

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 June 9th, 2020.

In order to maintain proper social distancing and in accordance with Mn Statute 13D.021 the meeting will be available. The public may call in by dialing **1-408-418-9388 and using access code **126-714-0797** followed by the # sign**

All times are approximate.

- 1 7:00 PM Call to order.
Consider resolution 16-2020 establishing unfeasibility of In-Person meetings
Approval of minutes from the May regular meeting and the May 20th and May 27th special meetings
- 2 7:05 PM Consider resolution #17-2020 authorizing the City of Sleepy Eye to enter into a temporary outdoor dining permit agreement with MnDot
- 3 7:10 PM Consider resolution 18-2020 authorizing the City Manager to approve temporary outdoor dining permits
- 4 7:15 PM Consider variance for Jerome Wurtzburger for storage shed
- 5 7:25 PM Consider conditional use permit for Glen and Lisa Schuster for fence
- 6 7:35 PM Consider possible pool opening
- 7 7:40 PM Consider alternate location for July 4th fireworks display
- 8 7:45 PM Consider fireworks permit for Sleepy Eye Fire Department - July 4th display
- 9 7:45 PM City Attorney's report.
A. Consider increasing the allowable square footage of outbuildings on larger lots that are able to accommodate larger outbuildings
- 10 7:55 PM City Engineer's Report
A. 12th Avenue/St. Mary's project update.
B. 2020 Street and Utility project update.
- 11 8:05 PM City Manager's Report.
A. Consider Sleepy Hollow 5th addition lot prices
- 12 8:15 PM Miscellaneous Correspondence.
- 13 8:15 PM Police Report and cash fund balances.
- 14 8:20 PM Bills.
- 15 8:20 PM Adjourn.

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.

June 9, 2020
Date

Mayor

Attest:

City Clerk

May 12, 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 at 7:00 p.m. on the 12th day of May 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 12-2020.

RESOLUTION # 12-2020

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. Motion passed with roll call votes 5-0.

Councilor Schmidt moved to approve the minutes of the April 14, 2020 regular meeting. Councilor Pelzel seconded the motion. Motion passed with roll call votes 5-0.

The Mayor's Declaration of Local Emergency is allowed to expire.

George Eilertson from Northland Bonds was also available at meeting to talk about the \$6,105,000 General Obligation Refunding Bonds Series 2020A. Councilor Stevermer made a motion awarding the sale of the refunded bonds. Councilor Windschitl seconded the motion and the motion passed with roll call votes 5-0.

Councilor Schmidt moved to approve the following liquor and beer licenses for July 1, 2020 to June 30, 2021: JANU-4 Freedom, 400 Main Street West – Beer Off Sale -- \$50.00
Schutz Family Foods, 900 Main Street East – Beer Off Sale -- \$50.00
SE Baseball Assn, Sleepy Eye Baseball Park – Seasonal Beer On Sale -- \$100.00
SE Lanes, Lydell Sik, 140 1st Avenue S – Beer On Sale -- \$100.00
Meyers Bar & Lounge, Scott Meyer, 201 Main Street E, -- Liquor/Sunday Liquor -- \$2,450.00
Beer Off sale -- \$50.00

Servicemen's Club, 113 First Avenue S – Liquor/Sunday Liquor -- \$2,450.00

City of Sleepy Eye Event Center, 110 12th Avenue SE – Liquor/Sunday Liquor -- \$.00

Railway Bar & Grill, LLC, Daniel & Susan Helget, 300 1st Avenue N – Liquor/Sunday Liquor -- \$2,450.00

Sleepy Eye Off Sale LLC, 902 Main Street East – Off Sale Liquor - \$800.00
Sleepy Eye Brewing Co., LLC, 121 Main Street West – On Sale Brewers Tap & Sundays
License/Brewer Off Sale Intoxicating Liq License with Sunday Lic - \$1,200.00
Councilor Stevermer seconded the motion and the motion passed with roll call vote 5-0.

Councilor Windschitl made a motion to refund prorated liquor license for each month closed during the pandemic. Councilor Pelzel seconded the motion and the motion passed 4-0 with Councilor Braun abstaining.

Councilor Stevermer moved to approve the following one-day beer permits:
Knights of Columbus, July 4, 2020, at Allison’s Park
Sleepy Eye Area Chamber of Commerce, Corn Days August 21 and 22, 2020
St. Mary’s Church Festival, August 2, 2020
Servicemen’s Club, August 21, 2020

Councilor Windschitl seconded the motion and the motion passed with roll call votes 5-0.

Councilor Schmidt moved to approve the following plumbing permits:
Ron Berdan dba Berdan’s Plumbing and Heating, 136 1st Avenue N, Sleepy Eye
Calvin Buddensick dba B & B Plumbing & Heating, 326 N Bagen Avenue, Springfield
Bruce’s Plumbing & Heating Inc., PO Box 77, St James, MN 56081
Phlag Mechanical Inc dba Feeder Mechanical, 18 Drew Avenue NE, Madelia
James Hensel dba JP Plumbing & Heating, 1800 N State, New Ulm
Philip G. Kirschstein dba Schultz Plumbing & Heating & Drain Cleaning Inc, 1809 N Minnesota Street, New Ulm
Duane J. Javens dba Javens Mechanical Contracting Co., 59160 Madison Avenue, Mankato
Wayne V. Klassen dba Klassen Mechanical Inc, 7 River Street, New Ulm
Christopher M. Williams dba CW Plumbing LLC, 1320 N Payne Street, New Ulm
Gag Sheet Metal Inc. dba Schanus-Gag Plumbing, 103 3rd North, New Ulm
Kerkhoff Plumbing & Heating Inc., Adam Kerkhoff, owner, 106 Vernon Avenue, Morgan
Kiecker Plumbing & Heating, Michael Scott Kiecker owner, 116 SE 1st St. PO Box 384, Fairfax
Robert K Vee dba Vee Plumbing & Heating, 317 Benzel Avenue, Madelia
Gary Welter dba Welter Plumbing & Heating, 112 3rd Street E, Morgan
Brad A. Tatro, Tatro Plumbing & Heating, 25 First St. NW, Madelia
LA Plumbing & Heating LLC, Lawrence D. Allen, 310 N. Bagen Ave, Springfield
B&N Plumbing-n-Heating, Nate Wanzek, 28639 Laser Ave, Redwood Falls
Councilor Pelzel seconded the motion and the motion passed with roll call votes 5-0.

Councilor Braun made a motion to freeze spending for 2 years except for daily operating expenses. There was not a second to the motion and the motion failed.

Councilor Windschitl made a motion to move forward with a study on the sediment on Lake Sleepy Eye and in the slough. The cost is approximately \$69,000.00. Mayor Pelzel will be requesting that one-half of the cost be paid in 2020 and the 2nd half in 2021. Councilor Schmidt seconded the motion and the motion passed with roll call votes 4-1, with Councilor Braun voting against.

Councilor Stevermer moved not to object to the following applications to the MN Gambling Control Board:

- 7/1/2020 St. Mary’s Church
- 8/2/2020 St. Mary’s Church

Councilor Braun seconded the motion and the motion passed with roll call votes 5-0.

Councilor Stevermer moved to approve the following permits to sell and display fireworks:

1. Sleepy Eye Fireworks LLC, 617 Main Street West to sell fireworks
2. Freedom Station, 400 Main Street West to sell fireworks
3. Schutz Foods, 900 Main Street East to sell fireworks

Councilor Windschitl seconded the motion and the motion carried.

No City Attorney report this month

City Engineer David Palm reported on the following:

- A. 12th Avenue Project. Mathiowetz Construction is working and the partial pay estimate 1 is due.
- B. 2020 Project. MR Paving has started on the project. Partial pay estimate 1 is due.

