelle Strate, City Clerk

RESOLUTION #4-2026  
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
Mark Miller/Doug Miller	\$500.00	Ambulance/Joan Miller
Splash Pad group	\$170.00	Dyckman Library for pool pass

**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 10th, 2026.

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

Dated: February 10<sup>th</sup>, 2026

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

ORDINANCE NO. 233

AN ORDINANCE AMENDING CITY CODE SECTION 2-7-1: Establishment; Composition  
(of Hospital Board)

WHEREAS, the City of Sleepy Eye has determined that amending City Code Section 2-7-1, "Establishment; Composition" would be in the public interest.

NOW, THEREFORE, the City of Sleepy Eye ordains as follows:

City Code Section 2-7-1, "Establishment; Composition" is hereby amended, in its entirety, to read as follows:

A Hospital Board is hereby established. The board shall be composed of seven (7) members who shall serve staggered three (3) year terms. The City Manager or City Clerk, as appointed by the Mayor shall fill one of the 7 board seats. The full board shall elect a Chairman, a Vice-Chairman and a Secretary/Treasurer at its meeting in January of each year.

Passed by the City Council for the City of Sleepy Eye on \_\_\_\_\_, 2026.

\_\_\_\_\_/s/Joann Schmidt\_\_\_\_\_  
Joann Schmidt, Mayor

I hereby certify and attest that the City Council of the City of Sleepy Eye, Minnesota, did pass the above Ordinance on \_\_\_\_\_, 2026 in accordance with Charter Provisions and State laws provided therefore.

Dated: \_\_\_\_\_, 2026

\_\_\_\_\_/s/Michelle Strate\_\_\_\_\_  
Michelle Strate, City Clerk

Published in the Sleepy Eye  
HERALD DISPATCH, Sleepy Eye,  
Minnesota, on \_\_\_\_\_, 2026

ORDINANCE NO. 234

AN ORDINANCE REMOVING CRITERIA #1 OF CITY CODE SECTION 2-1-2, "SALARIES AUTHORIZED"

WHEREAS, the City of Sleepy Eye has determined that removing, in its entirety, the criteria contained in City Code Section 2-1-2-A-1 , which is a part of the "Salaries Authorized" section of the City Code, would be in the public interest.

NOW, THEREFORE, the City of Sleepy Eye ordains as follows:

City Code Section 2-1-2-A-1, which is a part of the "Salaries Authorized – A minimum of ten (10) full time employees must be managed" section of the City Code, is hereby removed, in its entirety, from the City Code.

Passed by the City Council for the City of Sleepy Eye on \_\_\_\_\_, 2026.

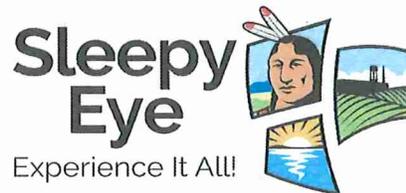
\_\_\_\_\_/s/Joann Schmidt\_\_\_\_\_  
Joann Schmidt, Mayor

I hereby certify and attest that the City Council of the City of Sleepy Eye, Minnesota, did pass the above Ordinance on \_\_\_\_\_, 2026, in accordance with Charter Provisions and State laws provided therefore.

Dated: \_\_\_\_\_, 2026

\_\_\_\_\_/s/Michelle Strate\_\_\_\_\_  
Michelle Strate, City Clerk

Published in the Sleepy Eye  
HERALD DISPATCH, Sleepy Eye,  
Minnesota, on \_\_\_\_\_, 2026.



**Bob Elston**  
City Manager  
City of Sleepy Eye

200 Main Street East  
Sleepy Eye, MN 56085

Phone: (507)794-3731  
Email: [BElston@sleepyeye-mn.com](mailto:BElston@sleepyeye-mn.com)

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January 28<sup>th</sup>, 2026

Mayor Joann Schmidt,  
Sleepy Eye City Council  
Sleepy Eye, Minnesota

Dear Mayor Schmidt and Members of the Sleepy Eye City Council,

I am writing to formally notify you of my retirement from the position of City Manager, effective December 18, 2026.

It has been an honor to serve the City of Sleepy Eye and to work alongside dedicated Mayor(s), council members, staff, community partners, and residents. I am grateful for the opportunity to support the city's growth, lead our departments, and work to strengthen the services and infrastructure that benefit our community every day.

In the months ahead, I am committed to ensuring a smooth and effective transition. I will assist in preparing for my departure, supporting ongoing projects, and providing any resources or information necessary to help with the recruitment and onboarding of the next City Manager.

Thank you for the trust, support, and partnership you have shown me throughout my tenure. Serving this community has been a privilege, and I deeply appreciate the opportunity to contribute to the success and future of Sleepy Eye.

