

**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, Sleepy Eye MN
at 7:00 PM on Tuesday July 14th, 2020.**

**In order to maintain proper social distancing and in accordance
with Mn Statute 13D.021 the meeting will be available on GoToMeeting
The public may call in by dialing [1-571-317-3122](tel:1-571-317-3122)
and using access code [459-932-557](tel:459-932-557) followed by the # sign
The public may also access the webcast at www.gotomeeting.com
use the access code or meeting ID [459-932-557](tel:459-932-557)**

All times are approximate.

- 1 7:00 PM Call to order.
Consider resolution 19-2020 establishing unfeasibility of In-Person meetings
Approval of minutes from the June regular meeting
- 2 7:05 PM Consider Conditional use permit for dog boarding 421 2nd Avenue SE
- 3 7:20 PM Consider request to close alley
- 4 7:30 PM Consider EDA recommendation in regards to Small Cities Development Program loan
7:35 PM Consider Servicemen's request for a street dance on Friday September 11, 2020
- 5 7:40 PM City Attorney's report.
A. Ordinance for lot sale
B. Resolution approving lot covenants on Elm Street NE
- 6 7:50 PM City Engineer's Report
A. 12th Avenue/St. Mary's project update.
B. 2020 Street and Utility project update.
- 7 8:05 PM City Manager's Report.
A. Finance Committee budget meetings
I am suggesting July 22, 29 and August 5 at noon for budget workshops
- 8 8:10 PM Miscellaneous Correspondence.
- 9 8:10 PM Police Report and cash fund balances.
- 10 8:15 PM Bills.
- 11 8:20 PM Adjourn.

RESOLUTION # 19-2020

Resolution Establishing Unfeasibility of In-Person Meetings due to COVID-19

CITY OF SLEEPY EYE, MINNESOTA

WHEREAS, on March 13, 2020, Minnesota Governor Tim Walz issued Executive Order 20-01, “Declaring a Peacetime Emergency and Coordinating Minnesota’s Strategy to Protect Minnesotans from COVID-19,” declaring a peacetime emergency under Minn. Stat. § 12.31, subd. 2;

WHEREAS, the Center for Disease Control has labeled COVID-19 as a pandemic illness;

WHEREAS, COVID-19 poses a risk to the health, welfare, and safety of the public;

WHEREAS, the Minnesota Department of Health has issued guidelines and recommendations to slow the spread of COVID-19 that include limiting social interaction;

WHEREAS, the City of Sleepy Eye, Minnesota provides important services related to transportation, public safety, economic development, critical infrastructure and protection of property;

WHEREAS, Minn. Stat. § 13D.021 permits open meetings to be conducted through telephone or other electronic means if:

1. The presiding officer for the governing body finds it not practical or prudent to meet in person because of a health pandemic or an emergency declared under Minn. Stat. Ch. 12;
2. All members of the body participating in the meeting, wherever their physical location, can hear one another and hear all testimony and discussion;
3. Members of the public present at the regular meeting location can hear all discussion, testimony, and votes of the public body, unless attendance at the meeting is not feasible due to health pandemic or emergency declaration;
4. At least one member of the body, chief legal counsel, or chief administrative officer is present at the regular meeting location, unless unfeasible due to health pandemic or emergency declaration; and
5. All votes of the body are conducted by roll call so each member’s vote can be identified and recorded; and

WHEREAS, the Mayor of the City of Sleepy Eye, Minnesota, finds that that in-person city council meetings are not practical or prudent because of the COVID-19 health pandemic, and that city

meetings shall be held by telephone or other electronic means pursuant to Minnesota Statute, section 13D.021.

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

1. Due to COVID-19 health pandemic and the public health emergency it is not feasible for members of the public to hear all discussion and testimony and all votes of the city council during meetings held by electronic means.
2. Due to the COVID-19 health pandemic and public health emergency, it is not feasible to have at least one member of the city council or other appropriate staff physically present at the regular meeting location during meetings held by electronic means.
3. All City meetings governed by Minnesota Statutes, Chapter 13D, will be conducted through telephone or other electronic means without members of the public or City officials present at the regular physical location so long as a health pandemic exists or an emergency is declared under Minnesota Statutes, Chapter 12.
4. City staff is directed, to the extent practical, provide means for the public to monitor City meetings held by telephone or other electronic means from a remote location.
5. City staff is directed to provide notice of all City meetings held by telephone or other electronic means in a manner consistent with state law.

July, 14, 2020
Date

Mayor

Attest:

City Clerk

June 9, 2020

The regular meeting of the City Council of the City of Sleepy Eye was held electronically in accordance with MN Statute 13D.021. Meeting was held via WebEx and in the Council Chambers, 200 Main Street East, Sleepy Eye, MN at 7:00 p.m. on the 9th day of June 2020 per due call and notice. Mayor Wayne Pelzel and Councilors Nathan Stevermer, Douglas Pelzel, Joann Schmidt, Larry Braun and Gary Windschitl were present. Also, present were City Manager Bob Elston, City Attorney Alissa Groen, Public Works Director Mike Hardin, City Engineer David Palm, Chief of Police Matt Andres and City Clerk Michelle Strate.

Councilor Schmidt made a motion to approve Resolution 16-2020.

RESOLUTION # 16-2020

Resolution Establishing Unfeasibility of In-Person Meetings due to COVID-19

CITY OF SLEEPY EYE, MINNESOTA

WHEREAS, on March 13, 2020, Minnesota Governor Tim Walz issued Executive Order 20-01, “Declaring a Peacetime Emergency and Coordinating Minnesota’s Strategy to Protect Minnesotans from COVID-19,” declaring a peacetime emergency under Minn. Stat. § 12.31, subd. 2;

WHEREAS, the Center for Disease Control has labeled COVID-19 as a pandemic illness;

WHEREAS, COVID-19 poses a risk to the health, welfare, and safety of the public;

WHEREAS, the Minnesota Department of Health has issued guidelines and recommendations to slow the spread of COVID-19 that include limiting social interaction;

WHEREAS, the City of Sleepy Eye, Minnesota provides important services related to transportation, public safety, economic development, critical infrastructure and protection of property;

WHEREAS, Minn. Stat. § 13D.021 permits open meetings to be conducted through telephone or other electronic means if:

1. The presiding officer for the governing body finds it not practical or prudent to meet in person because of a health pandemic or an emergency declared under Minn. Stat. Ch. 12;
2. All members of the body participating in the meeting, wherever their physical location, can hear one another and hear all testimony and discussion;
3. Members of the public present at the regular meeting location can hear all discussion, testimony, and votes of the public body, unless attendance at the meeting is not feasible due to health pandemic or emergency declaration;
4. At least one member of the body, chief legal counsel, or chief administrative officer is present at the regular meeting location, unless unfeasible due to health pandemic or emergency declaration; and
5. All votes of the body are conducted by roll call so each member’s vote can be identified and recorded; and

WHEREAS, the Mayor of the City of Sleepy Eye, Minnesota, finds that that in-person city council meetings are not practical or prudent because of the COVID-19 health pandemic, and that city meetings shall be held by telephone or other electronic means pursuant to Minnesota Statute, section 13D.021.

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

1. Due to COVID-19 health pandemic and the public health emergency it is not feasible for members of the public to hear all discussion and testimony and all votes of the city council during meetings held by electronic means.
2. Due to the COVID-19 health pandemic and public health emergency, it is not feasible to have at least one member of the city council or other appropriate staff physically present at the regular meeting location during meetings held by electronic means.
3. All City meetings governed by Minnesota Statutes, Chapter 13D, will be conducted through telephone or other electronic means without members of the public or City officials present at the regular physical location so long as a health pandemic exists or an emergency is declared under Minnesota Statutes, Chapter 12.
4. City staff is directed, to the extent practical, provide means for the public to monitor City meetings held by telephone or other electronic means from a remote location.
5. City staff is directed to provide notice of all City meetings held by telephone or other electronic means in a manner consistent with state law.

5/12/2020
Date

/s/Wayne Pelzel
Mayor

Attest:

/s/Michelle Strate
City Clerk

Councilor Pelzel seconded the motion and the motion carried.

Councilor Windschitl moved to approve the minutes of the May 12, 2020 regular meeting and the May 20th and May 27th Special Meetings. Councilor Stevermer seconded the motion and the motion carried.

Councilor Windschitl made a motion to approve Resolution 17-2020.

RESOLUTION #17-2020

TEMPORARY OUTDOOR DINING PERMIT

BE IT RESOLVED, the Mayor and the City Manager are hereby authorized and directed for and on behalf of the City of Sleepy Eye to execute and enter into an agreement with the Commissioner of Transportation as set forth and contained in the document entitled "PERMIT- TEMPORARY OUTDOOR DINING", a copy of which was before the City Council and which is made a part hereof by reference.

CERTIFICATION

STATE OF MINNESOTA

COUNTY OF BROWN

I hereby certify that the foregoing Resolution is a true and correct copy of the Resolution presented to and adopted by the City of Sleepy Eye at a duly authorized meeting thereof held on the 9th day of June, 2020, as shown by the minutes of said meeting in my possession.

/s/Michelle Strate
City Clerk

Notary Public
My Commission expires _____

Councilor Pelzel seconded the motion and the motion carried.
Councilor Windschitl made a motion to approve Resolution 18-2020

RESOLUTION 18-2020
Authorizing City Manager to sign Temporary Outdoor Dining Permits

WHEREAS, the City Council approved the Temporary Outdoor Dining Permit with MnDot on June 9, 2020, and

WHEREAS, the City Council understands the need to approve permits in a timely and efficient manor

NOW THEREFORE BE IT RESOLVED, that the City Council grants the authority to the City Manager to approve and sign Temporary Outdoor Dining Permits as they are applied for.

Dated June 9th, 2020

/s/Wayne Pelzel
Wayne Pelzel, Mayor

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

Councilor Schmidt seconded the motion and the motion carried.
Councilor Braun made a motion to approve a variance for Jerome Wurtzberger property. His lot is 177x250 and he would move a 12'x16' storage shed onto the property. Councilor Pelzel seconded the motion and the motion carried.

Councilor Pelzel made a motion to deny the Conditional Use Permit for Glen and Lisa Schuster. Schusters requested to build a 12-16' high fence to help with the snow in the winter. Surrounding landowners, Reinarts, Hansen, Pelzel and Kjelshus were present to speak in opposition to the Conditional Use Permit. Schusters were also present at the meeting to speak in

favor of the Conditional Use Permit. Councilor Windschitl seconded the motion and the motion carried.

Councilor Pelzel made a motion to open the Aquatic Center as soon as possible. The MN Dept of Health has put out 8 pages of guidelines to comply with during the COVID-19 Pandemic, including maintaining social distancing and 50% capacity allowed. Councilor Windschitl seconded the motion and the motion passed 4-1, with Councilor Braun voting against.

Councilor Windschitl made a motion to approve the Sleepy Eye Lake as the first choice for the Fireworks display with an alternate location behind the Eagles Ball Park. Motion was seconded by Councilor Pelzel and the motion carried.

Councilor Pelzel made a motion to grant the permit to the Sleepy Eye Fire Department for the Fourth of July Fireworks Display. Motion was seconded by Councilor Windschitl and the motion carried.