City Manager Elston reported on the following:

- A. Discussed the opening of the Pool for the summer amid the pandemic. This decision will be made in the future. We will see what the Governor says this week.
- B. Councilor Schmidt made a motion to approve the \$12,500 appropriation to the Home Cemetery. Councilor Braun seconded the motion and the motion passed with roll call votes 5-0.
- C. Sleepy Hollow 5th Addition lot prices, the lots that are just south of Elm Street that is being developed. Will discuss at Finance Meeting on May 20, 2020 at 12:30.

No miscellaneous correspondence

Councilor Pelzel made a motion to approve the Police Report. Councilor Windschitl seconded the motion. Motion passed with roll call votes 5-0.

Councilor Schmidt made a motion to approve the Cash Fund Balances. Councilor Stevermer seconded the motion. Motion passed with roll call votes 5-0.

Councilor Braun moved to approve and allow payment of the monthly bills. Councilor Pelzel seconded the motion. Motion passed with roll call votes 5-0.

There was no other business.

The meeting was properly adjourned at 8:33 p.m.

Wayne Pelzel, Mayor

Michelle Strate, City Clerk

May 20, 2020

The special meeting of the City Council of the City of Sleepy Eye was held at the Sleepy Eye Event Center and electronically in accordance with MN Statute 13D.021. Meeting was held at 12:00 p.m. on the 20th day of May 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 and City Clerk Michelle Strate.

Mayor Pelzel opened the preliminary assessment hearing on the 12th Avenue/St. Mary's Project.

City Engineer David Palm spoke regarding the 12th Avenue Project.

Councilor Windschitl made a motion to Order the Improvements. Motion was seconded by Councilor Pelzel and motion carried with roll call votes 5-0.

The Mayor has called for a Special Meeting on Wednesday May 27, 2020 at 5:00 p.m. to approve the Bond Sale.

Councilor Pelzel made a motion to approve Resolution 14-2020

RESOLUTION #14-2020

DESIGNATING ANNUAL POLLING PLACE

Be it resolved, that the City Council for the City of Sleepy Eye pursuant to Minnesota Statute Section 204B.16, hereby designated the following polling place for 2020 elections for the First Ward and Second Ward:

Sleepy Eye Event Center, 110 12th Avenue NE, Sleepy Eye, MN 56085

I certify that the above resolution was adopted by the City Council of the City of Sleepy Eye on May 20, 2020.

/s/Wayne A. 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 May 20, 2020 in accordance with the Charter Provisions and state laws provided therefore.

Dated: May 20, 2020.

/s/Michelle Strate
Michelle Strate, City Clerk

State of Minnesota)
)ss.
County of Brown)

This instrument was acknowledged before me on May 20, 2020 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 Schmidt seconded the motion and the motion passed with roll call votes 5-0.
Mayor Pelzel closed the Assessment Hearing.

The meeting was properly adjourned at 12:21 p.m.

Wayne Pelzel, Mayor

Michelle Strate, City Clerk

May 27, 2020

The special meeting of the City Council of the City of Sleepy Eye was held electronically in accordance with MN Statute 13D.021. Meeting was held at 5:00 p.m. on the 27th day of May 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, and Public Works Director Mike Hardin. Absent was City Clerk Michelle Strate.

George Eilertson reviewed with the Council the results of the bond sale for the series 2020B bonds. Councilor Stevermer moved to adopt resolution #15-2020 awarding the sale of series 2020B bonds. Councilor Braun seconded the motion. On a roll call vote the motion passed 5-0.

The meeting was properly adjourned at 5:21 p.m.

Wayne Pelzel, Mayor

Bob Elston, City Manager

**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.

City Clerk

Notary Public
My Commission expires _____

(SEAL)

expenses, losses, fees and compensation based upon the existence, cancellation or termination of the TOD. Municipality agrees not to sue or institute any legal action against MnDOT based upon any of the claims released in this paragraph.

2. **OUTDOOR DINING PERMIT BETWEEN MUNICIPALITY AND BUSINESS.** The following items must be attached to and incorporated into each Outdoor Dining Permit issued by the Municipality to a Permitted Business and made available to MnDOT upon request:
 - a. **MAP.** Specifically identifying the following:
 - i. Boundaries of the portion of the Trunk Highway Area covered by the Outdoor Dining Permit;
 - ii. Proposed closures of: bike lanes, parking lanes, shoulder, traffic lanes, or roads;
 - iii. Detour routes for closed bike lanes and/or roads;
 - iv. Traffic Control as determined by Municipality (description of proposed traffic control);
 - v. If appropriate, alternate route for large commercial vehicles or agricultural vehicles.
 - b. **SPECIAL CONDITIONS.** *SPECIAL CONDITIONS REQUIRED FOR OUTDOOR DINING PERMIT BETWEEN MUNICIPALITY AND BUSINESS FOR USE OF TRUNK HIGHWAY RIGHT OF WAY* ("Special Conditions") attached hereto and incorporated into this TOD as Exhibit C.
3. **LOCATION AVAILABLE FOR OUTDOOR DINING PERMIT.** Municipality may only issue an Outdoor Dining Permit to a Business for all or a portion of the Trunk Highway Area contiguous to the primary physical location of the Business.
4. **MUNICIPALITY TO PROVIDE CONTACT INFORMATION.** The Municipality must provide a list of all Permitted Businesses to MnDOT. This list must include the name and location of the Permitted Business and emergency contact information for the Permitted Business.
5. **SPECIAL CONDITIONS.** Failure by a Municipality to attach and incorporate the Special Conditions to any Outdoor Dining Permit and/or failure to require and enforce compliance with the terms contained in the Special Conditions may result in termination of this TOD.
6. **TERMINATION OF OUTDOOR DINING PERMITS.** Prior to the Expiration Date or earlier termination, Municipality will terminate or otherwise cancel all Outdoor Dining Permits.
7. **REMOVAL.** Upon the Expiration Date or earlier termination, at the Municipality's sole cost and expense, Municipality will:

party by law or by and through an agreement between MnDOT and that party. This TOD does not grant any interest whatsoever in land or establish any, rights to relocation benefits.

This TOD does not create any future right to use the Trunk Highway Area or any other Right of Way, for the same or different purposes.

12. APPLICABLE LAWS. This TOD does not release the Municipality from any liability or obligation imposed by federal law, Minnesota Statutes, local ordinances, or other agency regulations relating thereto.

The Municipality shall, at its sole cost and expense, comply with and require all use of the Trunk Highway Area to be pursuant to an Outdoor Dining Permit to be in accordance with Minnesota law (including but not limited to applicable Executive Orders, requirements related to liquor licensing, the Minnesota Occupational Safety and Health Act of 1973, Minnesota Statutes 2019, Chapter 182 (“Minnesota OSHA Standards”), and Minnesota Rules Chapter 4626 (“Minnesota Food Code”)), federal law (including the Americans with Disabilities Act), municipal laws, rules, regulations, and ordinances (including zoning ordinances and requirements related to food and liquor licenses), all restaurant and bar industry guidance provided by the Commissioners of Health, Employment and Economic Development, and Labor and Industry pursuant to Executive Order 20-56 Section 7(b), and all guidelines related to COVID-19 set forth by the Minnesota Department of Health and the United States Centers for Disease Control and Prevention. If all or a portion of the Trunk Highway Area subject to an Outdoor Dining Permit is not in compliance with applicable law, MnDOT may order the Municipality to terminate the Outdoor Dining Permit and order the Municipality to remove the Outdoor Dining Components or MnDOT may remove the Outdoor Dining Components and Municipality shall reimburse MnDOT for the cost thereof.

