

# NOTICE OF SLEEPY EYE CITY COUNCIL REGULAR MEETING

CITY COUNCIL CHAMBERS 200 MAIN STREET EAST  
TUESDAY, APRIL 14TH, 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 March 10th regular Council meeting
- 2        7:00 PM Consider Resolution #7-2026 accepting donations
- 3        7:05 PM Update from Brown County Commissioners - Brian Braun present
- 4        7:10 PM Mayors proclamation of Arbor Day in Sleepy Eye Friday, April 24th
- 5        7:15 PM Consider potential offer on Lot 13 Block 1 Snow's 1st Addition
- 6        7:20 PM Consider Liquor license renewals (list is in packet)
- 7        7:00 PM Consider fireworks permit to sell fireworks for Janu-4 (Freedom)  
          and to Sleepy Eye Fire Department for the lake display
- 8        7:25 PM City Engineer's Report
- 9        7:30 PM City Manager's Report  
          LMC early registration deadline is May 1
- 10       7:30 PM Miscellaneous Correspondence
- 11       7:35 PM Police Report and cash fund balances
- 12       7:40 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 10<sup>th</sup> day of March 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, Engineer Matt Miller, Chief Matt Andres, Officer Amber Meyer, and City Attorney Alissa Fischer Groen were also present.

M/Andres, S/Krzmarzick, to approve the Minutes of February 10<sup>th</sup>, 2026, Regular Meeting. Motion carried 5-0.

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

M/Stevermer, S/Windschitl to approve Resolution 6-2026 Application for the Lead Service Line Project. Motion carried 5-0.

M/Krzmarzick, S/Stevermer motion not to object to gambling permit for Knights of Columbus for April 12, 2026. Motion carried 5-0.

M/Windschitl, S/Andres to approve a seasonal liquor license for the Sleepy Eye Baseball Association (May 1-June 30). Motion carried 5-0.

M/Krzmarzick, S/Stevermer to approve tobacco license for Ahmed Alnajjar/Sleepy Eye Tobacco, Inc. Motion carried 4-0, with Councilor Pelzel voting against.

M/Pelzel, S/Andres to approve the change to the personnel handbook on the length of notice given for retirement for the payout of sick time. Motion carried 5-0.

Brian Braun was present to give an update on the County. Employees of Divine Providence were also present requesting a letter of support from the city for a grant application for improvements to their facility.

M/Steevermer, S/Andres called for Second Reading of Ordinance #233 Amending City Code 2-7-1 Establishment and Composition of the Hospital Board. Motion carried 5-0.

M/Andres, S/Krzmarzick called for Second Reading of Ordinance #234, Salaries Authorized for Board Members. Motion carried 5-0.

One application was received for the City Manager position effective December 19, 2026 upon the retirement of current City Manager Bob Elston. M/Pelzel, S/Andres to approve the appointment of Michelle Strate as City Manager. Contract negotiations will be discussed in the next month. Motion carried 5-0.

City Attorney Groen report: Nothing.

City Manager Elston report: would like to order Chromebooks for the council to replace the laptops that are now out of date.

Chief Andres reported that he would like to increase the amount of parking fines. He is going to present to council next month.

M/Steevermer, S/Windschitl 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 7:47 pm

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Joann Schmidt, Mayor

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Michelle Strate, City Clerk

RESOLUTION #7-2026  
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
Mathiowetz Construction	\$500.00	Sleepy Eye Ambulance
Mathiowetz Construction	\$500.00	Sleepy Eye Fire Department

