

AGENDA – CITY OF MINNEOTA
“Truth in Taxation” Council Meeting
Monday, December 9, 2024 – 6:30 p.m.

***Pledge of Allegiance**

- 1)** Call to Order
- 2)** Call for Agenda Additions
- 3)** Adopt Agenda
- 4)** Approve Minutes Regular Meeting 4 Nov 2024
- 5)** Reports and Updates
 - a) Police Report
 - b) City of Minneota CDs & Bank Accounts
 - c) YTD Budget
 - d) Administrator Report
- 6)** Approve Disbursements
 - a) Check Register Summary
 - b) Payroll Register Summary
- 7)** Concerned Citizens
 - a). Sgt. Steven Louwagie from Lyon County Sheriff's Dept (Contract Support Options)
- 8)** Resolutions/Actions for Approval
 - a) [Cannibus Ordinance to fall under County jurisdiction](#)
 - b) [Resolution in Support of E-150 Grant effort](#)
 - c) [Resolution in Support of Public Advertising Chief of Police Position](#)
- 9)** 2025 Preliminary Budget
 - a) Resolution 24-13 Proposed Budget and Levy
- 10)** For Approvals
 - a) [Building Permits: Esping, Minneota Public School](#)
 - b) [Liquor Licenses](#)
 - c) [Minneota Memorial Run Donation](#)
 - d) [Initial E. Lyon Street project payment \\$400K](#)
 - e) [Election](#)

Adjournment

MINUTES OF THE MINNEOTA CITY COUNCIL MEETING

PURSUANT TO CALL AND DUE NOTICE THEREOF, THE CITY COUNCIL OF THE CITY OF MINNEOTA, COUNTY OF LYON, STATE OF MINNESOTA, MET IN REGULAR SESSION IN THE CITY COUNCIL CHAMBERS ON MONDAY, NOVEMBER 4, 2024, AT 6:30 P.M.

COUNCIL PRESENT: Mayor John Rolbiecki
Council Member Travis Gillund
Council Member Tim Koppien
Council Member Amber Rodas

STAFF PRESENT: Robert Vidoloff, Bill Bolt

OTHERS PRESENT: John Biren, Commissioner Gary Crowley, Wendy Sarazyn, Ruth Bot

ITEM 1: CALL TO ORDER

Mayor Rolbiecki called the regular monthly meeting to order @ 630 PM.

ITEM 2: CALL FOR AGENDA ADDITIONS

The City Administrator asked that the following item be added: CD and Bank Account Report

ITEM 3: ADOPTAGENDA

Gillund motioned, seconded by Reisdorfer to adopt the agenda with the addition as listed above.

MOTION PASSED UNANIMOUSLY

ITEM 4: MEETING MINUTES

The Council reviewed the prior month Council meeting minutes. Koppien motioned, seconded by Rodas to approve the October Council meeting minutes.

MOTION PASSED UNANIMOUSLY

ITEM 5: REPORTS & UPDATES

The Council reviewed the following reports: (5a) – Police report as submitted by Chief Bolt; (5b) - the current Financial Report as submitted by City Administrator; (5c) – Y-T-D Budget. The council listened to Chief Bolt’s request to rescind the prohibition on U-turns in the city limits. The case was made that it was no longer applicable to the city and Koppien motioned and Rodas seconded to remove the U-turn ordinance. MOTION PASSED UNANIMOUSLY.

ITEM 6: EXPENSES & DISBURSEMENTS

Koppien motioned, seconded by Gillund to approve the payment the check register summary, approve the payroll register. MOTION PASSED UNANIMOUSLY

ITEM 7: CONCERNED CITIZENS

Lyon County Planning and Zoning Commissioner John Biren presented the Lyon County draft ordinance on cannabis. He recommended the city to adopt an ordinance that either establishes zoning requirements for the city or adopts the County ordinance. The draft ordinance was referred to City Attorney John Engels for legal review. The Friends of the Library and Society for the Preservation of Minneota’s Heritage requested additional ‘tuckpoint’ funding for the exterior of the library. Total requested cost is \$30,676. The City Council directed a budget expenditure look to see if this effort can be fully supported.

ITEM 8: E. LYON STREET PROJECT

The final report for the General Obligation Bond in in the amount of \$863,261.40 was received at the city. These funds pay for the preparatory work done by Duinink Construction firm. Duinink has already replaced all 13 hydrants in the city and completed nearly all of the work on the Grant Street Lift Station, including the force main installation, new valve vault, piping, pumps. They are currently working on the sanitary sewer install behind the city maintenance shop and neighboring property. The work in this area did not require any pavement removal, which is why it was able to be completed this late in the year. Duinink is considering

installing the bypass piping for the splitter structure at the wastewater treatment ponds in the coming weeks as well if weather permits. Once they accomplish all that work, they will likely suspend construction for the season at that time and start again in the spring.

ITEM 9: PRELIMINARY 2025 BUDGET APPROVAL

The preliminary 2025 budget version three, was reviewed and discussed by the council and staff. City Administrator added Seal Coating to the street department. Estimated tax levy would put the 2025 budget at 5.08%

ITEM 10: APPROVE BUILDING PERMITS

Gillund motioned and Rodas seconded approval for the building permits of Jacobson, Smeby along with the conditional hiring of Dybsetter for the Library. MOTION PASSED UNANIMOUSLY. Gillund motioned and Koppien seconded to accept an anonymous Fire Fund donation. MOTION PASSED UNANIMOUSLY.

ITEM 11: ADJOURNMENT

Koppien motioned, seconded by Gillund to adjourn the meeting. MOTION PASSED UNANIMOUSLY

The next regular Council Meeting is scheduled for December 9, 2024 @ 6:30 p.m.

ATTEST:

Robert Vidoloff, City Administrator

John Rolbiecki, Mayor

Council approved December 9, 2024



MINNEOTA POLICE DEPARTMENT

129 East First Street
PO Box 307
Minneota, MN 56264

Police Chief Bill Bolt

507-872-6185 Office

/

507-360-7864 Cell

/

507-872-9917 Fax

December 2, 2024

Reference: City Council Report from the Minneota Police Department (November 1st – December 2nd, 2024)

To: City Administrator Vidoloff

State of Community

- Minneota is feeling less stress with the election being done. In addition, successful work was done on the street projects on E. Lyon Street and in the N. Jackson Street area.

Property taxes – update

- At 9:00 am on the 11/27/2024 the Lyon County Sheriff Office inventoried and secured the property at 603 N. Madison Street in accordance with a court order. The residents were seen moving items from the home on 11/22 & 23/2024. I believe they have moved to a relative's home in Ghent. If they return to 603 N. Street they could be charged with trespassing and potentially burglary.

Thanksgiving – Holiday season

- Thanksgiving break went smoothly except for a few minor issues that I addressed the evening of the 27th and on the 2nd when I returned to work. It is important to keep in mind that the holiday season is often filled with family issues caused by alcohol, depression, anxiety, or difficult relationships. We are sensitive to these issues and respond accordingly to calls for service with a focus on helping people make good decisions and to prevent an escalation of their troubles.

Retirement

- On November 19th, 2024, I submitted my letter of resignation/retirement to City of Minneota. My last day of work will be January 19th, 2025. I am thankful for the opportunity and trust given to me by the citizens of Minneota. I am also thankful

for the years of support provided to me by the city council. My plan is to become a fulltime grocery store owner and spend as much time as possible with my wife.

