Notice of a Regular meeting of the City Council
of the City of Sleepy Eye to be held in the Council Chambers,
200 Main Street East at 7:00 PM on Tuesday, December 14th, 2021.
The meeting is open to the public and available on Zoom
Zoom can be accessed by dialing 1-312-626-6799
or by logging onto Zoom.us The meeting ID is 848 5060 3487
The passcode is 018653

All times are approximate.

1 7:00 PM Call to order.
Pledge of Allegiance
Approval of minutes from the November 9th regular meeting

2 7:00 PM Open hearing on street vacation
Consider Resolution #38-2021 Vacating a portion of
Maple Street SE previously dedicated in Snow 3th Addition

3 7:05 PM Open Truth in Taxation hearing and passage of 2022 budget

4 7:15 PM Consider resolution 33-2021 accepting donations

5 7:20 PM Consider Mayors appointments

6 7:20 PM Consider NOT waiving statutory tort limits

7 7:25 PM Consider resolution 34-2021 designating annual polling place for 2022 elections

8 7:25 PM Approve certifying unpaids (utilities, garbage, mowing, snow removal) to
Brown County for collection

9 7:30 PM Approve write-off of PUC balances

10 7:30 PM Consider resolution 36-2021 adopting the recommendations of the
City Council Finance Committee on employee wages

11 7:35 PM Consider request to re-zone Lot 1 Block 3 of Haala's 3rd Addition from
Residential to Business Industrial

12 7:40 PM Consider approval of Fire Department officers and appointments

13 7:45 PM City Attorney's report.
A. Consider first reading of Ordinance # 195 to sell a piece of property approximately 130' x 150' in the Sleepy Hollow 5th addition
B. Consider the first reading of Ordinance #196 to sell Lot 13, Block 1 of Snow's Second addition

14 7:55 PM City Engineer's Report
A. Project updates

15 8:05 PM City Manager's Report.
A. Possible donations for kayak's at Sleepy Eye Lake
B. Call for hearing for possible abatement for apartment complex
C. Set finance committee meeting

16 8:15 PM Miscellaneous Correspondence.

17 8:15 PM Police Report and cash fund balances.

A. Consider Resolution #35-2021 approving Police Dept. participation in 1033 program

B. Consider Resolution #37-2021 Increasing dog confinement fees

18 8:20 PM Bills.

19 8:25 PM Adjourn.

November 9, 2021

The regular meeting of the City Council of the City of Sleepy Eye was held in the Council Chambers, 200 Main Street East, Sleepy Eye, MN and via Zoom at 6:00 p.m. on the 9th day of November, 2021 per due call and notice. Mayor Wayne Pelzel and Councilors Gary Windschitl, Douglas Pelzel, Nathan Stevermer, Christina Andres, and Scott Krzmarzick were present. Also, present were City Manager Bob Elston, City Attorney Alissa Groen, Public Works Director Mike Hardin, Chief of Police Matt Andres, City Engineer David Palm and City Clerk Michelle Strate.

The Assessment hearing was opened at 6:00 p.m. City Engineer David Palm presented the information and costs of the 2020 Project, 12th Avenue Project and 1st Avenue Project. One citizen, Don Domeier, 400 Summit St SE, requested relief on the 2020 Project. Don reconstructed his driveway approximately 2 years ago and spent $10,000. There was also a bit of staining on his driveway by a temp water pipe and gravel ramp that was strung across his driveway during the construction process. He was now being assessed for new concrete and was requesting relief in the amount of $2,000.00. No relief was granted. There were numerous questions from other citizens, however no other relief requested. The Assessment Hearing was closed at 6:56 p.m.

The regular City Council Meeting began at 7:00. Councilor Pelzel moved to approve the minutes of the October 12, 2021 Regular Meeting. Councilor Windschitl seconded the motion and the motion carried with 5-0 vote.

There was an addition to the Council agenda of Marty Seifert from the Coalition of Greater Minnesota Cities spoke regarding the LGA and other legislative issues happening at the State level.

Councilor Pelzel moved to approve Resolution 29-2021.

RESOLUTION No. 29-2021

WHEREAS, pursuant to proper notice duly given as required by law, the City Council of the City of Sleepy Eye, MN, has met and heard and passed the proposed assessment for the 2020-2021 Street and Utility Project, location as described in said assessment roll as prepared by Bolton & Menk, Inc., and dated 11-9-2021.

NOW THEREFORE BE IN RESOLVED BY THE CITY COUNCIL OF SLEEPY EYE, MINNESOTA

1. Such proposed assessments, a copy of which is attached hereto and made a part of thereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the improvement in the amount of the assessment levied against it.
2. All amounts for such assessments will be due and payable without interest up to thirty days from this date. Any unpaid balances are to be certified to the County Auditor and to be paid in ten equal annual installments and to bear interest on the unpaid balance at the rate of 3% per annum from the date of adoption.
3. The City Clerk shall file the assessment rolls pertaining to this assessment in the City office and shall certify to the County Auditor as may be required by law the total amount of the assessment of land included in the assessment roll.
4. Said Assessment is in accordance with M.S. Chapter 429 and the City Charter, Chapter VIII.

Adopted by the City Council this 9th day of November 2021.

/s/Wayne Pelzel
Wayne Pelzel, Mayor

ATTEST: /s/Michelle Strate
Michelle Strate, City Clerk

Councilor Windschitl seconded the motion and the motion carried 5-0.

Councilor Windschitl moved to approve Resolution 30-2021.

RESOLUTION No. 30-2021

WHEREAS, pursuant to proper notice duly given as required by law, the City Council of the City of Sleepy Eye, MN, has met and heard and passed the proposed assessment for the 12th Avenue/St. Mary's Street and Utility Project, location as described in said assessment roll as prepared by Bolton & Menk, Inc., and dated 11-9-2021.

NOW THEREFORE BE IN RESOLVED BY THE CITY COUNCIL OF SLEEPY EYE, MINNESOTA

1. Such proposed assessments, a copy of which is attached hereto and made a part of thereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the improvement in the amount of the assessment levied against it.
2. All amounts for such assessments will be due and payable without interest up to thirty days from this date. Any unpaid balances are to be certified to the County Auditor and to be paid in ten equal annual installments and to bear interest on the unpaid balance at the rate of 3% per annum from the date of adoption.
3. The City Clerk shall file the assessment rolls pertaining to this assessment in the City office and shall certify to the County Auditor as may be required by law the total amount of the assessment of land included in the assessment roll.
4. Said Assessment is in accordance with M.S. Chapter 429 and the City Charter, Chapter VIII.

Adopted by the City Council this 9th day of November, 2021.

/s/Wayne Pelzel
Wayne Pelzel, Mayor

ATTEST: /s/Michelle Strate
Michelle Strate, City Clerk

Councilor Krzmarzick seconded the motion and the motion carried 5-0.

Councilor Krzmarzick moved to approve Resolution 31-2021.

RESOLUTION No. 31-2021

WHEREAS, pursuant to proper notice duly given as required by law, the City Council of the City of Sleepy Eye, MN, has met and heard and passed the proposed assessment for the CSAH 35/First Avenue Street and Utility Project, location as described in said assessment roll as prepared by Bolton & Menk, Inc., and dated 11-9-2021.

NOW THEREFORE BE IN RESOLVED BY THE CITY COUNCIL OF SLEEPY EYE, MINNESOTA

1. Such proposed assessments, a copy of which is attached hereto and made a part of thereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the improvement in the amount of the assessment levied against it.
2. All amounts for such assessments will be due and payable without interest up to thirty days from this date. Any unpaid balances are to be certified to the County Auditor and to be paid in ten equal annual installments and to bear interest on the unpaid balance at the rate of 3% per annum from the date of adoption.
3. The City Clerk shall file the assessment rolls pertaining to this assessment in the City office and shall certify to the County Auditor as may be required by law the total amount of the assessment of land included in the assessment roll.
4. Said Assessment is in accordance with M.S. Chapter 429 and the City Charter, Chapter VIII.

Adopted by the City Council this 9th day of November, 2021.

/s/Wayne Pelzel
Wayne Pelzel, Mayor

ATTEST: /s/Michelle Strate
Michelle Strate, City Clerk

Councilor Andres seconded the motion and the motion carried 5-0.

Councilor Pelzel made a motion to approve Resolution 26-2021

RESOLUTION #26-2021
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 to the City of Sleepy Eye for the Dyckman Library and the Sleepy Eye Police Dept:

Name of Donor	Amount	For/In Memory of
GFWC Women's Club	$50.00	General expenses for Library
St. John's Church, Sleepy Eye	$5,330.65	Pumpkin Patch Palooza event,library
Charles Hansen	$200.00	Body Cameras for Police Dept.
Sleepy Eye Senior Citizens	$50.00	Body Cameras for Police Dept.

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:

1. 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 November 9th, 2021.