**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:**

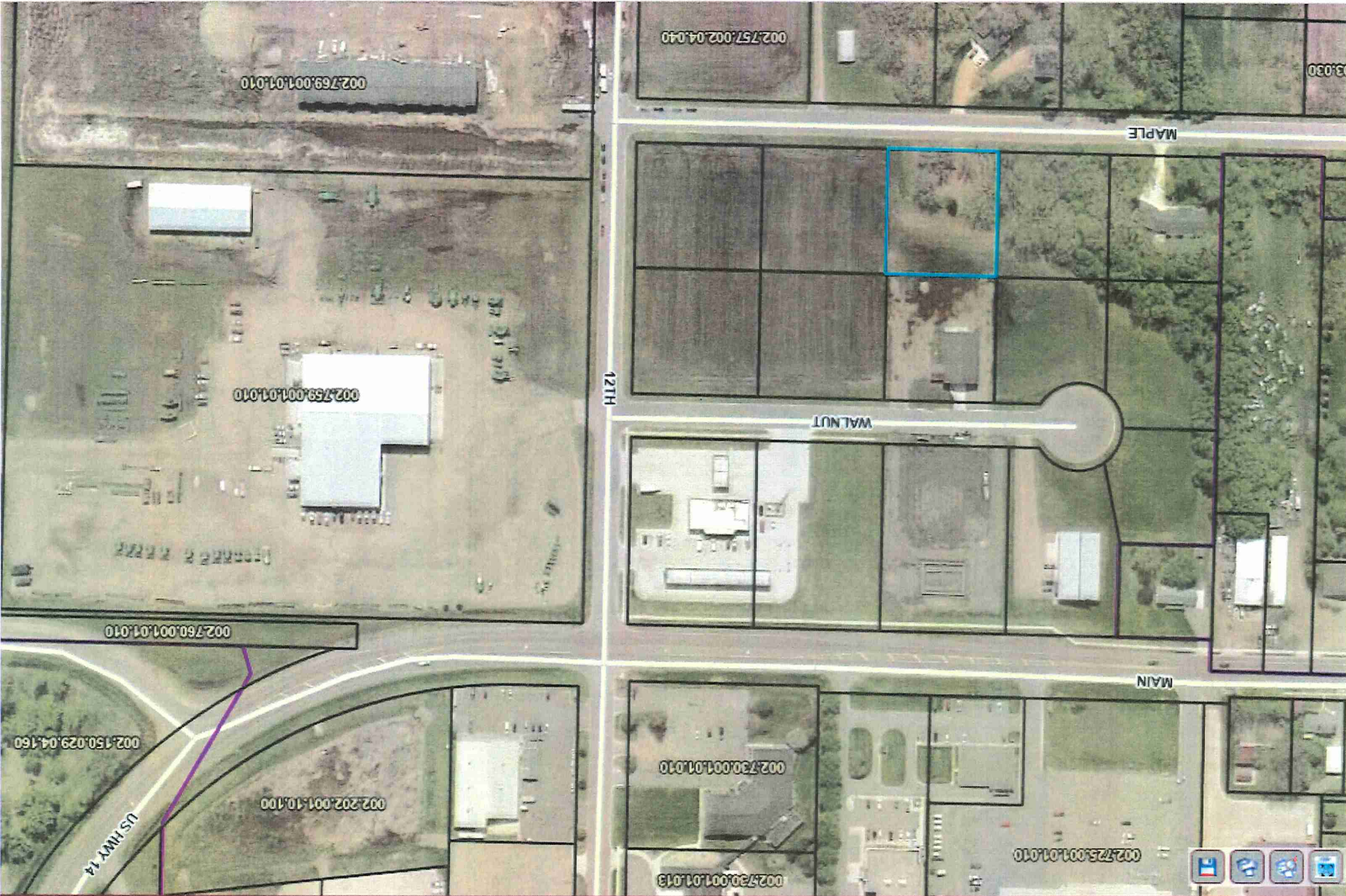
The donations described above are accepted and shall be used for the expenses specified by the donor. If no specific expenses are stated, they shall be used for general expenses of the department specified.

I certify that the above resolution was adopted by the City Council of the City of Sleepy Eye on April 14th, 2026.

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

Dated: April 14<sup>th</sup>, 2026

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



LIQUOR LICENSES - Renewals

July 1, 2026 to June 30, 2027

JANU -- 4 Freedom 400 Main Street West 794-5724	Beer Off Sale 3.2	\$50.00
S.E. Baseball Assoc. Sleepy Eye Prairieview/Eagles Park	Approved March 10, 2026 Liquor (Beer) On Sale/Sunday Seasonal July 1 thru September 30 May thru June (amateur baseball May)	\$200.00 For entire season
S.E. Lanes Lydell Sik 140 First Avenue South 794-794-5071	Beer On Sale 3.2 October thru April	\$100.00
Meyers Bar & Lounge Scott Meyer 201 Main Street East 794-6531	Liquor/Sunday Liquor Beer Off Sale 3.2	\$2,450.00 \$50.00
Servicemen's Club 113 First Avenue South 794-794-7391	Liquor/ Sunday Liquor	\$2,450.00
City of Sleepy Eye Event Center 110 12 <sup>th</sup> Ave NE 794-4691	Liquor/Sunday Liquor	\$0.00
Sleepy Eye Liquor LLC 902 Main Street East 794-4040	Off Sale Liquor	\$800.00
Sleepy Eye Brewing Co LLC Blair Folken, Secretary 121 Main St W 794-2739	On Sale Brewers Tap &Sunday License/ Brewer Off Sale Intox- cating Liq License With Sunday Lic	\$1200.00
Dawg Haus LLC dba The Farmhaus Geneva Bendix 300 1 <sup>st</sup> Ave N 507-766-3672	Liquor/Sunday Liquor	\$2450.00

**SEASONAL LIQUOR LICENSES  
(TEMPERORARY 1-4 DAY LICENSE)**

Knights of Columbus Council 3134 407 Emmerich St NE Phil Sellner -- 794-4895	July 4 <sup>th</sup> , 2026 Allison Park 4 <sup>th</sup> Ave NW	\$20.00
St. Mary's Church (Festival) 636 1 <sup>st</sup> Ave N Matt Grausam -- 794-4841	July 26, 2026 Church Grounds	\$20.00
Servicemen's Club 109 1 <sup>st</sup> Ave S 794-7391 Linda Brandl-1-507-766-3108	August 21, 2026 1 <sup>st</sup> Ave S Street Dance August 22, 2026 Bean Bag Tournament	\$30.00
Sleepy Eye Brewing Company 121 Main St W 794-2739	August 21, 22, 2026 Allison Park 4 <sup>th</sup> Ave NW	\$30.00
Sleepy Eye Brewing Company 121 Main St W 794-2739 Holly Hoffmann-	<del>September 26, 2026</del>  - None -	<del>\$20.00</del>