13. SAFETY. MnDOT shall retain the right to limit and/or restrict any activity, including the assemblage of Trunk Highway Area users on all Trunk Highway Area over which this TOD is granted, so as to maintain public safety.
14. ENVIRONMENTAL. The Municipality shall not, and shall not allow a Permitted Business to, dispose of any materials regulated by any governmental or regulatory agency onto the ground, or into any body of water, or into any container on the Trunk Highway Area. In the event of spillage of regulated materials, the Municipality shall notify in writing MnDOT’s District Engineer and shall provide for cleanup of the spilled material and of materials contaminated by the spillage in accordance with all applicable federal, state and local laws and regulations, at the sole expense of the Municipality.
15. MECHANIC’S LIENS. The Municipality (for itself, its permittees, its contractors, subcontractors, its materialmen, and all other persons acting for, through or under it or any of them), covenants that no laborers', mechanics', or materialmens' liens or other liens or claims of any kind whatsoever shall be filed or maintained by it or by any permittee, subcontractor, materialmen or other person or persons acting for, through or under it or any of them against the work and/or against said lands, for or on account of

any work done or materials furnished by it or any of them under any agreement or any amendment or supplement thereto.

16. NOTICES. All notices which may be given, by either party to the other, will be deemed to have been fully given when served personally on MnDOT or Municipality or when made in writing addressed as follows:

Municipality at:

City of Sleepy Eye
200 Main Street East
Sleepy Eye MN 56085

MnDOT at:

State of Minnesota
Department of Transportation

The address to which notices are mailed may be changed by written notice given by either party to the other.

17. INDEMNITY. Municipality shall indemnify, defend to the extent authorized by the Minnesota Attorney General's Office, hold harmless and release the State of Minnesota, its Commissioner of Transportation, employees, agents and any successors and assigns of the foregoing, from and against:
- a. All claims, demands, and causes of action for injury to or death of persons or loss of or damages to property (including Municipality's or Permitted Business's property) occurring on the Trunk Highway Area or connected with Municipality's or Permitted Business's use and occupancy of the Trunk Highway Area, except when such injury, death, loss or damage is caused solely by the negligence of the State of Minnesota, but including those instances where the State of Minnesota is deemed to be negligent because of its failure to supervise, inspect or control the operations of Municipality or Permitted Business or otherwise discover or prevent actions or operations of Municipality or a Permitted Business giving rise to liability to any person;
 - b. Claims arising or resulting from the temporary or permanent termination of Municipality's or a Permitted Business's rights on any portion of Trunk Highway Area over which this TOD is granted;
 - c. Claims resulting from temporary or permanent changes in drainage patterns resulting in flood damages;
 - d. Any laborers', mechanics', or materialmen's liens or other liens or claims of any kind whatsoever filed or maintained for or on account of any work done or materials furnished; and
 - e. Any damages, testing costs and clean-up costs arising from spillage of regulated materials attributable to the installation, maintenance, removal, or other use of Municipality or a Permitted Business.

The liability of MnDOT is governed by Minn. Stat. §3.736 and other applicable law.

18. GENERAL INSURANCE REQUIREMENTS – MINIMUM COVERAGE REQUIREMENTS. Prior to the execution of any Outdoor Dining Permit, the Municipality shall provide MnDOT with a properly executed certificate(s) of insurance which shall clearly evidence the insurance required below and name the State of Minnesota and MnDOT as an Additional Insured.

18.1 Workers' Compensation Insurance

Municipality must provide Workers' Compensation coverage for all its employees and, in case any work is subcontracted, Municipality will require the subcontractor to provide Workers' Compensation coverage in accordance with the statutory requirements of the State of Minnesota and Employers liability with limits not less than:

\$100,000 Bodily Injury by Disease per Employee
\$500,000 Bodily Injury by Disease Aggregate
\$100,000 Bodily Injury by Accident

18.2 General Liability Insurance

- a. Minimum Limits of Liability:

The Municipality is subject to the terms and conditions of Minn. Stat. Chapter 466 and will maintain Commercial General Liability insurance (or comparable coverage under a program of self-insurance) with Tort Claims limits currently not less than \$500,000 per person and \$1,500,000 per occurrence for bodily injury and property damage.

- b. Coverages:

Premises and Operations Bodily Injury and Property Damage
 Personal & Advertising Injury
 Blanket Contractual
 Products and Completed Operations
 State of Minnesota named as Additional Insured

18.3 Additional Insurance Conditions:

- a. Municipality's policy(ies) shall be primary insurance to any other valid and collectible insurance available to the State of Minnesota with respect to any claim arising out of the Municipality's or a Permitted Business's performance under this TOD.

- b. If Municipality receives a cancellation notice from an insurance carrier affording coverage herein, Municipality agrees to notify the State of Minnesota within five (5) business days with a copy of the cancellation notice, unless Municipality's policy(ies) contain a provision that coverage afforded under the policy(ies) will not be cancelled without at least thirty (30) days advance written notice to the State of Minnesota.
 - c. Municipality is responsible for payment of TOD related insurance premiums and deductibles.
 - d. If Municipality is self-insured, a Certification of Self-Insurance must be attached to this TOD.
 - e. Municipality's policy(ies) shall include legal defense fees in addition to the liability policy limits.
 - f. Municipality shall obtain insurance policy(ies) from insurance company(ies) having an "AM Best" rating of A- (minus), Financial Size Category of VII or better, and authorized to do business in the State of Minnesota (or comparable coverage under a program of self-insurance).
19. **PROPERTY DAMAGE.** It is the duty of the Municipality to maintain insurance on their own property. Notwithstanding anything apparently to the contrary in this TOD, Municipality hereby releases MnDOT from any and all liability or responsibility to the Municipality or anyone claiming through or under them by way of subrogation or otherwise for loss or damage, even if such loss or damage shall have been caused by the fault or negligence of MnDOT or anyone for whom MnDOT may be responsible.
20. **CONSTRUCTION AND INTERPRETATION.** Whenever required by the context of this TOD, the singular shall include the plural, and vice versa.
21. **ASSIGNMENT.** No assignment of this TOD is allowed.
22. **IN WRITING.** Except for those which are set forth in this TOD, no representations, warranties, or agreements have been made by MnDOT or Municipality to one another with respect to this TOD.
23. **EXHIBITS:** The following exhibits are attached to and incorporated into this TOD:
- a. Exhibit A: Map identifying geographic boundaries of the Municipality and identifying areas of Right of Way the Municipality intends to open for use by permit holders;
 - b. Exhibit B: Municipal Resolution Authorizing the Municipality to Enter into this TOD; and
 - c. Exhibit C: Special Conditions Required for Outdoor Dining Permit between Municipality and Business for Use of Trunk Highway Right of Way.