- I have already notified the Lyon County Sheriff, Lyon County Attorney, my contact with the League of Minnesota Cities and The Minnesota BCA. As you can imagine there are numerous security, prosecutorial, evidence and organizational considerations that need to be addressed. As of 12/02/2024 I have the Minneota Police Department in such a position that it could be easily handed over to either a new Police Chief or the Sheriff. There will need to be last-minute forms completed and sent to the BCA immediately prior to my last day of work. These forms deal with security access to CJIS as well as responsible party contact information.
- I have recently had several guilty pleas in my open criminal cases. As of 12/02/2024 I have one major case still pending trial. If that case is not resolved before I retire or if new cases occur, the Lyon County Attorney will subpoena me to testify.

Chief Bill Bolt



City of Minnetonka Certificates of Deposit and Accounts

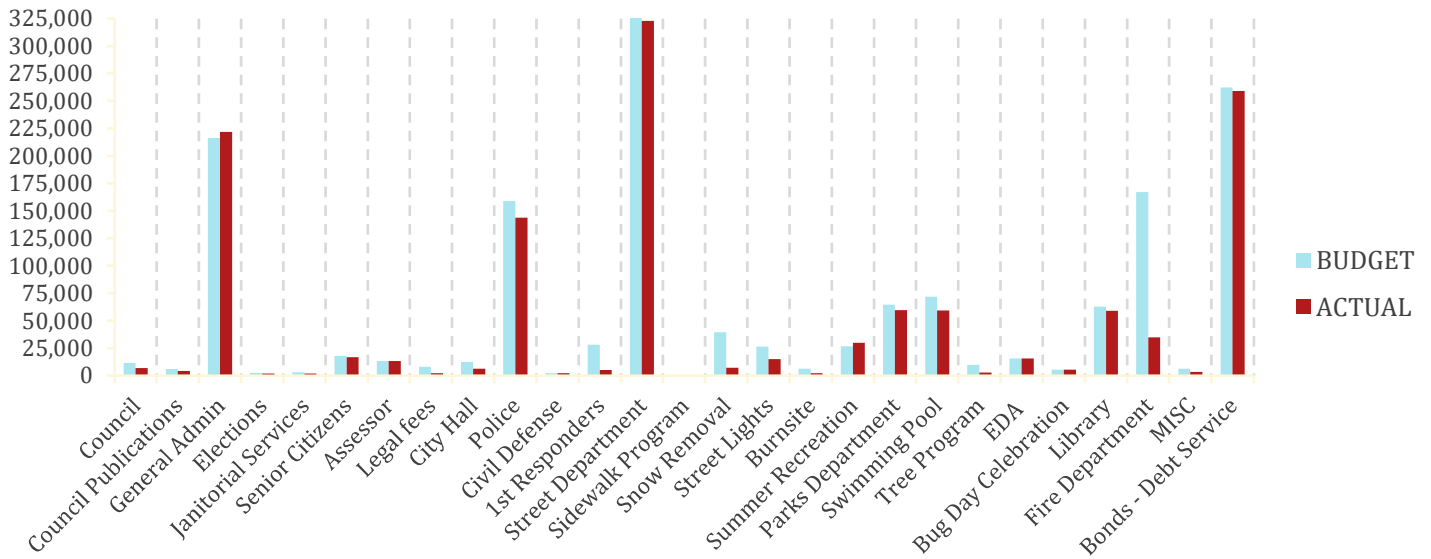
9-Dec-2024

Purchase Date	CD - Name & Department	Balance	Interest
Sep	6389 - General Account Money Market	\$83,199.11	\$242.29
Sep	0952 - CAPITOL OUTLAY Money Market	\$460,124.95	\$1,339.98
Sep	0544 - Fire Dept Money Market	\$370,577.75	\$1,261.99
Sep	Pacific Life Annuity	\$153,296.93	Annuity
	934 + 9905 + 516 + 8889 - EDA CD's (Taunton)	\$51,414.91	12 month CD
un	7024 - Library - CD	\$3,102.14	\$15.44
Aug	1686 - Parks - CD	\$5,485.10	\$0.00
ay	SBT 10188 - Fire Department - CD-4	\$27,772.43	6 mo CD
ul	SBT 67387 - Sewer	\$68,701.78	12 month CD
	Investments Subtotal	\$1,223,675.10	
	1946 - Rehab Checking Account	\$118,473.97	\$2,395.54
	2159 - EDA Checking	\$166,865.92	\$787.49
	2316 - General Fund Checking Account	\$1,575,406.40	\$296,779.49
	Checking Subtotal	\$1,860,746.29	
	Total	3,084,421.39	\$302,822.22

City of Minnesota - Expense Budget

9-Dec-24

OPERATING BUDGET



STATUS	DEPARTMENT	BUDGET	ACTUAL	UNALLOCATED	REMAINING
▲	Council	11,587	6,789	4,798	41%
▲	Council Publications	5,917	4,216	1,701	29%
▼	General Admin	216,328	221,961	-5,633	-3%
▲	Elections	2,575	1,881	694	27%
▲	Janitorial Services	3,000	1,930	1,070	36%
▲	Senior Citizens	17,968	16,840	1,128	6%
■	Assessor	13,400	13,400	0	0%
▲	Legal fees	8,000	2,157	5,843	73%
▲	City Hall	12,448	6,462	5,986	48%
▲	Police	158,857	143,726	15,131	10%
▼	Civil Defense	2,225	2,260	-35	-2%
▲	1st Responders	28,248	5,176	23,072	82%
▲	Street Department	346,668	322,730	23,938	7%
	Sidewalk Program	0	0	0	
▲	Snow Removal	39,530	7,083	32,447	82%
▲	Street Lights	26,500	14,987	11,513	43%
▲	Burnsite	6,237	2,218	4,019	64%
▼	Summer Recreation	26,630	29,888	-3,258	-12%
▲	Parks Department	64,552	59,682	4,870	8%
▲	Swimming Pool	71,897	59,303	12,594	18%
▲	Tree Program	9,830	2,917	6,913	70%
■	EDA	15,724	15,724	0	0%
■	Bug Day Celebration	5,500	5,500	0	0%
▲	Library	62,775	58,968	3,807	6%
▲	Fire Department	167,116	34,763	132,353	79%
▲	MISC	6,454	3,476	2,978	46%
▲	Bonds - Debt Service	262,334	259,136	3,198	1%
	Total Expenses	1,592,300	1,303,173	289,127	18%
			+\$30K for Library		
			1,333,173	259,127	17%



City of Minnesota

an equal opportunity employer

9 DECEMBER 2024

TO: CITY COUNCIL

FROM: CITY ADMINISTRATOR, ROBERT VIDOLOFF

SUBJECT: --- **UPDATES AS FOLLOWS (BLUE IS NEW)** ---

1). RECOMMENDATIONS FOR THIS MONTH'S COUNCIL RESOLUTIONS

A). 8A: CANNIBUS ORDINANCE:

RECOMMENDATION: RECOMMEND **APPROVE** TO BRING MINNEOTA UNDER COUNTY ORDINANCE. RESULT: LIMITS CANNIBUS BUSINESS OUTSIDE OF MARSHALL TO TWO (2) TOTAL IN LYON COUNTY. THIS IS THE MOST RESTRICTIVE CANNIBUS ORDINANCE.