**FIREWORKS 2026**

City of Sleepy Eye – Fire Department - Lake Display

Janu-4 - Freedom – 400 Main St W

SLEEPY EYE, CITY OF  
FUND SUMMARY  
FOR THE 3 MONTHS ENDING MARCH 31, 2026

GENERAL

EXPENDITURES	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
MAYOR & COUNCIL	1,228.61	13,673.13	57,250.00	43,576.87	23.9
ELECTIONS & VOTERS REG.	.00	.00	1,600.00	1,600.00	.0
MUNICIPAL CLERK	35,786.09	77,117.59	412,200.00	335,082.41	18.7
ASSESSING	.00	.00	30,000.00	30,000.00	.0
IND. ACCOUNTING & AUDITING	.00	.00	12,000.00	12,000.00	.0
DEPUTY REGISTRAR	10,376.48	21,077.38	124,700.00	103,622.62	16.9
LEGAL	10,058.10	29,967.74	121,000.00	91,032.26	24.8
SENIOR/COMMUNITY CENTER	809.66	1,544.22	15,800.00	14,255.78	9.8
SLEEPY EYE DEPOT MUSEUM	240.00	315.23	10,700.00	10,384.77	3.0
CATV PUBLIC ACCESS CHANNEL	615.25	1,716.65	6,500.00	4,783.35	26.4
EMPLOYEE SAFETY COMMITTEE	89.26	2,179.63	8,300.00	6,120.37	26.3
PLANNING & ZONING	2,462.69	5,978.31	65,900.00	59,921.69	9.1
CITY HALL	3,180.82	8,332.65	29,500.00	21,167.35	28.3
AUDITORIUM	1,666.51	2,406.91	13,500.00	11,093.09	17.8
POLICE PROTECTION	90,289.45	234,613.56	1,102,400.00	867,786.44	21.3
FIRE PROTECTION	8,394.27	25,880.34	251,000.00	225,119.66	10.3
EMERGENCY MANAGEMENT PLANNI	2,055.96	3,432.08	6,000.00	2,567.92	57.2
STREETS & ALLEYS	26,413.73	58,465.92	511,500.00	453,034.08	11.4
SNOW & ICE REMOVAL	6,559.73	8,447.41	35,000.00	26,552.59	24.1
TRAFFIC SIGNS	58.24	120.61	6,000.00	5,879.39	2.0
STREET LIGHTING	2,440.04	3,227.92	39,000.00	35,772.08	8.3
GARAGE/SHOP ACCOUNT	293.18	741.97	7,700.00	6,958.03	9.6
STREET CLEANING	715.99	3,453.89	27,500.00	24,046.11	12.6
WASTE COLLECTION & DIST.	.00	10.00	4,200.00	4,190.00	.2
STORM SEWERS	.00	.00	3,000.00	3,000.00	.0
SANITARY SEWERS	.00	200.00	.00	( 200.00)	.0
WEED/BLIGHT CONTROL	.00	.00	13,100.00	13,100.00	.0
ADMINISTRATION & BOARDS	12,157.40	27,107.97	98,000.00	70,892.03	27.7
PLAYGROUNDS & PLAYFIELDS	3,409.97	4,189.33	38,150.00	33,960.67	11.0
SWIMMING POOLS & BEACHES	21,942.27	27,244.71	234,100.00	206,855.29	11.6
SWIMMING POOL/CONCESSION STAN	135.74	320.13	19,600.00	19,279.87	1.6
TENNIS COURTS	129.03	156.57	4,300.00	4,143.43	3.6
SKATING RINKS	1,472.34	1,601.71	.00	( 1,601.71)	.0
BASEBALL FIELDS	5,231.17	5,231.17	45,500.00	40,268.83	11.5
CAMPING AND LAKES	2,984.84	6,732.72	68,800.00	62,067.28	9.8
CELEBRATIONS	.00	.00	8,000.00	8,000.00	.0
MUNICIPAL PARKS	16,079.72	26,944.97	190,350.00	163,405.03	14.2
LAKE DREDGING	.00	.00	40,000.00	40,000.00	.0
UNALLOCATED GENERAL EXPENSES	170.00	670.00	97,750.00	97,080.00	.7
OTHER SERVICE ENTERPRISES	23,133.02	46,283.17	285,000.00	238,716.83	16.2
TRANSFERS	.00	.00	80,000.00	80,000.00	.0
CONTINGENCIES	.00	.00	250,000.00	250,000.00	.0
	290,579.56	649,385.59	4,374,900.00	3,725,514.41	14.8



