NOTICE OF SLEEPY EYE CITY COUNCIL REGULAR MEETING

CITY COUNCIL CHAMBERS 200 MAIN STREET EAST
TUESDAY MAY 10TH, 2022 7:00PM
Meeting is open to the public. It is also broadcast on the local cable access channel, however, it is no longer available on Zoom.

All times are approximate.

1 7:00 PM Call to order.
Pledge of Allegiance
Roll call
Approval of minutes from the April 12th regular meeting

2 7:00 PM Consider resolution 12-2022 accepting donations

3 7:05 PM Consider variance request from Kevin Loslaben to build a second story addition on green treated posts. Planning and Zoning denied

4 7:10 PM Consider deeding driveway between lots 3 and 4 of block 2 of Snow's first addition to the owners
A. Resolution #13-2022 calling for a public hearing on the vacation of the alley.
B. Call for first reading of an ordinance to sell to Jeff and Caitlyn Pietig

5 7:15 PM Consider offer on 5 acres south of Miller Sellner

6 7:15 PM Consider amendment to personnel policy regarding observed holidays

7 7:20 AM Consider liquor license renewals (list is in packet)

8 7:20 PM Consider Special Event Beer License applications (list is in packet)

9 7:25 PM Consider approval of Election Judges and their salaries (list is in packet)

10 7:25 AM Consider fireworks permits
A. Janu-4 Freedom, Schutz Family Foods and Dairy Queen (retail permits)
B. Sleepy Eye Fire Department - July 4th display

11 7:30 PM City Attorney's Report

12 7:35 PM City Manager's Report.

13 7:40 PM Miscellaneous Correspondence.

14 7:40 PM Police Report and cash fund balances.

15 7:45 PM Bills.

April 12, 2022

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 on the 12th day of April, 2022 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, and City Clerk Michelle Strate.

Councilor Windschitl moved to approve the minutes of the March 8, 2022 Regular Meeting. Councilor Krzmarzick seconded the motion and the motion carried with 5-0 vote.

Mayor Pelzel opened the Public Hearing at 7:04 p.m. Discussion was had regarding the apartment complex that wants to build in Sleepy Eye. They have requested an increase in the abatement amount to $861,172.00. Public hearing was closed at 7:04 pm.

Councilor Andres made a motion to approve Resolution 10-2022.

RESOLUTION NO. 10-2022

RESOLUTION RESCINDING RESOLUTION NO. 2-2022 ADOPTED ON JANUARY 11, 2022 AND RESOLUTION APPROVING PROPERTY TAX ABATEMENTS AND AUTHORIZING EXECUTION OF A TAX ABATEMENT AGREEMENT

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

1. Recitals.

(a) At the regular meeting of the Council held on January 11, 2022, following a public hearing, the Council adopted a resolution entitled "Resolution Approving Property Tax Abatements and Authorizing Execution of a Tax Abatement Agreement (the "Resolution").

(b) The City staff has informed the Council that certain provisions of the Resolution need to be revised and therefore it is recommended that the Resolution be rescinded.

(c) The City proposes to approve tax abatements in connection with the construction of a multifamily rental housing project in the City (the "Project"). The City proposes to use the abatement for the Project as provided for in Minnesota Statutes, Sections 469.1812 through 469.1815 (the "Abatement Law"), from the property taxes to be levied by the City on Parcel ID Number 002.769.001.01.010 on which the Project will be constructed (the "Tax Abatement Property").

(d) On this date, the Council held a public hearing on the question of the Abatement, (as defined below) and said hearing was preceded by at least 10 days but not more than 30 days prior published notice thereof at which all interested persons appeared and were heard.

(e) It is proposed that the City will enter into a Tax Abatement Agreement to be entered into with Sleepy Eye Multifamily, LLC (the "Tax Abatement Agreement"), which provides for the use of tax abatements to finance the Project.

(f) The City proposes to approve tax abatements on a portion of the City's share of property taxes on the Tax Abatement Property in the amount of $861,172 for a term of up to fifteen (15) years to finance a portion of the costs of the Project.

(g) The Abatement is authorized under the Abatement Law.

2. Findings for the Abatement. The City Council hereby makes the following findings:

(a) The tax abatement is the City's share of real estate taxes which relate to the Project and the Tax Abatement Property (the "Abatement").

(b) The Council expects the benefits to the City of the Abatement to be at least equal or exceed the costs to the City thereof.

(c) Granting the Abatement is in the public interest because it will increase (i) increase or preserve tax base; and (ii) help provide access to services for residents of the political subdivision;

(d) The Tax Abatement Property is not located in a tax increment financing district.

(e) In any year, the total amount of property taxes abated by the City by this and other resolutions and agreements, does not exceed the greater of ten percent (10%) of the net tax capacity of the City for the taxes payable year to which the abatement applies or $200,000, whichever is greater. The City may grant other abatements permitted under the Abatement Law after the date of this resolution, provided that to the extent the total abatements in any year exceed the Abatement Limit the allocation of the Abatement limit to such other abatements is subordinate to the Abatement granted by this resolution.

3. Terms of Abatement. The Abatement is hereby approved. The terms of the Abatement are as follows:

(a) The Abatement shall be for up to fifteen (15) years commencing with taxes payable 2024 and shall not exceed $861,172. The City reserves the right to modify the commencement date, but the abatement period shall not exceed fifteen (15) years.

(b) The City will provide the Abatement as provided in this resolution.

(c) In accordance with Section 469.1815 of the Act, the City will add to its levy in each year during the term of the Abatement the total estimated amount of current year Abatement granted under this resolution.

(d) The Abatement shall be subject to all the terms and limitations of the Abatement Law.

4. Approval of Tax Abatement Agreement.

(a) The Council hereby approves a Tax Abatement Agreement providing for payment of the Abatement in substantially the form submitted, and the Mayor and City Manager are hereby authorized and directed to execute the Tax Abatement Agreement on behalf of the City.

(b) The approval hereby given to the Tax Abatement Agreement includes approval of such additional details therein as may be necessary and appropriate and such modifications thereof, deletions therefrom and additions thereto as may be necessary and appropriate and approved by the City officials authorized by this resolution to execute the Tax Abatement Agreement. The execution of the Tax Abatement Agreement by the appropriate officer or officers of the City shall be conclusive evidence of the approval of the Tax Abatement Agreement in accordance with the terms hereof

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss.
COUNTY OF BROWN)

I, the undersigned, being the duly qualified and acting City Clerk of the City of Sleepy Eye, Minnesota (the "City"), DO HEREBY CERTIFY that attached hereto is a compared, true and correct copy of a resolution approving the abatement of property taxes by the City, duly adopted by the City Council of the City on April 14, 2022, at a regular meeting thereof duly called and held, as on file and of record in my office, which resolution has not been amended, modified or rescinded since the date thereof, and is in full force and effect as of the date hereof, and that the attached Extract of Minutes as to the adoption of such resolution is a true and accurate account of the proceedings taken in passage thereof.

WITNESS My hand this 14th day of April, 2022.

__/s/Michelle Strate_____
City Clerk

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

Councilor Stevermer made a motion to approve the Development Agreement between the City of Sleepy Eye and Sleepy Eye Multi Family with the change of hazardous material section to apply only to the developer. Councilor Krzmarzick seconded the motion and the motion carried 5-0.

Councilor Andres called for the Second Reading of Ordinance #199 An Ordinance for Selling Real Estate to Sleepy Eye Multi Family, LLC, subject to the agreement of terms and conditions of purchase agreement and development agreement. Councilor Pelzel seconded the motion and the motion carried 5-0.

Councilor Stevermer made a motion to approve Resolution 11-2022

RESOLUTION #11-2022

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:

Name of Donor	Amount	For/In Memory of
Nuvera	$500	150th Celebration
L.A. Amundson Foundation	$10,000	Kayaks at Sportsmen's Park
Mathiowetz Construction	$5,000	Sleepy Eye Ambulance
Mathiowetz Construction	$5,000	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:

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 April 12th, 2022.