Sincerely,

Bob Elston  
City Manager  
City of Sleepy Eye

SLEEPY EYE, CITY OF  
 FUND SUMMARY  
 FOR THE 1 MONTHS ENDING JANUARY 31, 2026

GENERAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	11,974.56	11,974.56	57,250.00	45,275.44	20.9
ELECTIONS & VOTERS REG.	.00	.00	1,600.00	1,600.00	.0
MUNICIPAL CLERK	37,666.62	37,666.62	412,200.00	374,533.38	9.1
ASSESSING	.00	.00	30,000.00	30,000.00	.0
IND. ACCOUNTING & AUDITING	.00	.00	12,000.00	12,000.00	.0
DEPUTY REGISTRAR	10,541.67	10,541.67	124,700.00	114,158.33	8.5
LEGAL	10,159.64	10,159.64	121,000.00	110,840.36	8.4
SENIOR/COMMUNITY CENTER	.00	.00	15,800.00	15,800.00	.0
SLEEPY EYE DEPOT MUSEUM	.00	.00	10,700.00	10,700.00	.0
CATV PUBLIC ACCESS CHANNEL	565.17	565.17	6,500.00	5,934.83	8.7
EMPLOYEE SAFETY COMMITTEE	2,090.37	2,090.37	8,300.00	6,209.63	25.2
PLANNING & ZONING	2,716.45	2,716.45	65,900.00	63,183.55	4.1
CITY HALL	3,494.98	3,494.98	29,500.00	26,005.02	11.9
AUDITORIUM	60.77	60.77	13,500.00	13,439.23	.5
POLICE PROTECTION	107,721.05	107,721.05	1,102,400.00	994,678.95	9.8
FIRE PROTECTION	30,980.19	30,980.19	251,000.00	220,019.81	12.3
EMERGENCY MANAGEMENT PLANNI	688.06	688.06	6,000.00	5,311.94	11.5
STREETS & ALLEYS	25,627.19	25,627.19	511,500.00	485,872.81	5.0
SNOW & ICE REMOVAL	1,379.17	1,379.17	35,000.00	33,620.83	3.9
TRAFFIC SIGNS	.00	.00	6,000.00	6,000.00	.0
STREET LIGHTING	.00	.00	39,000.00	39,000.00	.0
GARAGE/SHOP ACCOUNT	100.50	100.50	7,700.00	7,599.50	1.3
STREET CLEANING	1,243.31	1,243.31	27,500.00	26,256.69	4.5
WASTE COLLECTION & DIST.	10.00	10.00	4,200.00	4,190.00	.2
STORM SEWERS	.00	.00	3,000.00	3,000.00	.0
SANITARY SEWERS	200.00	200.00	.00	( 200.00)	.0
WEED/BLIGHT CONTROL	.00	.00	13,100.00	13,100.00	.0
ADMINISTRATION & BOARDS	14,650.95	14,650.95	98,000.00	83,349.05	15.0
PLAYGROUNDS & PLAYFIELDS	479.40	479.40	38,150.00	37,670.60	1.3
SWIMMING POOLS & BEACHES	2,733.24	2,733.24	234,100.00	231,366.76	1.2
SWIMMING POOL/CONCESSION STAN	184.39	184.39	19,600.00	19,415.61	.9
TENNIS COURTS	.00	.00	4,300.00	4,300.00	.0
BASEBALL FIELDS	.00	.00	45,500.00	45,500.00	.0
CAMPING AND LAKES	.00	.00	68,800.00	68,800.00	.0
CELEBRATIONS	.00	.00	8,000.00	8,000.00	.0
MUNICIPAL PARKS	9,179.11	9,179.11	190,350.00	181,170.89	4.8
LAKE DREDGING	.00	.00	40,000.00	40,000.00	.0
UNALLOCATED GENERAL EXPENSES	500.00	500.00	97,750.00	97,250.00	.5
OTHER SERVICE ENTERPRISES	.00	.00	285,000.00	285,000.00	.0
TRANSFERS	.00	.00	80,000.00	80,000.00	.0
CONTINGENCIES	.00	.00	250,000.00	250,000.00	.0
	274,946.79	274,946.79	4,374,900.00	4,099,953.21	6.3