MINNESOTA DEPARTMENT OF TRANSPORTATION

CITY OR TOWNSHIP OF

APPROVAL

Sleepy Eye, MN

BY _____

BY _____

ITS District Engineer

ITS Mayor

DATE _____

DATE 6/09/2020

BY _____

ITS City Manager

DATE 6/09/2020

SPECIAL CONDITIONS REQUIRED FOR OUTDOOR DINING PERMIT BETWEEN MUNICIPALITY AND BUSINESS FOR USE OF TRUNK HIGHWAY RIGHT OF WAY

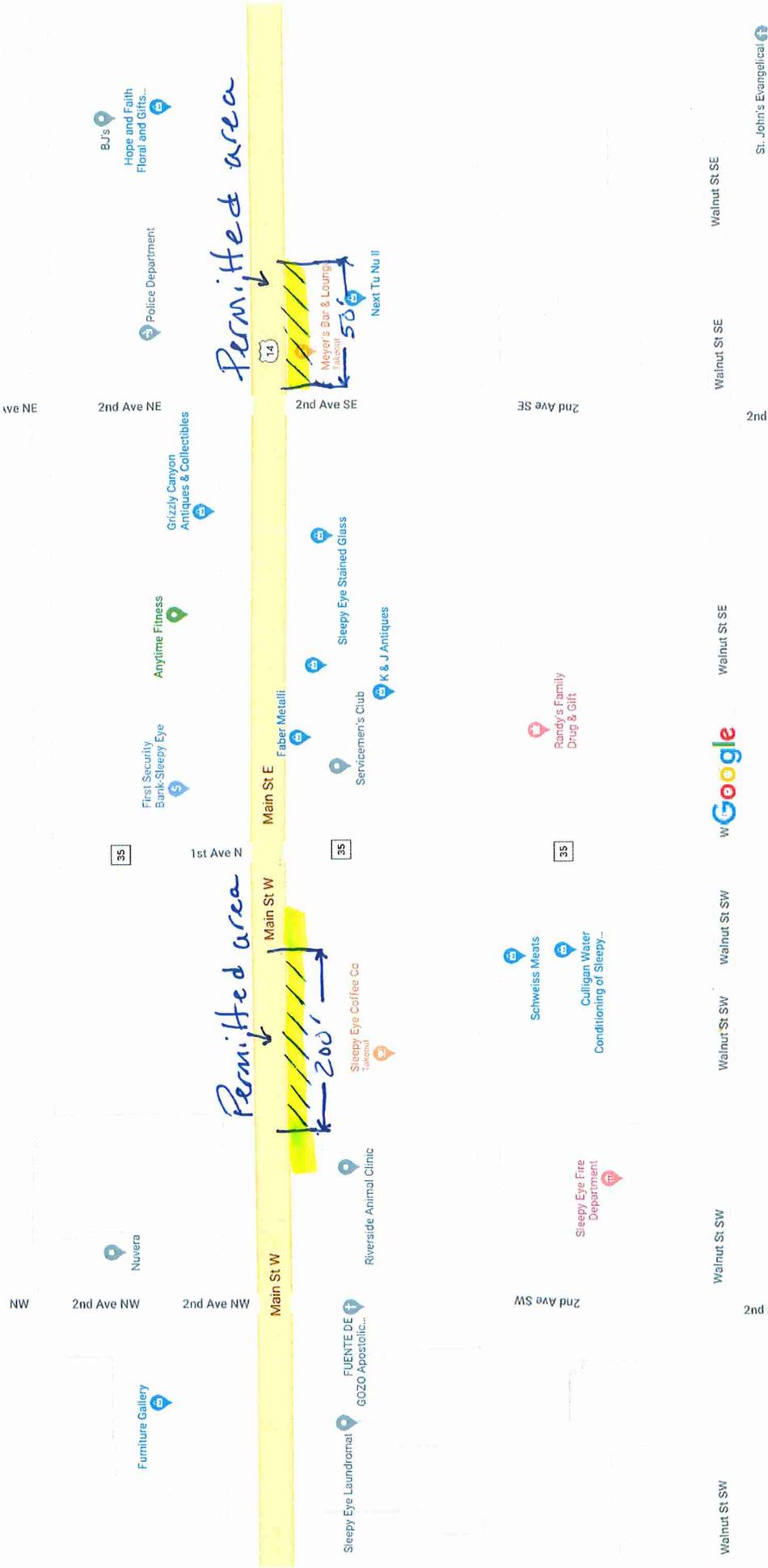
1. DEFINITIONS:

- a. MUNICIPALITY: City or township authorized to issue a permit for use of trunk highway right of way for the placement of Outdoor Dining Components necessary to conduct outdoor food and beverage service.
- b. OUTDOOR DINING COMPONENT: Items placed on the trunk highway right of way by the Permitted Business, authorized through an Outdoor Dining Permit, to create an outdoor dining area in which to conduct outdoor food and beverage service, including tables, chairs, and refuse containers.
- c. OUTDOOR DINING PERMIT: Permit issued by a Municipality to a Permitted Business for use of trunk highway right of way for the placement of Outdoor Dining Components and the service thereto and maintenance thereof.
- d. OUTDOOR DINING AREA: Portion of trunk highway right of way a Permitted Business is authorized to use through an Outdoor Dining Permit.
- e. PERMITTED BUSINESS: Licensed food and beverage service establishment that is issued an Outdoor Dining Permit.

2. Permitted Business agrees to comply with the following below specifications, requirements, guidelines, and standards:

- a. Collaborate with Municipality to develop a map, for attachment to and incorporation into, the Outdoor Dining Permit, identifying the following:
 - i. Boundaries of the Outdoor Dining Area covered by the Outdoor Dining Permit;
 - ii. Proposed closures of: bike lanes, parking lanes, shoulder, traffic lanes, or roads;
 - iii. Detour routes for closed bike lanes and/or roads;
 - iv. Traffic Control as determined by Municipality (description of proposed traffic control); and
 - v. If appropriate, alternate route for large commercial vehicles or agricultural vehicles.
- b. Comply with all federal, state, and local laws and regulations, including the Minnesota Food Code and all public health and safety guidelines provided by the Minnesota Department of Health and Center for Disease Control in regard to all elements of the Outdoor Dining Area.
- c. Maintain a copy of all food and liquor licenses and the Outdoor Dining Permit onsite.
- d. Permitted Business must place a barrier on the outer edge of the Outdoor Dining Area if serving alcohol in the Outdoor Dining Area.
- e. Maintains sightlines for motor vehicle movements, traffic control devices, and pedestrian crossings. All elements of outdoor dining will remain at least 20 feet from all intersections.
- f. Refrain from obstructing driveways, alleyways, pedestrian ramps, building entrance or exit, emergency entrance or exit, fire hydrant or standpipe, or utility access areas.
- g. Coordinate impacts to bus stops with appropriate transit agency.
- h. Permitted Business will coordinate with Municipality to Install and maintain all traffic control per Minnesota Manual on Uniform Traffic Control Devices for Streets and Highways ("MN MUTCD") and will comply with all traffic control.

- i. When using parking lanes or when closing down through lanes for outdoor dining purposes, use appropriate nighttime traffic control devices (i.e. reflectorized drums, cones, barriers) to direct traffic and to separate vehicle traffic from Outdoor Dining Areas.
- j. When using parking lanes, closing down through lane(s), or otherwise operating a business on trunk highway right of way adjacent to travel lanes with a speed limit of 35 mph or less, stay at least 6 feet from the edge of the nearest travel lane unless a continuous barrier is used. Use of parking lanes or travel lanes for Outdoor Dining Areas will not be permitted adjacent to travel lanes with a speed limit of 36 mph or more. MnDOT is willing to consider closing down through lanes on multiple lane roadways to increase the distance to the nearest travel lane.
- k. When using parking lanes, closing down through lane(s), or otherwise operating a business on trunk highway right of way adjacent to travel lanes with a speed limit of 40 mph, Outdoor Dining Areas must be at least 20 feet from the edge of the nearest travel lane.
- l. When using parking lanes, closing down through lane(s), or otherwise operating a business on trunk highway right of way adjacent to travel lanes with a speed limit of 45 or higher, Outdoor Dining Areas must be at least 40 feet from the edge of the nearest travel lane.
- m. Refrain from blocking drainage structures or impeding drainage.
- n. Refrain from digging or drilling into any hard surfaces (pavements, curbs, sidewalks) without written MnDOT approval.
- o. Remove all Outdoor Dining Components by November 2, 2020 and collaborate with Municipality to restore trunk highway right of way to its previous condition to the satisfaction of the MnDOT District Engineer.
- p. Maintain Outdoor Dining Area in a clean and sanitary condition and maintain all Outdoor Dining Components in good working condition.
- q. Comply with all Title II ADA requirements, including but not limited to clear zones and reach, width and height requirements for accessibility.
 - i. An ADA pedestrian access route (PAR) of four (4) feet for no more than 200 feet is allowed. If the PAR is reduced to four (4) feet for 200 feet or more a turnaround/passing space of five (5) foot x five (5) foot shall be provided.
 - ii. Vertical surface discontinuity shall be a maximum of ¼ inch (or ½ inch if beveled at 1:2).
 - iii. The cross-slope of the PAR shall be two percent (2%) whenever possible and cannot exceed three percent (3%) at any point. Where the sidewalk is greater than 4% this provision will not be applied.
- r. Refrain from placing advertising signs other than Permitted Business identification signs, in or on the Outdoor Dining Area.