_/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 April 12th,2022 in accordance with the Charter Provisions and state laws provided therefore.

Dated: April 12th, 2022

__/s/Michelle Strate_____
Michelle Strate, City Clerk

State of Minnesota)
)ss.
County of Brown)

This instrument was acknowledged before me on April 12th, 2022 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 Windschitl seconded the motion and the motion carried 5-0.

Councilor Stevermer made a motion not to object to a gambling permit for St. Mary's Church and School for May 14, 2022. Councilor Andres seconded the motion and the motion carried 5-0.

Councilor Windschitl made a motion to approve a temporary liquor license for St. Mary's Church and School for May 14, 2022. Councilor Stevermer seconded the motion and the motion carried 5-0.

Mayor Pelzel proclaimed April 29, 2022 Arbor Day in Sleepy Eye, Minnesota.

Councilor Andres made amotion to approve a 5% increase requested by RVS. Rate increases are as follows: $13.29 single rate, $19.02 family rate, additional can would be $4.00. Councilor Krzmarzick seconded the motion and the motion carried 5-0.

Councilor Pelzel made a motion to approve the purchase of fireworks for the 4th of July celebration in Sleepy Eye. The price of fireworks has increased 10%. Councilor Stevermer seconded the motion and the motion carried 5-0.

Attorney Groen reported on the following:

A. Councilor Stevermer called for Second Reading of Ordinance #203 An Ordinance to Establishing Twice Second Addition. Councilor Krzmarzick seconded the motion and the motion carried 5.0.

City Manager Report

A. League of MN Cities Conference is in Duluth this year June 22-24. Early registration cutoff is April 29th.
B. Finance meeting to be scheduled April 27th at noon

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

Councilor Andres 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 7:31 p.m.

Wayne Pelzel, Mayor

Michelle Strate, City Clerk

RESOLUTION #12-2022

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:

Name of Donor	Amount	For/In Memory of
H&D Underground	$300.00	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:

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 May 10th, 2022.

_____
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 May 10th, 2022, in accordance with the Charter Provisions and state laws provided therefore.

Dated: May 10th, 2022

_____
Michelle Strate, City Clerk

State of Minnesota)
)ss.
County of Brown)

This instrument was acknowledged before me on May 10th, 2022, by Wayne A. Pelzel as Mayor, and by Michelle Strate as City Clerk, of the City of Sleepy Eye, a Municipal Corporation.

_____
Notary Public

Notice of a regular meeting of the Planning

and Zoning Commission of the City of Sleepy Eye

to be held at the City of Sleepy Eye Council Chambers,

200 Main Street East, Sleepy Eye, MN

at 5 pm on Tuesday, May 3, 2022

1. Call to order.
2. Approve the minutes of the March 1, 2022 meeting.
3. Review and make a recommendation on a zoning variance application by Kevin Losleben. Description of the zoning variance is to allow a second story addition at west side of house. The addition is sized at 13' 4" x 18'. Constructed on green treated post, 5' above ground level. City ordinance states a lateral foundation is required. Property is zoned Residential and is located at 714 6th Ave NE, Sleepy Eye.
4. Review building permits issued and applications pending.
5. Other business
6. Adjourn.

By Order of Mike Suess, Chairman

CITY OF SLEEPY EYE, MINNESOTA

200 MAIN STREET EAST, SLEEPY EYE, MN 56085 (507) 794-3731

APPLICATION FOR ZONING VARIANCE

To: Board of Adjustment and Appeals

I (We), the undersigned owner(s) of the property described below, do hereby petition you to grant a zoning variance from the provision(s) of the Zoning Ordinance as stated below:

1. Legal Description is Lot 007 Block 001 Addition Fairhill 2nd
2. Variance request relates to 2nd story addition off of rear of house. On green-treated post, 5' off of ground
3. Reason(s) for request are To add extra dining space. House is a split-level. This would add needed space while saving on costs.
4. The Applicant must stake-out dimensions (minimum of 4 stakes) clearly identifying the location of the requested variance. The stakes should be kept up until final approval is granted by the Board of Adjustment and Appeals.

Date: 3/31/22 Signed [signature]