/s/Wayne Pelzel
Wayne A. Pelzel, Mayor

I hereby certify and attest that the City Council of the City of Sleepy Eye Minnesota, did pass the above Resolution on October 12th,2021 in accordance with the Charter Provisions and state laws provided therefore.

Dated: November 9th, 2021

/s/Michelle Strate
Michelle Strate, City Clerk

State of Minnesota)
)ss.
County of Brown)

This instrument was acknowledged before me on November 9th, 2021 by Wayne A. Pelzel as Mayor, and by Michelle Strate as City Clerk, of the City of Sleepy Eye, a Municipal Corporation.

_____
Notary Public

Councilor Krzmarzick seconded the motion and the motion carried 5-0.

Councilor Andres moved to approve Resolution 27-2021.

RESOLUTION NO. 27-2021
A RESOLUTION DECERTIFYING
TAX INCREMENT FINANCING REDEVELOPMENT DISTRICT NO. 3-1
OF THE CITY OF SLEEPY EYE

WHEREAS, on May 15, 1995, the City of Sleepy Eye (the "City") established its Tax Increment Financing (Housing) District No. 3-1, (the "District"); and

WHEREAS, Minnesota Statutes, Section 469.174 to 469.1794 (the "TIF Act") authorizes the City Council to decertify a tax increment financing district on any date after all bonds and other obligations have been satisfied; and

WHEREAS, as of the date hereof there no outstanding obligations to which tax increment from the District have been pledged; and

WHEREAS, the City desires by this resolution to decertify the District effective December 31, 2021, by which all taxing jurisdictions will benefit from an increased tax base effective for taxes payable in 2022; and

WHEREAS, the City Council acknowledges such action will be taken by Brown County to decertify the District as a tax increment district and to no longer remit tax increment from the District to the City after December 31, 2021.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Sleepy Eye that:

1. The City Manager is authorized and directed to provide Brown County with documents related to decertification of the District, to submit the Confirmation of Decertified TIF District form to the Office of the State Auditor and take any other steps required for decertification by December 31, 2021.
2. The City Manager is authorized and directed to determine the amount of excess tax increment in the account for the District and to return all excess tax increment to Brown County for redistribution to other taxing jurisdictions.

_/s/Wayne Pelzel_____
Wayne A. Pelzel, Mayor

I hereby certify and attest that the City Council of the City of Sleepy Eye Minnesota, did pass the above Resolution on October 12th,2021 in accordance with the Charter Provisions and state laws provided therefore.

Dated: November 9th, 2021

__/s/Michelle Strate_____
Michelle Strate, City Clerk

State of Minnesota)
)ss.
County of Brown)

This instrument was acknowledged before me on November 9th, 2021 by Wayne A. Pelzel as Mayor, and by Michelle Strate as City Clerk, of the City of Sleepy Eye, a Municipal Corporation.

_____
Notary Public

Councilor Pelzel seconded the motion and the motion carried 5-0.

Councilor Windschitl made a motion to approved the following Tobacco Licenses: Casey's Retail Co.; Janu-4 LLC; Scott J. Meyer; Staples Enterprises Inc. Councilor Krzmarzick seconded the motion and the motion carried 5-0.

Councilor Andres made a motion not to object a Gambling Permit for 3M Club for 12/11/2021. Councilor Stevermer seconded the motion and the motion carried 5-0.

Councilor Pelzel made a motion to approve Resolution 28-2021

RESOLUTION # 28-2021

AUTOHRIZATION TO EXECUTE MINNESOTA DEPARTMENT OF TRANSPORTATION AIRPORT MAINTENANCE AND OPERATION GRANT CONTRACT

Be it resolved by the City of Sleepy Eye as follows:

1. That the state of Minnesota Contract Number 1047554, "Airport Maintenance and Operation Grant Contract" at the Sleepy Eye Municipal Airport is accepted.

2. That the Mayor and City Clerk are authorized to execute this Contact and any amendments on behalf of the City of Sleepy Eye.

CERTIFICATION

STATE OF MINNESOTA

COUNTY OF BROWN,

I certify that the above Resolution is a true and correct copy of the Resolution adopted by the City Council of the City of Sleepy Eye at an authorized meeting held on the 9th day of November 2021 as sown by the minutes of the meeting in my possession

_/s/Michelle Strate_____
Michelle Strate - City Clerk

Councilor Andres seconded the motion and the motion carried 5-0.

Attorney Groen reported on the following:

A. Andres moved to approve a Lease Agreement with Pap Tango Easter Shrimp LLC. The 10-year Lease Agreement will allow for them to use the property owned by the City to access his Ponds behind the former DelMonte building. Councilor Pelzel seconded the motion and the motion carried 5-0.
B. Councilor Krzmarzick called for First Reading of Ordinance #194 An Ordinance Establishing Snow Fifth Addition.
C. Councilor Pelzel made a motion to approve Resolution 32-2021

RESOLUTION NO. 32-2021

A RESOLUTION SETTING A PUBLIC HEARING ON THE PROPOSED VACATION OF MAPLE STREET SE PREVIOUSLY DEDICATED IN SNOW FOURTH ADDITION

WHEREAS, the City Council pursuant to Minnesota Statute § 412.851 desires to consider the vacation of Maple Street SE, previously dedicated in Snow Fourth Addition, which lies between 12th Avenue SE in the City of Sleepy Eye and 260th Avenue in Home Township.

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

The City Council will consider the vacation of such street and a public hearing shall be held on such proposed vacation on the 14th day of December, 2021, in the Council Chambers located at 200 Main Street East, Sleepy Eye, at 7:00pm; and

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to give published, posted and mailed notice of such hearing as required by law.

Passed by the City Council of Sleepy Eye, Minnesota this 9th day of November, 2021.

_/s/Wayne Pelzel_____
Mayor
Attested:
_/s/Michelle Strate_____
City Clerk

Councilor Windschitl seconded the motion and the motion carried 5-0.

City Engineer David Palm reported on the following:

A. Small punchlist to be completed on 2020 Project and 12th Avenue Project.
B. 1st Ave/St. Mary's Street. Sewer and water are done, working to finish sidewalks
C. Airport. Working with owner on land purchase or easement

City Manager Report

A. Set a finance meeting for November 17, 2021 at noon

Police Chief Andres reported that our two part-time officers are now fulltime officers upon David Gordon leaving the police department.

Councilor Stevermer made a motion to approve the Police Report and Cash Fund Balances. Councilor Krzmarzick seconded the motion and the motion carried 5-0.

Councilor Pelzel made a motion to approve the payment of bills. Councilor Windschitl seconded the motion and the motion carried 5-0.

There was no other business.

The meeting was properly adjourned at 7:52 p.m.

_____
Wayne Pelzel, Mayor

_____
Michelle Strate, City Clerk

RESOLUTION #38-2021

A RESOLUTION VACATING A PORTION OF MAPLE STREET SE PREVIOUSLY DEDICATED IN SNOW THIRD ADDITION

WHEREAS, the City Council previously passed Resolution No. 32-2021 noting its interest in vacating, pursuant to Minnesota Statute § 412.851, that certain portion of Maple Street SE, previously dedicated in Snow Third Addition, which lies between 12th Avenue SE in the City of Sleepy Eye and 260th Avenue in Home Township, and setting a public hearing to consider the vacation of such street; and

WHEREAS, a public hearing to consider the vacation of such street was held on the 14th day of December, 2021, before the City Council in the Council Chambers located at 200 Main Street East, Sleepy Eye, at 7pm, after due published and posted notice had been given, as well as personal mailed notice to all affected property owners and all interested and affected persons were given an opportunity to voice their concerns and be heard; and

WHEREAS, any person, corporation or public body owning or controlling easements contained upon the property vacated, reserves the right to continue maintaining the same or to enter upon such way or portion thereof vacated to maintain, repair, replace or otherwise attend thereto; and

WHEREAS, the Council in its discretion has determined that the vacation will benefit the public interest because the vacation of the street will lead to and continue to facilitate the development of the property underlying the previously dedicated street herein; and

WHEREAS, four-fifths of all members of the City Council concur in this resolution.

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

> That such vacation is hereby granted and that certain portion of Maple Street SE, previously dedicated in Snow Third Addition, which lies between 12th Avenue SE in the City of Sleepy Eye and 260th Avenue in Home Township is hereby vacated.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to sign all documents necessary to effectuate the intent of this resolution and file a notice of this vacation as required by law.