RISK: IF NOT APPROVED, CITY NEEDS TO DRAFT OWN ORDINANCE AND POTENTIALLY A BUSINESS COULD OPEN HERE DUE TO LACK OF CITY REGULATIONS

B). 8B: E-150 FORD PICKUP GRANT APPLICATION

RECOMMENDATION: RECOMMEND **APPROVE** RESOLUTION TO BOLSTER FEDERAL GRANT APPLICATION. NO MONIES OR FUNDS ARE COMMITTED TO THIS EFFORT. CITY PAYOUT IS 20% IF AWARDED IN CALENDAR YEAR 2027.

RISK: IF NOT APPROVED, WE DRAMATICALLY WEAKEN OUR GRANT APPLICATION AND MISS WINDOW FOR CY 27 FEDERAL MONIES

BACKGROUND: ELECTRIC F-150 TRUCK GRANT APPLICATION IS THROUGH A FEDERAL CARBON REDUCTION PROGRAM. TOTAL COST IS \$103,000, CITY COMMITMENT WOULD BE 20% (\$20,600) IN CY27 MONIES TO ENABLE PURCHASE OF 2 (TWO) 2027 F-150 ELECTRIC LIGHTENING PICKUPS TO REPLACE POLICE CRUISER AND PARKS DEPARTMENT PICKUP

C). 8C: RESOLUTION IN SUPPORT OF ADVERTISING POLICE CHIEF POSITION
3 OPTIONS FOR CITY

1). CONTRACT WITH COUNTY. WILL COST \$150K (THE WHOLE PD BUDGET)

2). ADVERTISE FOR PUBLIC HIRE

3). CLOSE DOWN PD (ALLOW COUNTY TO COVER ONLY 911 CALLS)

RECOMMENDATION: IF CONCERNED ABOUT HAVING A GAP AND WANT IMMEDIATE COVERAGE, CONTRACT WITH COUNTY. IF WILLING TO GAP AND WANT TO SEE POTENTIAL APPLICANTS, OPEN HIRING. MY RECOMMENDATION IS TO **OPEN HIRING IMMEDIATELY.**

2). **AD HOC EFFORTS:**

A). TAYLOR FAMILY FARMS: RECEIVED \$5,000 GRANT FOR HIGH FIDELITY TRAINING MANNEQUINS FOR OUR FIRST RESPONDERS TO PRACTICE ON; CITY WILL MATCH WITH \$5,000 FROM FIRST RESPONDER BUDGET AND WILL DO A NEWSPAPER ARTICLE WITH MASCOT WITH TAYLOR FAMILY FARMS UPON DELIVERY OF MANNEQUINS.

B). LIBRARY: THE CITY AGREED TO FUND \$30,000 TO COMPLETE THE LIBRARY TUCK POINT PROJECT. CITY EXPECTATION IS THAT \$15,000 WILL BE REPAID TO THE CITY THROUGH LIBRARY FUNDRAISING, WENDY S. UNDERSTANDS THIS.

C). RESEARCHING SOLAR LIGHT GRANTS FOR WALKING PATH

3). PRIORITY PROJECTS:

A). E. LYON STREET PROJECT: GRASS SEED CONTRACTOR PUT DOWN SEED AND GREEN OVERLAY ONTO AREAS DISTURBED BY CONSTRUCTION IVO SCHOOL AND HYDRANT REPLACEMENTS. ALL OTHER WORK SUSPENDED UNTIL SPRING 2025

B). DAYCARE: AWAITING NOTIFICATION OF GRANT BY LATE DEC 2024 FROM STATE OF MN. JAMIE AND CURT GILLUND SIGNED PROMISSORY NOTE FOR EDA WHICH PROVIDES CLAUSE THAT IF DAYCARE NOT BUILT BY DEC 27 THE LOTS REVERT BACK TO THE EDA.

C). SAFE ROUTES TO SCHOOL: THE CITY WILL SUBMIT A GRANT IN JAN 2025 TO REQUEST A COMPREHENSIVE PLAN TO LOOK AT SIDEWALKS, ROUTES AND TRAFFIC. 2 DEC MEETING WITH CEDA GRANT WRITER HILLARY TWEED, SUPERINTENDENT MONSON AND CHRIS WEBB WENT WELL. DUE OUTS ARE LETTERS OF SUPPORT AND A PROPOSAL DUE TO SRDC (WEBB) BY 17 JAN 2025. GOAL IS TO USE THE PLAN TO BID FOR 2025 FEDERAL GRANT MONIES.

D). BUSINESS OUTREACH: TOURED UFP MATERIALS, GREAT BUSINESS THAT IS A BACKBONE TO MINNEOTA

E). TECH INTEGRATION INTO LOCAL GOVERNMENT:
FUTURES: AUTOMATING WATER / SEWER PAYMENTS AND BILLING; PROGRAMABLE THERMOSTAT FOR CITY OFFICES, CABLE ACCESS / LIVE STREAM OF COUNCIL MEETINGS

4). OTHER ENGAGEMENTS

A). RESEARCHED FINANCIAL SERVICES WITH KARI STEINBEISSER. WILL BE RECEIVING A CONTRACT TO ASSIST WITH BANK RECONCILIATION AND ACCOUNTING PREP FOR ANNUAL AUDIT.

B). HWY 68 PROJECT YEAR 2032: HWY 68 WILL BE RESURFACED FROM CANBY TO MINNEOTA. THE PAVEMENT FIX WILL BE STABILIZED FULL DEPTH RECLAMATION IN RURAL AREAS AND A 3" MILL AND OVERLAY IN TOWN. SIDEWALKS WILL BE UPGRADED TO MEET ADA STANDARDS IN THE CITIES OF PORTER, TAUNTON, AND MINNEOTA. MOST LARGE BOX CULVERTS WILL BE REPLACED ALONG THE PROJECT CORRIDOR. GUARDRAIL IN THE PROJECT CORRIDOR WILL BE REPLACED ALONG WITH SOME RE-GRADING NEAR REPLACED CULVERTS. A DETOUR WILL BE NEEDED FOR THE BOX CULVERT REPLACEMENTS. MNDOT POC IS CHRIS NIENABER, ENVIRONMENTAL ENGINEER C: 320-905-3056

C). TRAVIS GILLUND AND I CONDUCTED ZOOM MEETING WITH PROPANE GAS COMPANY TO RESEARCH POTENTIAL FOR LP GAS PIPING IN THE CITY, NO FURTHER UPDATES. 2 WEEK FOLLOW UP MEETING WAS SCHEDULED.

--- UPDATE ENDS ---

THIS UPDATE IS INTENDED TO INFORM THE COUNCIL ON EFFORTS OF THE CITY STAFF AND WILL BE DRAFTED ON AN AS NEEDED BASIS

I AM AVAILABLE FOR DISCUSSION OR FOLLOW UP QUESTIONS.