Fee: $100.00 Address 714 6th Ave NE

City Sleepy Eye

Phone 612-414-8695

E-mail mklosleben@gmail.com

APR 2022 City Clerk's Office Sleepy Eye, MN

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DECISION BY CITY COUNCIL

_____ DENIED

_____ GRANTED

_____ GRANTED WITH CONDITIONS

Paper Notice 4/21/2022

Mailed Notice 4/22/2022

Presented to P&Z Commission 5/3/2022

Public Hearing 5/10/2022

Signature _____ Date _____

City Manager

CITY OF SLEEPY EYE, MINNESOTA

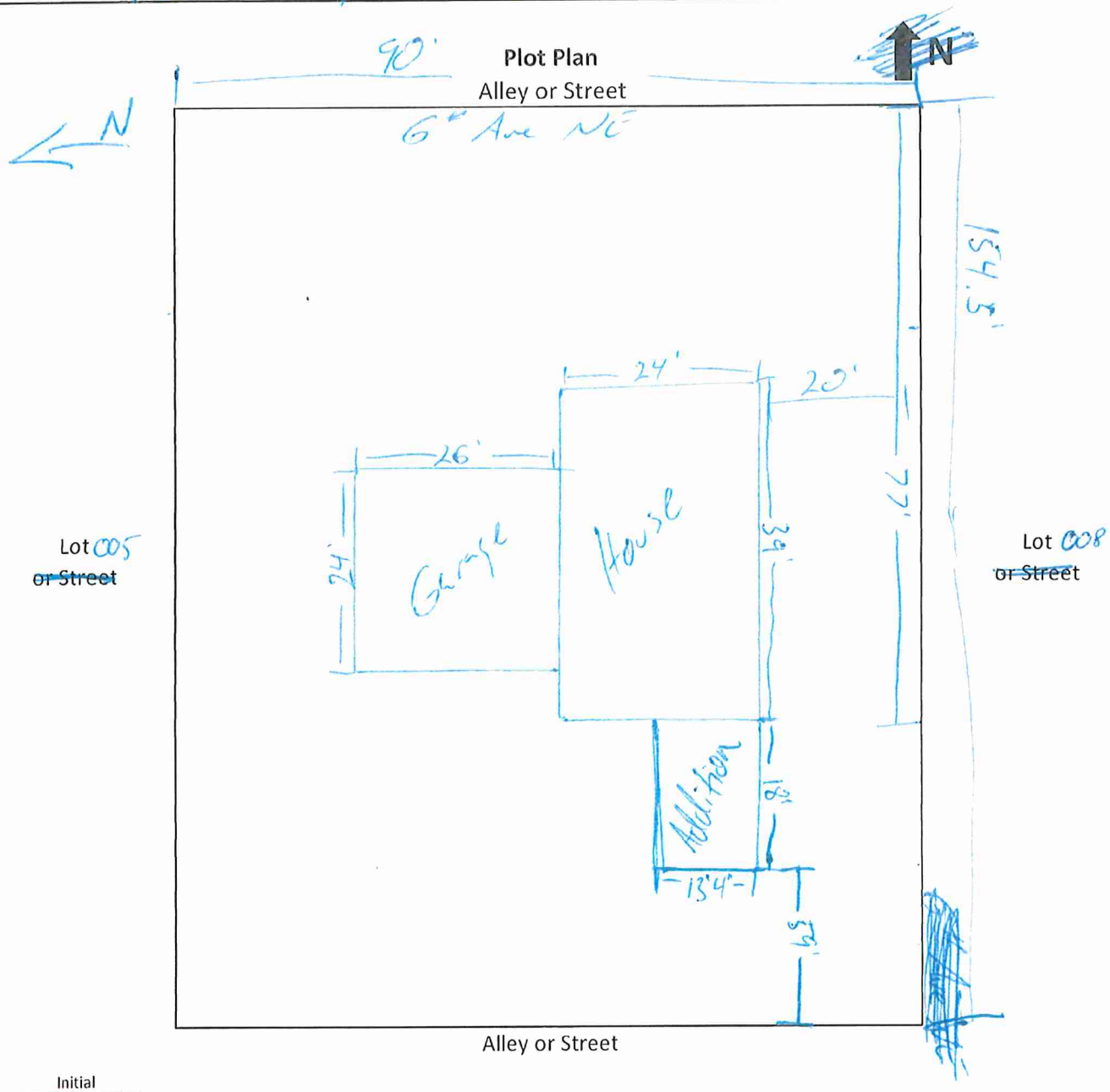
Date 3/31/22

200 MAIN STREET EAST, SLEEPY EYE, MN 56085 (507) 794-3731 Permit Number

SITE ADDRESS: 714 6th Ave NE

OWNER NAME: Kevin & Mary Kate Losleben

Plot Plan



Initial

_____ Property owner or the owner's agent is responsible for identifying and marking the property lines.

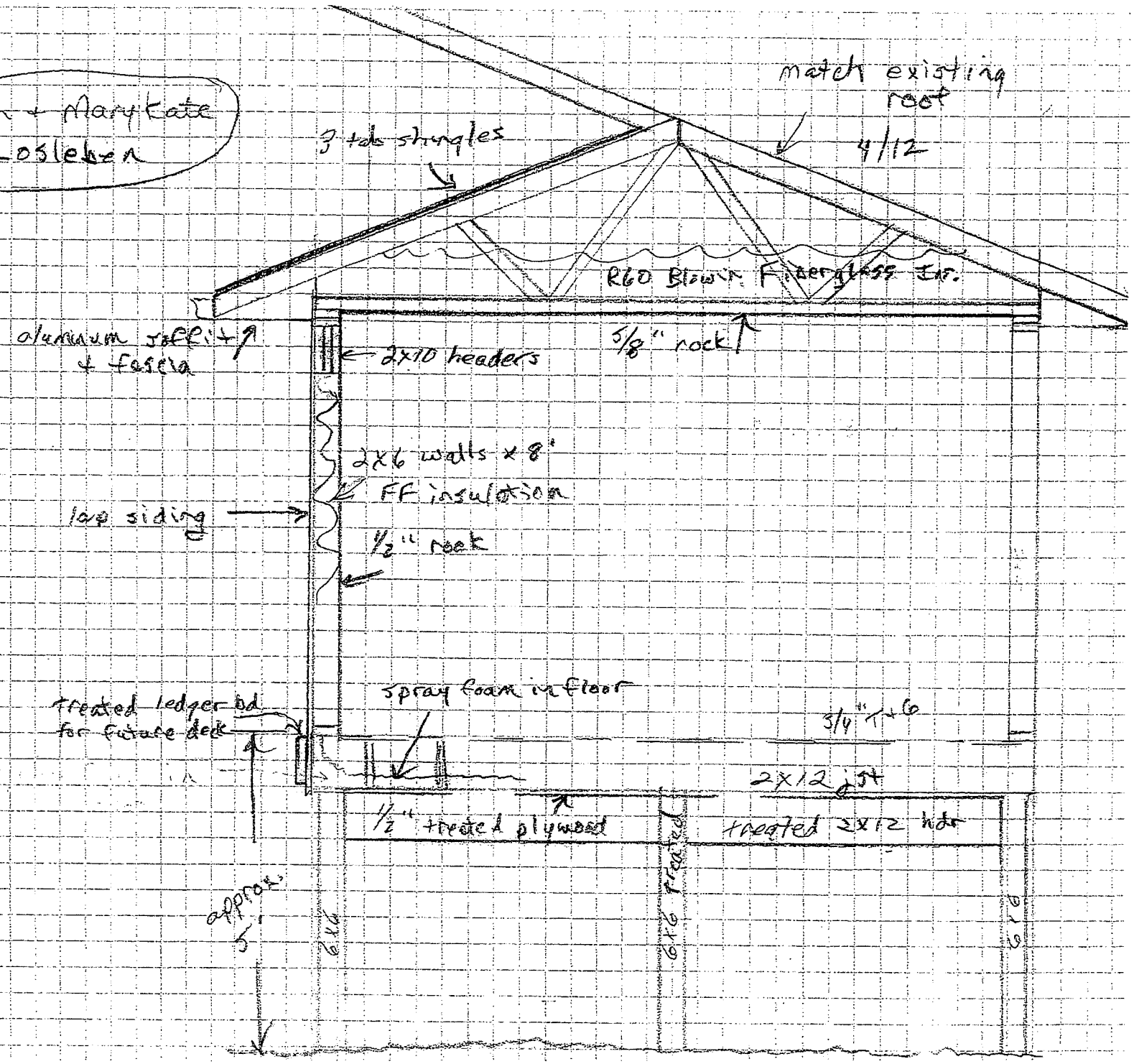
_____ A survey may be required if the property lines cannot be located.

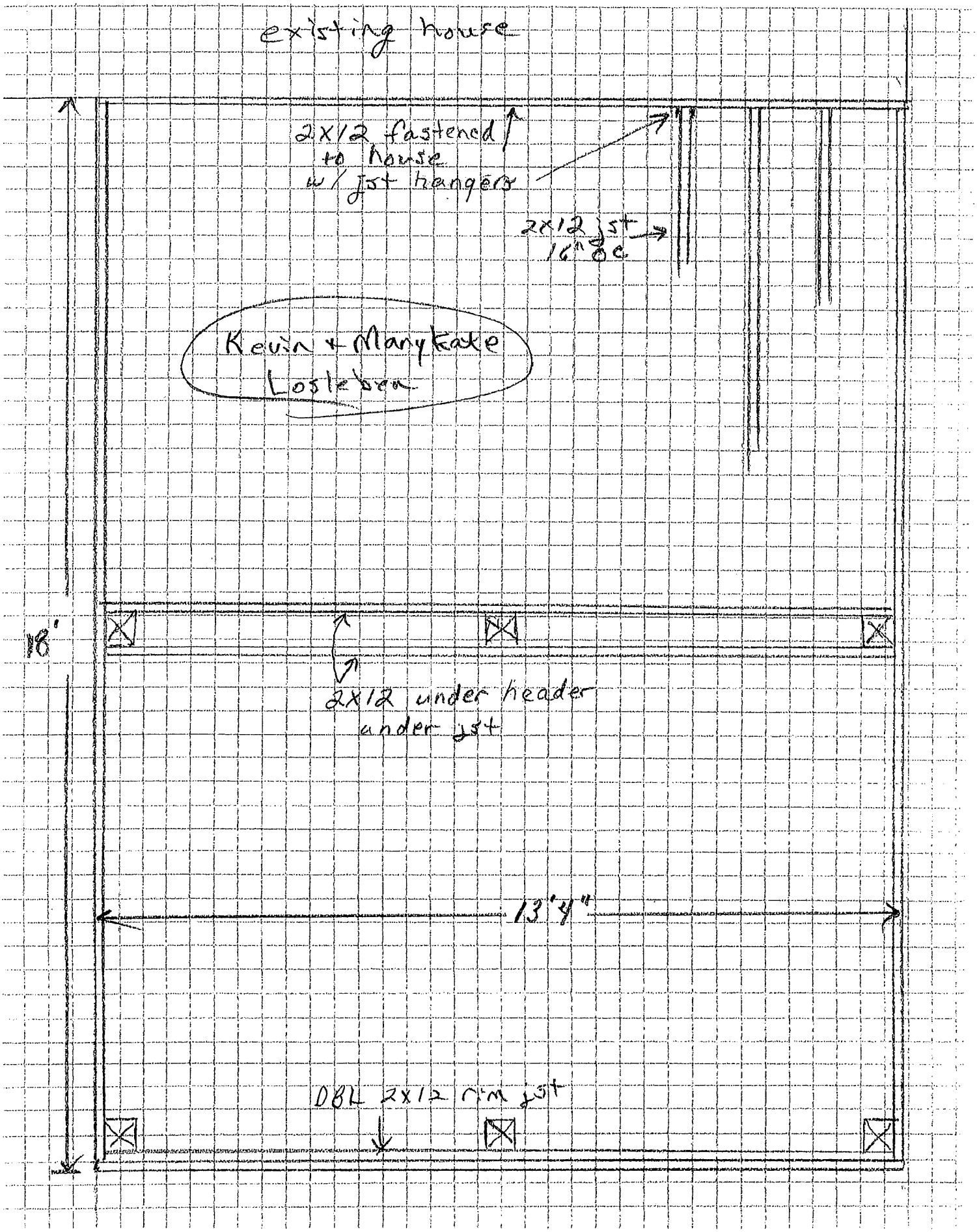
_____ For all new construction or additions, you must stake-out the dimensions (minimum of four stakes) clearly identifying location of building project. *See attached plans.