SUMMARY OF TAX LEVY				
	2022		2021	
FUND	Final		Final	
General				+/-
General government	$728,625	$	713,075	$15,550
Unallocated and celebrations	$85,250	$	79,000	$6,250
Other Service Enterprises (garbage)	$255,000	$	242,000	$13,000
Transfers (to EDA)	$240,000	$	240,000	$0
Contingencies	$295,000	$	300,000	-$5,000
General Govt. Buildings	$47,350	$	55,475	-$8,125
Police	$837,100	$	772,300	$64,800
Civil Defense	$6,000	$	6,000	$0
Fire	$226,250	$	203,050	$23,200
Roads and Bridges	$481,200	$	457,600	$23,600
Street capital plan	$340,000	$	320,000	$20,000
Sanitation	$278,225	$	239,950	$38,275
Recreation and parks	$501,295	$	514,575	-$13,280
Lake Improvement	$75,000	$	75,000	$0
Carryover expense expected	$300,000	$	300,000	$0
General Development Event center	$227,000	$	281,600	-$54,600
				$0
TOTAL	$4,923,295	$	4,799,625	$123,670
Less: estimated revenue	$3,972,900	$	3,931,650	$41,250
Surplus	$0	$	-	$0
Net General	$950,395	$	867,975	$82,420
Cemetery	$12,500	$	12,500	$0
Library	$144,750	$	147,000	-$2,250
Ambulance		$	-	$0
				$0
BASE LEVY (without special levies)	$1,107,645	$	1,027,475	$80,170
SPECIAL LEVIES				
LGA Unallottment for 2010	$0	$	-	$0
G.O. Aqua Center/Senior bonds (2014A)	$145,000	$	145,000	$0
G.O. 2001 Street and Utility (2013A)	$105,000	$	105,000	$0
G.O. 2012 Street and Utility (2020A)	$175,000	$	175,000	$0
G.O. Storm, Snow 2012C (2020A)	$47,850	$	47,850	$0
Total Special Levies	$472,850	$	472,850	
TOTAL (with special levies)	$1,580,495	$	1,500,325	$80,170
Proposed Preliminary LEVY	$1,580,495	$	1,500,325	
	$472,850			
	$1,107,645			
Increase or decrease %	5.3%		5.95%	
Total increase	$80,170		$84,260	

RESOLUTION #33-2021

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 to the City of Sleepy Eye for the Dyckman Free Library

Name of Donor	Amount	For/In Memory of
Brown County Rural Elect. Trust	$500.00	Replacement Shelving
Qui Vive Club	$80.00	General Expenses

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:

1. 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 December 14th, 2021.

_____
Wayne A. Pelzel, Mayor

I hereby certify and attest that the City Council of the City of Sleepy Eye Minnesota, did pass the above Resolution on December 14th,2021 in accordance with the Charter Provisions and state laws provided therefore.

Dated: December 14th, 2021

_____
Michelle Strate, City Clerk

State of Minnesota)
)ss.
County of Brown)

This instrument was acknowledged before me on December 14th, 2021, by Wayne A. Pelzel as Mayor, and by Michelle Strate as City Clerk, of the City of Sleepy Eye, a Municipal Corporation.

_____
Notary Public

RESOLUTION #34-2021

DESIGNATING ANNUAL POLLING PLACE

Be it resolved that the City Council for the City of Sleepy Eye pursuant to Minnesota Statute Section 204B.16, hereby designated the following polling place for 2022 elections for the First Ward and Second Ward:

Sleepy Eye Community Center, 115 2nd Avenue NE, Sleepy Eye, MN 56085

I certify that the above resolution was adopted by the City Council of the City of Sleepy Eye on December 14th, 2021.

_____
Wayne A. Pelzel, Mayor

I hereby certify and attest that the City Council of the City of Sleepy Eye Minnesota, did pass the above Resolution on December 14, 2021, in accordance with the Charter Provisions and state laws provided therefore.

Dated: December 14, 2021.

_____
Michelle Strate, City Clerk

State of Minnesota)
)ss.
County of Brown)

This instrument was acknowledged before me on December 14, 2021
by Wayne A. Pelzel as Mayor, and by Michelle Strate as City Clerk, of the City of Sleepy Eye, a Municipal Corporation.

_____
Notary Public

2021 YEAR END WRITE-OFFS	TOTAL	CERTIFY	WRITE OFF	
Jayson Altmann	119.42	29.82	89.60	John Haas
Tanya Kaardal	281.63	97.06	184.57	Gary L Nei
Lacie Lampman	177.27	54.82	122.45	Brian Cook
Nikkole Torres	187.02	36.37	150.65	Ramiro Bri
Daniel Dominguez	1,424.22		1424.22	Electric Ch
Isaac Prieto	758.80	550.31	208.49	Ramiro Bri
Taro Jo Hillesheim	74.12	27.56	46.56	SMR Mgmt
Jacob Neid	170.38		170.38	Property S
Vanessa Carlson	36.19		36.19	Electric Ch
Casey Narvaez	34.25	23.51	10.74	Electric Ch
Mariam Krohnfeldt	721.17	103.03	618.14	SMR Mgmt
Erik Mc Pherson	469.87		469.87	Common B
Sergio Rangel	30.49		30.49	Premier Ap
Darrin Hegreberg	211.76	105.40	106.36	John Kolbe
Pat Welter	79.32		79.32	Steve Kreb
Ramiro Briones	42.00	42.00		Ramiro Bri
Christ Hanson	230.77	230.77		Veterans A
Ramiro Briones	44.89	44.89		Ramiro Bri
Thomas Kolbe	159.40	159.40		Thomas R
Santiago Astorga	172.79	172.79		USDA Rd (
David Utz	490.18	490.18		David Utz
Ramiro Briones	45.47	45.47		Ramiro Bri
	5,961.41	2,213.38	3,748.03	

RESOLUTION 36-2021

BE IT RESOLVED, by the City Council of the City of Sleepy Eye, Minnesota as follows:

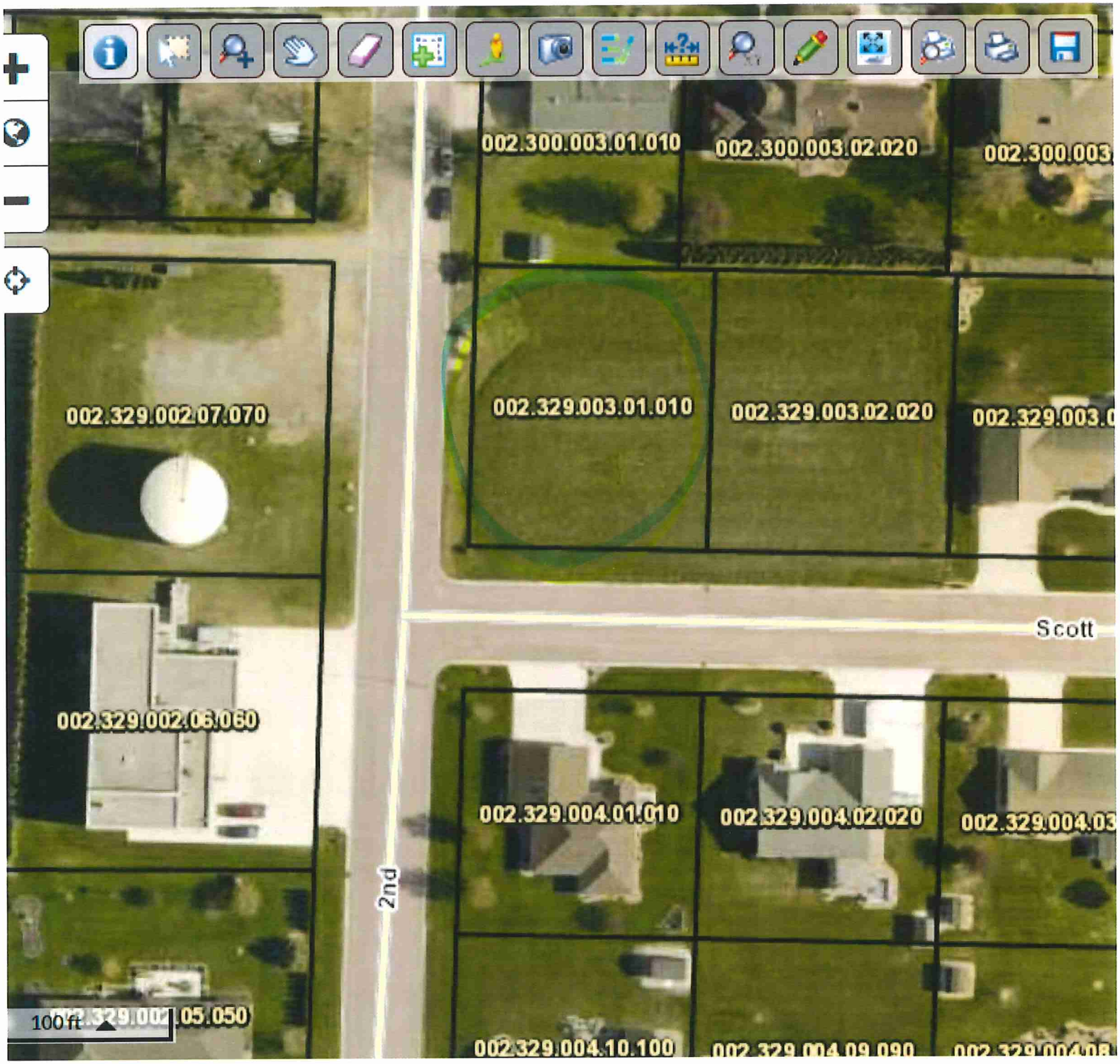
1. That the employee wage and salary schedule as recommended by the Finance Committee and detail on file with the City Clerk's office consisting of one page with said adjustments to be effective December 26th, 2021, is hereby adopted. This includes full time, those part-time listed, and includes job classification adjustments.