Permitted area

Permitted area

200'

500'

see attached narrative

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

Wayne Pelzel, Mayor

ATTEST: _____
Michelle Strate, City Clerk



Bob Elston
City Manager
City of Sleepy Eye

200 Main Street East
Sleepy Eye, MN 56085

Phone: (507)794-3731
Email: belston@sleepyeye-mn.com

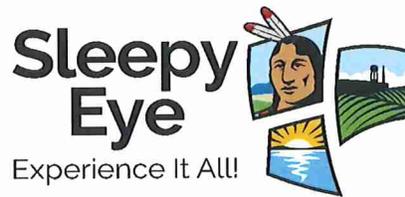
MEMORANDUM

Variance request from Jerry Wurtzburger:

On the map on the following page I have drawn a line that roughly represents Jerry's property. He is asking to move a in a 12' x 16' storage shed (192 sq ft) and locate it just south of his existing garage which is just south of his house. He also has an existing building toward the south side of his property that is 40' x 20'. Current regulation allow up to 1008 square feet of out buildings on one property. (these are buildings that are not attached to the house). With his existing detached garage and outbuilding he is already over the 1008 sq ft requirement. His new building he wants to move in is another 192 sq ft. (the total of all new plus existing buildings would be around 1400 sq ft)

I will have the planning and zoning minutes and recommendation for you next week but I wanted to try to make some sense of the map for you.





Bob Elston
City Manager
City of Sleepy Eye

200 Main Street East
Sleepy Eye, MN 56085

Phone: (507)794-3731
Email: belston@sleepyeye-mn.com

MEMORANDUM

Conditional use permit request from Glen and Lisa Schuster:

On the map on the following pages, on the first aerial view I have drawn a line that roughly represents where they would like to place the fence. There is a lot of detail on the hand drawn map that may be hard to decipher looking at it with no explanation. The area circled in blue is the area where they would like to build a snow fence. This would be 12-16 feet high. They are asking for 5 years conditional use for this fence. They intend to plant trees as a permanent solution for the blowing snow so in 5 years the snow fence would come down. This would be a black plastic snow fence. The area in pink would be the same black plastic but only 4 feet high. The yellow line would be a 6-foot wood fence with the good side toward the neighbors to the east. The green is a 6-foot-high chain link fence.

Again, I will have the planning and zoning minutes and recommendation for you next week, but I wanted to try to make some sense of the map for you.



Measure distance ×
Click on the map to add to your path
Total distance: 826.12 ft (251.80 m)

Red 39' 2" / 12' - 16" high

Pink 50' / 4' High

SURVEYOR'S CERTIFICATION

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

Jesse Zeig
Jesse D. Zeig
License Number 44996

12/16/2019
Date



BALANCE OF
LOT B

ALLISON'S SECOND ADDITION
27
140'

ALLISON'S FIRST



SW 1/4

SE 1/4

OUTLOT 9

S 00°00'44" W 28.69

S 89°55'19" E 86.10

N 00°04'41" E 120.00

EAST LINE OF THE SW 1/4-SE 1/4

SHED
GARAGE

Garage

House

SECTION 30 - 110 - 32

LOT A

OUTLOTS

NORTH RIGHT OF WAY LINE
PRESCOTT STREET NW

PRESCOTT STREET NW
CANADIAN PACIFIC RAILROAD
CENTERLINE OF RAILROAD

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SHEET 1 OF 2

CERTIFICATE OF SURVEY
CITY OF SLEEPY EYE, BROWN COUNTY, MINNESOTA

PT OF THE BALANCE OF LOT B,
SW 1/4-SE 1/4, SECTION 30-110-32



1243 CEDAR STREET NE
SLEEPY EYE, MINNESOTA 56085
(507) 794-5541

FOR: GLEN AND LISA SCHUSTER

JOB NUMBER: S11.119922

FIELD BOOK: Green
DRAWN BY: JDZ

Yellow 190' / 6' High wood

75' / 6' High steel

SEC. 30-110-32

our map.



- Legend**
- 360' radius
 - Church
 - Norwood P
 - Park
 - Sleepy Eye
 - Sleepy Eye
 - W.W. Smit

SLEEPY EYE, CITY OF
FUND SUMMARY
FOR THE 4 MONTHS ENDING APRIL 30, 2020

GENERAL

EXPENDITURES	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
MAYOR & COUNCIL	186.09	8,674.81	46,875.00	38,200.19	18.5
ELECTIONS & VOTERS REG.	25.95	1,265.70	1,550.00	284.30	81.7
MUNICIPAL CLERK	20,824.28	101,708.82	301,950.00	200,241.18	33.7
ASSESSING	.00	.00	26,000.00	26,000.00	.0
IND. ACCOUNTING & AUDITING	.00	.00	10,000.00	10,000.00	.0
DEPUTY REGISTRAR	7,944.03	34,491.01	97,375.00	62,883.99	35.4
LEGAL	8,887.48	36,117.60	117,000.00	80,882.40	30.9
SENIOR/COMMUNITY CENTER	476.49	1,896.60	10,050.00	8,153.40	18.9
SLEEPY EYE DEPOT MUSEUM	62.50	3,887.00	.00	(3,887.00)	.0
CATV PUBLIC ACCESS CHANNEL	664.54	3,246.02	8,950.00	5,703.98	36.3
EMPLOYEE SAFETY COMMITTEE	1,450.89	3,061.22	6,175.00	3,113.78	49.6
PLANNING & ZONING	4,090.40	21,344.55	63,470.00	42,125.45	33.6
CITY HALL	30,206.50	34,945.31	25,800.00	(9,145.31)	135.5
AUDITORIUM	1,490.60	6,680.11	26,025.00	19,344.89	25.7
POLICE PROTECTION	66,508.47	282,593.11	713,700.00	431,106.89	39.6
FIRE PROTECTION	3,434.99	49,194.42	191,125.00	141,930.58	25.7
EMERGENCY MANAGEMENT PLANNI	1,486.64	4,306.02	6,000.00	1,693.98	71.8
STREETS & ALLEYS	22,231.07	98,429.33	690,900.00	592,470.67	14.3
SNOW & ICE REMOVAL	584.23	3,930.73	14,000.00	10,069.27	28.1
TRAFFIC SIGNS	52.22	289.68	5,500.00	5,210.32	5.3
STREET LIGHTING	2,515.29	15,163.14	56,000.00	40,836.86	27.1
GARAGE/SHOP ACCOUNT	359.04	2,153.42	6,325.00	4,171.58	34.1
STREET CLEANING	188.11	4,228.54	7,000.00	2,771.46	60.4
WASTE COLLECTION & DIST.	.00	.00	3,025.00	3,025.00	.0
STORM SEWERS	263.50	713.60	13,000.00	12,286.40	5.5
SANITARY SEWERS	17,158.93	70,969.51	202,180.00	131,210.49	35.1
WEED/BLIGHT CONTROL	.00	50.00	3,660.00	3,610.00	1.4
ADMINISTRATION & BOARDS	8,661.58	39,218.97	107,450.00	68,231.03	36.5
PLAYGROUNDS & PLAYFIELDS	153.83	3,540.87	21,075.00	17,534.13	16.8
SWIMMING POOLS & BEACHES	5,011.32	30,572.25	143,400.00	112,827.75	21.3
SWIMMING POOL/CONCESSION STAN	21.37	415.15	17,000.00	16,584.85	2.4
TENNIS COURTS	19.38	58.14	7,925.00	7,866.86	.7
SKATING RINKS	186.96	2,148.89	2,900.00	751.11	74.1
BASEBALL FIELDS	.00	4,920.00	12,950.00	8,030.00	38.0
CAMPING AND LAKES	1,030.73	5,084.27	42,425.00	37,340.73	12.0
CELEBRATIONS	.00	.00	7,000.00	7,000.00	.0
MUNICIPAL PARKS	9,364.17	55,646.01	162,450.00	106,803.99	34.3
LAKE DREDGING	.00	129.00	75,000.00	74,871.00	.2
UNALLOCATED GENERAL EXPENSES	3,618.40	8,659.47	72,000.00	63,340.53	12.0
OTHER SERVICE ENTERPRISES	21,344.11	64,042.68	240,000.00	175,957.32	26.7
TRANSFERS	.00	.00	236,000.00	236,000.00	.0
CONTINGENCIES	.00	.00	330,000.00	330,000.00	.0
	240,504.09	1,003,775.95	4,131,210.00	3,127,434.05	24.3