City Attorney Groen asked the Council if they would like to consider increasing the allowable square footage of outbuildings on larger lots that are able to accommodate larger outbuildings. It was decided to leave the Ordinance as is and citizens would need to come with a variance.

City Engineer David Palm reported on the following:

- A. 12th Avenue Project. Mathiowetz Construction is working and the partial pay estimate 2 is due.
- B. 2020 Project. MR Paving is working on the project. Partial pay estimate 2 is due.

City Manager Elston reported on the following:

- A. Councilor Schmidt made a motion to approve the prices on lots of the Sleepy Hollow 5th Addition as proposed. Councilor Stevermer seconded the motion and the motion carried.

Councilor Schmidt made a motion to approve the Police Report. Councilor Stevermer seconded the motion and the motion carried.

Councilor Stevermer made a motion to approve the Cash Fund Balances. Councilor Pelzel seconded the motion and the motion carried.

Councilor Pelzel moved to approve and allow payment of the monthly bills. Councilor Schmidt seconded the motion and the motion carried.

There was no other business.

The meeting was properly adjourned at 9:05 p.m.

Wayne Pelzel, Mayor

Michelle Strate, City Clerk

Minutes of the Regular Meeting of the

Planning and Zoning Commission

July 9, 2020

The regular meeting of the Planning and Zoning Commission was called to order at 5:10 p.m. at the City of Sleepy Eye Council Chambers by Mike Suess, Chairman. Roll call was taken. In attendance for the Commission were Dean Stimpert, Bob Zinniel, Dennis Fromm and Nichole Krenz. Absent was Gwyn Goettig-Ruddy. Doug Pelzel, liaison for the City Council was present along with Alissa Fischer Groen, City Attorney, Bernie Wenner, Building Inspector and guest Rose Martinka.

The minutes of the June 2, 2020 meeting were approved. A motion was made by Bob Zinniel to approve the minutes and Nichole Krenz seconded the motion. Motion passed unanimously.

Rose Martinka's request for a conditional use permit was discussed. She is requesting to allow a residential business of boarding up to 10 dogs, operating 7 days a week, with drop off and pickup times between 7 a.m. and 6 p.m. 360 square feet of the existing attached heated garage will house 10 kennels and a solid fence 6 feet high and 25 feet by 25 feet will be attached to the north side of the garage, which will be within the required setbacks, for the dogs. All dogs must have a collar, leash and a record of updated shots. Homeowner carries extra insurance. City Attorney Alissa Fischer Groen reviewed conditions to consider when reviewing an application for a conditional use permit for a residential business, such as noise, odors and would the use affect the surrounding properties. After further discussion Mike Suess made a motion to make a recommendation the city council to allow the conditional use permit as requested and Bob Zinniel seconded the motion. Voting for the request were Mike Suess, Bob Zinniel and Dean Stimpert. Voting against were Dennis Fromm and Nichole Krenz.

Building permits were reviewed that were issued since our last meeting. No discussion.

Building Inspector Bernie Wenner requested an interpretation of an enclosed deck from the City Attorney and would landings built 1 foot above ground level with a railing be considered an enclosed deck.

Meeting was adjourned at 5:45 p.m.

Linda Tiedeken, Planning and Zoning Administrator

10-2-6: CONDITIONAL USES:

A. Specific Criteria; Immediate Property: A conditional use listed in this title may be permitted, enlarged or altered in accordance with the standards and conditions of this title. Also, no conditional use shall be permitted unless the City Council shall find:

1. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
2. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
3. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
4. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
5. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
6. That proper facilities are provided which would eliminate any traffic congestion or traffic hazard which may result from the proposed use.
7. The demonstrated need for the proposed use.
8. The proposed use is in compliance with any Land Use Plan adopted by the City.
9. Proof of compliance with applicable State Codes and regulations and any inspections connected therewith. Examples include, but are not limited to the following: the Minnesota Department of Health regulates food services and campgrounds, lodging facilities have State safety regulations, day care services have State license requirements and there is a State Electrical Code.

B. General Criteria; Surrounding Property: In addition to those standards and requirements expressly specified by this title, additional conditions considered necessary to protect the best interests of the surrounding area or the City as a whole, may be imposed. The conditions may include but are not limited to the following:

1. Ingress and egress to the property and proposed structures thereon with particular reference to automotive and pedestrian safety and convenience, traffic flow and control, and access in case of fire or catastrophe;

2. Off-street parking and loading areas where required with particular attention to the items in subsection B1 of this section and the economic, noise, glare, or odor effects of the conditional use on adjoining properties and properties generally in the area;
3. Refuse and service areas, with particular reference to the items in subsections B1 and B2 of this section;
4. Utilities, with reference to locations, availability and compatibility;
5. Screening and buffering with reference to type, dimensions, and character;
6. Signs if any, and proposed exterior lighting with reference to glare, traffic safety, economic effect, and compatibility and harmony with properties in the district;
7. Required yards and other open space;
8. General compatibility with adjacent properties and other property in the area. (Ord. 15, 2nd Series, 2-26-1992)

10-2-7: CONDITIONAL USE PROCEDURE:

The procedure for taking action on a conditional use application shall be as follows:

- A. Application Filed: An application for a conditional use permit shall be filed with the City Clerk.
- B. Site Plan: The application shall be accompanied by a site plan of the proposed use showing such information as may be necessary or desirable, including, but not limited to, the following:
 1. Site plan drawn to scale showing parcel and building dimensions,
 2. Location of all buildings and their square footages,
 3. Curb cuts, driveways, access roads, parking spaces and off-street loading areas,
 4. Existing topography,
 5. Finished grading and drainage plan,
 6. Sanitary sewer and water plan with estimated use per day,
 7. Soil type or soil limitations for the intended use,
 8. A map showing all principal land use within two hundred fifty feet (250').

- C. City Council To Study: The application and related file shall be referred to the City Council for study concerning the effect of the proposed use on the Land Use Plan and on the character and development of the neighborhood.
- D. Public Hearing: The City Council shall cause to be published a notice of public hearing, in the official newspaper at least ten (10) days prior to the date of hearing.
- E. Notice: The City Council shall cause all property owners within three hundred fifty feet (350') of the site of the proposal, and the Minnesota Department of Natural Resources if in Shoreland Zone, to be notified by letter notice at least ten (10) days prior to the date of the hearing.
- F. Decision: The City Council shall hold the public hearing, and within a reasonable time make its order deciding the matter and shall serve a copy of such order upon the appellant or petitioner by mail. A copy of the order shall also be sent to Minnesota Department of Natural Resources within ten (10) days of final action if in the Shoreland Zone.
- G. Compliance Required: Any use permitted under the terms of any conditional use permit shall be established and conducted in conformity to the terms of such permit and of any conditions designated in connection therewith. Noncompliance could result in termination of the conditional use permit.
- H. Validity: A conditional use permit issued hereunder shall become void one year after it was granted unless made use of.
- I. Status Amendment: A conditional use permit shall remain in effect as long as the conditions agreed upon are observed, but nothing shall prevent the City from enacting or amending this title to change the status of conditional uses.
- J. Filed With County: A certified copy of any conditional use permit shall be filed with the County Recorder of the County in which the City is located for record. The conditional use permit shall include the legal description of the property included. (Ord. 15, 2nd Series, 2-26-1992)

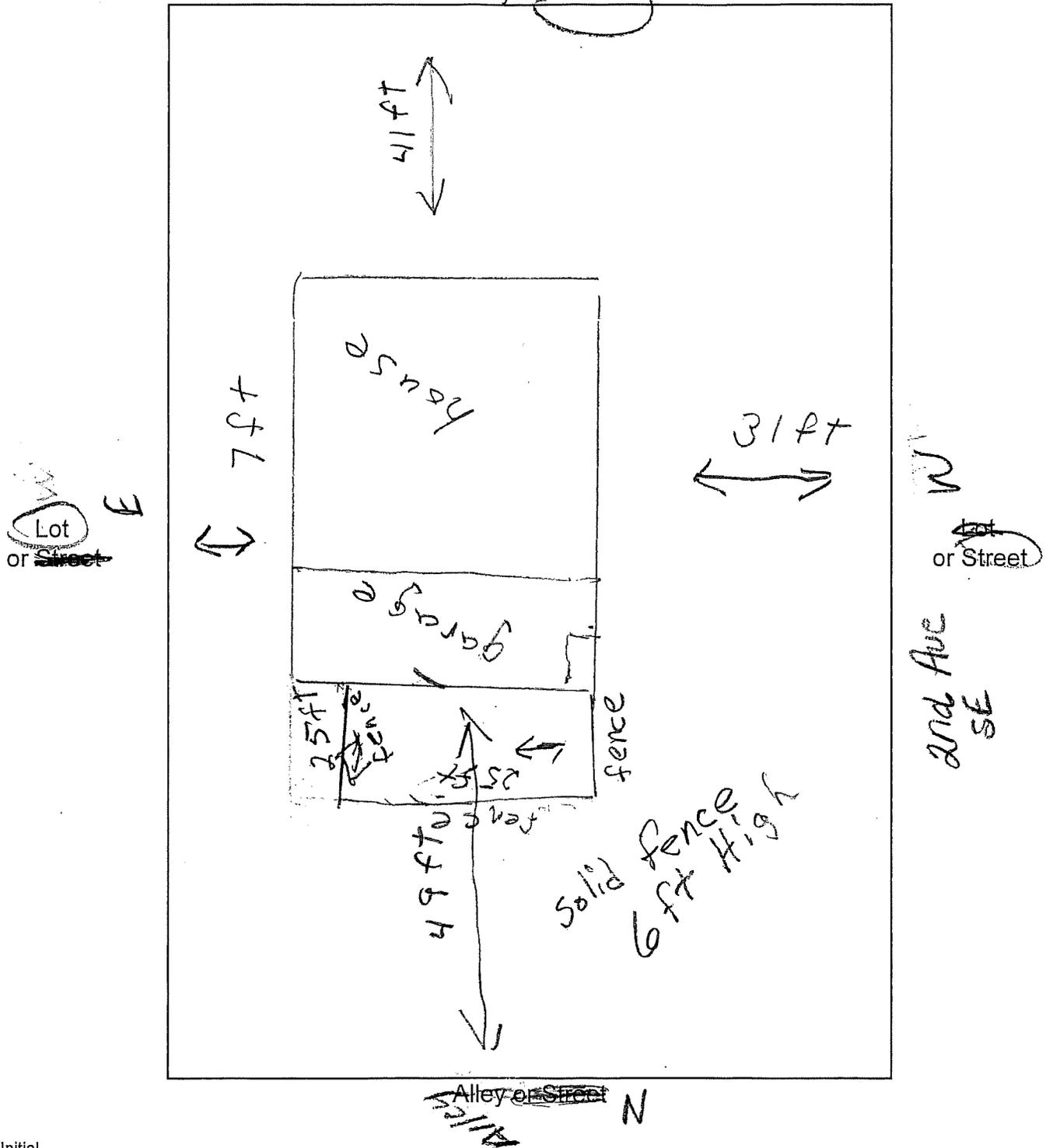
Name Rose Martinka

Permit No. _____

Address 421 2nd Ave SE.