2. It is the intent of the City Council to follow the recommendations of the Finance Committee for wage and salary plan adjustments in following years for those employees that are specifically noted to bring their salary in line for the position.

Dated December 14th, 2021

/s/ Wayne Pelzel
Wayne Pelzel, Mayor

ATTEST: /s/ Michelle Strate
Michelle Strate, City Clerk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2022 Sleepy Eye Fire Dept Officers and Trustees

Chief – Ron Zinniel

1st Asst Chief – Aaron Schauman

2nd Asst Chief-Jeff Zinniel

Secretary- Jesse Fischer

Trustees

Shane Martinka thru 2023

Leon Steffl thru 2023

Brad Hoffmann thru 2024

Fire Marshal- Scott Krzmarzick

Asst Fire Marshall – Dan Schottenbauer

Fire Wardens

1st Ward Colton Borth 2nd Ward Keaton Borth

Building caretaker- Colton Borth

Equipment caretaker-Shane Martinka

Lower level caretaker- Aaron Bruggeman

Airpack Maintenance-Scott Braun

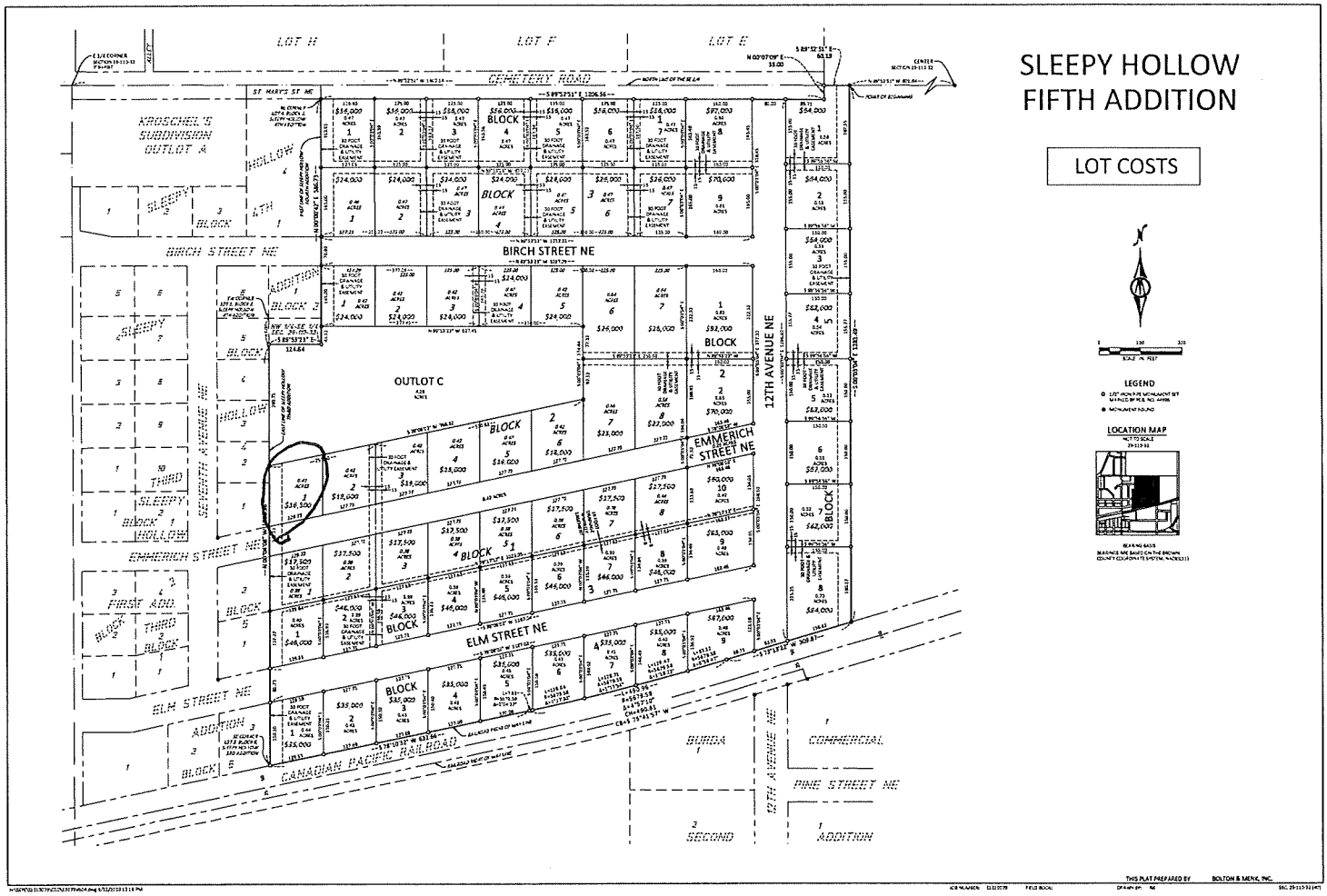
Shaun Heiderscheidt

Thermal camera/ Gas monitors- Scott Krzmarzick

Historian Jesse Fischer

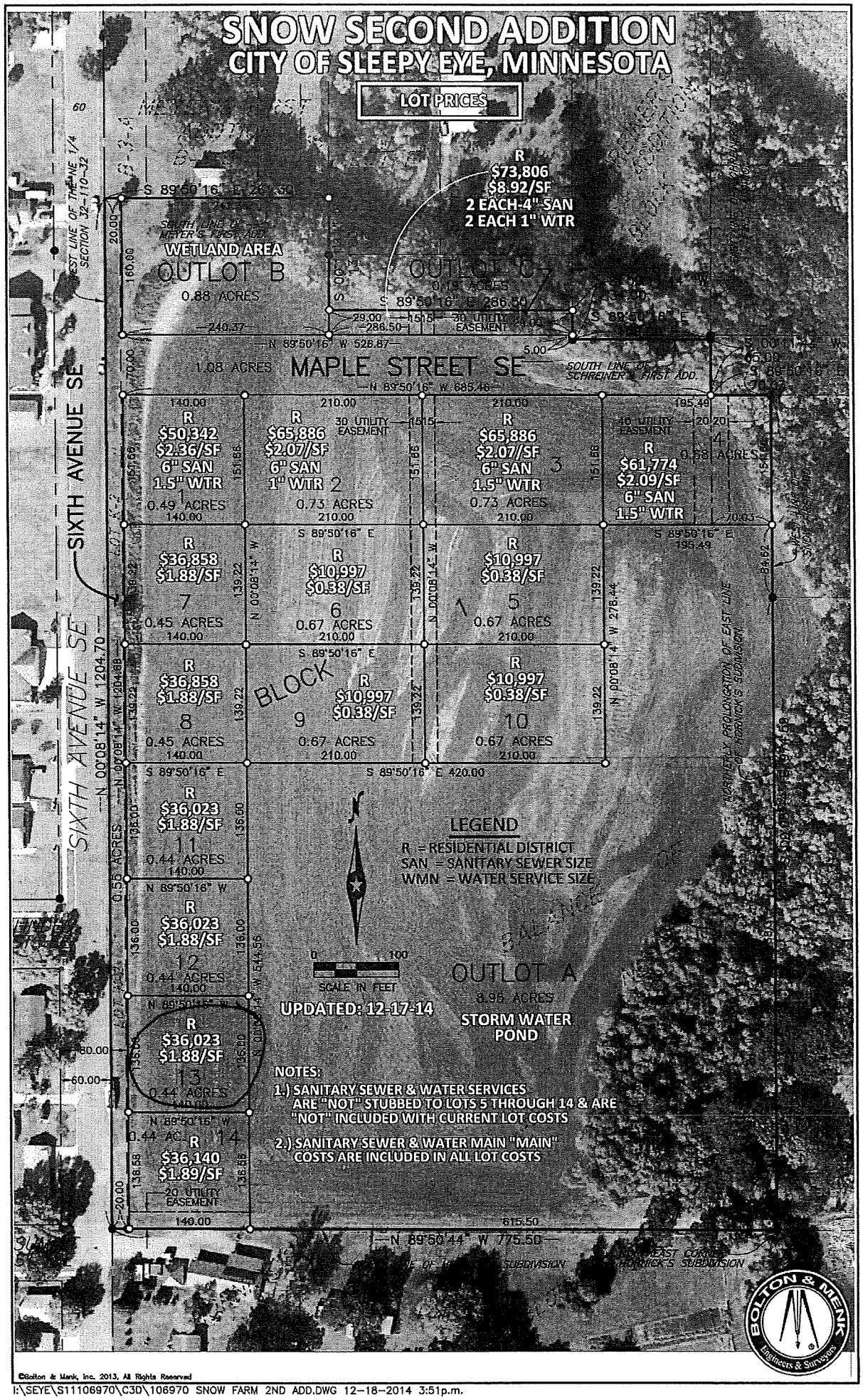
SLEEPY HOLLOW FIFTH ADDITION

LOT COSTS



THIS PLAT PREPARED BY BOLTON & MENK, INC.