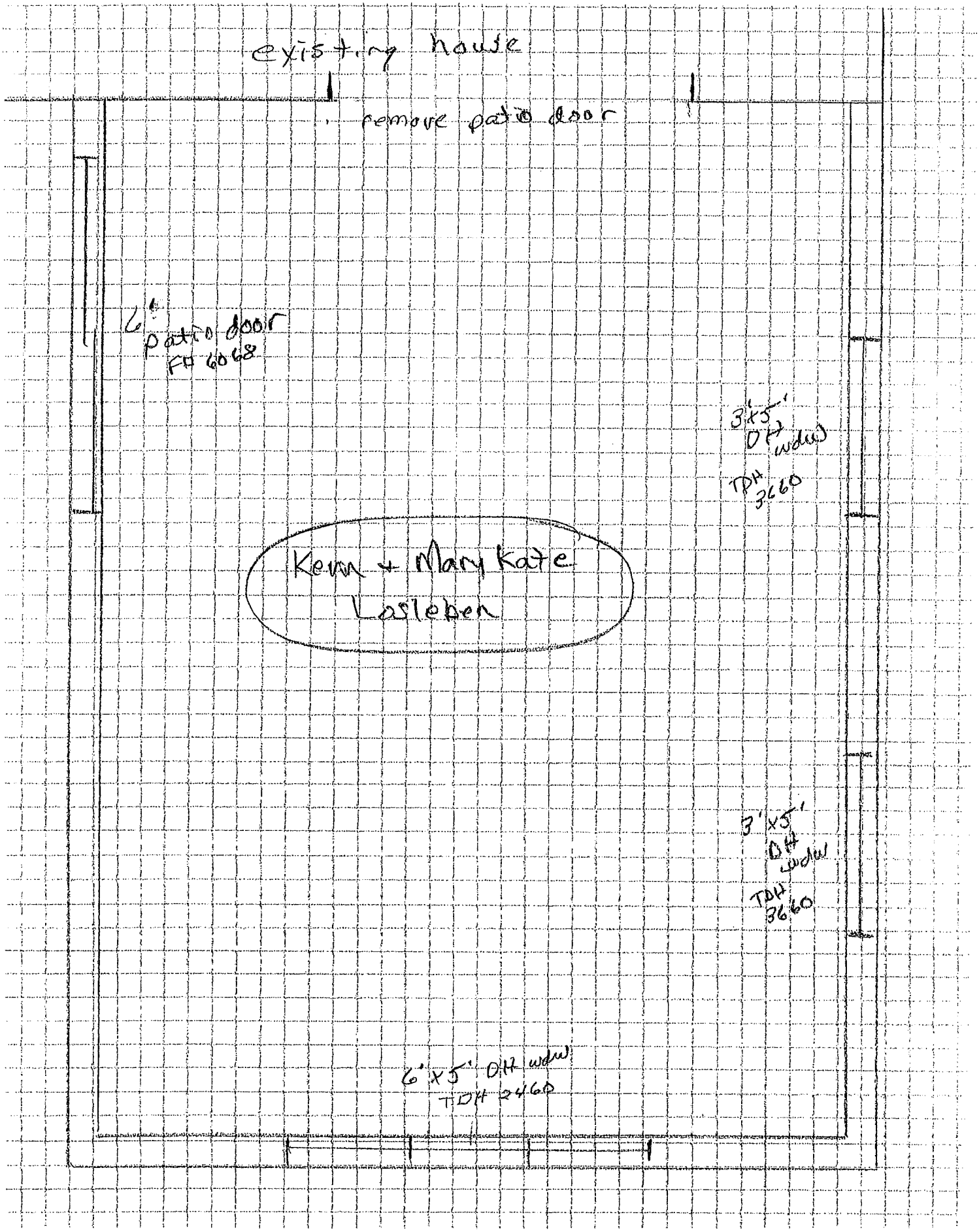
Show the following information:

- Dimension of Lot - 90' x 154.5'
- Size of Building 24' x 39'
- Set Back from Front Lot Line - 77'
- Distance from Side Lot Line - 20'
- For Buildings in Rear of Lot, Show Distance from Alley Lot Line - 59'

Kevin + MaryKate
Loslebon




existing house
2x12 fastened to house w/ jst hangers
2x12 jst 16" oc
Kevin + Mary Kate Loslebea
8'
2x12 under header under jst
13'4"
DBL 2x12 rim jst


existing house
remove patio door
6' patio door
FD 6068
3'x5' DH wdw
TDH 3660
Kevin + Mary Kate
Lasleben
3'x5' DH wdw
TDH 3660
6'x5' DH wdw
TDH 2460

002.757.001.09.090
002.757.001.10.100
002.757.001.12.120
002.757.001.11.110
12th
Maple
002.757.002.02.020
002.757.002.04.040
002.756.001.01.010
002.756.002.01.010
002.756.001.03.030
150.032.001.09.090

RESOLUTION 13-2022

A RESOLUTION SETTING A PUBLIC HEARING ON THE PROPOSED VACATION OF THE PREVIOUSLY DEDICATED ALLEY BETWEEN LOT 3 AND LOT 4, WITHIN BLOCK 2 OF SNOW FIRST ADDITION

WHEREAS, the City Council pursuant to Minnesota Statute § 412.851 desires to consider the vacation of the "ALLEY" between Lot 3 and Lot 4, Block 2 of Snow First Addition in the City of Sleepy Eye, Brown County, Minnesota.

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 alley and a public hearing shall be held on such proposed vacation on the 14th day of June, 2022, 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 10th day of May, 2022.

_____

Mayor

Attested:

_____

City Clerk

rown County, MN

mp Search | Results | Comp Results | Sales Results | Report | Home | Pictometry Imagery

	24000500204010	Alternate ID	n/a	Owner Address	CITY C
ng	05-109-032	Class	958 - MUNICIPAL PUB-OTHER		200 M/
ddress		Acreage	16.56		SLEEP'

PROPOSED AMENDMENT TO PERSONNEL POLICY LANGUAGE CONCERNING OFFICIAL HOLIDAYS

Current Language

Article I. HOLIDAYS

The City observes the following official holidays:

New Year's Day	Labor Day
Martin Luther King, Jr. Day	Veterans Day
Presidents Day	Thanksgiving Day
Good Friday (4 hours)	Friday after Thanksgiving
Memorial Day	Christmas Eve (4 Hours)
Independence Day	Christmas Day

Proposed Language

Article I. HOLIDAYS

The City observes the following official holidays:
All federally observed holidays plus
Good Friday (4 hours)
Christmas Eve (4 hours)