507-274-6017
Linden

5 ~~Plot Plan~~
~~Alley or Street~~



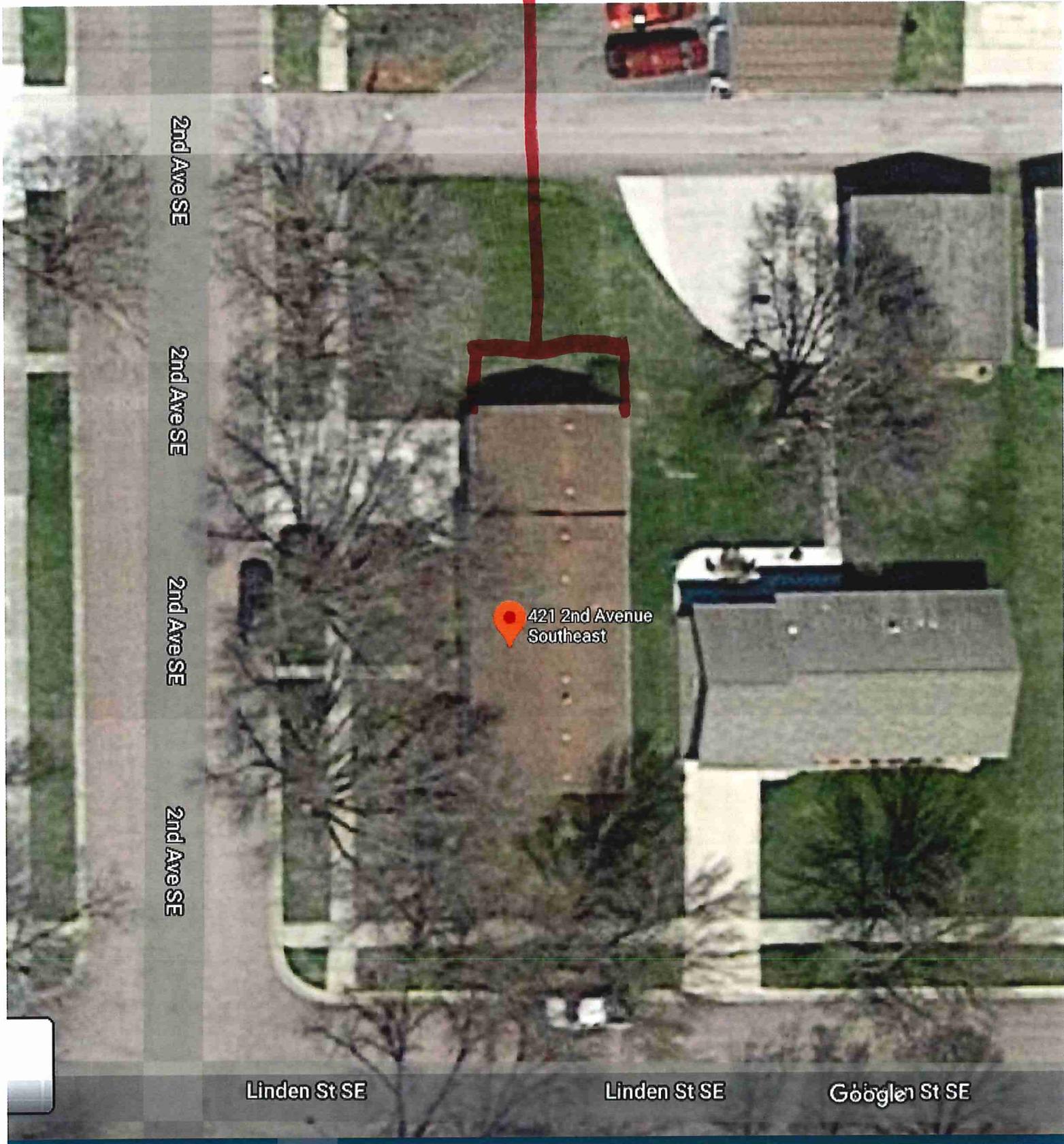
Initial
Rm

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.

Proposed Fence



2nd Ave SE

2nd Ave SE

2nd Ave SE

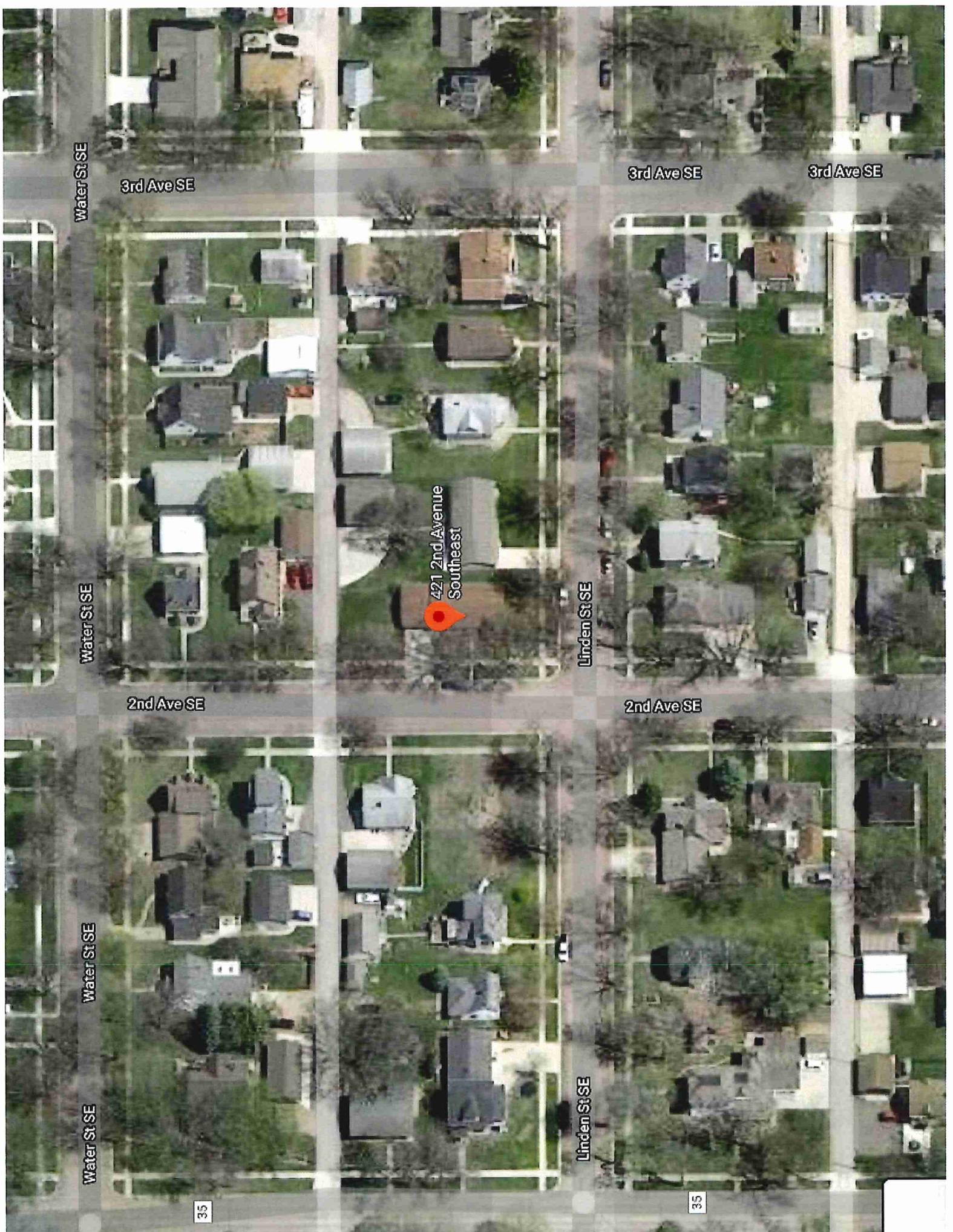
2nd Ave SE

421 2nd Avenue
Southeast

Linden St SE

Linden St SE

Gööglen St SE



Water St SE

3rd Ave SE

3rd Ave SE

3rd Ave SE

Water St SE

2nd Ave SE

421 2nd Avenue
Southeast

Linden St SE

2nd Ave SE

Water St SE

Water St SE

Linden St SE

35

35

Bob Elston

From: kathryn domeier <kmdomeier@sleepyeyetel.net>
Sent: Wednesday, July 8, 2020 12:45 PM
To: pelzels@excite.com
Subject: Alley by Rhoda Dietz property.

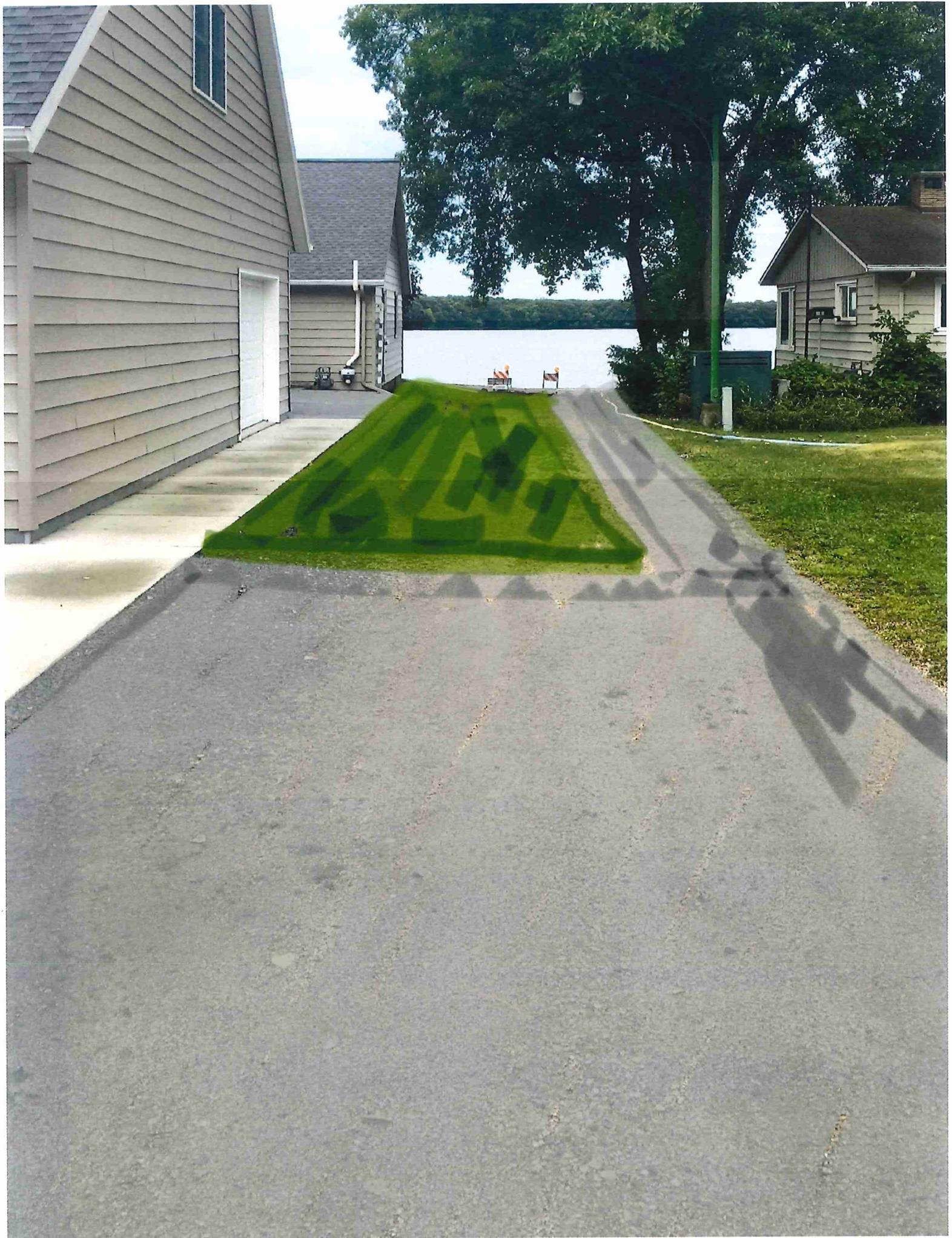
From what I understand, the alley between Craig Murphy and my mother Rhoda Dietz might be closed up. I hope this is not approved. My mother and all of her family do not want that to happen and do not see any reason it should.