SNOW SECOND ADDITION
CITY OF SLEEPY EYE, MINNESOTA



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I:\SEYE\S11106970\C3D\106970 SNOW FARM 2ND ADD.DWG 12-18-2014 3:51p.m.

SLEEPY EYE, CITY OF
FUND SUMMARY
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2021

GENERAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
EXPENDITURES					
MAYOR & COUNCIL	210.49	18,177.28	52,050.00	33,872.72	34.9
ELECTIONS & VOTERS REG.	.00	.00	1,550.00	1,550.00	.0
MUNICIPAL CLERK	25,735.87	257,611.10	308,200.00	50,588.90	83.6
ASSESSING	.00	28,592.00	28,000.00	(592.00)	102.1
IND. ACCOUNTING & AUDITING	.00	10,525.00	10,000.00	(525.00)	105.3
DEPUTY REGISTRAR	8,303.51	89,219.72	109,150.00	19,930.28	81.7
LEGAL	9,105.20	101,078.91	113,000.00	11,921.09	89.5
SENIOR/COMMUNITY CENTER	2,043.92	24,094.42	15,150.00	(8,944.42)	159.0
SLEEPY EYE DEPOT MUSEUM	554.90	3,293.59	.00	(3,293.59)	.0
CATV PUBLIC ACCESS CHANNEL	607.98	7,712.06	9,400.00	1,687.94	82.0
EMPLOYEE SAFETY COMMITTEE	.00	5,978.43	6,525.00	546.57	91.6
PLANNING & ZONING	5,775.16	57,523.58	60,050.00	2,526.42	95.8
CITY HALL	1,064.34	18,567.92	30,950.00	12,382.08	60.0
AUDITORIUM	508.52	11,756.61	24,525.00	12,768.39	47.9
POLICE PROTECTION	59,879.59	701,323.71	772,300.00	70,976.29	90.8
FIRE PROTECTION	3,518.03	53,345.16	203,050.00	149,704.84	26.3
EMERGENCY MANAGEMENT PLANNI	257.90	4,646.95	6,000.00	1,353.05	77.5
STREETS & ALLEYS	32,736.41	293,418.91	693,100.00	399,681.09	42.3
SNOW & ICE REMOVAL	5,830.63	14,148.21	17,000.00	2,851.79	83.2
TRAFFIC SIGNS	498.37	3,030.19	6,000.00	2,969.81	50.5
STREET LIGHTING	10,271.12	40,120.66	48,500.00	8,379.34	82.7
GARAGE/SHOP ACCOUNT	384.29	7,934.66	6,300.00	(1,634.66)	126.0
STREET CLEANING	1,093.51	8,634.02	16,700.00	8,065.98	51.7
WASTE COLLECTION & DIST.	556.24	3,845.54	3,000.00	(845.54)	128.2
STORM SEWERS	6.00	310.10	13,000.00	12,689.90	2.4
SANITARY SEWERS	17,734.11	210,582.62	220,300.00	9,717.38	95.6
WEED/BLIGHT CONTROL	3,900.00	8,540.00	3,650.00	(4,890.00)	234.0
ADMINISTRATION & BOARDS	6,032.74	70,625.02	109,700.00	39,074.98	64.4
PLAYGROUNDS & PLAYFIELDS	429.67	15,662.37	18,700.00	3,037.63	83.8
SWIMMING POOLS & BEACHES	288.63	156,457.28	136,750.00	(19,707.28)	114.4
SWIMMING POOL/CONCESSION STAN	.00	22,324.13	16,600.00	(5,724.13)	134.5
TENNIS COURTS	38.45	869.56	5,750.00	4,880.44	15.1
SKATING RINKS	64.17	1,925.81	2,725.00	799.19	70.7
BASEBALL FIELDS	7,092.53	13,792.68	17,050.00	3,257.32	80.9
CAMPING AND LAKES	1,882.11	35,281.93	47,200.00	11,918.07	74.8
CELEBRATIONS	.00	6,000.00	7,500.00	1,500.00	80.0
MUNICIPAL PARKS	8,774.95	128,659.59	160,100.00	31,440.41	80.4
LAKE DREDGING	.00	5,463.39	75,000.00	69,536.61	7.3
UNALLOCATED GENERAL EXPENSES	100.00	75,413.69	79,000.00	3,586.31	95.5
OTHER SERVICE ENTERPRISES	21,778.91	216,098.48	240,000.00	23,901.52	90.0
TRANSFERS	.00	.00	240,000.00	240,000.00	.0
CONTINGENCIES	.00	.00	300,000.00	300,000.00	.0
	237,058.25	2,732,585.28	4,233,525.00	1,500,939.72	64.6

CHIEF OF POLICE

City of Sleepy Eye

Sleepy Eye, Minnesota

SLEEPY EYE POLICE DEPARTMENT

NOVEMBER 2021 MONTHLY REPORT

2 –ACCIDENTS WITH INJURY

9– ACCIDENTS PROPERTY DAMAGE

3 –ALARMS

8 –ANIMAL COMPLAINTS

33 –ARREST

0 –ASSAULTS

19 – ASSIST OTHER AGENCY/OFFICER

3 – ATTEMPT WARRANT SERVICE

0 –BURGLARYS

0 –CIVIL DISPUTES

4 –DISTURBANCES

3 –DOMESTICS

1 –DRIVING COMPLAINTS

1 –DWI'S

1 –ESCORTS

0 –FIGHTS

2 – HARASSMENT

12 –INFORMATION RECEIVED

2 –OPEN DOORS

3 –PARKING COMPLAINTS

1 –PARKING TICKETS

2 –PERMIT TO PURCHASE

0 -RUNAWAYS

0 –STOLEN VEHICLES

0 –SUICIDE ATTEMPTS

3 –SUSPICIOUS ACTIVITY

4 –THEFTS

1 –VANDALISMS

92 –VEHICLE STOPS

9 – WELFARE CHECK

POLICE CAR MILEAGE

2015 – 159126

TOTAL FOR THE MONTH - 230

2017 – 108082

TOTAL FOR THE MONTH – 158

2019 – 58826

TOTAL FOR THE MONTH – 5153

TOTAL MONTHLY – 5541

POLICE DEPARTMENT

CALLS FOR THE MONTH - 241

CALLS FOR THE YEAR - 2238

FIRE DEPARTMENT

CALLS FOR THE MONTH - 1

CALLS FOR THE YEAR - 43

AMBULANCE

CALLS FOR THE MONTH - 54

CALLS FOR THE YEAR - 538

SLEEPY EYE, CITY OF
COMBINED CASH INVESTMENT
NOVEMBER 30, 2021

COMBINED CASH ACCOUNTS

001-000-00-1001	CASH - TREASURERS	(3,091,912.53)
001-000-00-1014	AR CASH CLEARING	(260.00)
001-000-00-1015	UTILITY CASH CLEARING	(489,464.71)
001-000-00-2020	ACCOUNTS PAYABLE	15,729.31
	TOTAL COMBINED CASH	(3,565,907.93)
001-000-00-1010	CASH ALLOCATED TO OTHER FUNDS	3,565,907.93
	TOTAL UNALLOCATED CASH	.00