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



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

0 -ACCIDENTS WITH INJURY

4- ACCIDENTS PROPERTY DAMAGE

6 -ALARMS

14 -ANIMAL COMPLAINTS

10 -ARREST

1 -ASSAULTS

7 - ASSIST OTHER AGENCY/OFFICER

1 - ATTEMPT WARRANT SERVICE

1 -BURGLARYS

2 -CIVIL DISPUTES

1 -DISTURBANCES

3 -DOMESTICS

4 -DRIVING COMPLAINTS

0 -DWI'S

3 -ESCORTS

0 -FIGHTS

1 - HARASSMENT

23 -INFORMATION RECEIVED

22 -PARKING COMPLAINTS

18 -PARKING TICKETS

4 -PERMIT TO PURCHASE

0 -RUNAWAYS

0 -STOLEN VEHICLES

0 -SUICIDE ATTEMPTS

9 -SUSPICIOUS ACTIVITY

1 -THEFTS

0 -VANDALISMS

40 -VEHICLE STOPS

5 - WELFARE CHECK

**POLICE CAR MILEAGE**

2017 - 122568

TOTAL FOR THE MONTH - 186

2019 - 75373

TOTAL FOR THE MONTH - 213

2021 - 136075

TOTAL FOR THE MONTH - 3005

2024 - 57607

TOTAL FOR THE MONTH - 643

TOTAL MONTHLY - 4047

**POLICE DEPARTMENT**

CALLS FOR THE MONTH - 219

CALLS FOR THE YEAR - 553

**FIRE DEPARTMENT**

CALLS FOR THE MONTH - 4

CALLS FOR THE YEAR - 13

**AMBULANCE**

CALLS FOR THE MONTH - 65

CALLS FOR THE YEAR - 177

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

COMBINED CASH ACCOUNTS

001-000-00-1001	CASH - TREASURERS	( 3,063,693.72)
001-000-00-1014	AR CASH CLEARING	.00
001-000-00-1015	UTILITY CASH CLEARING	( 460,704.12)
001-000-00-2020	ACCOUNTS PAYABLE	.00
	TOTAL COMBINED CASH	( 3,524,397.84)
001-000-00-1010	CASH ALLOCATED TO OTHER FUNDS	3,524,397.84
	TOTAL UNALLOCATED CASH	.00

CASH ALLOCATION RECONCILIATION

101	ALLOCATION TO GENERAL	2,327,050.40
202	ALLOCATION TO AMBULANCE	29,003.02
203	ALLOCATION TO AIRPORT	168,331.82
207	ALLOCATION TO CEMETERY	402.42
213	ALLOCATION TO LIBRARY	284,243.80
215	ALLOCATION TO GENERAL DEVELOPMENT	.00
216	ALLOCATION TO EVENT CENTER PROJECT	( 44,918.38)
217	ALLOCATION TO DEED GRANT	.00
225	ALLOCATION TO ECONOMIC DEV. AUTHORITY FUND	( 486,861.03)
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	( 35,372.02)
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	291,133.65

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

502 ALLOCATION TO POLICE CARRYOVER	25,518.81
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	( 460,636.04)
707 ALLOCATION TO SEWER SERVICE	6,293,296.21
806 ALLOCATION TO INVESTMENTS	( 13,503,453.49)
901 ALLOCATION TO GASB	.00
902 ALLOCATION TO GASB	.00
903 ALLOCATION TO GASB	.00
<hr/>	
TOTAL ALLOCATIONS TO OTHER FUNDS	( 3,524,397.84)
ALLOCATION FROM COMBINED CASH FUND - 001-000001010	3,524,397.84
<hr/>	
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 = 0-9040,9062-100000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1308</b>							
1308	ANCHOR INDUSTRIES INC	SQ-00253846-	DRIVE RIVETS #3080932 FOR F	03/04/2026	147.50	147.50	03/20/2026
Total 1308:					147.50	147.50	
<b>2205</b>							
2205	BSN SPORTS INC	933395900	PITCHERS RUBBER PLATES, H	03/05/2026	468.00	468.00	03/27/2026
Total 2205:					468.00	468.00	
<b>6094</b>							
6094	FIRST SECURITY BANK	3112026	FEB ACH #3 & #4	03/11/2026	51.00	51.00	03/27/2026
Total 6094:					51.00	51.00	
<b>8159</b>							
8159	HOFFMANN WELDING LLC	5000	REPAIR GRADER WING BLADE	03/04/2026	99.00	99.00	03/27/2026
Total 8159:					99.00	99.00	
<b>8173</b>							
8173	HORIZON CPO SEMINARS	INV130072	ELBOW CONNECTORS	03/10/2026	51.39	51.39	04/01/2026
8173	HORIZON CPO SEMINARS	INV130402	CONNECTORS	03/12/2026	28.56	28.56	04/01/2026
Total 8173:					79.95	79.95	
<b>10193</b>							
10193	THE JOURNAL	4012026	1 YEAR SUB / JOURNAL	04/01/2026	254.80	254.80	04/01/2026
Total 10193:					254.80	254.80	
<b>12080</b>							
12080	LEAGUE OF MN CITIES INS TR	03042026	2026 ANNUAL PAY PLAN-INSUR	03/04/2026	103,980.86	103,980.86	03/27/2026
Total 12080:					103,980.86	103,980.86	
<b>13216</b>							
13216	MEDIACOM	03112026	SERVICE CITY HALL-MARCH	03/11/2026	94.60	94.60	03/20/2026
Total 13216:					94.60	94.60	
<b>13720</b>							
13720	MN VALLEY TESTING LAB INC	1348267	QUARTERLY INFLUENT TESTIN	03/11/2026	135.50	135.50	03/27/2026
Total 13720:					135.50	135.50	
<b>13806</b>							
13806	MOTOROLA SOLUTIONS INC	8282269820	BALANCE FOR ADD ONS APX65	01/26/2026	603.36	603.36	03/20/2026
Total 13806:					603.36	603.36	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>19058</b>							
19058	RENVILLE SALES INC	ORDER 31239	PJT UL162 16FT TANDEM UTILI	03/31/2026	5,221.66	5,221.66	04/01/2026
Total 19058:					5,221.66	5,221.66	
<b>20035</b>							
20035	JOANN SCHMIDT	3112026	REIMURSE MILEAGE/PARKING	03/11/2026	176.40	176.40	03/27/2026
Total 20035:					176.40	176.40	
<b>20165</b>							
20165	FURTHER	3012026	VEBA CONTRIBUTION - MARCH	03/01/2026	4,500.00	4,500.00	03/27/2026
Total 20165:					4,500.00	4,500.00	
<b>20243</b>							
20243	SOUTHPOINT FINANCIAL CRED	3062026	TACTACAM PLUS-DEFEND INV#	03/06/2026	1,595.24	1,595.24	03/20/2026
Total 20243:					1,595.24	1,595.24	
<b>22002</b>							
22002	TASTE OF HOME	4012026	2 YEAR SUBSCRIPTION RENE	04/01/2026	20.00	20.00	04/01/2026
Total 22002:					20.00	20.00	
<b>22031</b>							
22031	TECH UNLIMITED LLC	10588	BLOCK OF TIME-50 HOURS	03/04/2026	4,400.00	4,400.00	03/20/2026
22031	TECH UNLIMITED LLC	10600	TU MANAGED SERVICE/ BACK	03/15/2026	2,766.56	2,766.56	04/01/2026
Total 22031:					7,166.56	7,166.56	
<b>23056</b>							
23056	UNUM LIFE INSURANCE COMP	3162026	LIFE/DISABILITY INSURANCE/A	03/16/2026	738.63	738.63	03/27/2026
Total 23056:					738.63	738.63	
Grand Totals:					125,333.06	125,333.06	