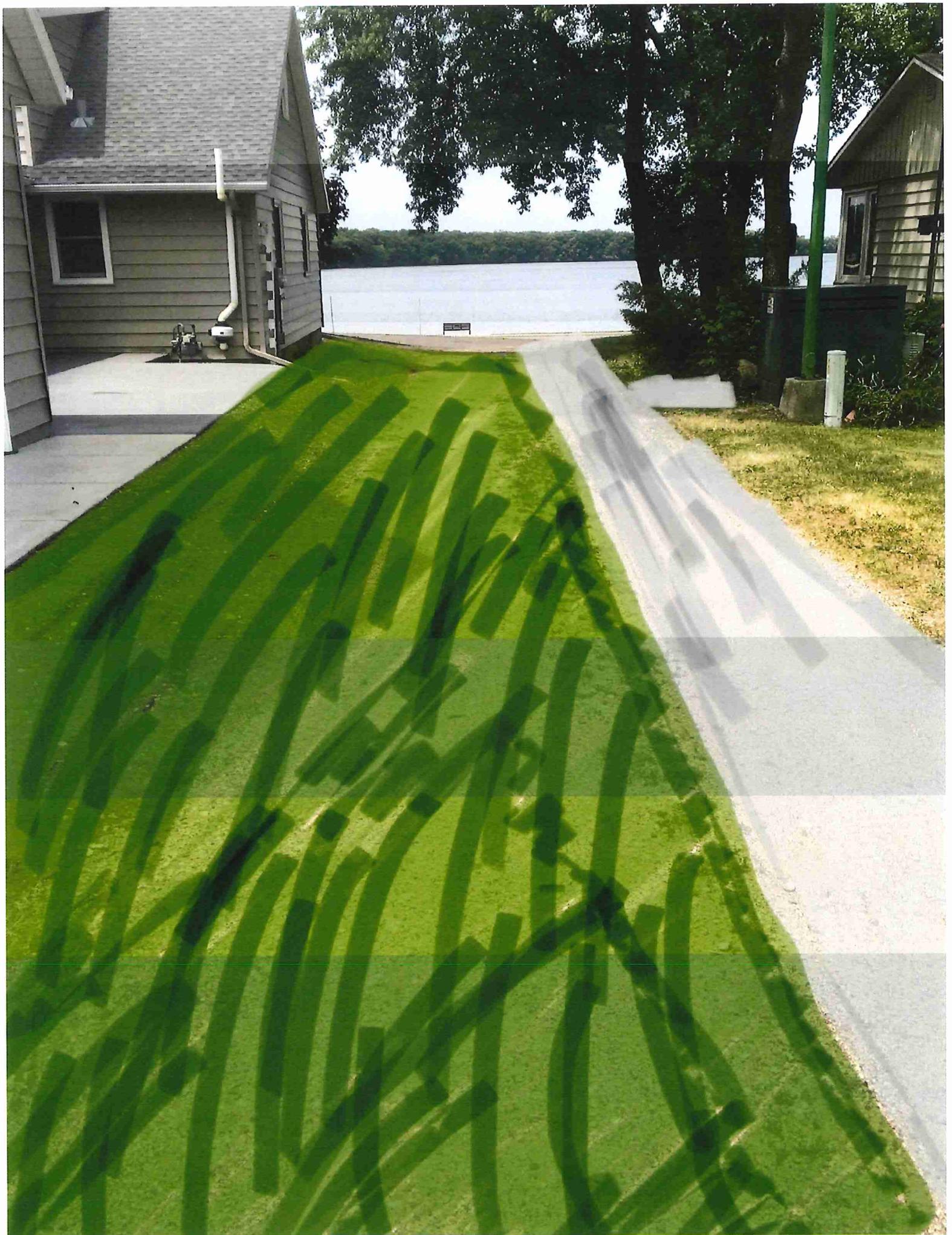
If this would pass that would be saying that any one living by an alley would be able to do the same. Alleys were put in places for a reason and should be let alone.

Please consider this and do not approve the request.

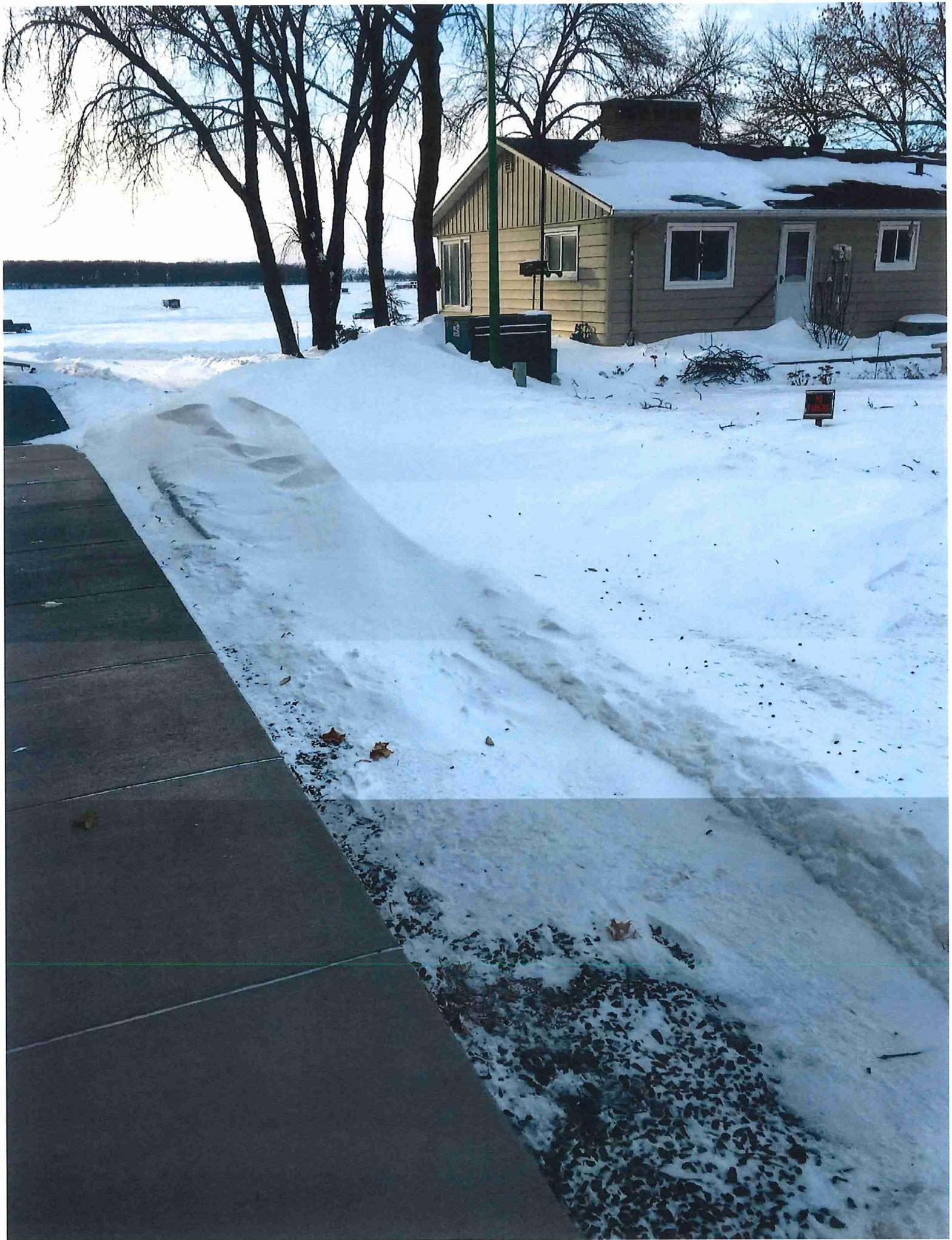
Thank you,
The family of Rhoda Dietz











Bob Elston

From: Kurk Kramer
Sent: Wednesday, June 24, 2020 8:51 AM
To: Bob Elston
Subject: CJT Enterprises Request

The EDA Board recommends to the Sleepy Eye City Council that in regards to the Small Cities Development Program (Commercial Rehabilitation Program) the current owner pay off the remaining loan amount and that the grant balance portion will be forgiven upon the remaining loan amount being paid in full.

Kurk Kramer
EDA Coordinator
City of Sleepy Eye, MN
507-794-5636

ORDINANCE NO. _____

AN ORDINANCE FOR SELLING REAL ESTATE TO THOMAS AND ALLISON HILLESHEIM.

WHEREAS, the City of Sleepy Eye is the owner of Lot 1 of Outlot A, Sleepy Hollow Fifth Addition, Section 29, Twp. 110 North, Range 32 West, City of Sleepy Eye, Brown County, Minnesota (hereinafter "Property).

WHEREAS, the Property above-described and being owned by the City of Sleepy Eye is of no use to the City, the City wishes to encourage its development, and it is in the best interest of the City that the Property be sold.

WHEREAS, Thomas Hillesheim and Allison Hillesheim, spouses married to each other, wish to purchase the Property.

NOW THEREFORE, the City of Sleepy Eye does ordain that Lot 1 of Outlot A, Sleepy Hollow Fifth Addition, Section 29, Twp. 110 North, Range 32 West, City of Sleepy Eye, Brown County, Minnesota, shall be sold to Thomas Hillesheim and Allison Hillesheim on the price and terms approved by the City. The Mayor and City Manger are authorized to sign the necessary Deed in order to transfer the Property.

Passed by the City Council for the City of Sleepy Eye, on _____, 2020.

Wayne Pelzel, Mayor

I hereby certify and attest that the City Council of the City of Sleepy Eye, Minnesota, did pass the above Ordinance on _____, 2020, in accordance with the Charter Provisions and state laws provided therefore.

Dated: _____, 2020

Michelle Strate, City Clerk

Published in the Sleepy Eye HERALD DISPATCH, Sleepy Eye, Minnesota, on _____, 2020

ORDINANCE NO. _____

AN ORDINANCE FOR SELLING REAL ESTATE TO BRIAN AND MICHELLE STRATE.

WHEREAS, the City of Sleepy Eye (hereinafter "City") is the owner of Lot 2, Block 4, of Sleepy Hollow Fifth Addition, Section 29, Twp. 110 North, Range 32 West, City of Sleepy Eye, Brown County, Minnesota (hereinafter "Property").

WHEREAS, the Property above-described and being owned by the City of Sleepy Eye is of no use to the City, the City wishes to encourage its development, and it is in the best interest of the City that the Property be sold.