LIQUOR LICENSES - Renewals

July 1, 2022 to June 30, 2023

JANU – 4 Freedom 400 Main Street West	Beer Off Sale 3.2	$50.00
S.E. Baseball Assoc. Sleepy Eye Prairieview/Eagles Park	Beer On Sale 3.2	$100.00
S.E. Lanes Lydell Sik 140 First Avenue South	Beer On Sale 3.2	$100.00
Meyers Bar & Lounge Scott Meyer 201 Main Street East	Liquor/Sunday Liquor Beer Off Sale 3.2	$2,450.00 $50.00
Servicemen's Club 113 First Avenue South	Liquor/ Sunday Liquor	$2,450.00
City of Sleepy Eye Event Center 110 12th Ave NE	Liquor/Sunday Liquor	$0.00
Sleepy Eye Off Sale LLC 902 Main Street East Sleepy Eye, MN 56085	Off Sale Liquor	$800.00
Sleepy Eye Brewing Co LLC Blair Folken, Secretary 121 Main St W Sleepy Eye, MN 56085	On Sale Brewers Tap &Sunday License/ Brewer Off Sale Intox- cating Liq License With Sunday Lic	$1200.00

Special Event – Beer License

Knights of Columbus – 4th of July, 2022 Allison's Park	Beer License	$20.00
Knights of Columbus – 21st of August, 2022 Allison's Park-Phil Sellner 794-4895	Beer License	$20.00
St. Mary's Church Festival August 7, 2022 600 1st Ave N	Beer License	$20.00
Servicemen's Club August 19, 2022 113 1st Ave S Linda Brandl 1/507-766-3108	Beer License	$20.00
Sleepy Eye Brewing Company August 20, 2022 – 8:00 am.to 12:00 pm Allison's Park	Beer License	$20.00
Sleepy Eye Brewing Company September 24, 2022 In Alley-All day and evening dave@sleepyeyecoffee.com	Beer License	$20.00

Election Judges for Special Primary May 24, 2022

- Rita Weiss Head Judge
- Eva Thoms
- Jane Fischer
- Connie Knutson
- Margaret Kuebler
- Jacque Novotny
- Diane Maurer
- Mary Lee Schotzko
- Vickie Kral
- Deb Brandl
- Amber Sommerfeld
- Michelle Strate Head Judge
- Bob Elston
- Mike Hardin

FIREWORKS 2022

City of Sleepy Eye – Fire Department - Lake Display

Dairy Queen -617 Main St W

Janu-4 - Freedom – 400 Main St W

Schutz Family Foods - 900 Main St E

SLEEPY EYE, CITY OF
FUND SUMMARY
FOR THE 4 MONTHS ENDING APRIL 30, 2022

GENERAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
EXPENDITURES					
MAYOR & COUNCIL	2,273.38	9,983.27	53,575.00	43,591.73	18.6
ELECTIONS & VOTERS REG.	.00	.00	500.00	500.00	.0
MUNICIPAL CLERK	27,128.13	93,206.72	315,000.00	221,793.28	29.6
ASSESSING	.00	.00	29,000.00	29,000.00	.0
IND. ACCOUNTING & AUDITING	.00	.00	11,000.00	11,000.00	.0
DEPUTY REGISTRAR	9,822.74	29,360.41	111,250.00	81,889.59	26.4
LEGAL	9,978.36	38,556.84	113,000.00	74,443.16	34.1
SENIOR/COMMUNITY CENTER	7,365.22	9,990.81	17,300.00	7,309.19	57.8
SLEEPY EYE DEPOT MUSEUM	.00	836.70	.00	(836.70)	.0
CATV PUBLIC ACCESS CHANNEL	799.68	2,959.85	9,400.00	6,440.15	31.5
EMPLOYEE SAFETY COMMITTEE	1,665.62	3,222.93	6,350.00	3,127.07	50.8
PLANNING & ZONING	4,455.90	15,695.18	62,250.00	46,554.82	25.2
CITY HALL	2,633.46	10,497.73	29,250.00	18,752.27	35.9
AUDITORIUM	1,996.62	5,911.45	18,100.00	12,188.55	32.7
POLICE PROTECTION	73,025.29	258,922.37	837,100.00	578,177.63	30.9
FIRE PROTECTION	15,934.63	34,722.65	226,250.00	191,527.35	15.4
EMERGENCY MANAGEMENT PLANNI	1,898.40	2,231.26	6,000.00	3,768.74	37.2
STREETS & ALLEYS	25,360.57	79,963.94	721,700.00	641,736.06	11.1
SNOW & ICE REMOVAL	700.93	8,114.74	18,000.00	9,885.26	45.1
TRAFFIC SIGNS	48.60	162.81	6,000.00	5,837.19	2.7
STREET LIGHTING	2,501.31	16,130.47	48,500.00	32,369.53	33.3
GARAGE/SHOP ACCOUNT	705.19	2,335.73	6,300.00	3,964.27	37.1
STREET CLEANING	2,311.50	3,986.22	20,700.00	16,713.78	19.3
WASTE COLLECTION & DIST.	.00	10.00	2,975.00	2,965.00	.3
STORM SEWERS	.00	.00	13,000.00	13,000.00	.0
SANITARY SEWERS	21,776.39	69,878.96	250,650.00	180,771.04	27.9
WEED/BLIGHT CONTROL	.00	100.00	11,600.00	11,500.00	.9
ADMINISTRATION & BOARDS	7,378.46	22,799.66	91,250.00	68,450.34	25.0
PLAYGROUNDS & PLAYFIELDS	2,282.71	2,996.19	17,250.00	14,253.81	17.4
SWIMMING POOLS & BEACHES	17,232.04	20,540.57	153,700.00	133,159.43	13.4
SWIMMING POOL/CONCESSION STAN	362.65	562.24	16,800.00	16,237.76	3.4
TENNIS COURTS	497.34	536.10	6,000.00	5,463.90	8.9
SKATING RINKS	1,173.67	1,732.77	2,725.00	992.23	63.6
BASEBALL FIELDS	4,674.19	4,674.19	19,550.00	14,875.81	23.9
CAMPING AND LAKES	4,553.85	22,576.58	34,820.00	12,243.42	64.8
CELEBRATIONS	4,169.00	4,344.00	7,500.00	3,156.00	57.9
MUNICIPAL PARKS	21,653.25	48,081.83	159,200.00	111,118.17	30.2
LAKE DREDGING	.00	4,054.02	75,000.00	70,945.98	5.4
UNALLOCATED GENERAL EXPENSES	9,340.00	32,965.30	85,250.00	52,284.70	38.7
OTHER SERVICE ENTERPRISES	21,555.09	64,655.08	255,000.00	190,344.92	25.4
TRANSFERS	.00	.00	240,000.00	240,000.00	.0
CONTINGENCIES	.00	.00	300,000.00	300,000.00	.0
	307,254.17	927,299.57	4,408,795.00	3,481,495.43	21.0