SLEEPY EYE, CITY OF
 COMBINED CASH INVESTMENT
 APRIL 30, 2020

COMBINED CASH ACCOUNTS

001-000-00-1001	CASH - TREASURERS	(4,199,166.57)
001-000-00-1014	AR CASH CLEARING	.00
001-000-00-1015	UTILITY CASH CLEARING	237.81
001-000-00-2020	ACCOUNTS PAYABLE	15,729.31
TOTAL COMBINED CASH		(4,183,199.45)
001-000-00-1010	CASH ALLOCATED TO OTHER FUNDS	4,183,199.45
TOTAL UNALLOCATED CASH		.00

CASH ALLOCATION RECONCILIATION

101	ALLOCATION TO GENERAL	1,674,259.17
202	ALLOCATION TO AMBULANCE	311,246.63
203	ALLOCATION TO AIRPORT	(129,650.88)
207	ALLOCATION TO CEMETERY	402.42
213	ALLOCATION TO LIBRARY	266,124.81
215	ALLOCATION TO GENERAL DEVELOPMENT	(5,352.83)
216	ALLOCATION TO EVENT CENTER PROJECT	(111,431.42)
217	ALLOCATION TO DEED GRANT	.00
225	ALLOCATION TO ECONOMIC DEV. AUTHORITY FUND	(1,026,257.31)
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	70,115.04
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	(287,637.32)
407	ALLOCATION TO GO HOSP.REVENUE BONDS SKG 2004	721,656.88
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	(41,622.56)
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	(701,825.37)
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	(83,026.17)

SLEEPY EYE, CITY OF
COMBINED CASH INVESTMENT
APRIL 30, 2020

707 ALLOCATION TO SEWER SERVICE	3,911,987.01
806 ALLOCATION TO INVESTMENTS	(9,358,903.87)
901 ALLOCATION TO GASB	.00
902 ALLOCATION TO GASB	.00
903 ALLOCATION TO GASB	.00
<hr/>	
TOTAL ALLOCATIONS TO OTHER FUNDS	(4,183,199.45)
ALLOCATION FROM COMBINED CASH FUND - 001-000001010	4,183,199.45
<hr/>	
ZERO PROOF IF ALLOCATIONS BALANCE	.00
<hr/> <hr/>	



CHIEF OF POLICE
City of Sleepy Eye
Sleepy Eye, Minnesota



SLEEPY EYE POLICE DEPARTMENT
MAY 2020 MONTHLY REPORT

1 –ACCIDENTS WITH INJURY

3– ACCIDENTS PROPERTY DAMAGE

2 –ALARMS

5 –ANIMAL COMPLAINTS

22 –ARREST

2 –ASSAULTS

13 – ASSIST OTHER AGENCY/OFFICER

0 – ATTEMPT WARRANT SERVICE

1 –BURGLARYS

2 –CIVIL DISPUTES

6 –DISTURBANCES

0 –DOMESTICS

8 –DRIVING COMPLAINTS

1 –DWI'S

1 –ESCORTS

1 –FIGHTS

2 – HARASSMENT

17 –INFORMATION RECEIVED

0 –OPEN DOORS

5 –PARKING COMPLAINTS

3 –PARKING TICKETS

8 –PERMIT TO PURCHASE

0 –RUNAWAYS

0 –STOLEN VEHICLES

0 –SUICIDE ATTEMPTS

5 –SUSPICIOUS ACTIVITY

4 –THEFTS

3 –VANDALISMS

16 –VEHICLE STOPS

5 – WELFARE CHECK

POLICE CAR MILEAGE

2015 – 140172

TOTAL FOR THE MONTH - 237

2017 – 61487

TOTAL FOR THE MONTH – 3144

2019 – 29031

TOTAL FOR THE MONTH – 1166

TOTAL MONTHLY – 4547

POLICE DEPARTMENT

CALLS FOR THE MONTH - 164

CALLS FOR THE YEAR - 831

FIRE DEPARTMENT

CALLS FOR THE MONTH - 5

CALLS FOR THE YEAR - 24

AMBULANCE

CALLS FOR THE MONTH - 25

CALLS FOR THE YEAR - 183

Report Criteria:

Summary report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = 0-9040,9061-50000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1038							
1038	ALPHA WIRELESS COMMUNICA	6044	10 PAGERS	03/10/2020	4,112.00	4,112.00	05/28/2020
Total 1038:					4,112.00	4,112.00	
1062							
1062	SUE AHLNESS	5282020	REFUND FOR CAMPING RESER	05/28/2020	101.13	101.13	05/28/2020
Total 1062:					101.13	101.13	
2002							
2002	KJERSTI BASTIAN	5282020	REFUND FOR CAMPING RESER	05/28/2020	202.26	202.26	05/28/2020
Total 2002:					202.26	202.26	
2157							
2157	NIKKI BRANDENBURGER	5282020	REFUND FOR CAMPING RESER	05/28/2020	67.42	67.42	05/28/2020
Total 2157:					67.42	67.42	
2159							
2159	PEGGY BRESSLER	5282020	REFUND FOR CAMPING RESER	05/28/2020	168.55	168.55	05/28/2020
Total 2159:					168.55	168.55	
2262							
2262	ANNETTE BURE	5282020	REFUND FOR CAMPING RESER	05/28/2020	101.13	101.13	05/28/2020
Total 2262:					101.13	101.13	
3060							
3060	GAIL CHRISTENSEN	5282020	REFUND FOR SPORTSMENS S	05/28/2020	524.46	524.46	05/28/2020
Total 3060:					524.46	524.46	
3129							
3129	JACQUE COLEMAN	5282020	REFUND FOR CAMPING RESER	05/28/2020	67.42	67.42	05/28/2020
Total 3129:					67.42	67.42	
5099							
5099	CHUCK ESSER	5282020	REFUND FOR CAMPING RESER	05/28/2020	101.13	101.13	05/28/2020
Total 5099:					101.13	101.13	
5125							
5125	MARY NEPPERMAN	5282020	REFUND FOR CAMPING RESER	05/28/2020	606.78	606.78	05/28/2020
Total 5125:					606.78	606.78	
5162							
5162	DALE EVERS	5282020	REFUND FOR SPORTSMENS P	05/28/2020	30.00	30.00	05/28/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5162:					30.00	30.00	
5166							
5166	DENN EVANS	5282020	REFUND CAMPING RESERVATI	05/28/2020	292.20	292.20	05/28/2020
Total 5166:					292.20	292.20	
6094							
6094	FIRST SECURITY STATE BANK	5112020	APR ACH #8 & #9	05/11/2020	50.85	50.85	05/28/2020
Total 6094:					50.85	50.85	
7069							
7069	VICKY GLESSING	5282020	REFUND FOR CAMPGROUND R	05/28/2020	101.13	101.13	05/28/2020
Total 7069:					101.13	101.13	
8185							
8185	MARIE HOFFMANN	5282020	REFUND FOR ALLSION PARK S	05/28/2020	30.00	30.00	05/28/2020
Total 8185:					30.00	30.00	
11036							
11036	JONOLA KAROW	5282020	REFUND FOR SPORTSMEN'S P	05/28/2020	30.00	30.00	05/28/2020
Total 11036:					30.00	30.00	
12054							
12054	JEANETTE LALIM	5282020	REFUND FOR CAMPING RESER	05/28/2020	67.00	67.00	05/28/2020
Total 12054:					67.00	67.00	
12062							
12062	SARA LEE	5282020	REFUND FOR CAMPING RESER	05/28/2020	101.13	101.13	05/28/2020
Total 12062:					101.13	101.13	
12165							
12165	GALEN LUDEWIG	5282020	REFUND FOR CAMPING RESER	05/28/2020	202.26	202.26	05/28/2020
Total 12165:					202.26	202.26	
13200							
13200	MATHIOWETZ CONSTRUCTION	5142020	PARTIAL PAY ESTIMATE #1-12T	05/14/2020	109,394.35	109,394.35	05/14/2020
Total 13200:					109,394.35	109,394.35	
13216							
13216	MEDIACOM	5112020	SERVICE CITY HALL	05/11/2020	66.31	66.31	05/28/2020
Total 13216:					66.31	66.31	
13221							
13221	DAVID MECKLENBURG	5282020	REFUND FOR ALLISON PARK S	05/28/2020	30.00	30.00	05/28/2020
Total 13221:					30.00	30.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
13710							
13710	MN STATE FIRE DEPT ASSN	5282020	MINNESOTA FIREFIGHTER PUB	05/28/2020	196.00	196.00	05/28/2020
	Total 13710:				196.00	196.00	
13799							
13799	AMANDA MORENO	5162020	REIMURSEMENT 2 SPRAY BOT	05/16/2020	9.84	9.84	05/28/2020
	Total 13799:				9.84	9.84	
15104							
15104	SHERI NEMEC	5282020	REFUND FOR CAMPING RESER	05/28/2020	101.13	101.13	05/28/2020
	Total 15104:				101.13	101.13	
17085							
17085	LEAH PETERSEN	5282020	REFUND FOR CAMPING RESER	05/28/2020	101.13	101.13	05/28/2020
	Total 17085:				101.13	101.13	
19003							
19003	RAILWAY BAR & GRILL	5202020	MEAL FOR SPECIAL MEETING	05/20/2020	80.00	80.00	05/28/2020
	Total 19003:				80.00	80.00	
19044							
19044	RELIANCE STANDARD LIFE INS	5202020	LIFE & DISABILITY/ JUNE	05/20/2020	642.95	642.95	05/28/2020
	Total 19044:				642.95	642.95	
20243							
20243	SOUTHPOINT FINANCIAL CRED	5062020	ONLINE CAMPING RESERVATIO	05/06/2020	1,208.89	1,208.89	05/28/2020
	Total 20243:				1,208.89	1,208.89	
20292							
20292	ANN STARETT	5282020	REFUND FOR CAMPING RESER	05/28/2020	303.39	303.39	05/28/2020
	Total 20292:				303.39	303.39	
22031							
22031	TECH UNLIMITED LLC	2872	COMPUTER/MONITOR-POLICE	05/22/2020	1,022.20	1,022.20	05/28/2020
	Total 22031:				1,022.20	1,022.20	
24053							
24053	TERRY VOLZ	5282020	REFUND FOR CAMPING RESER	05/28/2020	101.13	101.13	05/28/2020
	Total 24053:				101.13	101.13	
25127							
25127	CHAD WOLFF	5282020	REFUND FOR CAMPING RESER	05/28/2020	101.13	101.13	05/28/2020
	Total 25127:				101.13	101.13	
	Grand Totals:				120,315.30	120,315.30	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
--------	-------------	----------------	-------------	--------------	--------------------	-------------	-----------

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Summary report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = 0-9040,9061-50000