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



**SLEEPY EYE POLICE DEPARTMENT**  
**JANUARY 2026 MONTHLY REPORT**

0 -ACCIDENTS WITH INJURY

9- ACCIDENTS PROPERTY DAMAGE

2 -ALARMS

8 -ANIMAL COMPLAINTS

8 -ARREST

0 -ASSAULTS

14 - ASSIST OTHER AGENCY/OFFICER

0 - ATTEMPT WARRANT SERVICE

0 -BURGLARYS

1 -CIVIL DISPUTES

2 -DISTURBANCES

2 -DOMESTICS

6 -DRIVING COMPLAINTS

0 -DWI'S

2 -ESCORTS

0 -FIGHTS

6 - HARASSMENT

22 -INFORMATION RECEIVED

3 -PARKING COMPLAINTS

1 -PARKING TICKETS

0 -PERMIT TO PURCHASE

0 -RUNAWAYS

0 -STOLEN VEHICLES

0 -SUICIDE ATTEMPTS

8 -SUSPICIOUS ACTIVITY

1 -THEFTS

0 -VANDALISMS

36 -VEHICLE STOPS

9 - WELFARE CHECK

**POLICE CAR MILEAGE**

2017 - 122224

TOTAL FOR THE MONTH - 272

2019 - 75074

TOTAL FOR THE MONTH - 90

2021 - 129698

TOTAL FOR THE MONTH - 3050

2024 - 56567

TOTAL FOR THE MONTH - 405

TOTAL MONTHLY - 3817

**POLICE DEPARTMENT**

CALLS FOR THE MONTH - 174

CALLS FOR THE YEAR - 174

**FIRE DEPARTMENT**

CALLS FOR THE MONTH - 3

CALLS FOR THE YEAR - 3

**AMBULANCE**

CALLS FOR THE MONTH - 51

CALLS FOR THE YEAR - 51

SLEEPY EYE, CITY OF  
 COMBINED CASH INVESTMENT  
 JANUARY 31, 2026

COMBINED CASH ACCOUNTS

001-000-00-1001	CASH - TREASURERS	( 2,930,946.12)
001-000-00-1014	AR CASH CLEARING	.00
001-000-00-1015	UTILITY CASH CLEARING	( 500,729.07)
001-000-00-2020	ACCOUNTS PAYABLE	.00
		<hr/>
	TOTAL COMBINED CASH	( 3,431,675.19)
001-000-00-1010	CASH ALLOCATED TO OTHER FUNDS	3,431,675.19
		<hr/>
	TOTAL UNALLOCATED CASH	.00
		<hr/> <hr/>

CASH ALLOCATION RECONCILIATION

101	ALLOCATION TO GENERAL	2,589,393.68
202	ALLOCATION TO AMBULANCE	24,881.02
203	ALLOCATION TO AIRPORT	76,670.92
207	ALLOCATION TO CEMETERY	402.42
213	ALLOCATION TO LIBRARY	316,928.08
215	ALLOCATION TO GENERAL DEVELOPMENT	.00
216	ALLOCATION TO EVENT CENTER PROJECT	( 31,994.65)
217	ALLOCATION TO DEED GRANT	.00
225	ALLOCATION TO ECONOMIC DEV. AUTHORITY FUND	( 463,153.37)
301	ALLOCATION TO G.O.USDA HOSPITAL BONDS OF '04	.00
302	ALLOCATION TO GO IMPBND DEBT SRV.RECREA.2007	11,192.97
303	ALLOCATION TO GO BOND SERIES 2020B	( 110,058.17)
304	ALLOCATION TO GO IMP BONDS DEBT SERVICE 2009	.00
305	ALLOCATION TO GO BOND DEBT SVC 2012B/2020A	40,698.99
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	( 123,224.12)
405	ALLOCATION TO FUND 405	52,723.10
407	ALLOCATION TO GO HOSP BOND SKG 2004/2020A	2,894.25
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	1,509.66
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	( 60,238.52)
424	ALLOCATION TO G.O. TAX INCREMENT BONDS	.00
425	ALLOCATION TO TIF DISTRICT 2.4	222,667.43
426	ALLOCATION TO 2018 STREET & UTILITY IMP	.00
427	ALLOCATION TO 2020 STREET & UTILITY IMP	( 200.00)
428	ALLOCATION TO 2018 CITY BLDG REMODELING	.00
429	ALLOCATION TO 1ST AVE NORTH PROJECT	.00
501	ALLOCATION TO SPECIAL ASSESSMENTS	291,490.68

SLEEPY EYE, CITY OF  
 COMBINED CASH INVESTMENT  
 JANUARY 31, 2026

502 ALLOCATION TO POLICE CARRYOVER	35,269.28
503 ALLOCATION TO FIRE CARRYOVER	124,668.40
504 ALLOCATION TO STREETS CARRYOVER	290,481.23
505 ALLOCATION TO MUNICIPAL PARKS CARRYOVER	92,016.16
506 ALLOCATION TO AMBULANCE CARRYOVER	441,941.13
507 ALLOCATION TO SANITARY SEWER CARRYOVER	326,000.00
508 ALLOCATION TO STORM SEWER CARRYOVER	86,170.23
509 ALLOCATION TO PLAYGROUNDS CARRYOVER	53,473.54
510 ALLOCATION TO CAMPSITES CARRYOVER	30,706.45
511 ALLOCATION TO AUDITORIUM CARRYOVER	44,201.74
701 ALLOCATION TO LIQUOR	.00
705 ALLOCATION TO UTILITIES	( 501,224.01)
707 ALLOCATION TO SEWER SERVICE	6,245,758.56
806 ALLOCATION TO INVESTMENTS	( 13,543,722.27)
901 ALLOCATION TO GASB	.00
902 ALLOCATION TO GASB	.00
903 ALLOCATION TO GASB	.00
	<hr/>
TOTAL ALLOCATIONS TO OTHER FUNDS	( 3,431,675.19)
ALLOCATION FROM COMBINED CASH FUND - 001-000001010	3,431,675.19
	<hr/>
ZERO PROOF IF ALLOCATIONS BALANCE	<u>.00</u>