CHIEF OF POLICE

City of Sleepy Eye

Sleepy Eye, Minnesota

SLEEPY EYE POLICE DEPARTMENT

APRIL 2022 MONTHLY REPORT

0 –ACCIDENTS WITH INJURY

5– ACCIDENTS PROPERTY DAMAGE

3 –ALARMS

11 –ANIMAL COMPLAINTS

43 –ARREST

0 –ASSAULTS

11 – ASSIST OTHER AGENCY/OFFICER

5 – ATTEMPT WARRANT SERVICE

1 –BURGLARYS

2 –CIVIL DISPUTES

3 –DISTURBANCES

1 –DOMESTICS

3 –DRIVING COMPLAINTS

0 –DWI'S

0 –ESCORTS

0 –FIGHTS

2 – HARASSMENT

12 –INFORMATION RECEIVED

2 –PARKING COMPLAINTS

0 –PARKING TICKETS

2 –PERMIT TO PURCHASE

0 -RUNAWAYS

0 –STOLEN VEHICLES

0 –SUICIDE ATTEMPTS

4 –SUSPICIOUS ACTIVITY

3 –THEFTS

3 –VANDALISMS

53 –VEHICLE STOPS

5 – WELFARE CHECK

POLICE CAR MILEAGE

2015 – 160751

TOTAL FOR THE MONTH - 282

2017 – 109230

TOTAL FOR THE MONTH – 133

2019 – 66223

TOTAL FOR THE MONTH – 3

2021 – 15161

TOTAL FOR THE MONTH – 4037

TOTAL MONTHLY – 4455

POLICE DEPARTMENT

CALLS FOR THE MONTH - 166

CALLS FOR THE YEAR - 694

FIRE DEPARTMENT

CALLS FOR THE MONTH - 1

CALLS FOR THE YEAR - 9

AMBULANCE

CALLS FOR THE MONTH - 40

CALLS FOR THE YEAR - 184

SLEEPY EYE, CITY OF
COMBINED CASH INVESTMENT
APRIL 30, 2022

COMBINED CASH ACCOUNTS

001-000-00-1001	CASH - TREASURERS	(3,226,464.64)
001-000-00-1014	AR CASH CLEARING	(260.00)
001-000-00-1015	UTILITY CASH CLEARING	.00
001-000-00-2020	ACCOUNTS PAYABLE	15,729.31
	TOTAL COMBINED CASH	(3,210,995.33)
001-000-00-1010	CASH ALLOCATED TO OTHER FUNDS	3,210,995.33
	TOTAL UNALLOCATED CASH	.00

CASH ALLOCATION RECONCILIATION

101	ALLOCATION TO GENERAL	3,047,662.12
202	ALLOCATION TO AMBULANCE	358,271.05
203	ALLOCATION TO AIRPORT	143,437.24
207	ALLOCATION TO CEMETERY	(12,097.58)
213	ALLOCATION TO LIBRARY	232,656.51
215	ALLOCATION TO GENERAL DEVELOPMENT	(100.00)
216	ALLOCATION TO EVENT CENTER PROJECT	(64,012.01)
217	ALLOCATION TO DEED GRANT	.00
225	ALLOCATION TO ECONOMIC DEV. AUTHORITY FUND	(673,769.89)
301	ALLOCATION TO G.O.USDA HOSPITAL BONDS OF '04	.00
302	ALLOCATION TO GO IMPBND DEBT SRV.RECREA.2007	2,155.09
303	ALLOCATION TO GO BOND SERIES 2020B	(334,406.26)
304	ALLOCATION TO GO IMP BONDS DEBT SERVICE 2009	2,180.56
305	ALLOCATION TO GO BOND DEBT SVC 2012B/2020A	67,246.97
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	104,900.00
310	ALLOCATION TO GO REF. BONDS-SERIES 2013A	(243,999.84)
311	ALLOCATION TO GO REF. BONDS-SERIES2019A	(131,220.00)
405	ALLOCATION TO FUND 405	844,743.85
407	ALLOCATION TO GO HOSP BOND SKG 2004/2020A	837,280.73
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	186,581.17
424	ALLOCATION TO G.O. TAX INCREMENT BONDS	78,274.56
425	ALLOCATION TO TIF DISTRICT 2.4	304,711.22
426	ALLOCATION TO 2018 STREET & UTILITY IMP	.00
427	ALLOCATION TO 2020 STREET & UTILITY IMP	33,600.12
428	ALLOCATION TO 2018 CITY BLDG REMODELING	.00
429	ALLOCATION TO FUND 429	(315,891.11)
501	ALLOCATION TO SPECIAL ASSESSMENTS	255,290.57

SLEEPY EYE, CITY OF
COMBINED CASH INVESTMENT
APRIL 30, 2022

701	ALLOCATION TO LIQUOR	(1,415.70)
705	ALLOCATION TO UTILITIES	(96,651.55)
707	ALLOCATION TO SEWER SERVICE	4,867,852.43
806	ALLOCATION TO INVESTMENTS	(12,803,412.17)
901	ALLOCATION TO GASB	.00
902	ALLOCATION TO GASB	.00
903	ALLOCATION TO GASB	.00
	TOTAL ALLOCATIONS TO OTHER FUNDS	(3,206,302.33)
	ALLOCATION FROM COMBINED CASH FUND - 001-000001010	3,210,995.33
	ZERO PROOF IF ALLOCATIONS BALANCE	4,693.00

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3035							
3035	CARTRIDGE CENTER INC	30913	PRINTER INK/TONER	04/08/2022	233.00	233.00	04/28/2022
	Total 3035:				233.00	233.00	
6094							
6094	FIRST SECURITY STATE BANK	4112022	MAR ACH #5 & #6	04/11/2022	52.50	52.50	04/28/2022
	Total 6094:				52.50	52.50	
8159							
8159	HOFFMANN WELDING LLC	2172	CUT BENCH FRAMES	04/13/2022	128.46	128.46	04/28/2022
	Total 8159:				128.46	128.46	
11019							
11019	KIRBYBUILT QUALITY PRODUC	SOKSA8876	PET DISPENSERS, LITTER BAG	02/11/2022	2,487.31	2,487.31	04/15/2022
	Total 11019:				2,487.31	2,487.31	
13216							
13216	MEDIACOM	4112022	SERVICE CITY HALL-MAY	04/11/2022	75.56	75.56	04/28/2022
	Total 13216:				75.56	75.56	
13227							
13227	MED-COMPASS INC	41138	SCABA USR / MED EXAM	04/13/2022	2,525.00	2,525.00	04/28/2022
	Total 13227:				2,525.00	2,525.00	
15153							
15153	NUVERA	4012022	TELEPHONE CHARGES-APRIL	04/01/2022	2,479.68	2,479.68	04/28/2022
	Total 15153:				2,479.68	2,479.68	
15267							
15267	NORTHLAND TRUST SERVICES	7024	TAX ABATEMENT FOR HOUSIN	04/05/2022	881.50	881.50	04/28/2022
	Total 15267:				881.50	881.50	
17140							
17140	PLUNKETTS PEST CONTROL I	7479318	PEST CONTROL	04/06/2022	31.00	31.00	04/28/2022
17140	PLUNKETTS PEST CONTROL I	7479407	PEST CONTROL	04/06/2022	72.00	72.00	04/28/2022
	Total 17140:				103.00	103.00	
17193							
17193	PREMIER PYROTECHNICS INC	0017104	FIREWORKS	03/03/2022	1,500.00	1,500.00	04/15/2022
	Total 17193:				1,500.00	1,500.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
18020							
18020	QUILL CORPORATION	24241182	PAPER, MINI CLIPS, STAPLES	04/04/2022	106.96	106.96	04/28/2022
Total 18020:					106.96	106.96	
19044							
19044	RELIANCE STANDARD LIFE INS	4202022	LIFE & DISABILITY/ MAY	04/20/2022	627.72	627.72	04/28/2022
Total 19044:					627.72	627.72	
20193							
20193	SLEEPY EYE MEDICAL CENTER	4152022	GEICO REMIT FOR THE HOSPIT	04/15/2022	671.93	671.93	04/15/2022
Total 20193:					671.93	671.93	
20243							
20243	SOUTHPOINT FINANCIAL CRED	4062022	AMERICAN RED CROSS LIFEG	04/06/2022	1,406.41	1,406.41	04/28/2022
Total 20243:					1,406.41	1,406.41	
20294							
20294	STARRYNIGHT WOODWORKIN	4012022	REPAIRED WINDOWS, CEILING	04/01/2022	58,795.07	58,795.07	04/28/2022
Total 20294:					58,795.07	58,795.07	
22031							
22031	TECH UNLIMITED LLC	5447	HOSTED SERVER/EMAIL/BACK	04/15/2022	1,255.65	1,255.65	05/01/2022
22031	TECH UNLIMITED LLC	5464	500GB SSD-AMBER	04/18/2022	99.99	99.99	05/01/2022
Total 22031:					1,355.64	1,355.64	
Grand Totals:					73,429.74	73,429.74	