WHEREAS, Brian Strate and Michelle Strate, spouses married to each other, wish to purchase the Property.

NOW THEREFORE, the City of Sleepy Eye does ordain that Lot 2, Block 4, Sleepy Hollow Fifth Addition, Section 29, Twp. 110 North, Range 32 West, City of Sleepy Eye, Brown County, Minnesota, shall be sold to Brian Strate and Michelle Strate on the price and terms approved by the City. The Mayor and City Manger are authorized to sign the necessary Deed in order to transfer the Property.

Passed by the City Council for the City of Sleepy Eye, on _____, 2020.

Wayne Pelzel, Mayor

I hereby certify and attest that the City Council of the City of Sleepy Eye, Minnesota, did pass the above Ordinance on _____, 2020, in accordance with the Charter Provisions and state laws provided therefore.

Dated: _____, 2020

Russell Elston, City Manager

Published in the Sleepy Eye HERALD
DISPATCH, Sleepy Eye, Minnesota, on
_____, 2020

RESOLUTION 20-2020

DECLARATION OF RESTRICTIVE COVENANTS

These declarations are made and established this 14th day of July, 2020, by the City of Sleepy Eye (Declarant), for and with respect to the following described real property in the City of Sleepy Eye, Brown County, Minnesota, to-wit:

Lots 1, 2, 3, 4, 5, 6, 7 and 8, Sleepy Hollow 5th Addition, City of Sleepy Eye, Brown County, Minnesota (hereinafter "Properties")

RECITALS

1. The above-described Properties are zoned General Industrial.
2. The Properties are neighboring an area zoned General Residential.
3. Due to its proximity to the residential dwellings and in order to protect the residential nature of neighboring properties, Declarant is willing to impose restrictions with respect to the Properties.

RESTRICTIVE COVENANTS

Based on the above, the Properties, as above described, shall be subject to the following protective covenants, restrictions, and servitude, and every subsequent owner of said Properties, including individual lots, shall be bound to said covenants, restrictions and servitude, and shall accept title subject thereto.

1. The use of the Properties shall be restricted to private, personal, and non-commercial storage buildings.
2. The sidewalls of any storage structure shall not exceed 16 feet.
3. Storage of personal property outside of the storage structure shall not be permitted.
4. The property may not be used for assembly and fabrication of previously manufactured parts and welding operations; automobile, truck and farm machinery repair garages; industrial offices; manufacturing, except limited manufacturing; and no on-site storage of flammable, explosive or hazardous materials, except fuel for incidental use or fuel in gas tanks in vehicles, boats, snowblowers, 4-wheelers, lawn mowers; and no truck or bus terminals and construction equipment storage yards.

5. Each lot must blend in aesthetically with the adjacent residential neighborhood and provide a "green space" with the planting of trees, shrubs, and grasses.

6. These restrictive covenants are perpetual, non-revocable, run with the land, and are binding on the successors and assigns of Declarant.

7. These covenants may be enforced by the owners of the Properties, by adjacent residential property owners, and by the City of Sleepy Eye.

IN WITNESS WHEREOF, the Declarant has hereunto set its hand the day and year first above written.

Dated: _____

City of Sleepy Eye by
Wayne Pelzel, Mayor

Dated: _____

City of Sleepy Eye by
Russell Elston, City Manager

STATE OF MINNESOTA)
) ss
COUNTY OF BROWN)

On this _____ day of _____, 20____, before me, a Notary Public, within and for said County and State, personally appeared, Wayne Pelzel, Mayor of the City of Sleepy Eye, a Municipal Corporation under the Laws of Minnesota, on behalf of the Corporation.

Notary Public

STATE OF MINNESOTA)
) ss
COUNTY OF BROWN)

On this _____ day of _____, 20____, before me, a Notary Public, within and for said County and State, personally appeared, Russell Elston, City Manager of the City of Sleepy Eye, a Municipal Corporation under the Laws of Minnesota, on behalf of the Corporation.

Notary Public

LEGISLATIVE-CITIZEN COMMISSION ON MINNESOTA RESOURCES

100 REV. DR. MARTIN LUTHER KING JR. BLVD.
ROOM 65 STATE OFFICE BUILDING
ST. PAUL, MINNESOTA 55155-1201

Phone: (651) 296-2406
Email: lccmr@lccmr.leg.mn
Web: www.lccmr.leg.mn

Becca Nash, Director

Date: July 3, 2020
From: Becca Nash, Director
Subject: LCCMR 2020 Proposal Selection for Further Consideration & Presentation Info

Via email: belston@sleepyeye-mn.com

Dear Bob Elston:

Thank you for submitting a proposal to the Legislative-Citizen Commission on Minnesota Resources (LCCMR) in response to the 2021 Request for Proposals for potential funding from the Environment and Natural Resources Trust Fund.

At the July 1 LCCMR meeting, your proposal – ID: 2021-020, “Sleepy Eye Lake Reclamation” – was selected by the Commission to present before the LCCMR for further consideration. The Commission selected 100 proposals out of 258 new proposals received. LCCMR members will use the proposal presentations to determine which projects to recommend for funding to the 2021 Minnesota Legislature.

Due to the schedule uncertainty resulting from COVID-19 complications and legislative special sessions, the members yesterday asked that we reconsider the July dates that had previously been set for project presentations. We will contact you as soon as presentation dates have been selected to determine your availability and provide you detailed instructions for how to participate. Presentations will be viewable by the public. These meetings will most likely be virtual and require presenters to have access to stable internet connection.

A list of proposals selected for presentations will soon be available on the [2021 Funding Process](#) page of LCCMR’s website. Selected proposals have an ‘X’ next to them in the left-most column of the table.

Following the proposal presentations, the LCCMR will be meeting to select which proposals to recommend for funding to the 2021 Minnesota Legislature.

Many of you have sent us emails and unfortunately, LCCMR staff are not able to respond to you all individually. We hope the above notice will answer many of your questions. Thank you for your patience.

Sen. Gary Dahms, Sen. Kari Dziedzic, Rep. Rob Ecklund, William Faber, Nancy Gibson,
Rep. Rick Hansen, Rep. Josh Heintzeman, Sen. Bill Ingebrigtsen, Nicole Kessler, Denny McNamara, Norman Moody,
Michael Reese, Rep. Tama Theis, Sen. David Tomassoni, Rep. Jean Wagenius, Sen. Torrey Westrom, Della Young



CHIEF OF POLICE
City of Sleepy Eye
Sleepy Eye, Minnesota



SLEEPY EYE POLICE DEPARTMENT
JUNE 2020 MONTHLY REPORT

0 –ACCIDENTS WITH INJURY

3– ACCIDENTS PROPERTY DAMAGE

5 –ALARMS

7 –ANIMAL COMPLAINTS

39 –ARREST

1 –ASSAULTS

22 – ASSIST OTHER AGENCY/OFFICER

3 – ATTEMPT WARRANT SERVICE

0 –BURGLARYS

5 –CIVIL DISPUTES

5 –DISTURBANCES

4 –DOMESTICS

5 –DRIVING COMPLAINTS

0 –DWI'S

0 –ESCORTS

1 –FIGHTS

5 – HARASSMENT

25 –INFORMATION RECEIVED

4 –OPEN DOORS

6 –PARKING COMPLAINTS

0 –PARKING TICKETS

10 –PERMIT TO PURCHASE

0 –RUNAWAYS

0 –STOLEN VEHICLES

Click here to enter text. –SUICIDE ATTEMPTS

5 –SUSPICIOUS ACTIVITY

6 –THEFTS

2 –VANDALISMS

26 –VEHICLE STOPS

1 – WELFARE CHECK

POLICE CAR MILEAGE

2015 – 140543

TOTAL FOR THE MONTH - 371

2017 – 64758

TOTAL FOR THE MONTH – 3271

2019 – 30311

TOTAL FOR THE MONTH – 1280

TOTAL MONTHLY – 4922

POLICE DEPARTMENT

CALLS FOR THE MONTH - 261

CALLS FOR THE YEAR - 1092

FIRE DEPARTMENT

CALLS FOR THE MONTH - 6

CALLS FOR THE YEAR - 30

AMBULANCE

CALLS FOR THE MONTH - 45

CALLS FOR THE YEAR - 228

SLEEPY EYE, CITY OF
 COMBINED CASH INVESTMENT
 MAY 31, 2020

COMBINED CASH ACCOUNTS

001-000-00-1001	CASH - TREASURERS	(4,086,991.81)
001-000-00-1014	AR CASH CLEARING	.00
001-000-00-1015	UTILITY CASH CLEARING	387.35
001-000-00-2020	ACCOUNTS PAYABLE	15,729.31
TOTAL COMBINED CASH		(4,070,875.15)
001-000-00-1010	CASH ALLOCATED TO OTHER FUNDS	4,070,875.15
TOTAL UNALLOCATED CASH		.00

CASH ALLOCATION RECONCILIATION

101	ALLOCATION TO GENERAL	1,604,554.60
202	ALLOCATION TO AMBULANCE	321,994.10
203	ALLOCATION TO AIRPORT	103,631.27
207	ALLOCATION TO CEMETERY	402.42
213	ALLOCATION TO LIBRARY	256,893.37
215	ALLOCATION TO GENERAL DEVELOPMENT	(5,352.83)
216	ALLOCATION TO EVENT CENTER PROJECT	(126,657.30)
217	ALLOCATION TO DEED GRANT	.00
225	ALLOCATION TO ECONOMIC DEV. AUTHORITY FUND	(1,035,733.99)
301	ALLOCATION TO G.O.USDA HOSPITAL BONDS OF '04	.00
302	ALLOCATION TO GO IMPBND DEBT SRV.RECREA.2007	(17,004.42)
303	ALLOCATION TO GO IMP BND SERIES 2007C	94,429.77
304	ALLOCATION TO GO IMP BONDS DEBT SERVICE 2009	176,943.43
305	ALLOCATION TO GO IMP BONDS DEBT SERVICE 2012	46,526.29
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	122,331.81
309	ALLOCATION TO GO IMP.BONDS-DEBT SERVICE 2005	104,900.00
310	ALLOCATION TO GO REF. BONDS-SERIES 2013A	(236,039.12)
405	ALLOCATION TO FUND 405	(389,837.62)
407	ALLOCATION TO GO HOSP.REVENUE BONDS SKG 2004	742,119.59
410	ALLOCATION TO G.O. IMP.BONDS CONST.OF 2001	.00
412	ALLOCATION TO SLEEPY HOLLOW CONST.PROJ.2004	.00
414	ALLOCATION TO SPORTSMAN PARK/NORTHEND IMP	1,805.95
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	(52,668.86)
424	ALLOCATION TO G.O. TAX INCREMENT BONDS	130,996.73
425	ALLOCATION TO TIF DISTRICT 2.4	298,460.99
426	ALLOCATION TO 2018 STREET & UTILITY IMP	(59,163.24)
427	ALLOCATION TO 2020 STREET & UTILITY IMP	(1,124,499.75)
428	ALLOCATION TO 2018 CITY BLDG REMODELING	(291,652.27)
501	ALLOCATION TO SPECIAL ASSESSMENTS	282,056.69
701	ALLOCATION TO LIQUOR	(1,250.00)
705	ALLOCATION TO UTILITIES	(82,918.96)