Report Criteria:

Summary report.  
Invoices with totals above \$0 included.  
Only paid invoices included.  
Vendor.Vendor Number = 0-9040,9062-100000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>2260</b>							
2260	MN BUREAU OF CRIMINAL APP	7182025	FINGERPRINT CHECK-S BOHN	07/18/2025	21.50	21.50	01/26/2026
Total 2260:					21.50	21.50	
<b>3094</b>							
3094	CNA SURETY	01282026	BOND PREMIUM #71240533	01/28/2026	200.00	200.00	01/28/2026
Total 3094:					200.00	200.00	
<b>6094</b>							
6094	FIRST SECURITY BANK	1122026	DEC ACH #25 & # 26	01/12/2026	55.20	55.20	01/28/2026
Total 6094:					55.20	55.20	
<b>7031</b>							
7031	GEE ASPHALT SYSTEMS INC	SP A0802-23	1 & FINAL PAYMENT 2025 AIRP	01/28/2026	64,037.55	64,037.55	01/28/2026
Total 7031:					64,037.55	64,037.55	
<b>7179</b>							
7179	MAGNET FORENSICS LLC	SIN090214	MAGNET GRIFFEYE ADVANCED	01/15/2026	2,495.00	2,495.00	01/28/2026
Total 7179:					2,495.00	2,495.00	
<b>13216</b>							
13216	MEDIACOM	01112026	SERVICE CITY HALL-JANUARY	01/11/2026	94.57	94.57	01/23/2026
Total 13216:					94.57	94.57	
<b>13580</b>							
13580	LEAGUE OF MINNESOTA CITIE	01282026	MN MAYORS ASSOCIATION DU	01/28/2026	30.00	30.00	01/28/2026
Total 13580:					30.00	30.00	
<b>15267</b>							
15267	NORTHLAND TRUST SERVICES	INV-2180	2025 DISSEMINATION AGENT F	01/08/2026	2,220.00	2,220.00	01/28/2026
Total 15267:					2,220.00	2,220.00	
<b>17140</b>							
17140	PLUNKETTS PEST CONTROL I	10329264	PEST CONTROL	01/06/2026	60.77	60.77	01/28/2026
Total 17140:					60.77	60.77	
<b>20067</b>							
20067	SCHUTZ FAMILY FOODS	12312025	POP	12/31/2025	435.08	435.08	01/28/2026
Total 20067:					435.08	435.08	
<b>20243</b>							
20243	SOUTHPOINT FINANCIAL CRED	01062026	ZOOM US	01/06/2026	102.79	102.79	01/23/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20243:					102.79	102.79	
<b>22031</b>							
22031	TECH UNLIMITED LLC	10447	ANTI MALWARE & MONITORING	01/15/2026	2,706.56	2,706.56	02/01/2026
22031	TECH UNLIMITED LLC	10465	2 YEAR DOMAIN FOR CITY OF	01/20/2026	57.99	57.99	02/01/2026
Total 22031:					2,764.55	2,764.55	
<b>22110</b>							
22110	TOW DISTRIBUTING INC	105026	BEER FOR EVENT CENTER	01/02/2026	845.00	845.00	01/28/2026
22110	TOW DISTRIBUTING INC	255098	CREDIT/RETURN	01/23/2026	39.00	39.00	01/28/2026
22110	TOW DISTRIBUTING INC	255100	WINE	01/23/2026	365.05	365.05	01/28/2026
Total 22110:					1,249.05	1,249.05	
<b>23056</b>							
23056	UNUM LIFE INSURANCE COMP	01142026	LIFE/DISABILITY INSURANCE/F	01/14/2026	738.63	738.63	01/28/2026
Total 23056:					738.63	738.63	
Grand Totals:					74,504.69	74,504.69	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

Report Criteria:

Summary report.

Invoices with totals above \$0 included.

Only paid invoices included.

Vendor Vendor Number = 0-9040,9062-100000

Report Criteria:

Summary report.  
Invoices with totals above \$0 included.  
Only unpaid invoices included.  
Vendor.Vendor Number = 0-9040,9062-100000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1037</b>							
1037	ALEX AIR APPARATUS 2 LLC	10452	ANNUAL AIR COMPRESSOR TE	01/12/2026	869.23	.00	
Total 1037:					869.23	.00	
<b>1044</b>							
1044	AMAZON CAPITAL SERVICES	1CN6-T3VV-Y	SQUARE CARD READER	01/31/2026	283.71	.00	
1044	AMAZON CAPITAL SERVICES	1JNL-VWG7-9	OFFICE SUPPLIES	01/31/2026	245.18	.00	
1044	AMAZON CAPITAL SERVICES	1W6D-39MN-1	KEENEX, SOFTSOAP, COCOA	01/31/2026	118.94	.00	
Total 1044:					647.83	.00	
<b>1082</b>							
1082	ALISSA FISCHER ATTORNEY AT	02012026	2026 CITY ATTORNEY PAY-FEB	02/01/2026	9,750.00	.00	
Total 1082:					9,750.00	.00	
<b>1169</b>							
1169	VESTIS	256009632	LINENS RENTAL	01/09/2026	108.85	.00	
1169	VESTIS	256009697	LINENS RENTAL	01/23/2026	69.10	.00	
1169	VESTIS	2560454812	BAG STANDS	01/02/2026	.62	.00	
1169	VESTIS	2560454816	MAT RENTAL	01/02/2026	267.57	.00	
1169	VESTIS	2560456859	BAG STANDS	01/09/2026	.62	.00	
1169	VESTIS	2560458929	BAG STANDS	01/16/2026	.62	.00	
1169	VESTIS	2560458934	MAT RENTAL	01/16/2026	201.93	.00	
1169	VESTIS	2560461032	MAT RENTAL	01/23/2026	157.03	.00	
1169	VESTIS	2560463114	LINENS RENTAL	01/30/2026	44.82	.00	
1169	VESTIS	2560463118	MAT RENTAL	01/30/2026	267.57	.00	
Total 1169:					1,118.73	.00	
<b>1317</b>							
1317	MATTHEW ANDRES - PETTY CA	01312026	LUNCH MEETING	01/31/2026	22.41	.00	
1317	MATTHEW ANDRES - PETTY CA	12312025	POSTAGE AUGUST-DECEMBER	12/31/2025	78.39	.00	
Total 1317:					100.80	.00	
<b>1449</b>							
1449	AUTO VALUE SLEEPY EYE	28165495	OIL FILTERS-CASE 35 TRACTO	01/05/2026	60.36	.00	
1449	AUTO VALUE SLEEPY EYE	28165531	TAIL TURN LAMP-TRAILER	01/05/2026	15.99	.00	
1449	AUTO VALUE SLEEPY EYE	28165828	LIFT SUPPORT-2010 AMBULAN	01/15/2026	22.99	.00	
1449	AUTO VALUE SLEEPY EYE	28165956	HD CABIN AIR FILTERS-SWEEP	01/20/2026	50.11	.00	
Total 1449:					149.45	.00	
<b>2110</b>							
2110	BOLTON & MENK INC	0385832	ENGINEERING-2025 LRIP GRAN	01/29/2026	3,425.50	.00	
Total 2110:					3,425.50	.00	
<b>2123</b>							
2123	BOUND TREE MEDICAL LLC	86057383	MISC SUPPLIES	01/12/2026	746.77	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2123:					746.77	.00	
<b>2160</b>							
2160	BRAUN OIL CO	5372	FUEL PURCHASES-PUC	01/06/2026	2,029.00	.00	
Total 2160:					2,029.00	.00	
<b>3040</b>							
3040	CENTERPOINT ENERGY	1212026	NAT GAS PURCHASES FOR DE	01/21/2026	4,073.87	.00	
Total 3040:					4,073.87	.00	
<b>3043</b>							
3043	CENTER POINT LARGE PRINT	2222037	BOOKS	01/02/2026	49.14	.00	
Total 3043:					49.14	.00	
<b>3081</b>							
3081	CITY OF SLEEPY EYE PUC	912785	REIMBURSE XPRESS FORM BU	02/02/2026	306.58	.00	
Total 3081:					306.58	.00	
<b>3119</b>							
3119	CONVENTION & VISITOR BURE	01312026	REMITTANCE OF COLLECTION	01/31/2026	2,399.26	.00	
Total 3119:					2,399.26	.00	
<b>3147</b>							
3147	COLUMN SOFTWARE PBC	DC114DBD-00	ORDINANCE 232	01/14/2026	153.18	.00	
Total 3147:					153.18	.00	
<b>3184</b>							
3184	CIVICPLUS LLC	358648	CIVICREC PREMIUM PACKAGE,	01/31/2026	4,961.25	.00	
Total 3184:					4,961.25	.00	
<b>4035</b>							
4035	DAHLHEIMER BEVERAGE-GRE	2676413	RETURN/CREDIT	01/20/2026	553.30	.00	
4035	DAHLHEIMER BEVERAGE-GRE	2681851	RETURN/CREDIT	01/27/2026	83.00	.00	
4035	DAHLHEIMER BEVERAGE-GRE	2688277	BEER	02/03/2026	247.60	.00	