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 = {<} 50000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1038							
1038	ALPHA WIRELESS COMMUNICA	15810	BATTERY NIMH 2100 MAH	04/28/2022	412.00	.00	
Total 1038:					412.00	.00	
1082							
1082	ALISSA FISCHER ATTORNEY AT	5012022	2022 CITY ATTORNEY PAY-MAY	05/01/2022	9,378.36	.00	
Total 1082:					9,378.36	.00	
1169							
1169	ARAMARK UNIFORM SERVICES	256000101071	LINEN BAG STANDS	04/01/2022	1.14	.00	
1169	ARAMARK UNIFORM SERVICES	256000101084	MAT RENTAL	04/01/2022	116.69	.00	
1169	ARAMARK UNIFORM SERVICES	256000103675	LINENS RENTAL	04/08/2022	160.12	.00	
1169	ARAMARK UNIFORM SERVICES	256000106111	BAG STANDS	04/15/2022	1.14	.00	
1169	ARAMARK UNIFORM SERVICES	256000106126	MAT RENTAL	04/15/2022	87.28	.00	
1169	ARAMARK UNIFORM SERVICES	256000108612	LINENS RENTAL	04/22/2022	97.90	.00	
1169	ARAMARK UNIFORM SERVICES	256000111059	BAG STANDS	04/29/2022	1.14	.00	
1169	ARAMARK UNIFORM SERVICES	256000111075	MAT RENTAL	04/29/2022	118.28	.00	
Total 1169:					583.69	.00	
1449							
1449	AUTO VALUE SLEEPY EYE	28127158	MINI BLADE FUSE	03/30/2022	4.99	.00	
1449	AUTO VALUE SLEEPY EYE	28127413	MINI BLADE FUSE	04/07/2022	4.99	.00	
1449	AUTO VALUE SLEEPY EYE	28127659	5W20 OIL	04/15/2022	32.09	.00	
Total 1449:					42.07	.00	
2100							
2100	KOOZIE GROUP	9476379	SLEEPY EYE CALENDARS 2022	12/20/2021	2,050.00	.00	
Total 2100:					2,050.00	.00	
2106							
2106	BLUE CROSS & BLUE SHIELD O	220502011876	INSURANCE PREMIUM - JUNE	05/02/2022	20,334.40	.00	
Total 2106:					20,334.40	.00	
2108							
2108	BC & BS OF MN & BLUE PLUS	4142022	AMBULANCE REFUND-ROLAND	04/14/2022	281.36	.00	
Total 2108:					281.36	.00	
2123							
2123	BOUND TREE MEDICAL LLC	84475731	ONSITE AED BATTERY	04/06/2022	167.99	.00	
2123	BOUND TREE MEDICAL LLC	84499954	BACKBOARD STRAPS, OB KITS	04/26/2022	188.42	.00	
Total 2123:					356.41	.00	
2155							
2155	BRAULICK PLUMBING LLC	1278	REPLACED WATER HEATER EL	04/30/2022	119.58	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2155:					119.58	.00	
2205							
2205	BSN SPORTS INC	916685246	IN GROUND DOUBLE FIRST BA	04/06/2022	204.95	.00	
Total 2205:					204.95	.00	
3040							
3040	CENTER POINT ENERGY	4192022	NAT GAS PURCHASES FOR AP	04/19/2022	2,001.31	.00	
Total 3040:					2,001.31	.00	
3081							
3081	CITY OF SLEEPY EYE PUC	4152022	UTILITIES FOR VARIOUS CITY	04/15/2022	8,101.10	.00	
3081	CITY OF SLEEPY EYE PUC	912402	REIMBURSE XPRESS FORM BU	04/29/2022	224.31	.00	
Total 3081:					8,325.41	.00	
3131							
3131	COMPLETE MERCHANT SOLUT	4302022	CREDIT CARD FEES ONLINE C	04/30/2022	168.90	.00	
Total 3131:					168.90	.00	
3147							
3147	COLUMN SOFTWARE PBC	A1C654EE-000	ZONING VARIANCE- K LOSLEB	04/21/2022	41.14	.00	
3147	COLUMN SOFTWARE PBC	DC114DBD-00	ORDINANCE 199	04/21/2022	59.04	.00	
Total 3147:					100.18	.00	
3165							
3165	CREATIVE MINDS LLC	2022-04-001	WEBSITE/SOCIAL MEDIA UPDA	05/06/2022	1,500.00	.00	
Total 3165:					1,500.00	.00	
3170							
3170	BROWN CTY WATER CONDITIO	4302022	SOFTNER SALT	04/30/2022	88.00	.00	
Total 3170:					88.00	.00	
5044							
5044	BOB ELSTON	4302022	MONTHLY MILEAGE ALLOWAN	04/30/2022	195.00	.00	
Total 5044:					195.00	.00	
6044							
6044	FERGUSON WATERWORKS #25	0491509	STREET PATCHING	04/11/2022	270.00	.00	
Total 6044:					270.00	.00	
6095							
6095	FIRST SECURITY BANK	5012022	MEDICAL INSURANCE SINKING	05/01/2022	3,275.00	.00	
Total 6095:					3,275.00	.00	
7004							
7004	CENGAGE LEARNING INC GAL	77637149	BOOKS	04/19/2022	20.24	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7004:					20.24	.00	
8090							
8090	SHAUN HEIDERSCHEIDT	4192022	REIMBURSE MILEAGE FOR RE	04/19/2022	64.35	.00	
Total 8090:					64.35	.00	
8103							
8103	A H HERMEL WHOLESALE	924733	T PAPER	04/28/2022	207.79	.00	
Total 8103:					207.79	.00	
8144							
8144	SHARI HITTESDORF	4302022	MEALS - AMBULANCE RUN	04/30/2022	148.51	.00	
Total 8144:					148.51	.00	
8188							
8188	HOHN SERVICES INC	0030050	MOWING SERVICES-APRIL	04/30/2022	325.00	.00	
Total 8188:					325.00	.00	
9020							
9020	RENT N SAVE PORTABLE SERV	13751	PORTA-POT/COMPOST SITE 4/2	04/30/2022	90.00	.00	
Total 9020:					90.00	.00	
9035							
9035	ISOLVED HCM LLC	3017-2	MONTHLY HARDWARE CONTR	04/28/2022	240.82	.00	
Total 9035:					240.82	.00	
11021							
11021	JOHN DEERE FINANCIAL	3234452	AIR FILTER-TRACTOR	04/04/2022	47.29	.00	
Total 11021:					47.29	.00	
11056							
11056	KURK KRAMER	4282022	REIMBURSE BROWNSFIELD C	04/28/2022	453.78	.00	
Total 11056:					453.78	.00	
11064							
11064	MARY ANN KREBS	4302022	APRIL CLEANING	04/30/2022	106.25	.00	
Total 11064:					106.25	.00	
11069							
11069	SCOTT KRZMARZICK	4242022	REIMBURSE MILEAGE MSFDA	04/24/2022	90.68	.00	
Total 11069:					90.68	.00	
11074							
11074	KULLY SUPPLY	576859	STOP STRAINER	04/26/2022	34.93	.00	
Total 11074:					34.93	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
12043							
12043	J.H. LARSON COMPANY	S102665810.0	12-LED COBRA HEAD 95W	04/14/2022	10,425.00	.00	
Total 12043:					10,425.00	.00	
12146							
12146	LOCATORS AND SUPPLIES	0299057-IN	PROGUARD HEADGEAR SYSTE	04/20/2022	205.49	.00	
12146	LOCATORS AND SUPPLIES	0299218-IN	MARKING PAINT	04/27/2022	67.40	.00	
Total 12146:					272.89	.00	
12147							
12147	LOCHER BROS INC	1217211	BEER FOR EVENT CENTER	04/27/2022	140.00	.00	
Total 12147:					140.00	.00	
12173							