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1029							
1029	ADVANTAGE SIGNS & GRAPHIC	00042240	2-DO NOT ENTER SIGNS	05/12/2020	52.10	.00	
Total 1029:					52.10	.00	
1038							
1038	ALPHA WIRELESS COMMUNICA	6956	PAGER SERVICE	05/14/2020	68.00	.00	
Total 1038:					68.00	.00	
1316							
1316	MATTHEW ANDRES	5272020	REIMBURSE EXTERNAL HARD	05/27/2020	134.18	.00	
Total 1316:					134.18	.00	
1449							
1449	AUTO VALUE SLEEPY EYE	28105270	GUAGE-PAINTER	04/27/2020	6.49	.00	
1449	AUTO VALUE SLEEPY EYE	28105573	FILTERS-JD 3039 TRACTOR	05/05/2020	16.46	.00	
1449	AUTO VALUE SLEEPY EYE	28105809	SPARK PLUG-LAWN MOWER	05/12/2020	2.49	.00	
1449	AUTO VALUE SLEEPY EYE	28105954	BRAKE PARTS CLEANER	05/15/2020	110.75	.00	
Total 1449:					136.19	.00	
2119							
2119	ROBERT J BORTH	1565	BRONZE PLAQUES FOR VETER	06/02/2020	420.00	.00	
Total 2119:					420.00	.00	
2176							
2176	BROWN COUNTY ASSESSOR	3202020	JOINT POWERS AGREEMENT	03/20/2020	28,032.00	.00	
Total 2176:					28,032.00	.00	
2260							
2260	BUREAU OF CRIMINAL APPREH	0000060761	STATE KEY FOB REPLACEMEN	05/04/2020	100.00	.00	
Total 2260:					100.00	.00	
3040							
3040	CENTER POINT ENERGY	5192020	NAT GAS PURCHASES FOR AP	05/19/2020	497.35	.00	
Total 3040:					497.35	.00	
3081							
3081	CITY OF SLEEPY EYE PUC	5182020	UTILITIES FOR VARIOUS CITY	05/18/2020	7,489.74	.00	
Total 3081:					7,489.74	.00	
4117							
4117	DEPARTMENT OF PUBLIC SAFE	6092020	RETAIL BUYERS CARD - EVENT	06/09/2020	20.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4117:					20.00	.00	
5020							
5020	ECOLAB	6255678548	DISHWASHER RENTAL	05/25/2020	171.55	.00	
Total 5020:					171.55	.00	
6095							
6095	FIRST SECURITY BANK	6012020	MEDICAL INSURANCE SINKING	06/01/2020	3,275.00	.00	
Total 6095:					3,275.00	.00	
8014							
8014	H & M DRILLING INC	1714	DIRECTIONAL DRILL/STREET LI	05/16/2020	686.25	.00	
Total 8014:					686.25	.00	
8034							
8034	HACKER'S	23106	32 HANGING BASKETS	05/27/2020	1,632.00	.00	
Total 8034:					1,632.00	.00	
8075							
8075	HEIDERSCHEIDT DIGGING INC	5202020	BACKHOE WORK-105 7TH AVE	05/20/2020	1,980.00	.00	
Total 8075:					1,980.00	.00	
8087							
8087	HEIDERSCHEIDT SKIDLOADER	871	LEVELING DITCH ALONG RUN	05/24/2020	240.00	.00	
Total 8087:					240.00	.00	
8090							
8090	SHAUN HEIDERSCHEIDT	5172020	REIMBURSE FAN & NOZZLE	05/17/2020	153.14	.00	
Total 8090:					153.14	.00	
9008							
9008	INGRAM LIBRARY SERVICES	45557233	BOOKS	05/07/2020	73.89	.00	
9008	INGRAM LIBRARY SERVICES	45665630	BOOKS	05/12/2020	29.43	.00	
9008	INGRAM LIBRARY SERVICES	45668629	BOOKS	05/12/2020	15.25	.00	
9008	INGRAM LIBRARY SERVICES	45668631	BOOKS	05/12/2020	77.88	.00	
9008	INGRAM LIBRARY SERVICES	45901510	BOOKS	05/21/2020	93.20	.00	
9008	INGRAM LIBRARY SERVICES	45984967	BOOKS	05/27/2020	124.22	.00	
Total 9008:					413.87	.00	
11009							
11009	ANDREW KELTON	5312020	REIMBURSE BLEACH	05/31/2020	47.25	.00	
Total 11009:					47.25	.00	
12006							
12006	LACAL EQUIPMENT INC	0321814	DIRT SHOE SCRAPER & DIRT R	05/12/2020	215.96	.00	
Total 12006:					215.96	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
12008							
12008	LADD DEMOLITION AND AGGR	438	DEMO ABEL HOUSE-5/15/2020	05/27/2020	748.80	.00	
Total 12008:					748.80	.00	
12151							
12151	BRUCE A LOKENSGARD	5312020	GROUNDSKEEPING FOR APRIL	05/31/2020	186.00	.00	
Total 12151:					186.00	.00	
12173							
12173	LARRY L LUND	5312020	SERVICES & LABOR - MAY	05/31/2020	1,425.00	.00	
Total 12173:					1,425.00	.00	
13060							
13060	MACQUEEN EQUIPMENT INC	P03465	FOAM	05/22/2020	1,260.00	.00	
Total 13060:					1,260.00	.00	
13248							
13248	METRO SALES INC	1595713	RICOH IM 430F PRINTER BASE	05/20/2020	162.00	.00	
Total 13248:					162.00	.00	
13340							
13340	MILLER SELLNER INC	63855	BATTERIES-JET TRUCK	04/27/2020	239.40	.00	
13340	MILLER SELLNER INC	64204	ORING, CYLINDER & LABOR-G	04/30/2020	176.88	.00	
Total 13340:					416.28	.00	
13520							
13520	MEI TOTAL ELEVATOR SOLUTIO	857940	SERVICE CONTRACT FOR JUN	06/01/2020	137.96	.00	
Total 13520:					137.96	.00	
13720							
13720	MN VALLEY TESTING LAB INC	1033177	BOD CARBON./SOLIDS/FECAL	05/22/2020	77.50	.00	
Total 13720:					77.50	.00	
13806							
13806	MOTOROLA SOLUTIONS INC	16103984	2 RADIOS FOR DTF/NEW OFFIC	05/01/2020	5,120.68	.00	
Total 13806:					5,120.68	.00	
15109							
15109	LEONARD M NEID	954666	SPRAY LOT CASEYS	06/09/2020	100.00	.00	
Total 15109:					100.00	.00	
15148							
15148	NEW ULM PUBLIC LIBRARY	5292020	SHARE OF COST- BROWN CO.	05/29/2020	761.61	.00	
Total 15148:					761.61	.00	
15153							
15153	NUVERA	6012020	PUC INTERNET PORTION-JUNE	06/01/2020	1,654.64	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 15153:					1,654.64	.00	
17140							
17140	PLUNKETTS PEST CONTROL I	6646203	PEST CONTROL	05/14/2020	77.31	.00	
Total 17140:					77.31	.00	
17176							
17176	POWERPLAN OIB	P8820904	LOADER PARTS	05/13/2020	169.14	.00	
Total 17176:					169.14	.00	
17190							
17190	PRAXAIR DISTRIBUTION INC	96710923	OXYGEN/ACTEYLENE	05/21/2020	59.55	.00	
Total 17190:					59.55	.00	
19165							
19165	GERALD SCHUELER	5312020	COMPOST SITE-MAY	05/31/2020	432.00	.00	
Total 19165:					432.00	.00	
20030							
20030	KARI SCHMIDT	5192020	TRANSCRIPTION SERVICES	05/19/2020	99.36	.00	
Total 20030:					99.36	.00	
20124							
20124	LISA SCHMITZ	6092020	REFUND DEPOSIT FOR AUGUS	06/09/2020	1,000.00	.00	
Total 20124:					1,000.00	.00	
20135							
20135	SIRCHIE ACQUISTION CO LLC	0445027	EVIDENCE BAGS & PLASTIC	05/12/2020	210.48	.00	
Total 20135:					210.48	.00	
20155							
20155	SLEEPY EYE CHAMBER OF CO	5012020	SERVICES FOR MAY	05/01/2020	750.00	.00	
20155	SLEEPY EYE CHAMBER OF CO	6012020	SERVICES FOR JUNE	06/01/2020	750.00	.00	
Total 20155:					1,500.00	.00	
20160							
20160	SLEEPY EYE ELECTRIC CO.	38453	CHANGE PHOTO EYE	05/27/2020	113.20	.00	
Total 20160:					113.20	.00	
20165							
20165	FURTHER	6012020	VEBA CONTRIBUTION - JUNE	06/01/2020	4,800.00	.00	
Total 20165:					4,800.00	.00	
20202							
20202	SLEEPY EYE SPRINKLING	5232020	START UP & REPAIR IRRIGATIO	05/23/2020	945.90	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20202:					945.90	.00	
20250							
20250	CHUCK SPAETH FORD	323313	BATTERY SERVICE-2017 FORD	05/11/2020	147.95	.00	
20250	CHUCK SPAETH FORD	323400	OIL CHANGE-2017 FORD INTER	05/14/2020	46.95	.00	
Total 20250:					194.90	.00	
20889							
20889	SARAH STELLJES	6092020	REFUND DEPOSIT FOR JUNE 6,	06/09/2020	1,000.00	.00	
Total 20889:					1,000.00	.00	
22031							
22031	TECH UNLIMITED LLC	2847	WEBCAM	05/06/2020	129.99	.00	
22031	TECH UNLIMITED LLC	2918	HOSTED SERVER/EMAIL - JUN	06/01/2020	928.28	.00	
Total 22031:					1,058.27	.00	
25055							
25055	BERNARD F WENNER	5312020	MONTHLY MILEAGE MAY	05/31/2020	75.00	.00	
Total 25055:					75.00	.00	
25064							
25064	WEST SIDE GARAGE INC	78954	PARTS/LABOR-LAWNMOWER	05/05/2020	79.70	.00	
25064	WEST SIDE GARAGE INC	78967	#61-SPEAKER/SIREN REPAIR	05/07/2020	97.50	.00	
25064	WEST SIDE GARAGE INC	79019	#63 CITY PUMP-PARTS/LABOR	05/19/2020	79.08	.00	
25064	WEST SIDE GARAGE INC	79084/79085	#64-GREASE TRUCK, PUMPS &	05/15/2020	1,128.99	.00	
Total 25064:					1,385.27	.00	
Grand Totals:					70,935.43	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____