4035	DAHLHEIMER BEVERAGE-GRE	2688290	RETURN/CREDIT	02/03/2026	148.00-	.00	
Total 4035:					735.90	.00	
<b>4100</b>							
4100	DEMCO INC	7749677	BOOK TAPE, LABELS, BOOK SU	01/12/2026	78.84	.00	
Total 4100:					78.84	.00	
<b>4344</b>							
4344	JOHN EBENHOH	108	YOUNG ADULT PAINTING CLAS	01/21/2026	150.00	.00	
Total 4344:					150.00	.00	
<b>5044</b>							
5044	BOB ELSTON	01312026	MONTHLY MILEAGE ALLOWAN	01/31/2026	195.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5044:					195.00	.00	
<b>7063</b>							
7063	W W GOETSCH ASSOCIATES IN	115973	INSTALL NEW IMPELLER-MAIN	01/21/2026	5,200.00	.00	
Total 7063:					5,200.00	.00	
<b>8077</b>							
8077	LENUS ROBERT HEIDERSCHEI	1109	SNOW REMOVAL JANUARY-PO	02/01/2026	170.00	.00	
Total 8077:					170.00	.00	
<b>8080</b>							
8080	HEIMAN INC	0950711-IN	HAIX FIRE EAGLE AIR BOOTS-A	01/20/2026	535.80	.00	
Total 8080:					535.80	.00	
<b>8159</b>							
8159	HOFFMANN WELDING LLC	4925	REPAIR SWEEPER SKIDS	01/07/2026	195.00	.00	
Total 8159:					195.00	.00	
<b>9007</b>							
9007	INNFORMATION SYSTEMS	1-25176	LICENSE TRANSFER/INSTALL	01/21/2026	65.00	.00	
Total 9007:					65.00	.00	
<b>9008</b>							
9008	INGRAM LIBRARY SERVICES	01312026	BOOKS-JANUARY INVOICES	01/31/2026	1,041.62	.00	
Total 9008:					1,041.62	.00	
<b>9035</b>							
9035	ISOLVED HCM LLC	0004048718	MONTHLY HARDWARE CONTR	01/23/2026	256.92	.00	
Total 9035:					256.92	.00	
<b>11007</b>							
11007	RIVER BEND BUSINESS PROD	437184-00	BUSINESS CARDS-EVENT CEN	01/30/2026	33.00	.00	
Total 11007:					33.00	.00	
<b>11021</b>							
11021	JOHN DEERE FINANCIAL	5101060	DEF FLUID-LOADER/GRADER	12/29/2025	16.65	.00	
11021	JOHN DEERE FINANCIAL	5104421	4 WHEELS-CASE 35 MOWER	12/31/2025	264.32	.00	
11021	JOHN DEERE FINANCIAL	5116919	DEF FLUID-LOADER/GRADER	01/21/2026	7.98	.00	
11021	JOHN DEERE FINANCIAL	5117950	SCRAPER BLADE-SNOGO BLO	01/22/2026	131.52	.00	
Total 11021:					420.47	.00	
<b>12078</b>							
12078	LEAGUE OF MN CITIES	444465	2026 CITY DAY ON THE HILL 3/1	01/28/2026	125.00	.00	
Total 12078:					125.00	.00	
<b>12173</b>							
12173	LARRY L LUND	01312026	SERVICES & LABOR - JANUARY	01/31/2026	651.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 12173:					651.00	.00	
<b>13060</b>							
13060	MACQUEEN EQUIPMENT INC	P69521	LOWER CONVERTER SWEEPE	01/07/2026	1,051.49	.00	
Total 13060:					1,051.49	.00	
<b>13248</b>							
13248	METRO SALES INC	INV3004052	CONTRACT BASE RATE CHARG	02/02/2026	98.33	.00	
Total 13248:					98.33	.00	
<b>13266</b>							
13266	NGS INC	LETTER 47290	OVERPAYMENT-KIM RIEBE CLA	01/27/2026	482.36	.00	
Total 13266:					482.36	.00	
<b>13275</b>							
13275	MIDAMERICA BOOKS	0084939	BOOKS	01/09/2026	207.55	.00	
13275	MIDAMERICA BOOKS	0086149	BOOKS	01/14/2026	206.55	.00	
Total 13275:					414.10	.00	
<b>13321</b>							
13321	MIDWEST EMS BILLING LLC	1222	AMBULANCE RUNS-JANUARY	01/30/2026	1,715.00	.00	
Total 13321:					1,715.00	.00	
<b>13340</b>							
13340	MILLER SELLNER INC	20985	ARM LIFT-CASE 35 TRACTOR	01/12/2026	356.80	.00	
13340	MILLER SELLNER INC	21167	BOLT-ALLEY DRAG	01/15/2026	9.50	.00	
Total 13340:					366.30	.00	
<b>13395</b>							
13395	MN DEPT OF REVENUE	2042026	SPECIAL FUEL TAX-JANUARY	01/31/2026	27.06	.00	
Total 13395:					27.06	.00	
<b>13396</b>							
13396	MN DEPT. OF REVENUE	1312026	ADJUSTMENT TO ACTUAL	01/31/2026	1,394.00	.00	