ROBERT VIDOLLOFF
CITY ADMINISTRATOR, MINNEOTA

12-09-2024 -- City of Minneota Bills Register

INV Date	Invoice #	Vendor	Amount	Explanation
10-26-24	856352	Aflac Headquarters	97.64	PREMIUM - Aflac Withholdings
11-24-24	199085	Aflac Headquarters	97.64	PREMIUM - Aflac Withholdings
10-31-24	10.31.2024	Ag Plus Cooperative	587.51	CITY HALL - Fuel Oil
10-31-24	10.31.2024	Ag Plus Cooperative	143.86	POLICE - Gas & Oil
10-31-24	10.31.2024	Ag Plus Cooperative	471.46	STREETS - Gas & Oil
10-31-24	10.31.2024	Ag Plus Cooperative	822.23	STREETS - Repairs & Maintenance
10-31-24	10.31.2024	Ag Plus Cooperative	176.58	PARKS - Gas & Oil
10-31-24	10.31.2024	Ag Plus Cooperative	950.85	POOL - Propane
10-31-24	10.31.2024	Ag Plus Cooperative	328.76	FIRE - Gas & Oil
10-31-24	10.31.2024FINANCE	Ag Plus Cooperative	4.18	CITY HALL - Fuel Oil
10-31-24	10.31.2024FINANCE	Ag Plus Cooperative	2.26	POLICE - Gas & Oil
10-31-24	10.31.2024FINANCE	Ag Plus Cooperative	4.19	STREETS - Gas & Oil
10-31-24	10.31.2024FINANCE	Ag Plus Cooperative	4.18	STREETS - Repairs & Maintenance
10-31-24	10.31.2024FINANCE	Ag Plus Cooperative	4.18	PARKS - Gas & Oil
10-31-24	10.31.2024FINANCE	Ag Plus Cooperative	4.18	POOL - Propane
10-31-24	10.31.2024FINANCE	Ag Plus Cooperative	9.47	FIRE - Gas & Oil
10-31-24	0010485262	American Welding & Gas, Inc.	84.85	STREETS - Welding Supplies
10-01-24	115348	AMI Global	320.00	SEWER - Lift Station Alarm
12-02-24	02NV160705	Arnold Motor Supply	13.69	FIRE - Mini Relay
12-02-24	12242	B&B Electrical Contractors, Inc.	306.01	LIBRARY - Filters & Light Pole Outlet
09-30-24	80171576	Badger Meter, Inc.	144.08	WATER - Beacon Network
10-30-24	80174556	Badger Meter, Inc.	145.01	WATER - Beacon Network
11-28-24	80177581	Badger Meter, Inc.	145.01	WATER - Beacon Network
10-16-24	2038628120	Baker & Taylor	75.64	LIBRARY - Book Purchase
10-28-24	2038658119	Baker & Taylor	137.42	LIBRARY - Book Purchase
11-13-24	2038698132	Baker & Taylor	24.73	LIBRARY - Book Purchase
11-01-24	241101186126	BlueCross BlueShield of MN	5,358.96	PREMIUM - Group Health Insurance
10-04-24	002-00091866	Brad's Market	6.19	STREETS - Vehicle Washer Fluid
10-08-24	002-00092350	Brad's Market	11.61	STREETS - Safety Training Supplies
10-08-24	002-00092350	Brad's Market	11.61	PARKS - Safety Training Supplies
10-08-24	002-00092350	Brad's Market	11.61	WATER - Safety Training Supplies
10-08-24	002-00092350	Brad's Market	11.61	SEWER - Safety Training Supplies
10-29-24	002-00095358	Brad's Market	5.15	WATER - Supplies
11-04-24	55145	Chesney Guetter	50.43	ELECTION - Supplies
11-07-24	5238609012	Cintas Corporation	20.77	FIRE - 1st Aid Supplies
11-07-24	5238609012	Cintas Corporation	20.76	MAINT BLDG - 1st Aid Supplies
01-21-25	01.21.2025	CNA Surety	100.00	STREETS - 2025 Surety Bond
11-12-24	404705	Coequyt Plumbing & Heating, LLC	18,401.00	REHAB - Johnson
10-16-24	S104156526.001	Dakota Supply Group	4,722.42	WATER - Hydrant Supplies
10-29-24	S104193027.001	Dakota Supply Group	2,288.96	WATER - Hydrant Supplies
10-29-24	S104194150.001	Dakota Supply Group	84.72	WATER - Hydrant Supplies
11-12-24	00006060	David Drown & Associates, Inc.	300.00	PROF SERVICES - 2023 Year-End 2012A Bond Disclosure
11-12-24	00006061	David Drown & Associates, Inc.	13,000.00	PROF SERVICES - Series 2024B Fiscal Fee
11-12-24	00006061	David Drown & Associates, Inc.	1,650.00	PROF SERVICES - Series 2024B Expenses
11-05-24	11.05.2024DAWN	Dawn Vlaminck	108.75	ELECTION - Salaries
11-05-24	11.05.2024DEANN	DeAnn Winters	221.25	ELECTION - Salaries
11-14-24	00272330	Dewild Grant Reckert& Associates	40,811.05	SEWER - Phase 1 Street & Utility Improvements
10-22-24	133982	Emergency Apparatus Maintenance, In	691.94	FIRE - Unit 507 Repairs/Maintenance
10-22-24	133983	Emergency Apparatus Maintenance, In	701.26	FIRE - Unit 503 Repairs/Maintenance
10-22-24	133984	Emergency Apparatus Maintenance, In	417.62	FIRE - Unit 504 Repairs/Maintenance
10-22-24	133985	Emergency Apparatus Maintenance, In	422.28	FIRE - Unit 505 Repairs/Maintenance
11-05-24	26438-C	Frank's Electric Plumbing & Heating, I	1,362.50	SEWER - Grant Street Lift Pump & Float
10-31-24	4100604	Gopher State One-Call	28.35	STREETS - Locates
11-30-24	4110606	Gopher State One-Call	18.90	STREETS - Locates
11-01-24	11.01.2024	Grace Rabaey	60.00	UTILITY CASH CLEARING - Refund Water Deposit
11-01-24	37796624	Great American Financial Services	135.29	GEN ADMIN - Copier Lease
11-01-24	37796624	Great American Financial Services	10.80	GEN ADMIN - Copier Copies
10-30-24	1098	Keck Tree Service	2,000.00	TREE PROGRAM - Tree Removal N Madison
11-05-24	11.05.2024LAURIE	Laurie Laleman	112.50	ELECTION - Salaries
11-04-24	413333	League of MN Cities	211.16	GEN ADMIN - Adobe Acrobat Pro