SLEEPY EYE, CITY OF
COMBINED CASH INVESTMENT
MAY 31, 2020

707 ALLOCATION TO SEWER SERVICE	3,965,727.38
806 ALLOCATION TO INVESTMENTS	(8,901,771.18)
901 ALLOCATION TO GASB	.00
902 ALLOCATION TO GASB	.00
903 ALLOCATION TO GASB	.00
<hr/>	
TOTAL ALLOCATIONS TO OTHER FUNDS	(4,070,875.15)
ALLOCATION FROM COMBINED CASH FUND - 001-000001010	4,070,875.15
<hr/>	
ZERO PROOF IF ALLOCATIONS BALANCE	.00
<hr/> <hr/>	

SLEEPY EYE, CITY OF
FUND SUMMARY
FOR THE 5 MONTHS ENDING MAY 31, 2020

GENERAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	202.06	8,876.87	46,875.00	37,998.13	18.9
ELECTIONS & VOTERS REG.	.00	1,265.70	1,550.00	284.30	81.7
MUNICIPAL CLERK	21,743.37	123,452.19	301,950.00	178,497.81	40.9
ASSESSING	.00	.00	26,000.00	26,000.00	.0
IND. ACCOUNTING & AUDITING	.00	.00	10,000.00	10,000.00	.0
DEPUTY REGISTRAR	8,068.60	42,559.61	97,375.00	54,815.39	43.7
LEGAL	8,840.00	44,957.60	117,000.00	72,042.40	38.4
SENIOR/COMMUNITY CENTER	497.48	2,394.08	10,050.00	7,655.92	23.8
SLEEPY EYE DEPOT MUSEUM	202.50	4,089.50	.00	(4,089.50)	.0
CATV PUBLIC ACCESS CHANNEL	663.93	3,909.95	8,950.00	5,040.05	43.7
EMPLOYEE SAFETY COMMITTEE	.00	3,061.22	6,175.00	3,113.78	49.6
PLANNING & ZONING	4,250.28	25,594.83	63,470.00	37,875.17	40.3
CITY HALL	1,736.95	36,682.26	25,800.00	(10,882.26)	142.2
AUDITORIUM	812.00	7,492.11	26,025.00	18,532.89	28.8
POLICE PROTECTION	62,645.25	345,238.36	713,700.00	368,461.64	48.4
FIRE PROTECTION	7,927.74	57,122.16	191,125.00	134,002.84	29.9
EMERGENCY MANAGEMENT PLANNI	485.12	4,791.14	6,000.00	1,208.86	79.9
STREETS & ALLEYS	17,033.60	115,462.93	690,900.00	575,437.07	16.7
SNOW & ICE REMOVAL	.00	3,930.73	14,000.00	10,069.27	28.1
TRAFFIC SIGNS	49.01	338.69	5,500.00	5,161.31	6.2
STREET LIGHTING	2,616.55	17,779.69	56,000.00	38,220.31	31.8
GARAGE/SHOP ACCOUNT	132.56	2,285.98	6,325.00	4,039.02	36.1
STREET CLEANING	.00	4,228.54	7,000.00	2,771.46	60.4
WASTE COLLECTION & DIST.	240.65	240.65	3,025.00	2,784.35	8.0
STORM SEWERS	.00	713.60	13,000.00	12,286.40	5.5
SANITARY SEWERS	12,976.69	83,946.20	202,180.00	118,233.80	41.5
WEED/BLIGHT CONTROL	3,900.00	3,950.00	3,660.00	(290.00)	107.9
ADMINISTRATION & BOARDS	8,340.50	47,559.47	107,450.00	59,890.53	44.3
PLAYGROUNDS & PLAYFIELDS	103.24	3,644.11	21,075.00	17,430.89	17.3
SWIMMING POOLS & BEACHES	73.29	30,645.54	143,400.00	112,754.46	21.4
SWIMMING POOL/CONCESSION STAN	.00	415.15	17,000.00	16,584.85	2.4
TENNIS COURTS	19.38	77.52	7,925.00	7,847.48	1.0
SKATING RINKS	112.68	2,261.57	2,900.00	638.43	78.0
BASEBALL FIELDS	.00	4,920.00	12,950.00	8,030.00	38.0
CAMPING AND LAKES	1,660.07	6,744.34	42,425.00	35,680.66	15.9
CELEBRATIONS	.00	.00	7,000.00	7,000.00	.0
MUNICIPAL PARKS	9,431.58	65,077.59	162,450.00	97,372.41	40.1
LAKE DREDGING	6,081.50	6,210.50	75,000.00	68,789.50	8.3
UNALLOCATED GENERAL EXPENSES	2,029.85	10,689.32	72,000.00	61,310.68	14.9
OTHER SERVICE ENTERPRISES	21,440.48	85,483.16	240,000.00	154,516.84	35.6
TRANSFERS	.00	.00	236,000.00	236,000.00	.0
CONTINGENCIES	.00	.00	330,000.00	330,000.00	.0
	<u>204,316.91</u>	<u>1,208,092.86</u>	<u>4,131,210.00</u>	<u>2,923,117.14</u>	<u>29.2</u>

Report Criteria:

Summary report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Vendor.Vendor Number = 1000-9040,9061-50000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1037							
1037	ALEX AIR APPARATUS INC	41729	FACEPIECE ADATOR ASSEMBL	06/05/2020	602.25	602.25	06/29/2020
	Total 1037:				602.25	602.25	
2056							
2056	BEAR GRAPHICS	0849309	INFRARED THEROMETER-COVI	06/10/2020	109.90	109.90	06/29/2020
	Total 2056:				109.90	109.90	
2064							
2064	BEST & FLANAGAN LLP	526411	PROFESSIONAL SERVICES & D	06/10/2020	12,000.00	12,000.00	06/29/2020
	Total 2064:				12,000.00	12,000.00	
2105							
2105	BLUE ROSE CAPITAL ADVISOR	2105	PRICING OPINION FOR 2020A B	06/06/2020	1,900.00	1,900.00	06/29/2020
	Total 2105:				1,900.00	1,900.00	
3023							
3023	CARR'S TREE SERVICE INC	117322	REMOVE 5 SPRUCE TREES FO	06/10/2020	1,000.00	1,000.00	06/29/2020
	Total 3023:				1,000.00	1,000.00	
3119							
3119	CONVENTION & VISITOR BURE	5312020	REMITTANCE OF COLLECTION	05/31/2020	1,411.62	1,411.62	06/29/2020
	Total 3119:				1,411.62	1,411.62	
6094							
6094	FIRST SECURITY STATE BANK	6112020	MAY ACH #11 & #12	06/11/2020	51.45	51.45	06/29/2020
	Total 6094:				51.45	51.45	
7063							
7063	W W GOETSCH ASSOCIATES IN	104236	OLD STYLE HPG ADAPTER	06/10/2020	68.42	68.42	06/29/2020
	Total 7063:				68.42	68.42	
8159							
8159	HOFFMANN WELDING LLC	503	BUILD & INSTALL STOP SIGN B	05/30/2020	188.70	188.70	06/29/2020
	Total 8159:				188.70	188.70	
11007							
11007	KEMSKE COMPUTER	317551	HANGING FILES	06/03/2020	32.32	32.32	06/29/2020
11007	KEMSKE COMPUTER	317670	ENVELOPES AND COPIES	06/04/2020	76.60	76.60	06/29/2020
	Total 11007:				108.92	108.92	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
13216							
13216	MEDIACOM	6112020	SERVICE CITY HALL	06/11/2020	66.31	66.31	06/29/2020
Total 13216:					66.31	66.31	
13396							
13396	MINNESOTA DEPT. OF REVENU	5312020	TAX ON SALES FOR MAY	05/31/2020	2.00	2.00	06/29/2020
Total 13396:					2.00	2.00	
13398							
13398	MN DEPT OF HEALTH	4202020	STATEWIDE HOSPITALITY FEE	04/20/2020	40.00	40.00	06/29/2020
13398	MN DEPT OF HEALTH	5182020	STATEWIDE HOSPITALITY FEE	05/18/2020	40.00	40.00	06/29/2020
Total 13398:					80.00	80.00	
13400							
13400	DEPARTMENT OF HUMAN SER	00000611416	AMBULANCE SUPPLEMENT PA	06/05/2020	1,507.00	1,507.00	06/29/2020
Total 13400:					1,507.00	1,507.00	
13720							
13720	MN VALLEY TESTING LAB INC	1035890	CHEM SERIES/PHOS/MERCUR	06/10/2020	187.50	187.50	06/29/2020
13720	MN VALLEY TESTING LAB INC	1036142	BOD, SOLID, NITROGEN, NITRA	06/11/2020	102.50	102.50	06/29/2020
Total 13720:					290.00	290.00	
15049							
15049	NATIONAL BENEFIT SERVICES	733805	457 (B) ANNUAL MAINTENANCE	01/31/2020	75.00	75.00	06/29/2020
Total 15049:					75.00	75.00	
15113							
15113	LESLIE R NEID	202001	MOWINGL-SKELLY CORNER	06/21/2020	60.00	60.00	06/29/2020
Total 15113:					60.00	60.00	
15267							
15267	NORTHLAND TRUST SERVICES	6124	BROWN COUNTY AUDITOR CE	05/28/2020	220.00	220.00	06/29/2020
Total 15267:					220.00	220.00	
16108							
16108	OSMONSON HTG & AIRCONDIT	23207	INSTALLED BRYANT AC-DEPOT	06/25/2020	3,800.00	3,800.00	06/29/2020
Total 16108:					3,800.00	3,800.00	
17002							
17002	WENDY OWENS	6292020	REIMBURSEMENT FOR OFFICE	06/29/2020	1,114.85	1,114.85	06/29/2020
Total 17002:					1,114.85	1,114.85	
17140							
17140	PLUNKETTS PEST CONTROL I	6679302	PEST CONTROL	06/10/2020	77.31	77.31	06/29/2020
17140	PLUNKETTS PEST CONTROL I	6679308	RODENT CONTROL-DEPOT	06/10/2020	62.50	62.50	06/29/2020
Total 17140:					139.81	139.81	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
19020							
19020	RED FEATHER PAPER CO	109361	T PAPER & TOWELS	03/25/2020	113.98	113.98	06/29/2020
Total 19020:					113.98	113.98	
19044							
19044	RELIANCE STANDARD LIFE INS	6162020	LIFE & DISABILITY/ JULY	06/16/2020	642.95	642.95	06/29/2020
Total 19044:					642.95	642.95	
20023							
20023	SASCS LLC	3095	FIRE INSTRUCTOR CLASS-BOR	03/16/2020	5,480.00	5,480.00	06/29/2020
Total 20023:					5,480.00	5,480.00	
20103							
20103	SIDNEY P DELEO	19511	FOOD SHELF SIGN & INSTALL	05/28/2020	1,815.00	1,815.00	06/29/2020
Total 20103:					1,815.00	1,815.00	
20243							
20243	SOUTHPOINT FINANCIAL CRED	6062020	ONLINE CAMPING RESERVATIO	06/06/2020	1,002.25	1,002.25	06/29/2020
Total 20243:					1,002.25	1,002.25	
26009							
26009	ZARNOTH BRUSH WORKS INC	0180748	6 DISP GUTTER BROOMS	06/10/2020	759.00	759.00	06/29/2020
Total 26009:					759.00	759.00	
Grand Totals:					34,609.41	34,609.41	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Report Criteria:

Summary report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = 1000-9040,9061-50000

Report Criteria:

Summary report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Vendor: Vendor Number = 0-50000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1037							
1037	ALEX AIR APPARATUS INC	2939	ANNUAL AIR TEST	06/30/2020	140.00	.00	
Total 1037:					140.00	.00	
1066							
1066	AMERICAN ENGINEERING TES	118907	12TH AVE NE-WM CROSSING	06/26/2020	848.30	.00	
Total 1066:					848.30	.00	
1082							
1082	ALISSA FISCHER ATTORNEY AT	7012020	2020 CITY ATTORNEY PAY-JULY	07/01/2020	8,840.00	.00	
Total 1082:					8,840.00	.00	
1169							
1169	AMERIPRIDE SERVICES INC.	2801170337	MAT RENTAL	06/12/2020	64.68	.00	
1169	AMERIPRIDE SERVICES INC.	2801175119	MAT RENTAL	06/26/2020	89.64	.00	
Total 1169:					154.32	.00	
1316							
1316	MATTHEW ANDRES	6162020	REIMBURSE PERMIT TO PURC	06/16/2020	60.00	.00	
1316	MATTHEW ANDRES	6222020	REIMBURSE EVIDENCE VIALS	06/22/2020	20.85	.00	
1316	MATTHEW ANDRES	6242020	REIMBURSE EVIDENCE ROOM	06/24/2020	100.84	.00	
Total 1316:					181.69	.00	
2073							
2073	BELTZ APPLIANCE CENTER	240-1266	SMALL REFRIGERATOR FOR E	06/26/2020	169.99	.00	
Total 2073:					169.99	.00	
2105							
2105	BLUE ROSE CAPITAL ADVISOR	2115	PRICING OPINION FOR SERIES	06/25/2020	1,900.00	.00	
Total 2105:					1,900.00	.00	
2106							
2106	BLUE CROSS & BLUE SHIELD O	200702262152	INSURANCE PREMIUM - AUGU	07/02/2020	25,252.19	.00	
Total 2106:					25,252.19	.00	
2110							
2110	BOLTON & MENK INC	252796	MERCURY MINIMIZATION PLAN	06/29/2020	1,085.50	.00	
2110	BOLTON & MENK INC	252799	12TH NE/ST MARYS ST/DM&E R	06/29/2020	29,142.45	.00	
2110	BOLTON & MENK INC	252800	2020 STREET & UTILITY IMPRO	06/29/2020	61,041.45	.00	
Total 2110:					91,269.40	.00	
2120							
2120	BORDER STATE ELECTRIC SUP	920124313	10 PHOTO EYES	06/11/2020	204.70	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2120:					204.70	.00	
2188							
2188	BROWN COUNTY AUDITOR/TR	6112020	3 RECERTIFIED PARCELS	06/11/2020	539.00	.00	
Total 2188:					539.00	.00	
2190							
2190	BROWN COUNTY REA	7052020	ELECTRICITY CHARGES-JUNE	07/05/2020	205.65	.00	
Total 2190:					205.65	.00	
2260							
2260	BUREAU OF CRIMINAL APPREH	00000615524	COMPUTER ACCESS FEE	06/30/2020	45.00	.00	
Total 2260:					45.00	.00	
3040							
3040	CENTER POINT ENERGY	6192020	NAT GAS PURCHASES FOR MA	06/19/2020	407.86	.00	
Total 3040:					407.86	.00	
3081							
3081	CITY OF SLEEPY EYE PUC	6152020	UTILITIES FOR VARIOUS CITY	06/15/2020	6,657.71	.00	
3081	CITY OF SLEEPY EYE PUC	912171	POSTAGE FOR POLICE DEPT	06/30/2020	210.70	.00	
Total 3081:					6,868.41	.00	
3119							
3119	CONVENTION & VISITOR BURE	6302020	REMITTANCE OF COLLECTION	06/30/2020	2,603.84	.00	
Total 3119:					2,603.84	.00	
3169							
3169	C & S HEATING & AIR CONDITIO	39611857	INSTALLED 3 NEW THERMOSTA	06/12/2020	520.50	.00	
3169	C & S HEATING & AIR CONDITIO	39611866	A/C SERVICE	06/15/2020	219.69	.00	
Total 3169:					740.19	.00	
4032							
4032	DASH MEDICAL GLOVES	1203648	MED GLOVES	06/29/2020	67.90	.00	
Total 4032:					67.90	.00	
4226							
4226	CANDYMAN INC	48601	CONCESSION STAND FOOD	06/27/2020	477.40	.00	
4226	CANDYMAN INC	49151	CONCESSION STAND FOOD	06/16/2020	926.60	.00	
4226	CANDYMAN INC	49164	CONCESSION STAND FOOD	06/30/2020	1,092.40	.00	
Total 4226:					2,496.40	.00	
5020							
5020	ECOLAB	6256153004	DISHWASHER RENTAL	06/25/2020	171.55	.00	
Total 5020:					171.55	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5044							
5044	BOB ELSTON	6302020	MONTHLY MILEAGE ALLOWAN	06/30/2020	195.00	.00	
	Total 5044:				195.00	.00	
6041							
6041	FEDER MECHANICAL	11988	RTU MID SUMMER MAINTENAN	06/26/2020	615.00	.00	
	Total 6041:				615.00	.00	
6095							
6095	FIRST SECURITY BANK	7012020	MEDICAL INSURANCE SINKING	07/01/2020	3,275.00	.00	
	Total 6095:				3,275.00	.00	
6239							
6239	FUN EXPRESS LLC	703867414-01	PROGRAMS	06/16/2020	54.52	.00	
	Total 6239:				54.52	.00	
8003							
8003	HAALA PROPERTIES LLLP	6302020	1ST HALF 2020 PAYMENT FOR	06/30/2020	2,811.00	.00	
	Total 8003:				2,811.00	.00	
8070							
8070	HAWKINS INC	4731826	POOL CHEMICALS & CHLORINE	06/11/2020	2,516.79	.00	
8070	HAWKINS INC	4744789	POOL CHEMICALS & CHLORINE	06/30/2020	1,034.70	.00	
	Total 8070:				3,551.49	.00	
8080							
8080	HEIMAN INC	0889631	FLUID SMOKE	06/22/2020	114.56	.00	
	Total 8080:				114.56	.00	
8096							
8096	HEARTLAND PAPER COMPANY	683616	HAND SANITIZER STAND WITH	06/25/2020	123.00	.00	
	Total 8096:				123.00	.00	
8103							
8103	HERMEL WHOLESALE	831758	COFFEE	06/25/2020	65.48	.00	
	Total 8103:				65.48	.00	
8144							
8144	SHARI HITTESDORF	6302020	REIMBURSE AIR FILTERS FOR	06/30/2020	1,365.09	.00	
	Total 8144:				1,365.09	.00	
9007							
9007	INNFORMATION SYSTEMS	7-11282	INNUSION WEB SUBSCRIPTIO	07/01/2020	450.00	.00	
	Total 9007:				450.00	.00	
9008							
9008	INGRAM LIBRARY SERVICES	46156206	BOOKS	06/04/2020	51.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9008	INGRAM LIBRARY SERVICES	46288327	BOOKS	06/11/2020	15.26	.00	
9008	INGRAM LIBRARY SERVICES	46288328	BOOKS	06/11/2020	15.26	.00	
9008	INGRAM LIBRARY SERVICES	46416755	BOOKS	06/18/2020	18.60	.00	
9008	INGRAM LIBRARY SERVICES	46543331	BOOKS	06/24/2020	25.51	.00	
9008	INGRAM LIBRARY SERVICES	46690598	BOOKS	06/29/2020	96.96	.00	
Total 9008:					222.84	.00	
9020							
9020	IMPERIAL- PORTA-PALACE	15674	PORTA-POT/COMPOST SITE 5/2	06/26/2020	62.00	.00	
Total 9020:					62.00	.00	
9035							
9035	ISOLVED HCM LLC	91471722	MONTHLY HARDWARE CONTR	06/29/2020	287.50	.00	
Total 9035:					287.50	.00	
11009							
11009	ANDREW KELTON	6302020	REIMBURSE DVD	06/30/2020	21.53	.00	
Total 11009:					21.53	.00	
11064							
11064	MARY ANN KREBS	6302020	JUNE CLEANING	06/30/2020	25.00	.00	
Total 11064:					25.00	.00	
11069							
11069	SCOTT KRZMARZICK	7052020	REIMBURSE PROPANE TORCH	07/05/2020	63.59	.00	
Total 11069:					63.59	.00	
12043							
12043	J.H. LARSON COMPANY	S102278610.0	16-5A EDISON FUSES	06/22/2020	264.99	.00	
12043	J.H. LARSON COMPANY	S102278610.0	5-8A EDISON FUSE	06/22/2020	143.19	.00	
12043	J.H. LARSON COMPANY	S102278610.0	4-5A EDISON FUSE	06/30/2020	66.25	.00	
Total 12043:					474.43	.00	
12147							
12147	LOCHER BROS INC	1160768	BEER FOR RESALE	06/17/2020	476.35	.00	
12147	LOCHER BROS INC	18655	RETURN BEER	03/24/2020	278.20-	.00	
Total 12147:					198.15	.00	
12151							
12151	BRUCE A LOKENSGARD	6302020	GROUNDSKEEPING FOR JUNE	06/30/2020	108.50	.00	
Total 12151:					108.50	.00	
12173							
12173	LARRY L LUND	6302020	SERVICES & LABOR - JUNE	06/30/2020	907.25	.00	
Total 12173:					907.25	.00	
13200							
13200	MATHIOWETZ CONSTRUCTION	7022020	PARTIAL PAY ESTIMATE #3-12T	07/02/2020	133,311.33	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 13200:					133,311.33	.00	
13237							
13237	MENARDS - NEW ULM	33362	SOAP & TRIMLINE	06/06/2020	39.95	.00	
13237	MENARDS - NEW ULM	33689	BLEACH SPRAYER & GLOVES	06/13/2020	42.89	.00	
13237	MENARDS - NEW ULM	33965	SCREWS/WASHERS & GARBAG	06/20/2020	15.42	.00	
13237	MENARDS - NEW ULM	34050	MURIATIC ACID	06/22/2020	29.94	.00	
13237	MENARDS - NEW ULM	34148	PVC PARTS	06/25/2020	6.05	.00	
Total 13237:					134.25	.00	
13248							
13248	METRO SALES INC	INV1615216	CONTRACT USAGE CHARGE &	06/23/2020	159.15	.00	
Total 13248:					159.15	.00	
13256							
13256	MEYERS BAR & LOUNGE	6302020	REIMBURSE 3 MONTHS LIQUO	06/30/2020	624.99	.00	
Total 13256:					624.99	.00	
13304							
13304	MIDWEST GREASE	PI264992	GREASE TRAP SERVICE	06/22/2020	170.00	.00	
Total 13304:					170.00	.00	
13340							
13340	MILLER SELLNER INC	68058S	POOL CART WHEELS	06/15/2020	120.00	.00	
Total 13340:					120.00	.00	
13358							
13358	MN COUNTY ATTORNEY ASSO	200006815	FORMS	06/16/2020	22.00	.00	