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
<b>1029</b>							
1029	ADVANTAGE SIGNS & GRAPHIC	V0326-222	CITY STREET SIGNS	03/19/2026	2,019.80	.00	
Total 1029:					2,019.80	.00	
<b>1038</b>							
1038	ALPHA WIRELESS COMMUNICA	33505	#1365SY1782 PAGER REPAIR	03/31/2026	230.00	.00	
1038	ALPHA WIRELESS COMMUNICA	33506	#1365TQ3139 PAGER REPAIR	03/31/2026	230.00	.00	
1038	ALPHA WIRELESS COMMUNICA	33507	#1365VE6978 PAGER REPAIR	03/31/2026	245.00	.00	
Total 1038:					705.00	.00	
<b>1044</b>							
1044	AMAZON CAPITAL SERVICES	14CJ-NTTV-HH	COFFEE CREAMER, FOOD WA	03/31/2026	62.79	.00	
1044	AMAZON CAPITAL SERVICES	161G-H36P-16	OFFICE CHAIR	03/31/2026	99.99	.00	
1044	AMAZON CAPITAL SERVICES	16NW-YWHX-	SIDEWALK STENCIL	03/31/2026	177.19	.00	
1044	AMAZON CAPITAL SERVICES	1LGT-9X46-3D	TACTACAM CAMERA	03/31/2026	266.77	.00	
1044	AMAZON CAPITAL SERVICES	1LGT-9X46-9N	MINI FLASHLIGHTS, DINOSAUR	03/31/2026	284.05	.00	
1044	AMAZON CAPITAL SERVICES	INKC--K6W1-D	CREDIT MEMO 1J3R-1Y74-R9C4	03/31/2026	19.98-	.00	
Total 1044:					870.81	.00	
<b>1082</b>							
1082	ALISSA FISCHER ATTORNEY AT	4012026	2026 CITY ATTORNEY PAY-APRI	04/01/2026	9,750.00	.00	
Total 1082:					9,750.00	.00	
<b>1169</b>							
1169	VESTIS	2560473474	LINENS RENTAL	03/06/2026	120.71	.00	
1169	VESTIS	2560475491	LINENS RENTAL	03/13/2026	105.02	.00	
1169	VESTIS	2560475494	MAT RENTAL	03/13/2026	201.93	.00	
1169	VESTIS	2560477566	LINENS RENTAL	03/20/2026	246.39	.00	
1169	VESTIS	2560479607	CLIPS	03/27/2026	.68	.00	
1169	VESTIS	2560479609	MAT RENTAL	03/27/2026	257.40	.00	
Total 1169:					932.13	.00	
<b>1423</b>							
1423	AT&T MOBILITY II LLC	287311096039	#287311096039-MARCH	03/25/2026	197.07	.00	
Total 1423:					197.07	.00	
<b>1449</b>							
1449	AUTO VALUE SLEEPY EYE	28167112	FILTER-BOBCAT	03/04/2026	9.71	.00	
1449	AUTO VALUE SLEEPY EYE	28167196	WHITE MARKER	03/09/2026	5.49	.00	
1449	AUTO VALUE SLEEPY EYE	28167202	BATTERIES-TRUCK 5	03/09/2026	398.97	.00	
1449	AUTO VALUE SLEEPY EYE	28167316	BATTERIES-TRUCK 2	03/12/2026	398.97	.00	
1449	AUTO VALUE SLEEPY EYE	28167422	CLAMP	03/17/2026	16.99	.00	
1449	AUTO VALUE SLEEPY EYE	28167834	FILTERS, OIL-#60	03/30/2026	34.45	.00	
1449	AUTO VALUE SLEEPY EYE	28167856	FILTER-#60	03/30/2026	16.84	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1449:					881.42	.00	
<b>2106</b>							
2106	BLUE CROSS & BLUE SHIELD O	260402228070	INSURANCE PREMIUM-MAY	04/02/2026	34,354.03	.00	
Total 2106:					34,354.03	.00	
<b>2123</b>							
2123	BOUND TREE MEDICAL LLC	86126800	VACUUM FULL BODY SPLINT	03/09/2026	1,199.99	.00	
Total 2123:					1,199.99	.00	
<b>2154</b>							
2154	COLTON BORTH	3292026	REIMBURSEMENT FOR GASOLI	03/29/2026	74.67	.00	
Total 2154:					74.67	.00	
<b>2186</b>							
2186	BROWN COUNTY AUDITOR/TR	4022026	R240.017.004.15.090-PROPERT	04/02/2026	11,044.00	.00	
Total 2186:					11,044.00	.00	
<b>2190</b>							
2190	BROWN COUNTY REA	4052026	ELECTRICITY CHARGES-MARC	04/05/2026	333.94	.00	
Total 2190:					333.94	.00	
<b>3001</b>							
3001	CSG FORTE PAYMENTS INC	0015406721	GATEWAY MONTHLY FEE, CRE	03/31/2026	164.17	.00	
3001	CSG FORTE PAYMENTS INC	0015406872	CC PROCESSING FEE	03/31/2026	11.94	.00	
Total 3001:					176.11	.00	
<b>3040</b>							
3040	CENTERPOINT ENERGY	3202026	NAT GAS PURCHASES FOR FE	03/20/2026	3,700.10	.00	
Total 3040:					3,700.10	.00	
<b>3081</b>							