12-09-2024 -- City of Minneota Bills Register

INV Date	Invoice #	Vendor	Amount	Explanation
11-04-24	413333	League of MN Cities	105.59	POLICE - Adobe Acrobat Pro
11-01-24	11.01.2024	Lincoln Pipestone Rural Water	11,270.29	WATER - Purchase
11-01-24	11.01.2024	Lyon Lincoln Electric Co-Op	44.55	CITY SIGN - Electricity
11-18-24	1660937	Madison National Life	24.60	PREMIUM - Disability Insurance
10-27-24	13854260214353	Midcontinent Communications (Midco	158.03	GEN ADMIN - Phone & Internet
10-27-24	13854260214353	Midcontinent Communications (Midco	107.03	POLICE - Phone & Internet
10-27-24	16882570114353	Midcontinent Communications (Midco	100.39	FIRE - Phone & Internet
10-20-24	17339360114342	Midcontinent Communications (Midco	150.86	LIBRARY - Phone
10-27-24	37646220114353	Midcontinent Communications (Midco	34.19	POOL - Phone
10-20-24	37646230114342	Midcontinent Communications (Midco	57.78	STREETS - Phone & Internet
10-20-24	37646230114342	Midcontinent Communications (Midco	57.77	WATER - Phone & Internet
10-20-24	37646230114342	Midcontinent Communications (Midco	57.77	PARKS - Phone & Internet
10-17-24	174368	Minneota Building Materials	233.20	MAINT BLDG - Mold Removal Repair
10-21-24	174423	Minneota Building Materials	209.92	MAINT BLDG - Mold Removal Repair
10-22-24	174430	Minneota Building Materials	18.99	MAINT BLDG - Mold Removal Repair
11-13-24	174696	Minneota Building Materials	7.76	LIBRARY - Wedge Anchor
11-27-24	174862	Minneota Building Materials	89.89	LIBRARY - Entry Lever
10-24-24	88565	Minneota Mascot	297.60	COUNCIL - Meeting Minutes Publication
10-03-24	88431	Minneota Mascot	42.00	LIBRARY - Help Wanted Ad
10-26-24	ABR0338251X	MN Department of Labor & Industry	10.00	STREETS - Pressure Vessel
12-09-24	2025DUES	MN State Fire Department Association	225.00	FIRE - Membership Dues
11-12-24	X212000408:01	North Central Intl., Inc.	496.40	FIRE - Hinge Door
11-12-24	X212000495:01	North Central Intl., Inc.	248.20	FIRE - Hinge Door
11-14-24	X212000496:01	North Central Intl., Inc.	-496.40	FIRE - Hinge Door
11-21-24	207	North Star Training & Consulting	895.00	FIRE - Smoke & Fire Behavior Classroom
11-18-24	1081168-0	Office Peeps	26.40	LIBRARY - Copier Maintenance Fee
11-14-24	11.14.2024	Olson Sanitation	2,744.04	GARBAGE - Tipping Fees
11-14-24	11.14.2024	Olson Sanitation	6,302.15	GARBAGE - Hauling Fees
11-06-24	11.06.2024	Otter Tail Power Company	115.47	CITY HALL - Electricity
11-06-24	11.06.2024	Otter Tail Power Company	21.60	CIVIL DEFENSE - Electricity
11-06-24	11.06.2024	Otter Tail Power Company	155.65	FIRE - Electricity
11-06-24	11.06.2024	Otter Tail Power Company	241.88	LIBRARY - Electricity
11-06-24	11.06.2024	Otter Tail Power Company	63.95	MAINT BLDG - Electricity
11-06-24	11.06.2024	Otter Tail Power Company	173.36	PARKS - Electricity
11-06-24	11.06.2024	Otter Tail Power Company	103.11	POOL - Electricity
11-06-24	11.06.2024	Otter Tail Power Company	244.64	SEWER - Lift Stations Electricity
11-06-24	11.06.2024	Otter Tail Power Company	1,410.82	STREET LIGHTS - Electricity
11-06-24	11.06.2024	Otter Tail Power Company	78.27	WATER - Water Pumps Electricity
10-30-24	2417	Pesch Skidloader Services	400.00	MAINT BLDG - Mold Removal Repair
10-30-24	2417	Pesch Skidloader Services	150.00	PARKS - Garden Tilling
11-25-24	DEC-2024	Redwood Street Management, LLC	100.00	POLICE - Garage Rent
11-05-24	11.05.2024RONNI	Ronni Vlaminck	112.50	ELECTION - Salaries
11-08-24	5921429	Runnings	89.98	POLICE - Cat Traps
10-30-24	111957	Southwest Glass Center, Inc.	215.66	SENIOR CENTER - Glass Repair
11-07-24	9927	Scarcely, LTD	550.00	REHAB - Draw #1 (Ryer)
11-07-24	9928	Scarcely, LTD	550.00	REHAB - Draw #1 (Bruner)
12-09-24	12.09.2024	Smoke-Eater Publications	200.00	FIRE - Annual Subscription
10-02-24	MII2410	SW Health & Human Services	50.00	WATER - Testing
10-31-24	10.31.2024	Swede Farms	625.00	MISC - Quonset Rent 10/01/2024 - 12/31/2024
10-31-24	10.31.2024	Swede Farms	1,875.00	STREETS - Quonset Rent 01/01/2025 - 09/30/2025
10-27-24	10513	Tactical Solutions	127.00	POLICE - 2024 Radar Certification
10-28-24	INV0043941	Team Lab	1,007.00	STREETS - Fine Road Patch
10-24-24	110	Tim DeVlaeminck	70.15	STREETS - Pesticide Recertification Training Reimbursement
11-13-24	5924468	Tim DeVlaeminck	194.99	WATER - Boot Reimbursement
10-30-24	10.30.2024	Timothy Pedersen	160.00	COMMUNITY CENTER - Janitor
10-30-24	10.30.2024	Timothy Pedersen	120.00	LIBRARY - Janitor
10-30-24	10.30.2024	Timothy Pedersen	100.00	FIRE - Janitor
11-30-24	11.30.2024	Timothy Pedersen	160.00	COMMUNITY CENTER - Janitor
11-30-24	11.30.2024	Timothy Pedersen	160.00	LIBRARY - Janitor
11-30-24	11.30.2024	Timothy Pedersen	140.00	FIRE - Janitor

12-09-2024 -- City of Minneota Bills Register

INV Date	Invoice #	Vendor	Amount	Explanation
10-29-24	5914640	Trent Hennen	139.99	STREETS - Boot Reimbursement
11-09-24	0000025V2R454	UPS	13.83	WATER - Testing
11-08-24	0005417292	US Able Life	27.80	PREMIUM - Life Insurance
10-23-24	9977092081	Verizon Wireless	35.01	POLICE - Squad Car Wireless
11-23-24	9979522607	Verizon Wireless	35.01	POLICE - Squad Car Wireless
11-06-24	2560317458	Vestis	5.00	BATHROOM - Supplies
11-06-24	2560317458	Vestis	74.99	MAINT BLDG - Supplies
12-09-24	12.09.2024FOSTER	Volunteer Firefighters Benefit	14.00	FIRE - Foster, Johnathon
12-09-24	12.09.2024RENEWAL	Volunteer Firefighters Benefit	250.00	FIRE - 2025 Annual Dues
08-15-24	08.15.2024	West Central Fire Dept Assn.	55.00	FIRE - 2024 Dues
11-14-24	113626	WW Goetsch Associates, Inc.	1,500.00	SEWER - Pump Installation
TOTAL DISBURSEMENTS =			133,910.72	

City of Minnesota - Payroll

CITY OF MINNEOTA

Report Writer - Check Register

Page: 1
Dec 03, 2024 2:54PM

Report Criteria:

Employee Transaction.Check issue date = 11/08/2024
Pay Code.Pay code = 80-85

Name	Employee Number	Check Number	Pay Code	Amount
BOLT, WILLIAM	200	2024110801	80	1,890.87-
DEVLAEMINCK, TIMOTHY	122	2024110802	80	1,852.77-
GUETTER, CHESNEY	159	2024110803	80	1,339.66-
HENNEN, TRENT	130	2024110804	80	1,729.94-
NOMELAND, ELANA	82	2024110805	80	17.07-
OBE, MARGE	19	2024110806	80	313.30-
OPDAHL, ANTHONY H.	145	2024110807	80	1,498.68-
PERRIZO, GAIL B	18	2024110808	80	610.62-
TEIGLAND, SHIRLEY A	150	2024110809	80	2,370.34-
VIDOLOFF, ROBERT	1000	2024110810	80	2,521.56-
Total 80:				<u>14,144.81-</u>
Grand Totals:				<u>14,144.81-</u>