Total 13396:					1,394.00	.00	
<b>15109</b>							
15109	LEONARD M NEID	905618	SNOW REMOVAL SOUTH SHOR	02/01/2026	200.00	.00	
Total 15109:					200.00	.00	
<b>15148</b>							
15148	NEW ULM PUBLIC LIBRARY	01062026	REIMBURSEMENT FOR CLSP O	01/06/2026	132.06	.00	
Total 15148:					132.06	.00	
<b>15153</b>							
15153	NUVERA	02012026	TELEPHONE CHARGES-FEBRU	02/01/2026	1,935.28	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 15153:					1,935.28	.00	
<b>17052</b>							
17052	PAYMENT TECH	01312026	CREDIT CARD FEES FOR FOR	01/31/2026	30.00	.00	
Total 17052:					30.00	.00	
<b>17075</b>							
17075	GILLETTE PEPSI	9466058	COFFEE	01/07/2026	262.25	.00	
17075	GILLETTE PEPSI	9469126	CO2 CREDIT	01/28/2026	372.50	.00	
Total 17075:					634.75	.00	
<b>17100</b>							
17100	PHILLIPS WINE & SPIRITS	5114278	LIQUOR FOR EVENT CENTER	01/22/2026	1,175.00	.00	
Total 17100:					1,175.00	.00	
<b>17140</b>							
17140	PLUNKETTS PEST CONTROL I	10363160	PEST CONTROL AT AUDITORIUM	01/27/2026	40.12	.00	
17140	PLUNKETTS PEST CONTROL I	10364339	RODENT CONTROL-DEPOT	01/28/2026	75.23	.00	
Total 17140:					115.35	.00	
<b>17190</b>							
17190	LINDE GAS & EQUIPMENT INC	54084311	5 YEAR CYLINDER MAINTENAN	12/31/2025	208.68	.00	
17190	LINDE GAS & EQUIPMENT INC	54440079	CYLINDER RENTAL ACETYLEN	01/22/2026	115.22	.00	
17190	LINDE GAS & EQUIPMENT INC	54449062	CYLINDER RENTAL OXYGEN	01/22/2026	108.97	.00	
Total 17190:					432.87	.00	
<b>17255</b>							
17255	PUBLIC EMPLOYEES RETIREM	196563	OMITTED DEDUCTION M CURR	02/03/2026	904.64	.00	
Total 17255:					904.64	.00	
<b>18020</b>							
18020	QUILL CORPORATION	47473665	COFFEE	01/21/2026	159.56	.00	
Total 18020:					159.56	.00	
<b>19081</b>							
19081	CENTRAL UNITED COOPERATI	210859	FUEL PURCHASE FOR AMBULA	01/06/2026	1,926.22	.00	
19081	CENTRAL UNITED COOPERATI	210910	LP GAS-AIRPORT	01/30/2026	224.00	.00	
Total 19081:					2,150.22	.00	
<b>19083</b>							
19083	JOHN C SALMON	5352	2-15# CO2 5 YR HYDROTES/RE	01/29/2026	192.00	.00	
Total 19083:					192.00	.00	
<b>19087</b>							
19087	RIVER VIEW SANITATION	144995	CITY HALL-SHREDDING SERVI	02/02/2026	30.00	.00	
19087	RIVER VIEW SANITATION	145163	CITY DEPARTMENTS GARBAGE	02/02/2026	278.41	.00	
19087	RIVER VIEW SANITATION	145309	EVENT CENTER GARBAGE FEE	02/02/2026	197.15	.00	
19087	RIVER VIEW SANITATION	2062026	GARAGE/REFUSE HAULING CO	02/06/2026	23,150.15	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 19087:					23,655.71	.00	
<b>20015</b>							
20015	ANITA JOHNSON	INV0006	PUBLIC ACCESS CHANNEL CO	02/01/2026	400.00	.00	
Total 20015:					400.00	.00	
<b>20061</b>							
20061	SCHWAAB INC	4968761	DATE STAMP-DMV, INK REFILLS	01/29/2026	105.43	.00	
Total 20061:					105.43	.00	
<b>20156</b>							
20156	SLEEPY EYE CHIROPRACTIC P	01222026	DRUG TEST - M HARDIN	01/22/2026	32.00	.00	
Total 20156:					32.00	.00	
<b>20165</b>							
20165	FURTHER	02012026	VEBA CONTRIBUTION - FEBRU	02/01/2026	4,500.00	.00	
Total 20165:					4,500.00	.00	
<b>20173</b>							
20173	SLEEPY EYE HARDWARE LLC	286001	PAINT-KIEFER PARK BAT HOLD	01/05/2026	28.96	.00	
20173	SLEEPY EYE HARDWARE LLC	286004	TIE DOWN RATCHET	01/05/2026	53.98	.00	
20173	SLEEPY EYE HARDWARE LLC	286006	KEY-GAS BARREL	01/05/2026	13.18	.00	
20173	SLEEPY EYE HARDWARE LLC	286013	THREAD SEAL TAPE	01/06/2026	3.98	.00	
20173	SLEEPY EYE HARDWARE LLC	286094	ROTARY FILE	01/12/2026	9.99	.00	