3081	CITY OF SLEEPY EYE PUC	4092026	UTILITIES FOR VARIOUS CITY	04/09/2026	7,267.26	.00	
3081	CITY OF SLEEPY EYE PUC	912795	REIMBURSE XPRESS FORM BU	04/01/2026	246.02	.00	
Total 3081:					7,513.28	.00	
<b>3119</b>							
3119	CONVENTION & VISITOR BURE	3312026	REMITTANCE OF COLLECTION	03/31/2026	1,396.19	.00	
Total 3119:					1,396.19	.00	
<b>3147</b>							
3147	COLUMN SOFTWARE PBC	DC114DBD-00	ORDINANCE 233	03/11/2026	139.86	.00	
3147	COLUMN SOFTWARE PBC	DC114DBD-00	ORDINANCE 234	03/11/2026	124.32	.00	
3147	COLUMN SOFTWARE PBC	DC114DBD-00	HAUSER RE-ZONE	03/26/2026	79.92	.00	
Total 3147:					344.10	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>3170</b>							
3170	CULLIGAN OF SLEEPY EYE	3312026	SOFTENER SALT ACCT 169-101	03/31/2026	325.25	.00	
Total 3170:					325.25	.00	
<b>4035</b>							
4035	DAHLHEIMER BEVERAGE-GRE	2727304	MISC SLIM CANS	03/24/2026	737.00	.00	
Total 4035:					737.00	.00	
<b>4344</b>							
4344	JOHN EBENHOH	109	ADULT PAINTING CLASS 3/16, 3	04/01/2026	600.00	.00	
Total 4344:					600.00	.00	
<b>5044</b>							
5044	BOB ELSTON	3312026	MONTHLY MILEAGE ALLOWAN	03/31/2026	195.00	.00	
Total 5044:					195.00	.00	
<b>7004</b>							
7004	CENGAGE LEARNING INC	999102489266	BOOK	03/10/2026	24.04	.00	
7004	CENGAGE LEARNING INC	999102511114	BOOK	03/16/2026	18.19	.00	
Total 7004:					42.23	.00	
<b>7015</b>							
7015	GALLS LLC	034370006	3V LITHIUM BATTERIES	03/11/2026	72.00	.00	
7015	GALLS LLC	034382081	PANTS-MEYER	03/12/2026	171.00	.00	
Total 7015:					243.00	.00	
<b>8077</b>							
8077	LENUS ROBERT HEIDERSCHEI	11029	SNOW REMOVAL MARCH-POST	04/01/2026	170.00	.00	
Total 8077:					170.00	.00	
<b>8091</b>							
8091	HEIDERSCHEIDT DIGGING INC	18284	HAUL SNOW DOWNTOWN-3/15	03/18/2026	1,235.00	.00	
Total 8091:					1,235.00	.00	
<b>8144</b>							
8144	SHARI HITTESDORF	3312026	REIMBURSE MARCH MEALS - A	03/31/2026	87.97	.00	
Total 8144:					87.97	.00	
<b>8159</b>							
8159	HOFFMANN WELDING LLC	5024	REPAIR DOCK SECTIONS	03/23/2026	335.45	.00	
Total 8159:					335.45	.00	
<b>9008</b>							
9008	INGRAM BOOK COMPANY	4012026	BOOKS-MARCH INVOICES	04/01/2026	1,062.45	.00	
Total 9008:					1,062.45	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>9035</b>							
9035	ISOLVED INC	0004048720	MONTHLY HARDWARE CONTR	03/25/2026	260.40	.00	
Total 9035:					260.40	.00	
<b>12146</b>							
12146	LOCATORS AND SUPPLIES INC	0325694	MOLDEX EAR PLUGS	03/10/2026	155.04	.00	
12146	LOCATORS AND SUPPLIES INC	0325712	NEON GREEN MARKING PAINT	03/11/2026	139.11	.00	
Total 12146:					294.15	.00	
<b>13169</b>							
13169	SHANE R MARTINKA	3272026	REIMBURSEMENT FOR GASOLI	03/27/2026	20.99	.00	
13169	SHANE R MARTINKA	4072026	REIMBURSE COMPUTER INK	04/07/2026	21.53	.00	
Total 13169:					42.52	.00	
<b>13224</b>							
13224	MEDICA	3242026	REFUND OVERPAYMENT CLAI	03/24/2026	533.54	.00	
Total 13224:					533.54	.00	
<b>13248</b>							
13248	METRO SALES INC	INV3048519	CONTRACT BASE RATE CHARG	03/25/2026	136.36	.00	
Total 13248:					136.36	.00	
<b>13321</b>							
13321	MIDWEST EMS BILLING LLC	1293	AMBULANCE RUNS-MARCH	03/31/2026	1,960.00	.00	
Total 13321:					1,960.00	.00	
<b>13340</b>							
13340	MILLER SELLNER INC	22902	MISC HARDWARE-TRUCK 2	03/02/2026	26.66	.00	
13340	MILLER SELLNER INC	23106	POWER WASHER HOSE O RIN	03/05/2026	10.20	.00	
13340	MILLER SELLNER INC	23705	MISC HARDWARE-SANDER	03/17/2026	67.49	.00	