CASH ALLOCATION RECONCILIATION

101	ALLOCATION TO GENERAL	2,744,599.40
202	ALLOCATION TO AMBULANCE	345,379.61
203	ALLOCATION TO AIRPORT	118,194.47
207	ALLOCATION TO CEMETERY	(12,097.58)
213	ALLOCATION TO LIBRARY	351,339.54
215	ALLOCATION TO GENERAL DEVELOPMENT	(100.00)
216	ALLOCATION TO EVENT CENTER PROJECT	(40,587.23)
217	ALLOCATION TO DEED GRANT	.00
225	ALLOCATION TO ECONOMIC DEV. AUTHORITY FUND	(677,536.44)
301	ALLOCATION TO G.O.USDA HOSPITAL BONDS OF '04	.00
302	ALLOCATION TO GO IMPBND DEBT SRV.RECREA.2007	57,332.59
303	ALLOCATION TO GO BOND SERIES 2020B	(141,348.13)
304	ALLOCATION TO GO IMP BONDS DEBT SERVICE 2009	206,064.05
305	ALLOCATION TO GO BOND DEBT SVC 2012B/2020A	168,268.47
306	ALLOCATION TO G.O.IMP BONDS DEBT SERV OF '92	.00
307	ALLOCATION TO G.O. IMP. BONDS DEBT SERV '95	(100.00)
308	ALLOCATION TO G.O. IMP. BONDS DEBT SRV. 2001	103,929.59
309	ALLOCATION TO GO IMP.BONDS-DEBT SERVICE 2005	52,400.00
310	ALLOCATION TO GO REF. BONDS-SERIES 2013A	(120,694.59)
311	ALLOCATION TO GO REF. BONDS-SERIES2019A	(67,510.00)
405	ALLOCATION TO FUND 405	331,920.33
407	ALLOCATION TO GO HOSP BOND SKG 2004/2020A	936,941.98
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	.00
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	148,718.29
424	ALLOCATION TO G.O. TAX INCREMENT BONDS	162,372.96
425	ALLOCATION TO TIF DISTRICT 2.4	368,635.47
426	ALLOCATION TO 2018 STREET & UTILITY IMP	.00
427	ALLOCATION TO 2020 STREET & UTILITY IMP	(670,190.37)
428	ALLOCATION TO 2018 CITY BLDG REMODELING	.00
429	ALLOCATION TO FUND 429	(1,097,535.39)
501	ALLOCATION TO SPECIAL ASSESSMENTS	253,911.66

SLEEPY EYE, CITY OF
COMBINED CASH INVESTMENT
NOVEMBER 30, 2021

701	ALLOCATION TO LIQUOR	(1,415.70)
705	ALLOCATION TO UTILITIES	(502,897.98)
707	ALLOCATION TO SEWER SERVICE	4,548,963.86
806	ALLOCATION TO INVESTMENTS	(11,127,226.79)
901	ALLOCATION TO GASB	.00
902	ALLOCATION TO GASB	.00
903	ALLOCATION TO GASB	.00
	TOTAL ALLOCATIONS TO OTHER FUNDS	(3,560,267.93)
	ALLOCATION FROM COMBINED CASH FUND - 001-000001010	3,565,907.93
	ZERO PROOF IF ALLOCATIONS BALANCE	5,640.00

RESOLUTION #35-2021

RESOLUTION APPROVING POLICE DEPARTMENT PARTICIPATION IN 1033 PROGRAM

WHEREAS, The Sleepy Eye Police Department has a need to utilize firearms in the course of their duty. These firearms will assist in the safety of Officers and Citizens; and

WHERAS, The Sleepy Eye Police Department has made application to the US Government 1033 program to acquire hand-held firearms; and

WHEREAS, the application process requires documentation of approval from an elected official and/or civilian city offering their support of the proposed acquisition of firearms;

NOW, THEREFORE BE IT RESOLVED, that the Sleepy Eye City Counsel does hereby, acknowledge and support the acquisition of firearms by the Sleepy Eye Police Department through the 1033 program.

Dated December 14th, 2021

/s/ Wayne Pelzel
Wayne Pelzel, Mayor

ATTEST: /s/ Michelle Strate
Michelle Strate, City Clerk

RESOLUTION 37-2021

UPDATIING CONFINEMENT AND MAINTENANCE FEES FOR ANIMALS

BE IT RESOLVED, that the City Council hereby established the following fees for animals:

Confinement and Maintenance fees

1. Picking up and placing in confinement	$20.00
2. Maintenance and boarding after the first day	$10.00 per day

BE IT FURTHER RESOLVED, that any previously adopted Resolutions inconsistent with this Resolution are hereby repealed.

Dated December 14th, 2021

/s/ Wayne Pelzel
Wayne Pelzel, Mayor

ATTEST: /s/ Michelle Strate
Michelle Strate, City Clerk

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1044							
1044	AMAZON CAPITAL SERVICES	1FDM-P447-G	DVD	11/15/2021	19.99	19.99	11/29/2021
1044	AMAZON CAPITAL SERVICES	1K1T-149D-Q4	SOFTSOAP	11/05/2021	50.95	50.95	11/29/2021
1044	AMAZON CAPITAL SERVICES	1LJN-PLRQ-6F	BOOKS	11/20/2021	31.98	31.98	11/29/2021
1044	AMAZON CAPITAL SERVICES	1RJ4-7TJF-GN	STRAPS, LAUNDRY BAG	11/01/2021	39.23	39.23	11/29/2021
1044	AMAZON CAPITAL SERVICES	1WKV-17FH-6	BOOKS	11/13/2021	27.94	27.94	11/29/2021
1044	AMAZON CAPITAL SERVICES	1Y4L-V164-1R	DVD	11/02/2021	13.22	13.22	11/29/2021
1044	AMAZON CAPITAL SERVICES	1YLF-W1LD-4	CREDIT MEMO FOR INV #1DWV	11/08/2021	19.21-	19.21-	11/29/2021
	Total 1044:				164.10	164.10	
3035							
3035	CARTRIDGE CENTER INC	30545	TONER	11/02/2021	54.00	54.00	11/29/2021
	Total 3035:				54.00	54.00	
5190							
5190	EXPERT T BILLING LLC	9278	BILLING SERVICES FOR OCTO	11/04/2021	1,705.00	1,705.00	11/29/2021
	Total 5190:				1,705.00	1,705.00	
6094							
6094	FIRST SECURITY STATE BANK	11122021	OCT ACH #21 & #22	11/11/2021	52.50	52.50	11/29/2021
	Total 6094:				52.50	52.50	
7001							
7001	GAG SHEET METAL INC	55585	REPAIR TOILET MENS RESTRO	05/27/2021	1,058.00	1,058.00	11/17/2021
	Total 7001:				1,058.00	1,058.00	
9020							
9020	IMPERIAL- PORTA-PALACE	16339	PORTA-POT/COMPOST SITE 10/	11/12/2021	70.00	70.00	11/29/2021
	Total 9020:				70.00	70.00	
13216							
13216	MEDIACOM	11112021	SERVICE CITY HALL	11/11/2021	68.73	68.73	11/17/2021
	Total 13216:				68.73	68.73	
13248							
13248	METRO SALES INC	INV1922277	CONTRACT BASE RATE CHARG	11/02/2021	83.18	83.18	11/29/2021
	Total 13248:				83.18	83.18	
13365							
13365	MN DEPT OF LABOR & INDUST	9302021	3RD QTR BLDG. PERMIT SURC	09/30/2021	456.19	456.19	11/29/2021
13365	MN DEPT OF LABOR & INDUST	ABR0267979X	BOILER REGISTRATION #12242	11/07/2021	20.00	20.00	11/29/2021
	Total 13365:				476.19	476.19	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
13720							
13720	MN VALLEY TESTING LAB INC	1116993	BOD CARBON./SOLIDS/FECAL	11/11/2021	80.25	80.25	11/29/2021
Total 13720:					80.25	80.25	
13809							
13809	M. R. PAVING & EXCAVATING IN	47478	OAK STREET NE STREET REPA	10/31/2021	14,162.50	14,162.50	11/17/2021
Total 13809:					14,162.50	14,162.50	
17140							
17140	PLUNKETTS PEST CONTROL I	7317038	PEST CONTROL AT AUDITORIU	11/08/2021	31.00	31.00	11/29/2021
Total 17140:					31.00	31.00	
17152							
17152	POLLARDWATER	0202701	2 HARD HATS-SANITATION	11/09/2021	36.66	36.66	11/29/2021
Total 17152:					36.66	36.66	
17190							
17190	LINDE GAS & EQUIPMENT INC	67071776	OXYGEN & FEES	11/05/2021	445.14	445.14	11/29/2021
Total 17190:					445.14	445.14	
17211							
17211	JAKE PRICE	10312021	MOWING SERVICES-EVENT CE	10/31/2021	535.00	535.00	11/17/2021
Total 17211:					535.00	535.00	
18020							
18020	QUILL CORPORATION	20759429	OFFICE SUPPLIES	11/04/2021	157.51	157.51	11/29/2021
18020	QUILL CORPORATION	21027208	JACKET FILES	11/16/2021	46.99	46.99	11/29/2021
Total 18020:					204.50	204.50	
19044							
19044	RELIANCE STANDARD LIFE INS	11192021	LIFE & DISABILITY/ DEC	11/19/2021	604.23	604.23	11/29/2021
Total 19044:					604.23	604.23	
20160							
20160	SLEEPY EYE ELECTRIC CO.	41111	U LAMP LED BULB/LABOR WO	11/05/2021	93.30	93.30	11/29/2021
Total 20160:					93.30	93.30	
20175							
20175	SLEEPY EYE HERALD DISPATC	0004164431	FIRST AVE PROJECT PUBLIC H	10/31/2021	453.60	453.60	11/17/2021
Total 20175:					453.60	453.60	
20193							
20193	SLEEPY EYE MEDICAL CENTER	11092021	PAY PLUS FEE FOR EFT DEPOS	11/09/2021	1.52	1.52	11/15/2021
20193	SLEEPY EYE MEDICAL CENTER	11102021	PHYSICAL-K BORTH R1103850	11/10/2021	847.00	847.00	11/15/2021
Total 20193:					848.52	848.52	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20243							
20243	SOUTHPOINT FINANCIAL CRED	11062021	ODOR HOG FILTERS	11/06/2021	276.28	276.28	11/17/2021
Total 20243:					276.28	276.28	
22031							
22031	TECH UNLIMITED LLC	4697	HOSTED SERVER/EMAIL/BACK	11/15/2021	1,238.90	1,238.90	11/29/2021
22031	TECH UNLIMITED LLC	4718	CISCO MANAGED PORTS FOR	11/16/2021	5,025.98	5,025.98	11/17/2021
Total 22031:					6,264.88	6,264.88	
22036							
22036	TEXAS REFINERY CORPORATI	230506	POWERCLEANER/ HND CLEAN	11/03/2021	248.98	248.98	11/29/2021
Total 22036:					248.98	248.98	
24018							
24018	VERIZON WIRELESS	9891937426	CELL PHONE SERV / NOVEMB	11/02/2021	674.62	674.62	11/17/2021
Total 24018:					674.62	674.62	
25029							
25029	KAREN WEISS	11292021	REFUND FOR CANCELLED CO	11/29/2021	95.00	95.00	11/29/2021
Total 25029:					95.00	95.00	
Grand Totals:					28,786.16	28,786.16	