CITY OF MINNEOTA

Report Writer - Check Register

Page: 1
Dec 03, 2024 2:55PM

Report Criteria:

Employee Transaction.Check issue date = 11/22/2024
Pay Code.Pay code = 80-85

Name	Employee Number	Check Number	Pay Code	Amount
BOLT, WILLIAM	200	2024112201	80	2,045.43-
DEVLAEMINCK, TIMOTHY	122	2024112202	80	1,852.77-
DYBSETTER, JESSICA	4000	2024112203	80	399.20-
GUETTER, CHESNEY	159	2024112204	80	1,581.61-
HENNEN, TRENT	130	2024112205	80	1,897.87-
OBE, MARGE	19	2024112206	80	169.92-
OPDAHL, ANTHONY H.	145	2024112207	80	1,741.38-
PERRIZO, GAIL B	18	2024112208	80	552.24-
TEIGLAND, SHIRLEY A	150	2024112209	80	2,370.34-
VIDOLOFF, ROBERT	1000	2024112210	80	2,521.56-
Total 80:				<u>15,132.32-</u>
Grand Totals:				<u>15,132.32-</u>

City of Minneota

2024-19

Resolution Delegating Registration and Land Use Zoning Responsibility for Cannabis Retailers

Whereas, the City of Minneota hereby acknowledges that pursuant to Minnesota Statutes Section 342.13, Lyon County has set a registration limit for initial licensed cannabis retailers, cannabis mezzobusinesses with a retail operations endorsement, and cannabis microbusinesses with a retail operations endorsement in the County.

Whereas the City of Minneota delegates its registration authority for these cannabis businesses to Lyon County effective immediately.

Now Therefore, Be It Resolved that the City of Minneota authorizes the delegation of registration for Cannabis Retailers to Lyon County.

Approved by the City of Minneota, Minnesota this 9 day of December 2024.

Mayor:

Attested:

City Clerk:

Resolution # 24 - 20

RESOLUTION GRANTING FUNDS ALLOCATION FOR MINNESOTA CARBON REDUCTION GRANT

WHEREAS, the City Council supports fund allocation for the purchase of 2x F-150 Lightening Trucks. If awarded the Greater Minnesota Carbon Reduction Program grant from the Minnesota Department of Transportation, the city cost of the total purchase of approximately \$103,000 would be \$20,000, or 20% of the total cost of the vehicles.

LET IT BE RESOLVED that the City supports this effort to look at life cycle replacement vehicles for the 2017 Ford Explorer operated by the Chief of Police and the 2000 Chevrolet Silverado operated by the Parks Superintendent.

Adopted by the City Council this 9th day of December, 2024.

John Rolbiecki, Mayor

ATTEST:

Robert Vidoloff, City Administrator

RESOLUTION 24-21
A RESOLUTION TO BEGIN HIRING PROCESS OF NEW
CHIEF OF POLICE

WHEREAS, the City of Minneota authorizes the public advertisement for the Minneota Chief of Police position.

BE IT FURTHER RESOLVED THAT the City Council of the City of Minneota, is seeking contracting solutions with Employment Plus of Willmar to assist in publicizing and candidate advertising. .

Adopted this 9th day of December, 2024

Mayor – John Rolbiecki

Attest:

Robert Vidoloff, City Administrator

2025 Municipality Law Enforcement Services Contract Rates

BASE FEE - Municipality Population Based Minimums for LE Contracted Services *

POPULATION	Min Hours Per Week	Annual Rate	Monthly	INCREASE 3.5%
Under 200	0	Negotiated Terms		Additional Dedicated Patrol Hrs can be added at rates below/ 2 hr min
201- 400	10	\$26,452.80	\$2,204.40	
401- 550	15	\$39,679.20	\$3,306.60	
401- 550	20	\$52,905.60	\$4,408.80	
551-750	30	\$79,358.40	\$6,613.20	
751-1300	40	\$105,811.20	\$8,817.60	
1301-1800	60	\$158,716.80	\$13,226.40	

Contracted law enforcement services outside of the minimum Base Fee and Min Hours require reduced negotiated contracted terms.

* Calculations are based on population of the municipality and based on a per individual work(er) hour minimum.

Dedicated Proactive Patrol Hour Increase Rates - Weekly (Min 2 hour Inc) + Base Fee Contract Required **

Hours Per Week	Annual Rate	Monthly
2	\$5,290.56	\$440.88
3	\$7,935.84	\$661.32
4	\$10,581.12	\$881.76
5	\$13,226.40	\$1,102.20

** Service Contract Hours are calculated by work week and at an average of 4 work weeks per month (i.e 10 hours (\$55.11 hr deputy hourly rate) x AVG Month (4 weeks) = \$2,204.40 monthly x 12 months = \$26,452.80 (annual fee).

2026 Municipality Law Enforcement Services Contract Rates

BASE FEE - Municipality Population Based Minimums for LE Contracted Services *

POPULATION	Min Hours Per Week	Annual Rate	Monthly	INCREASE 3.75%
Under 200	0	Negotiated Terms		Additional Dedicated Patrol Hrs can be added at rates below/ 2 hr min
201- 400	10	\$27,446.40	\$2,287.20	
401- 550	15	\$41,169.60	\$3,430.80	
401- 550	20	\$54,892.80	\$4,574.40	
551-750	30	\$82,339.20	\$6,861.60	
751-1300	40	\$109,785.60	\$9,148.80	
1301-1800	60	\$164,678.40	\$13,723.20	

Contracted law enforcement services outside of the minimum Base Fee and Min Hours require reduced negotiated contracted terms.

* Calculations are based on population of the municipality and based on a per individual work(er) hour minimum.

Dedicated Proactive Patrol Hour Increase Rates - Weekly (Min 2 hour Inc) + Base Fee Contract Required **

Hours Per Week	Annual Rate	Monthly
2	\$5,489.28	\$457.44
3	\$8,233.92	\$686.16
4	\$10,978.56	\$914.88
5	\$13,723.20	\$1,143.60

** Service Contract Hours are calculated by work week and at an average of 4 work weeks per month (i.e 10 hours (\$57.18 hr deputy hourly rate) x AVG Month (4 weeks) = \$2,280 monthly x 12 months = \$27,446.40 (annual fee).

2027 Municipality Law Enforcement Services Contract Rates

BASE FEE - Municipality Population Based Minimums for LE Contracted Services *

POPULATION	Min Hours Per Week	Annual Rate	Monthly	INCREASE 4.0%
Under 200	0	Negotiated Terms		Additional Dedicated Patrol Hrs can be added at rates below/ 2 hr min
201- 400	10	\$28,545.60	\$2,378.80	
401- 550	15	\$42,818.40	\$3,568.20	
401- 550	20	\$57,091.20	\$4,757.60	
551-750	30	\$85,636.80	\$7,136.40	
751-1300	40	\$114,182.40	\$9,515.20	
1301-1800	60	\$171,273.60	\$14,272.80	

Contracted law enforcement services outside of the minimum Base Fee and Min Hours require reduced negotiated contracted terms.

* Calculations are based on population of the municipality and based on a per individual work(er) hour minimum.