13340	MILLER SELLNER INC	24237	PIN	03/25/2026	3.00	.00	
Total 13340:					107.35	.00	
<b>13395</b>							
13395	MN DEPT OF REVENUE	3312026	SPECIAL FUEL TAX-MARCH	03/31/2026	57.38	.00	
Total 13395:					57.38	.00	
<b>13396</b>							
13396	MN DEPT. OF REVENUE	3312026	ADJUSTMENT TO ACTUAL	03/31/2026	1,311.00	.00	
Total 13396:					1,311.00	.00	
<b>13600</b>							
13600	MN MUNICIPAL UTILITIES ASSO	68747	SAFETY MANAGEMENT PROGR	04/01/2026	2,028.75	.00	
Total 13600:					2,028.75	.00	
<b>13720</b>							
13720	MN VALLEY TESTING LAB INC	1351147	PRE DISCHARGE TESTING	04/01/2026	101.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 13720:					101.75	.00	
<b>13778</b>							
13778	MODERN MARKETING	MMI167664	NARTEC TEST KITS	03/06/2026	191.08	.00	
Total 13778:					191.08	.00	
<b>13799</b>							
13799	AMANDA MORENO	3112026	REIMBURSEMENT MILEAGE	03/11/2026	51.20	.00	
Total 13799:					51.20	.00	
<b>15109</b>							
15109	LEONARD M NEID	905635	SNOW REMOVAL-SOUTH SHOR	03/11/2026	100.00	.00	
Total 15109:					100.00	.00	
<b>15153</b>							
15153	NUVERA	4012026	TELEPHONE CHARGES-APRIL	04/01/2026	1,953.48	.00	
Total 15153:					1,953.48	.00	
<b>17052</b>							
17052	PAYMENT TECH	3312026	CREDIT CARD FEES FOR FOR	03/31/2026	30.00	.00	
Total 17052:					30.00	.00	
<b>17075</b>							
17075	GILLETTE PEPSI	9475363	COFFEE	03/11/2026	406.29	.00	
17075	GILLETTE PEPSI	9477541	POP	03/25/2026	548.00	.00	
Total 17075:					954.29	.00	
<b>17190</b>							
17190	LINDE GAS & EQUIPMENT INC	55613210	CYLINDER RENTAL ACETYLEN	03/22/2026	107.04	.00	
17190	LINDE GAS & EQUIPMENT INC	55620517	CYLINDER RENTAL OXYGEN	03/22/2026	103.76	.00	
Total 17190:					210.80	.00	
<b>19012</b>							
19012	RADER'S USED CARS	8490	TOW IMPOUND VEHICLE SERVI	03/09/2026	190.00	.00	
Total 19012:					190.00	.00	
<b>19081</b>							
19081	CENTRAL UNITED COOPERATI	210719	ADJUSTMENTS	03/18/2026	2,492.01	.00	
19081	CENTRAL UNITED COOPERATI	442146	MISSED GALLONS AUTO GOLD	03/06/2026	1,056.24	.00	
Total 19081:					3,548.25	.00	
<b>19087</b>							
19087	RIVER VIEW SANITATION	147473	CITY DEPARTMENTS GARBAGE	04/01/2026	278.41	.00	
19087	RIVER VIEW SANITATION	147636	CITY DEPARTMENTS GARBAGE	04/01/2026	197.15	.00	
19087	RIVER VIEW SANITATION	4062026	GARAGE/REFUSE HAULING CO	04/06/2026	23,142.63	.00	
Total 19087:					23,618.19	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>19140</b>							
19140	RUNNINGS SUPPLY INC	7517898	HYDRAULIC OIL-ELEVATOR	03/06/2026	49.98	.00	
Total 19140:					49.98	.00	
<b>20015</b>							
20015	ANITA JOHNSON	4012026	PUBLIC ACCESS CHANNEL CO	04/01/2026	400.00	.00	
Total 20015:					400.00	.00	
<b>20023</b>							
20023	SASCS LLC	6000	2025-26 1010 BASIC FIREFIGHT	03/16/2026	3,000.00	.00	
Total 20023:					3,000.00	.00	
<b>20045</b>							
20045	MATT SCHMIDT	3/27/2026	REIMBURSEMENT WORK BOOT	03/27/2026	82.49	.00	
20045	MATT SCHMIDT	3252026	REIMBURSEMENT FOR MILEAG	03/25/2026	155.89	.00	
Total 20045:					238.38	.00	
<b>20048</b>							
20048	TOM SCHROEPFER	4032026	REIMBURSE FOR 50% OF SAFE	04/03/2026	121.49	.00	
Total 20048:					121.49	.00	
<b>20128</b>							
20128	SCHROEPFER INC	69974	ALTERNATOR-TRUCK #2	03/16/2026	246.34	.00	
Total 20128:					246.34	.00	
<b>20165</b>							
20165	FURTHER	4012026	VEBA CONTRIBUTION - APRIL	04/01/2026	4,500.00	.00	
Total 20165:					4,500.00	.00	
<b>20173</b>							