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

City Treasurer: _____

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

Report Criteria:
Summary report.
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Vendor.Vendor Number = 0-100000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1029							
1029	ADVANTAGE SIGNS & GRAPHIC	00049420	AIRPORT SIGNS	11/16/2021	566.89	.00	
Total 1029:					566.89	.00	
1115							
1115	ALISSA FISCHER GROEN LAW	12012021	SERENDIPITY BOUTIQUE REHA	12/01/2021	356.30	.00	
Total 1115:					356.30	.00	
1169							
1169	ARAMARK UNIFORM SERVICES	256000051891	MAT RENTAL	11/12/2021	116.69	.00	
1169	ARAMARK UNIFORM SERVICES	256000056838	MAT RENTAL	11/26/2021	85.69	.00	
Total 1169:					202.38	.00	
1423							
1423	AT&T MOBILITY II LLC	287311096039	CELLULAR PHONE SERVICE-N	11/25/2021	34.93	.00	
1423	AT&T MOBILITY II LLC	287311096724	CELLULAR PHONE SERVICE-N	11/25/2021	59.16	.00	
Total 1423:					94.09	.00	
1449							
1449	AUTO VALUE SLEEPY EYE	28122559	MINI BLADE FUSE	10/28/2021	8.98	.00	
1449	AUTO VALUE SLEEPY EYE	28122654	ANTI FREEZE	11/01/2021	5.49	.00	
1449	AUTO VALUE SLEEPY EYE	28122890	WIRE TIES	11/09/2021	7.85	.00	
1449	AUTO VALUE SLEEPY EYE	28123062	BRAKE CLEANER	11/15/2021	78.94	.00	
1449	AUTO VALUE SLEEPY EYE	28123177	BLADE WIPERS-TRUCK #2	11/18/2021	34.96	.00	
1449	AUTO VALUE SLEEPY EYE	28123277	FILTER-JD425	11/23/2021	6.66	.00	
1449	AUTO VALUE SLEEPY EYE	28123281	HYDRAULIC OIL-JD425	11/23/2021	44.99	.00	
Total 1449:					187.87	.00	
2080							
2080	BERDAN PLUMBING & HEATING	497955	OUTSIDE FAUCET CITY OFFICE	07/28/2021	289.51	.00	
Total 2080:					289.51	.00	
2106							
2106	BLUE CROSS & BLUE SHIELD O	211202208100	INSURANCE PREMIUM-JANUAR	12/02/2021	20,741.28	.00	
Total 2106:					20,741.28	.00	
2120							
2120	BORDER STATE ELECTRIC SUP	923275568	CONTACTS MAIN LIFT STATION	11/24/2021	929.36	.00	
Total 2120:					929.36	.00	
2133							
2133	DOUG BRANDL	1721	IMPRINT ON CLOTHING-PARKS	12/06/2021	96.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2133:					96.00	.00	
2195							
2195	BROWN COUNTY SHERIFFS DE	12102021	USE OF FORCE LEGAL STANDA	12/10/2021	1,043.00	.00	
Total 2195:					1,043.00	.00	
2203							
2203	BROWN COUNTY HWY DEPT	2150	CONTRACT #3-2021 1ST AVE N	11/24/2021	28,384.60	.00	
Total 2203:					28,384.60	.00	
3029							
3029	CELLEBRITE INC	INVUS236616	CELLEBRITE TRAINING	11/30/2021	299.99	.00	
Total 3029:					299.99	.00	
3040							
3040	CENTER POINT ENERGY	11182021	NAT GAS PURCHASES FOR OC	11/18/2021	1,040.72	.00	
Total 3040:					1,040.72	.00	
3081							
3081	CITY OF SLEEPY EYE PUC	11172021	UTILITIES FOR VARIOUS CITY	11/17/2021	7,134.80	.00	
3081	CITY OF SLEEPY EYE PUC	12062021	PUC PORTION OF BR CTY 2021	12/06/2021	663.65	.00	
3081	CITY OF SLEEPY EYE PUC	912369	COVID ARPA GRANT FUNDS 20	11/30/2021	183,622.55	.00	
Total 3081:					191,421.00	.00	
3095							
3095	COALITION OF GREATER MN CI	11232021	CGMC FALL CONFERENCE RE	11/23/2021	170.00	.00	
Total 3095:					170.00	.00	
3119							
3119	CONVENTION & VISITOR BURE	11302021	REMITTANCE OF COLLECTION	11/30/2021	3,485.73	.00	
Total 3119:					3,485.73	.00	
3131							
3131	COMPLETE MERCHANT SOLUT	11302021	CREDIT CARD FEES ONLINE C	11/30/2021	18.20	.00	
Total 3131:					18.20	.00	
3165							
3165	CREATIVE MINDS	2021-11-001	WEBSITE/SOCIAL MEDIA UPDA	12/01/2021	1,000.00	.00	
Total 3165:					1,000.00	.00	
3170							
3170	BROWN CTY WATER CONDITIO	11302021	SOFTNER SALT	11/30/2021	8.00	.00	
Total 3170:					8.00	.00	
5007							
5007	EDAM	2022-11227	MEMBERSHIP RENEWAL 2022	12/01/2021	295.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5007:					295.00	.00	
5020							
5020	ECOLAB INC	6265095403	DISHWASHER RENTAL	11/25/2021	179.27	.00	
Total 5020:					179.27	.00	
7004							
7004	CENGAGE LEARNING INC GAL	76193609	BOOKS	11/17/2021	39.73	.00	
Total 7004:					39.73	.00	
8003							
8003	HAALA PROPERTIES LLLP	12012021	2ND HALF 2021 PAYMENT FOR	12/01/2021	2,811.00	.00	
Total 8003:					2,811.00	.00	
8080							
8080	HEIMAN INC	0903644	CLAPPERED SIAMESE VALVE	11/17/2021	315.75	.00	
8080	HEIMAN INC	0903942	PAUL CONWAY SHIELD	11/30/2021	143.40	.00	
Total 8080:					459.15	.00	
8188							
8188	HOHN SERVICES INC	00736	MOWING SERVICES AT CEMET	11/30/2021	300.00	.00	
Total 8188:					300.00	.00	
9008							
9008	INGRAM LIBRARY SERVICES	12012021	BOOKS -NOVEMBER INVOICES	12/01/2021	635.05	.00	
Total 9008:					635.05	.00	
9035							
9035	ISOLVED HCM LLC	11883802NS	MONTHLY HARDWARE CONTR	11/28/2021	187.35	.00	
Total 9035:					187.35	.00	
10200							
10200	JT SERVICES	JT21-336-02	2-NORTH YORKSHIRE POLES	12/02/2021	3,330.00	.00	
Total 10200:					3,330.00	.00	
11021							
11021	KIBBLE EQUIPMENT	11302021	ELECTRICAL COIL, IGNITOR-JD	11/30/2021	407.41	.00	
Total 11021:					407.41	.00	
11064							
11064	MARY ANN KREBS	11302021	NOVEMBER CLEANING SERVIC	11/30/2021	112.50	.00	
Total 11064:					112.50	.00	
12043							
12043	J.H. LARSON COMPANY	S102572979.0	1- 10A EDISON BASE DELAY PL	11/02/2021	14.08	.00	
12043	J.H. LARSON COMPANY	S102609235.0	100-4 PORT 1 SIDED UNITAP SZ	11/09/2021	2,398.68	.00	
12043	J.H. LARSON COMPANY	S102616375.0	34-PIGTAIL SOCKETS	11/16/2021	92.28	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 12043:					2,505.04	.00	
12078							
12078	LEAGUE OF MN CITIES	355511	2022 ELECTED LEADERS INSTI	12/02/2021	275.00	.00	
Total 12078:					275.00	.00	
12143							
12143	LITTLE FALLS MACHINE INC	362238	CYLINDER SPRING-TRUCK 4	11/10/2021	101.46	.00	
12143	LITTLE FALLS MACHINE INC	362370	HYDRAFORCE VALVE-TRUCK 4	11/17/2021	190.00	.00	
Total 12143:					291.46	.00	
12147							