20173	SLEEPY EYE HARDWARE LLC	286131	SPRAY-ALLISON BENCHES	01/14/2026	11.98	.00	
20173	SLEEPY EYE HARDWARE LLC	286154	PAINT-KIEFER PARK BENCHES	01/16/2026	27.97	.00	
20173	SLEEPY EYE HARDWARE LLC	286161	HOT WATER NOZZLE, LED BUL	01/16/2026	44.97	.00	
20173	SLEEPY EYE HARDWARE LLC	286173	WASHER	01/18/2026	2.99	.00	
20173	SLEEPY EYE HARDWARE LLC	286194	WOOD FILLER	01/20/2026	9.99	.00	
20173	SLEEPY EYE HARDWARE LLC	286197	AIR SEAL TAPE	01/21/2026	7.99	.00	
20173	SLEEPY EYE HARDWARE LLC	286202	PAINT-KIEFER DUGOUT BENCH	01/21/2026	17.98	.00	
20173	SLEEPY EYE HARDWARE LLC	286214	ICE MELT	01/22/2026	18.99	.00	
20173	SLEEPY EYE HARDWARE LLC	286215	MOTOR DEICER	01/22/2026	6.99	.00	
20173	SLEEPY EYE HARDWARE LLC	286256	KEY, ICE MELT	01/26/2026	18.58	.00	
20173	SLEEPY EYE HARDWARE LLC	286258	GLASS CLEANER, RAGS	01/26/2026	8.99	.00	
20173	SLEEPY EYE HARDWARE LLC	286263	GLASS CLEANER	01/27/2026	4.99	.00	
20173	SLEEPY EYE HARDWARE LLC	286276	PAINT-BASKETBALL HOOPS	01/27/2026	9.99	.00	
20173	SLEEPY EYE HARDWARE LLC	286279	FASTENERS-BASKETBALL HOO	01/27/2026	6.32	.00	
20173	SLEEPY EYE HARDWARE LLC	286285	BATTERIES	01/28/2026	6.99	.00	
20173	SLEEPY EYE HARDWARE LLC	286293	FASTENERS-BASKETBALL HOO	01/29/2026	3.76	.00	
20173	SLEEPY EYE HARDWARE LLC	286325	UPS SHIPPING	01/30/2026	15.25	.00	
Total 20173:					334.81	.00	
<b>20193</b>							
20193	SLEEPY EYE MEDICAL CENTER	02022026	2025 INTEREST PAYMENT	02/02/2026	14,156.39	.00	
Total 20193:					14,156.39	.00	
<b>20250</b>							
20250	CHUCK SPAETH FORD	3359964	REPLACED IPR VALVE, OIL RAI	01/23/2026	3,839.92	.00	
20250	CHUCK SPAETH FORD	359885	OIL CHANGE-#50	01/15/2026	66.95	.00	
20250	CHUCK SPAETH FORD	359987	OIL CHANGE, REPLACED CABI	01/21/2026	988.45	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20250:					4,895.32	.00	
<b>20259</b>							
20259	SLEEPY EYE HOUSING & REDE	1003	6 PANEL DOOR WITH HINGE &	01/30/2026	132.68	.00	
Total 20259:					132.68	.00	
<b>20770</b>							
20770	STAR GROUP LLC	392-314841	ACETYLENE	01/02/2026	123.98	.00	
20770	STAR GROUP LLC	392-315169	WINDSHIELD WIPERS	01/09/2026	51.18	.00	
20770	STAR GROUP LLC	392-315400	RETURNED LIFT SUPPORT	01/15/2026	45.75-	.00	
20770	STAR GROUP LLC	392-315788	UCB-15 CIRCUIT BREAKER-TR	01/25/2026	6.99	.00	
20770	STAR GROUP LLC	392-316055	FUEL FILTER, LINE HOSE	01/31/2026	13.30	.00	
20770	STAR GROUP LLC	938513	LIFT SUPPORT	01/15/2026	45.75	.00	
Total 20770:					195.45	.00	
<b>20783</b>							
20783	STIMPERT ENTERPRISES INC	3279305	WOOD-DUGOUT BENCHES KIE	01/20/2026	51.00	.00	
Total 20783:					51.00	.00	
<b>20801</b>							
20801	MICHELLE STRATE- PETTY CA	01312026	TORKELSON/DAHMS TOWNHA	01/31/2026	74.61	.00	
Total 20801:					74.61	.00	
<b>22058</b>							
22058	TAMI L KOBER	01312026	POLICE STATION CLEANING-JA	01/31/2026	435.00	.00	
Total 22058:					435.00	.00	
<b>22068</b>							
22068	T-MOBILE	990884919-02	12/21-1/20 SLEEPY EYE AQUATI	01/21/2026	62.70	.00	
Total 22068:					62.70	.00	
<b>22115</b>							
22115	TOWNS EDGE LUMBER	9591	WOOD-KIEFER PARK DUGOUT	01/15/2026	24.98	.00	
Total 22115:					24.98	.00	
<b>22336</b>							
22336	TRIMARK MARLINN LLC	3426123	PAPER TOWEL ROLL, HAND SO	02/02/2026	640.89	.00	
Total 22336:					640.89	.00	
<b>24018</b>							
24018	VERIZON WIRELESS	6134263842	CELL PHONE SERV / JANUARY	01/23/2026	435.78	.00	
Total 24018:					435.78	.00	
Grand Totals:					104,377.26	.00	