Dedicated Proactive Patrol Hour Increase Rates - Weekly (Min 2 hour Inc) + Base Fee Contract Required **

Hours Per Week	Annual Rate	Monthly
2	\$5,709.12	\$475.76
3	\$8,563.68	\$713.64
4	\$11,418.24	\$951.52
5	\$14,272.80	\$1,189.40

** Service Contract Hours are calculated by work week and at an average of 4 work weeks per month (i.e 10 hours (\$59.47 hr deputy hourly rate) x AVG Month (4 weeks) = \$2,378.80 monthly x 12 months = \$28,545.60 (annual fee).

**RESOLUTION APPROVING PROPOSED TAX LEVY FOR
COLLECTIBLE IN 2025**

Resolution # 24-13

LET IT BE RESOLVED by the Council of the City of Minneota, County of Lyon, State of Minnesota, that the following sums of money be levied for the current year, collectible in 2025, upon the taxable property in the City of Minneota for the following purposes:

General Fund	480,769
Fire Fund	91,956
2025B E Lyon GO Bond	100,000
2012 LPRW 2005 Sewer Imp Bond Fund	17,562
2016 GO BOND	40,145
2018 GO BOND	15,278
Total Levy	\$ 745,710

Adopted this 9th Day of December, 2024.

MAYOR John Rolbiecki

ATTEST:

CITY ADMINISTRATOR Robert Vidoloff

**CITY OF MINNEOTA
BUDGET SUMMARY
2025 Budget - PRELIMINARY**

40,066	LEVY
745,710	5.68%

	GENERAL FUND	LIBRARY FUND	FIRE FUND	2025B E LYON	2012A LPRW 2005 SEWER IMP. BOND FUND	2016A GO BOND & PFA	2018A GO BOND	CAPITAL OUTLAY FUND	TOTAL
Property Taxes	480,769		91,956	100,000	17,562	40,145	15,278		745,710
Franchise Fees	600								600
License and Permits	6,300								6,300
Intergovernmental Revenue	614,728		25,000						639,728
Charges for Services	59,450		43,750						103,200
Fines and Forfeits	2,700								2,700
Miscellaneous Revenues	8,800	275	4,250			14,070		15,630	43,025
Interfund Transfers + Property	25,000	45,000			28,631	16,928		40,000	155,559
TOTAL INCOME	1,198,347	45,275	164,956	100,000	46,193	71,143	15,278	55,630	1,696,822
General Government	299,523								299,523
Public Safety	198,294		164,956						363,250
Public Works	385,164								385,164
Library		45,275							45,275
Recreation	194,859								194,859
Debt Service					46,193	71,143	54,418		171,754
Miscellaneous	35,508							500	36,008
Interfund Transfers	85,000							20,000	105,000
TOTAL EXPENSE	1,198,347	45,275	164,956		46,193	71,143	54,418	20,500	1,600,832
EXCESS (DEFICIENCY)				100,000			(39,140)	35,130	95,990

PRIOR LEVIES

2024	2.50%	532,376	96,866		17,561	36,741	22,100		705,644
2023	5.00%	495,040	79,417		62,328	36,378	15,270		688,433
2022	5.00%	464,910	77,571		62,213	33,132	17,822		655,648
2021	5.50%	461,912	76,536		63,580	22,400			624,428
2020	12.30%	396,554	71,683	16,152	65,766	7,000	34,720		591,875
2019	2.50%	382,788	73,752	15,400	48,124	7,000			527,064
2018	1.50%	373,209	74,851	15,400	43,748	7,000			514,208
2017	3.50%	354,805	83,190	15,400	44,215	9,000			506,610
2016	0.24%	370,749	58,610	15,400	44,707				489,466
2015	3.00%	361,215	66,615	15,400	45,050				488,280
2014	0.00%	354,382	59,070	15,400	45,204				474,056
2013	2.63%	352,666	60,819	15,400	45,171				474,056

City of Minnesota - REVENUE		2021 Actual	2021 BUDGET	2022 Actual	2022 Actual	2022 BUDGET	2023 ACTUAL	2023 BUDGET	2024 Y-T-D	2024 BUDGET	% Budget Expended	2025 BUDGET
101-31010-000	Current Property Tax	457,549	461,612	471,524	471,524	464,912	506,303	495,040	286,865	532,376	60%	480,769
101-31020-000	Delinquent Property Tax	6,885		8,918	8,918		9,925		-----			
101-31810-000	Franchise Fee	607	600	584	584	600	576	600	413	600	69%	600
101-31910-000	Penalties & Interest Prop Tax	0		198	198		71		0			
101-31920-000	Forfeited Land Tax Settlement	0		0	0		0		-----			
GENERAL PROPERTY TAX - Revenue Totals		465,041	462,212	481,223	481,223	465,512	516,875	495,640	287,278	532,976	60%	481,369
101-32001-000	Business Licenses	1,685	750	3,150	3,150	750	2,380	2,380	125	1,800	476%	500
101-32002-000	Permits & Licenses	3,478	3,000	4,185	4,185	3,100	4,560	3,800	5,990	4,500	79%	5,800
LICENSES / PERMITS - Revenue Totals		5,163	3,750	7,335	7,335	3,850	6,940	6,180	6,115	6,300	110%	6,300
101-33160-000	Federal Grants	4,389		0	0		38,207		0		----	
101-33400-000	Small Cities Assistance	29,649		0	0		0		21,564	33,829	----	30,000
101-33401-000	Local Government Aid	511,055	511,055	516,262	516,262	516,262	523,890	523,890	286,879	573,758	91%	574,318
101-33402-000	Homestead Credit Aid	409	400	407	407	410	338	410	0	410	----	410
101-33403-000	Mobile Homestead Aid	0		0	0		0		0		----	
101-33420-000	State Police Relief Aid	9,193	9,300	10,016	10,016	9,451	10,889	10,000	0	8,315	128%	8,500
101-33422-000	Other State Aids & Grants	3,091	3,000	1,367	1,367	3,000	1,010	3,000	1,929	3,000	----	1,500
101-33424-000	PERA Rate Increase Aid	0		0	0		0		0		----	
INTERGOVERNMENTAL - Revenue Totals		557,786	523,755	528,053	528,053	529,123	574,335	537,300	310,371	619,312	93%	614,728
101-34101-000	Building Rent Income	795	1,300	985	985	1,300	660	750	430	750	88%	750
101-34109-000	Ambulance Contracts	0		0	0		0		0		----	
101-34303-000	Charges for City Services	2,776	6,000	5,778	5,778	5,000	10,528	5,000	7,521	5,000	124%	8,500
101-34304-000	Storm Water Charges	11,769	11,684	11,746	11,746	11,700	11,689	11,700	5,935	11,700	100%	11,700
101-34305-000	Pool Fee Revenue	17,489	17,500	15,040	15,040	17,500	21,815	16,500	21,481	18,500	109%	20,000
101-34305-001	Pool Concession Sales	1,924	3,000	2,003	2,003	2,500	2,694	2,500	2,795	2,500	108%	2,500
101-34788-000	Donations - 1st Responders	813		0	0		1,100		1,433		----	
101-34789-000	Donations - Summer Rec	655		0	0		1,000		0	1,500	----	0
101-34790-000	Summer Rec Fees	11,264	9,800	13,647	13,647	9,800	14,098	13,500	16,236	14,000	88%	16,000
101-34791-000	Donations - Pool	60,000		0	0		0		0		----	
MISC - Revenue Totals		107,484	49,284	49,198	49,198	47,800	63,583	49,950	55,831	53,950	107%	59,450
101-35101-000	County Court Fines	1,321	2,600	948	948	2,700	1,573	1,500	598	1,200	131%	1,200
101-35111-000	DARE County Fines	1,978	1,800	1,349	1,349	1,600	1,881	1,800	258	1,500	125%	1,500
POLICE - Revenue Totals		3,298	4,400	2,297	2,297	4,300	3,455	3,300	856	2,700	128%	2,700
101-36100-000	Special Assess collected by County	152	350	0	0	350	3,633	350	0	350	1038%	350
101-36200-000	Miscellaneous	648	450	298	298	450	15	450	92	450	3%	450
101-36210-000	Interest Income - General	129	500	156	156	500	7,842	500	2,223	850	314%	2,500
101-36221-000	Bldg & Land Cash Rent	1,908	1,200	954	954	1,200	0	1,200	0	900	0%	500
101-36230-000	Donations	0		1,000	1,000		0		0		----	
101-36240-000	Insurance Dividends	10,299	1,800	6,362	6,362	8,000	1,771	8,000	0	8,000	35%	5,000
MISC INCOME - Revenue Totals		13,136	4,300	8,770	8,770	10,500	13,261	10,500	2,316	10,550	151%	8,800
101-38000-000	FEMA Revenue	0	0	0	0	0	0	0	0	0	----	0
FEMA - Revenue Totals		0	0	0	0	0	0	0	0	0	----	0
101-13100	Due From Other Fund - EDA	0		(142,533)	(142,533)		(158,089)		(148,089)		----	
101-39101-000	Sales of Property	5,800	5,000	0	0	5,000	0	5,000	500	5,000	----	5,000
101-39200-000	Transfers from Other Fund	159,471	0	133,234	133,234	109,875	134,708	110,000	0	0	674%	20,000
101-39310-000	Proceeds From Bond Sale	0		0	0		0		0		----	
OTHER - Revenue Totals		165,271	5,000	133,234	133,234	114,875	134,708	115,000	500	5,000	539%	25,000
REVENUE TOTAL		1,317,179	1,052,701	1,210,111	1,210,111	1,175,960	1,313,157	1,217,870	663,266	1,230,788	110%	1,198,347