20173	SLEEPY EYE HARDWARE LLC	286680	GALVANIZED TRASH CAN	03/03/2026	39.99	.00	
20173	SLEEPY EYE HARDWARE LLC	286699	KEY	03/05/2026	200.98	.00	
20173	SLEEPY EYE HARDWARE LLC	286715	CLEANER	03/06/2026	6.99	.00	
20173	SLEEPY EYE HARDWARE LLC	286729	SHOWER HEAD	03/09/2026	12.99	.00	
20173	SLEEPY EYE HARDWARE LLC	286732	TAPE MEASURE	03/09/2026	9.99	.00	
20173	SLEEPY EYE HARDWARE LLC	286746	PAINT-BENCHES	03/10/2026	35.98	.00	
20173	SLEEPY EYE HARDWARE LLC	286752	FASTENERS-BENCHES	03/10/2026	8.32	.00	
20173	SLEEPY EYE HARDWARE LLC	286776	ICE MELT	03/11/2026	11.99	.00	
20173	SLEEPY EYE HARDWARE LLC	286781	BATTERIES	03/11/2026	19.99	.00	
20173	SLEEPY EYE HARDWARE LLC	286792	DRILL, PRUNING SAW	03/11/2026	49.98	.00	
20173	SLEEPY EYE HARDWARE LLC	286863	SPRING SNAPS	03/19/2026	29.95	.00	
20173	SLEEPY EYE HARDWARE LLC	286914	BRAIDED NYLON LINE REEL	03/24/2026	16.99	.00	
20173	SLEEPY EYE HARDWARE LLC	286929	PINK FLAGGING TAPE	03/26/2026	10.17	.00	
20173	SLEEPY EYE HARDWARE LLC	286938	SHIPPING	03/26/2026	30.59	.00	
20173	SLEEPY EYE HARDWARE LLC	286967	YELLOW FLAGGING TAPE	03/30/2026	11.98	.00	
20173	SLEEPY EYE HARDWARE LLC	286980	CLEANERS	03/30/2026	104.89	.00	
20173	SLEEPY EYE HARDWARE LLC	286991	TOILET PART	03/31/2026	17.99	.00	
20173	SLEEPY EYE HARDWARE LLC	386862	SOCKET SET, STORAGE BOX, S	03/19/2026	85.95	.00	
Total 20173:					705.71	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>20250</b>							
20250	CHUCK SPAETH FORD	360996	OIL CHANGE-2022 F150 PARKS	03/19/2026	123.60	.00	
20250	CHUCK SPAETH FORD	361164	OIL CHANGE-2010 FORD E450	03/27/2026	192.80	.00	
20250	CHUCK SPAETH FORD	361343	OIL CHANGE-2021 F150	04/07/2026	66.65	.00	
Total 20250:					383.05	.00	
<b>20801</b>							
20801	MICHELLE STRATE- PETTY CA	3312026	EDA MEETING LUNCH	03/31/2026	226.64	.00	
Total 20801:					226.64	.00	
<b>20900</b>							
20900	STRYKER SALES LLC	9210089332	POWERLOAD PRO COT 6507 R	03/20/2026	1,522.00	.00	
20900	STRYKER SALES LLC	9211867895	ARM COVERS	03/25/2026	20.88	.00	
Total 20900:					1,542.88	.00	
<b>22058</b>							
22058	TAMI L KOBER	3312026	POLICE STATION CLEANING-M	03/31/2026	560.00	.00	
Total 22058:					560.00	.00	
<b>22115</b>							
22115	TOWNS EDGE LUMBER	9773	TREATED WOOD	03/20/2026	13.00	.00	
Total 22115:					13.00	.00	
<b>24018</b>							
24018	VERIZON WIRELESS	613900964	CELL PHONE SERV / MARCH	03/23/2026	435.78	.00	
Total 24018:					435.78	.00	
<b>25016</b>							
25016	WAUSAU EQUIPMENT COMPAN	9771033	MISC PARTS-2012 SNOGO SNO	03/31/2026	2,052.65	.00	
Total 25016:					2,052.65	.00	
<b>26035</b>							
26035	ZINNIEL TREE SERVICE LLC	3272026	REMOVED DISEASED TREE 50	03/27/2026	975.00	.00	
26035	ZINNIEL TREE SERVICE LLC	4062026	REMOVED DISEASED TREE 50	04/06/2026	300.00	.00	
Total 26035:					1,275.00	.00	
Grand Totals:					133,957.38	.00	

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: \_\_\_\_\_

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

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

\_\_\_\_\_

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\_\_\_\_\_

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

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

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Report Criteria:

Summary report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = {<} 50000

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