12173	LARRY L LUND	4302022	REIMBURSE FOR DUST TREAT	04/30/2022	1,359.00	.00	
Total 12173:					1,359.00	.00	
13169							
13169	SHANE R MARTINKA	4262022	REIMBURSE SMALL ENGINE G	04/26/2022	23.00	.00	
Total 13169:					23.00	.00	
13248							
13248	METRO SALES INC	INV2039058	CONTRACT BASE RATE CHARG	05/02/2022	99.23	.00	
Total 13248:					99.23	.00	
13340							
13340	MILLER SELLNER INC	19599S	10W30 OIL	04/04/2022	21.99	.00	
13340	MILLER SELLNER INC	45078S	REPLACED DRIVE SHAFT-2008	04/14/2022	937.51	.00	
Total 13340:					959.50	.00	
13520							
13520	MEI TOTAL ELEVATOR SOLUTIO	958991	SERVICE CALL-LIBRARY	04/11/2022	2,105.00	.00	
13520	MEI TOTAL ELEVATOR SOLUTIO	962210	SERVICE CONTRACT FOR MAY	05/01/2022	143.48	.00	
Total 13520:					2,248.48	.00	
13720							
13720	MN VALLEY TESTING LAB INC	1138369	EFFLUENT WATER TESTING	04/15/2022	333.00	.00	
13720	MN VALLEY TESTING LAB INC	1138485	BOD CARBON./SOLIDS/FECAL	04/15/2022	84.00	.00	
Total 13720:					417.00	.00	
15168							
15168	NINETY-FOUR SERVICES INC	216350	BLUE TOUCH UP PAINT	04/21/2022	49.00	.00	
Total 15168:					49.00	.00	
15228							
15228	INNOVATIVE OFFICE SOLUTION	IN3763420	ACCOUNTS PAYABLE CHECKS	04/25/2022	216.47	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 15228:					216.47	.00	
18020							
18020	QUILL CORPORATION	24767867	OFFICE SUPPLIES	04/27/2022	139.13	.00	
18020	QUILL CORPORATION	24774683	FLAGS	04/27/2022	.82	.00	
Total 18020:					139.95	.00	
19013							
19013	RANDY'S FAMILY DRUG & GIFT	570920	GLUCAGEN	04/05/2022	346.96	.00	
Total 19013:					346.96	.00	
19026							
19026	REDWOOD FALLS NURSERY I	4272022	LIMELIGHT HYDRANGEA-CAMP	04/27/2022	143.00	.00	
Total 19026:					143.00	.00	
19081							
19081	CENTRAL REGION COOPERATI	33464997	LP-AIRPORT	04/01/2022	182.97	.00	
Total 19081:					182.97	.00	
19087							
19087	RIVER VIEW SANITATION	5052022	GARAGE/REFUSE HAULING CO	05/05/2022	21,591.17	.00	
19087	RIVER VIEW SANITATION	73227	CITY DEPARTMENTS GARBAGE	05/02/2022	307.15	.00	
19087	RIVER VIEW SANITATION	73427	EVENT CENTER GARBAGE FEE	05/02/2022	26.33	.00	
19087	RIVER VIEW SANITATION	73896	CITY HALL-SHREDDING SERVI	05/02/2022	52.50	.00	
Total 19087:					21,977.15	.00	
19166							
19166	SCR	W31878	REFRIGERATOR 1 MAINTENAN	04/29/2022	427.50	.00	
Total 19166:					427.50	.00	
20029							
20029	AARON SCHAUMAN	3062022	REIMBURSE MILEAGE- FIREME	03/06/2022	88.92	.00	
20029	AARON SCHAUMAN	4212022	REIMBURSE MILEAGE- FIRE C	04/21/2022	18.72	.00	
Total 20029:					107.64	.00	
20061							
20061	SCHWAAB INC	7068343	RETURN ADDRESS STAMP	04/15/2022	78.74	.00	
Total 20061:					78.74	.00	
20067							
20067	SCHUTZ FAMILY FOODS	01207742	MISC GROCERIES	04/09/2022	21.50	.00	
20067	SCHUTZ FAMILY FOODS	01207939	MISC GROCERIES	04/09/2022	1.15	.00	
20067	SCHUTZ FAMILY FOODS	01213073	DELI MEALS-EDA	04/26/2022	93.00	.00	
20067	SCHUTZ FAMILY FOODS	01213365	FLORAL, DRINKING WATER	04/27/2022	13.38	.00	
20067	SCHUTZ FAMILY FOODS	04153169	DELI MEALS-EDA	04/05/2022	80.00	.00	
20067	SCHUTZ FAMILY FOODS	04154694	POP	04/19/2022	31.74	.00	
Total 20067:					240.77	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20128							
20128	SCHROEPFER INC	35824	REPLACED AIR GOVERNOR-#4	04/06/2022	445.61	.00	
Total 20128:					445.61	.00	
20155							
20155	SLEEPY EYE CHAMBER OF CO	5052022	SERVICES FOR MAY	05/05/2022	750.00	.00	
Total 20155:					750.00	.00	
20160							
20160	SLEEPY EYE ELECTRIC CO.	41688	REPLACE LED RECESSED LIG	04/19/2022	3,590.72	.00	
Total 20160:					3,590.72	.00	
20165							
20165	FURTHER	5012022	VEBA CONTRIBUTION - MAY	05/01/2022	4,200.00	.00	
Total 20165:					4,200.00	.00	
20167							
20167	SLEEPY EYE FIRE RELIEF	5012022	SUPPLEMENTAL BENEFIT REIM	05/01/2022	2,000.00	.00	
Total 20167:					2,000.00	.00	
20193							
20193	SLEEPY EYE MEDICAL CENTER	38	RN AMBULANCE RIDE ALONG 3	04/19/2022	110.00	.00	
Total 20193:					110.00	.00	
20270							
20270	SQUADS PLUS	1888	EQUIPMENT-GRASS RIG	04/19/2022	5,779.99	.00	
Total 20270:					5,779.99	.00	
20294							
20294	STARRYNIGHT WOODWORKIN	4092022	2022 EDA BUSINESS ASSISTAN	04/09/2022	17,729.46	.00	
20294	STARRYNIGHT WOODWORKIN	489081	REPAIRED & STAINED TABLE	04/18/2022	575.00	.00	
Total 20294:					18,304.46	.00	
20770							
20770	STAR GROUP LLC	392249451	FUEL ADDITIVE	04/07/2022	23.01	.00	
20770	STAR GROUP LLC	392249477	WIPER BLADES-2010 AMBULAN	04/07/2022	15.94	.00	
Total 20770:					38.95	.00	
20922							
20922	MIKE SUESS	4142022	REIMBURSE MILEAGE AT TRUC	04/14/2022	166.73	.00	
Total 20922:					166.73	.00	
22031							
22031	TECH UNLIMITED LLC	5499	HARDWARE CONTROLLER & A	04/28/2022	653.14	.00	
Total 22031:					653.14	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
22036							
22036	TEXAS REFINERY CORPORATI	239210	SUPER BIG RED	04/18/2022	1,364.00	.00	
	Total 22036:				1,364.00	.00	
22055							
22055	THE JOINERY	4302022	REPAIR STAIRNOSE	04/30/2022	2,184.00	.00	
	Total 22055:				2,184.00	.00	
22140							
22140	TRAVERSE DES SIOUX LIBRAR	2346	1ST HALF OF 2022 CONTRACT	05/05/2022	6,325.11	.00	
	Total 22140:				6,325.11	.00	
25097							
25097	ALAN WINDSCHITL	4242022	REIMBURSE MILEAGE MSFDA	04/24/2022	90.68	.00	
	Total 25097:				90.68	.00	
26030							
26030	RONALD ZINNIEL	4242022	REIMBURSE LODGING MSFDA	04/24/2022	1,197.36	.00	
	Total 26030:				1,197.36	.00	
	Grand Totals:				138,571.26	.00	

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 = {<} 50000