12147	LOCHER BROS INC	1202522	POP	11/10/2021	843.90	.00	
Total 12147:					843.90	.00	
12173							
12173	LARRY L LUND	11302021	SERVICES & LABOR - NOVEMB	11/30/2021	570.00	.00	
Total 12173:					570.00	.00	
13248							
13248	METRO SALES INC	INV1933071	CONTRACT BASE RATE CHARG	11/19/2021	54.00	.00	
Total 13248:					54.00	.00	
13270							
13270	MICROMARKETING LLC	867373	CD'S	11/02/2021	38.24	.00	
13270	MICROMARKETING LLC	868660	CD'S	11/11/2021	38.25	.00	
Total 13270:					76.49	.00	
13340							
13340	MILLER SELLNER INC	11389S	COUPLING, PLUG-TRUCK #4	11/16/2021	17.08	.00	
13340	MILLER SELLNER INC	11849S	HELMET	11/23/2021	34.58	.00	
13340	MILLER SELLNER INC	11850S	RETURN HELMET	11/23/2021	34.58-	.00	
13340	MILLER SELLNER INC	9752S	TILE MARKERS	10/27/2021	43.25	.00	
13340	MILLER SELLNER INC	9770S	LOW PROHOPPER WHEEL	10/27/2021	138.42	.00	
13340	MILLER SELLNER INC	9771S	CAP NUTS	10/27/2021	2.30	.00	
Total 13340:					201.05	.00	
13360							
13360	MINNESOTA DEPUTY REGISTR	12092021	MDRA DUES 2022 DEP # 120	12/09/2021	110.00	.00	
Total 13360:					110.00	.00	
13395							
13395	MN DEPT OF REVENUE	11302021	SPECIAL FUEL TAX RETURN N	11/30/2021	23.66	.00	
Total 13395:					23.66	.00	
13396							
13396	MINNESOTA DEPT. OF REVENU	11302021	ADJUSTMENT TO ACTUAL	11/30/2021	1,411.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 13396:					1,411.00	.00	
13520							
13520	MEI TOTAL ELEVATOR SOLUTIO	938421	SERVICE CONTRACT DECEMB	12/01/2021	143.48	.00	
Total 13520:					143.48	.00	
13720							
13720	MN VALLEY TESTING LAB INC	1118028	BOD, SOLID, NITROGEN, NITRA	11/18/2021	148.25	.00	
13720	MN VALLEY TESTING LAB INC	1119321	BOD CARBON./SOLIDS/FECAL	11/26/2021	80.25	.00	
Total 13720:					228.50	.00	
15016							
15016	NARTEC INC	16874	COCAINE TESTS	11/23/2021	81.42	.00	
Total 15016:					81.42	.00	
17044							
17044	PATTEN ROOFING	11222021	LIBRARY ROOF REPAIR	11/22/2021	5,025.00	.00	
Total 17044:					5,025.00	.00	
17075							
17075	PEPSI COLA CO. OF MANKATO	9458244	CO2 TANKS	11/11/2021	219.56	.00	
Total 17075:					219.56	.00	
17190							
17190	LINDE GAS & EQUIPMENT INC	67293068	OXYGEN/ACTEYLENE	11/22/2021	82.02	.00	
Total 17190:					82.02	.00	
19013							
19013	RANDY'S FAMILY DRUG & GIFT	3000550788	ALBUTEROL, NARCAN	11/04/2021	151.89	.00	
Total 19013:					151.89	.00	
19081							
19081	CENTRAL REGION COOPERATI	333459064-66	ADJUSTMENTS	11/18/2021	4,225.23	.00	
Total 19081:					4,225.23	.00	
19087							
19087	RIVER VIEW SANITATION	12072021	GARAGE/REFUSE HAULING CO	12/07/2021	21,756.53	.00	
Total 19087:					21,756.53	.00	
20067							
20067	SCHUTZ FAMILY FOODS	01163379	POP	11/12/2021	22.00	.00	
20067	SCHUTZ FAMILY FOODS	03077353	BOOK	11/23/2021	15.00	.00	
20067	SCHUTZ FAMILY FOODS	04138762	DELI MEALS-EDA	11/23/2021	88.00	.00	
20067	SCHUTZ FAMILY FOODS	04139411	DELI MEALS-EDA	11/30/2021	160.00	.00	
Total 20067:					285.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20103							
20103	SIDNEY P DELEO	20352	EDA SIGN/AWNING PROGRAM-	11/01/2021	1,337.00	.00	
Total 20103:					1,337.00	.00	
20155							
20155	SLEEPY EYE CHAMBER OF CO	11302021	SERVICES FOR DECEMBER	11/30/2021	750.00	.00	
Total 20155:					750.00	.00	
20160							
20160	SLEEPY EYE ELECTRIC CO.	41226	CONSTANT CURRENT REGULA	12/06/2021	152.00	.00	
Total 20160:					152.00	.00	
20165							
20165	FURTHER	12012021	VEBA CONTRIBUTION - DECEM	12/01/2021	4,200.00	.00	
Total 20165:					4,200.00	.00	
20173							
20173	SLEEPY EYE HARDWARE LLC	261042	FIRE SAFE, BATTERIES	11/01/2021	50.97	.00	
20173	SLEEPY EYE HARDWARE LLC	261053	MARKERS	11/02/2021	80.75	.00	
20173	SLEEPY EYE HARDWARE LLC	261060	MOUSE BAIT	11/02/2021	18.99	.00	
20173	SLEEPY EYE HARDWARE LLC	261275	FASTENERS	11/15/2021	19.80	.00	
20173	SLEEPY EYE HARDWARE LLC	261283	PAINT	11/16/2021	89.94	.00	
20173	SLEEPY EYE HARDWARE LLC	261346	FASTENERS	11/19/2021	15.98	.00	
20173	SLEEPY EYE HARDWARE LLC	261353	BULBS	11/19/2021	23.98	.00	
20173	SLEEPY EYE HARDWARE LLC	261365	CLEANERS	11/20/2021	25.95	.00	
20173	SLEEPY EYE HARDWARE LLC	261382	CLEANERS	11/22/2021	11.98	.00	
20173	SLEEPY EYE HARDWARE LLC	261394	TOWELS	11/22/2021	9.98	.00	
20173	SLEEPY EYE HARDWARE LLC	261482	KEYS	11/29/2021	7.98	.00	
20173	SLEEPY EYE HARDWARE LLC	2615112	PAINT	11/30/2021	13.97	.00	
Total 20173:					370.27	.00	
20767							
20767	LISA STEFFL	11012021	REIMBURSE LIBRARY FURNITU	11/01/2021	533.80	.00	
Total 20767:					533.80	.00	
20770							
20770	STAR GROUP LLC	392-241574	MOTOR OIL	11/04/2021	8.78	.00	
Total 20770:					8.78	.00	
20915							
20915	SUBWAY	301645	LUNCH FOR EMT TRAINING	11/04/2021	68.57	.00	
20915	SUBWAY	302853	FINANCE MTG LUNCH	11/17/2021	105.39	.00	
Total 20915:					173.96	.00	
22060							
22060	TAFT STETTINIUS & HOLLISTE	3848661	PROFESSIONAL SERVICES FR	11/23/2021	2,750.00	.00	
Total 22060:					2,750.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
22110							
22110	TOW DISTRIBUTING INC	106370	RETURNS/EMPTIES	11/19/2021	71.90	.00	
Total 22110:					71.90	.00	
24001							
24001	VALLEY ASPHALT PRODUCTS I	13559	2.25 T WINTER MIX ASPHALT	10/09/2021	371.25	.00	
Total 24001:					371.25	.00	
25055							
25055	BERNARD F WENNER	11302021	MONTHLY MILEAGE NOVEMBE	11/30/2021	75.00	.00	
25055	BERNARD F WENNER	12022021	REIMBURSE ICC REGION CLAS	12/02/2021	146.09	.00	
Total 25055:					221.09	.00	
Grand Totals:					308,591.66	.00	

Dated: _____

Mayor: _____

City Council: _____

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_____

City Recorder: _____

City Treasurer: _____

Report Criteria:
Summary report.
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Vendor.Vendor Number = 0-100000