Total 13358:					22.00	.00	
13396							
13396	MINNESOTA DEPT. OF REVENU	6302020	ADJUSTMENT TO ACTUAL	06/30/2020	1,835.00	.00	
Total 13396:					1,835.00	.00	
13520							
13520	MEI TOTAL ELEVATOR SOLUTIO	862710	SERVICE CONTRACT FOR JULY	07/01/2020	137.96	.00	
Total 13520:					137.96	.00	
13600							
13600	MN MUNICIPAL UTILITIES ASSO	55587	SAFETY MANAGEMENT PROGR	07/07/2020	1,443.75	.00	
Total 13600:					1,443.75	.00	
15153							
15153	NUVERA	7012020	PUC INTERNET PORTION-JULY	07/01/2020	1,746.67	.00	
Total 15153:					1,746.67	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
15228							
15228	NORTHERN BUSINESS PRODU	508655	LAMINATE POUCHES	06/01/2020	21.99	.00	
15228	NORTHERN BUSINESS PRODU	509228	JACKET FILES	06/03/2020	67.47	.00	
15228	NORTHERN BUSINESS PRODU	512340	CD HOLDER	06/17/2020	7.08	.00	
15228	NORTHERN BUSINESS PRODU	512340-1	DVDS	06/18/2020	51.07	.00	
Total 15228:					147.61	.00	
15262							
15262	NORTHLAND TRUST SERV INC	6092020	\$1,445,000 GO CROSSOVER RE	06/09/2020	14,047.50	.00	
Total 15262:					14,047.50	.00	
15273							
15273	NORTHLAND TRUST SERVICES	6092020	\$1,330,000 G.O.REF BONDS SE	06/09/2020	2,632.84	.00	
Total 15273:					2,632.84	.00	
15281							
15281	NOZCO INC	6239	MATT MAGES BLDG-2019 EDA F	06/24/2020	25,000.00	.00	
Total 15281:					25,000.00	.00	
17002							
17002	WENDY OWENS	7052020	REIMBURSEMENT CLEANERS	07/05/2020	16.05	.00	
Total 17002:					16.05	.00	
17075							
17075	PEPSI COLA CO. OF MANKATO	9484318	POP	06/18/2020	570.92	.00	
17075	PEPSI COLA CO. OF MANKATO	9485318	POP	06/25/2020	376.60	.00	
Total 17075:					947.52	.00	
17140							
17140	PLUNKETTS PEST CONTROL I	6706233	PEST CONTROL	07/01/2020	31.00	.00	
17140	PLUNKETTS PEST CONTROL I	6706304	PEST CONTROL	07/01/2020	77.31	.00	
17140	PLUNKETTS PEST CONTROL I	6706307	RODENT CONTROL	07/01/2020	62.50	.00	
Total 17140:					170.81	.00	
17190							
17190	PRAXAIR DISTRIBUTION INC	97270667	CYLINDER RENTAL ACETYLEN	06/22/2020	61.12	.00	
17190	PRAXAIR DISTRIBUTION INC	97620465	OXYGEN	07/03/2020	359.88	.00	
Total 17190:					421.00	.00	
17200							
17200	PRINTWEAR GRAPHICS	063223	SHIRTS FOR POOL	06/23/2020	270.48	.00	
Total 17200:					270.48	.00	
18020							
18020	QUILL CORPORATION	7583861	OFFICE SUPPLIES	06/08/2020	29.17	.00	
18020	QUILL CORPORATION	7595098	AIR FRESHNERS	06/08/2020	7.24	.00	
18020	QUILL CORPORATION	7656382	OFFICE SUPPLIES	06/10/2020	19.72	.00	
18020	QUILL CORPORATION	8053163	COPY PAPER	06/24/2020	62.54	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 18020:					118.67	.00	
19003							
19003	RAILWAY BAR & GRILL	6302020	REIMBURSE 3 MONTHS LIQUO	06/30/2020	612.50	.00	
Total 19003:					612.50	.00	
19020							
19020	RED FEATHER PAPER CO	831412	HAND SOAP & DISINFECTANT	06/18/2020	574.11	.00	
Total 19020:					574.11	.00	
19030							
19030	REINHART FOODSERVICE LLC	178116	CONCESSION FOOD	06/19/2020	264.89	.00	
19030	REINHART FOODSERVICE LLC	181957	CONCESSION FOOD	07/01/2020	770.53	.00	
Total 19030:					1,035.42	.00	
19087							
19087	RIVER VIEW SANITATION	41083	GARAGE/REFUSE HAULING CO	07/01/2020	341.47	.00	
19087	RIVER VIEW SANITATION	41318	EVENT CENTER GARBAGE FEE	07/01/2020	19.89	.00	
19087	RIVER VIEW SANITATION	6302020	GARAGE/REFUSE HAULING CO	06/30/2020	21,643.43	.00	
Total 19087:					22,004.79	.00	
19165							
19165	GERALD SCHUELER	6302020	COMPOST SITE-JUNE	06/30/2020	432.00	.00	
Total 19165:					432.00	.00	
19166							
19166	SCR	W25665	R1 MAINTENANCE	06/26/2020	411.00	.00	
19166	SCR	W25801	SERVICE ICE MACHINE	06/30/2020	559.39	.00	
Total 19166:					970.39	.00	
20045							
20045	MATT SCHMIDT	7062020	REIMBURSEMENT WORK BOOT	07/06/2020	81.00	.00	
Total 20045:					81.00	.00	
20067							
20067	SCHUTZ FAMILY FOODS	1004346	PAPER TOWELS	06/09/2020	11.30	.00	
20067	SCHUTZ FAMILY FOODS	1004597	PAPER TOWELS & SOAP	06/10/2020	7.50	.00	
20067	SCHUTZ FAMILY FOODS	1010760	HANDSOAP	06/30/2020	17.97	.00	
20067	SCHUTZ FAMILY FOODS	4079264	EDA LUNCH	06/23/2020	72.00	.00	
Total 20067:					108.77	.00	
20073							
20073	SCHWAN'S HOME SERVICE INC	1780510252	FOOD FOR RESALE/CONCESSI	06/22/2020	83.58	.00	
20073	SCHWAN'S HOME SERVICE INC	775806073	FOOD FOR RESALE/CONCESSI	06/26/2020	157.39	.00	
Total 20073:					240.97	.00	
20127							
20127	SERVICEMEN'S CLUB	6302020	REIMBURSE 3 MONTHS LIQUO	06/30/2020	612.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20127:					612.50	.00	
20128							
20128	SCHROEPFER INC	25892	2001 STERLING DUMP TRUCK	06/18/2020	721.80	.00	
Total 20128:					721.80	.00	
20135							
20135	SIRCHIE ACQUISTION CO LLC	100076030	EVIDENCE TAPE	06/17/2020	48.04	.00	
Total 20135:					48.04	.00	
20155							
20155	SLEEPY EYE CHAMBER OF CO	7072020	SERVICES FOR JULY	07/07/2020	750.00	.00	
Total 20155:					750.00	.00	
20165							
20165	FURTHER	7012020	VEBA CONTRIBUTION - JULY	07/01/2020	4,500.00	.00	
Total 20165:					4,500.00	.00	
20175							
20175	SLEEPY EYE HERALD DISPATC	1007720630-1	LEGAL-BRACKENRIDGE LOT 6	06/30/2020	41.70	.00	
Total 20175:					41.70	.00	
20195							
20195	SLEEPY EYE REPAIR INC	125152	TIRE DISPOSAL	06/16/2020	10.00	.00	
Total 20195:					10.00	.00	
20250							
20250	CHUCK SPAETH FORD	304216	REPAIR TIRE LEAK-2019 F150	07/01/2020	29.00	.00	
20250	CHUCK SPAETH FORD	324234	OIL CHANGE & BRAKES-2017 F	07/02/2020	516.95	.00	
Total 20250:					545.95	.00	
20770							
20770	STAR GROUP LLC	211562	BATTERY FOR EMERGENCY SI	06/24/2020	236.70	.00	
Total 20770:					236.70	.00	
20801							
20801	MICHELLE STRATE- PETTY CA	6222020	POSTAGE	06/22/2020	7.10	.00	
Total 20801:					7.10	.00	
20915							
20915	SUBWAY	249947	FINANCE MTG LUNCH	06/30/2020	48.83	.00	
Total 20915:					48.83	.00	
22003							
22003	TACTICAL SOLUTIONS	7825	RADAR CERTIFICATION	05/19/2020	102.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 22003:					102.00	.00	
22031							
22031	TECH UNLIMITED LLC	3015	HOSTED SERVER/EMAIL - JULY	07/01/2020	949.71	.00	
Total 22031:					949.71	.00	
22042							
22042	MARK THOMAS CO	7142020	TIF PAYMENT/1ST HALF 2020	07/14/2020	3,600.00	.00	
Total 22042:					3,600.00	.00	
22058							
22058	TAMI L KOBER	7142020	REFUND FOR SHELTER RESER	07/14/2020	90.00	.00	
Total 22058:					90.00	.00	
22110							
22110	TOW DISTRIBUTING INC	557118	PRODUCT RETURN	03/20/2020	259.33-	.00	
22110	TOW DISTRIBUTING INC	564614	BEER FOR EVENT CENTER	06/26/2020	520.10	.00	
22110	TOW DISTRIBUTING INC	564760	BEER FOR EVENT CENTER	06/26/2020	204.00	.00	
Total 22110:					464.77	.00	
22115							
22115	TOWNS EDGE LUMBER	440638	ADAMS RITE LOCKSET	06/01/2020	178.12	.00	
22115	TOWNS EDGE LUMBER	440694	DOWNSPOUT	06/08/2020	28.49	.00	
Total 22115:					206.61	.00	
24018							
24018	VERIZON WIRELESS	9857860793	CELL PHONE SERV /JULY	07/02/2020	774.19	.00	
Total 24018:					774.19	.00	
25014							
25014	ELLIOT WATERBURY	6202020	REIMBURSEMENT FOR GAS FR	06/20/2020	12.00	.00	
Total 25014:					12.00	.00	
25035							
25035	WATCHGUARD VIDEO	0024766	CAMERA CABLE	04/06/2020	50.00	.00	
Total 25035:					50.00	.00	
25055							
25055	BERNARD F WENNER	6302020	MONTHLY MILEAGE JUNE	06/30/2020	75.00	.00	
Total 25055:					75.00	.00	
25064							
25064	WEST SIDE GARAGE INC	79169	#64-REPAIR PLATFORM	06/06/2020	65.00	.00	
25064	WEST SIDE GARAGE INC	79194	#65-BATTERIES	06/20/2020	179.49	.00	
25064	WEST SIDE GARAGE INC	79221	DOT -JETTER TRUCK	06/25/2020	77.00	.00	
Total 25064:					321.49	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
26022							
26022	ZINNIEL ELECTRIC	WO20-1439	REPLACE EXTERIOR LED LIGH	06/23/2020	365.62	.00	
Total 26022:					365.62	.00	
26027							
26027	JEFF ZINNIEL	7022020	REIMBURSE FIREMEN'S LUNC	07/02/2020	90.12	.00	
Total 26027:					90.12	.00	
Grand Totals:					382,258.98	.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 = 0-50000