City of Minnesota - General Admin		2019 Actual	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Y-T-D	2024 BUDGET	2025 BUDGET
101-41110-101	Council - Salaries	7,320	6,760	6,085	5,800	7,800	4,965	8,000	8,000
101-41110-121	Council - PERA	366	338	304	221	384	248	400	400
101-41110-122	Council - FICA	454	419	377	274	476	308	496	496
101-41110-125	Council - Medicare	106	98	88	64	111	72	116	116
101-41110-207	Council - Training	0	0	0	0	0	0	0	0
101-41110-208	Council - Supplies	156	50	16	0	0	0	120	120
101-41110-331	Council - Travel/Mileage	0	0	0	0	0	0	100	100
101-41110-360	Council - Insurance	82	82	92	92	108	171	110	111
101-41110-433	Council - Memberships	1,630	1,633	1,661	1,704	1,774	625	1,810	1,810
101-41110-437	Council - MISC	428	49	689	241	375	400	435	435
COUNCIL - Expense Totals		10,542	9,429	9,312	8,396	11,029	6,789	11,587	11,588
101-41130-353	Council Publications	3,792	3,373	1,646	2,648	4,569	3,918	4,417	4,417
ORDINANCE/PUBLICATIONS - Expense Totals		3,792	3,373	1,646	2,648	4,569	3,918	4,417	4,417
101-41400-101	Gen Admin - Salaries	108,870	107,712	100,349	114,427	116,948	119,357	127,504	146,289
101-41400-121	Gen Admin - PERA	7,706	7,797	7,408	8,465	8,873	8,715	9,563	10,235
101-41400-122	Gen Admin - FICA	6,524	5,970	6,202	6,998	7,335	7,388	7,905	9,070
101-41400-125	Gen Admin - Medicare	1,526	1,396	1,450	1,637	1,715	1,728	1,849	2,121
101-41400-131	Gen Admin - Health/Life Ins	10,492	14,668	10,154	15,062	22,831	21,269	23,950	16,950
101-41400-135	Gen Admin - HSA	3,000	4,500	2,250	3,000	3,000	3,000	3,000	3,000
101-41400-141	Gen Admin - Unemployment	0	0	0	0	0	0	0	0
101-41400-201	Gen Admin - Supplies	1,085	2,349	3,835	2,556	5,112	1,801	2,500	2,000
101-41400-207	Gen Admin - Schooling	2,500	0	4,275	3,367	0	2,290	3,500	1,500
101-41400-301	Gen Admin - Audit/Budget	9,055	8,540	9,665	10,246	10,407	10,619	10,750	10,750
101-41400-302	Gen Admin - Copier Lease	0	6,125	6,125	1,498	1,498	1,301	1,500	1,500
101-41400-321	Gen Admin - Communications/Phone	2,396	2,158	3,244	2,892	3,113	2,510	3,000	2,500
101-41400-322	Gen Admin - Postage	522	713	446	695	570	690	800	800
101-41400-331	Gen Admin - Travel/Mileage	0	0	0	207	0	0	100	100
101-41400-360	Gen Admin - Insurance	2,226	2,147	2,294	2,294	4,656	7,625	4,907	4,795
101-41400-404	Gen Admin - Equip Repair/Maint	9,769	9,999	9,959	9,126	9,000	9,278	11,000	11,000
101-41400-433	Gen Admin - Membership	0	0	0	0	0	0	0	0
101-41400-437	Gen Admin - MISC	1,126	1,920	3,241	3,107	2,158	3,198	4,500	1,000
101-41400-579	Gen Admin - Professional Services								9,000
101-41400-580	Gen Admin - Equip Purchase	6,125	3,968	0	0	0	0	0	0
GEN ADMINISTRATION - Expense Totals		172,922	179,963	170,896	185,577	197,216	200,767	216,328	232,610
101-41410-101	Election - Salaries	0	1,688	0	900	0	1,140	1,800	0
101-41410-208	Election - Supplies	0	0	0	0	0	0	150	0
101-41410-331	Election - Travel/Mileage	0	0	0	75	0	65	125	0
101-41410-437	Election - MISC	1,268	0	0	0	0	70	500	0
ELECTION - Expense Totals		1,268	1,688	0	975	0	1,275	2,575	0
101-41430-300	Contracted Janitor Service	1,447	1,049	1,520	1,565	1,740	1,065	2,000	2,000
101-41430-430	Janitorial - MISC	141	994	142	377	329	479	1,000	1,000
JANITOR - Expense Totals		1,587	2,043	1,662	1,942	2,069	1,544	3,000	3,000
101-41450-401	Senior Citizen Bldg - Maint	0	0	0	0	277	0	500	500
101-41450-360	Senior Citizen Bldg - Insurance	0	0	0	219	0	1,495	1,468	1,310
101-41450-430	Senior Citizen Bldg - MISC	10	11	11	219	99	129	500	250
101-41450-520	Senior Citizen Bldg - Improvement	0	0	0	0	0	0	0	0
101-41450-720	Senior Citizen Bldg - Allowance	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000
101-41450-991	Senior Citizen Bldg - Repair	1,424	0	0	0	0	0	500	500
SENIOR CITIZEN CENTER - Expense Totals		16,433	15,011	15,011	15,438	15,375	16,624	17,968	17,560
101-41550-101	Assessor - Salaries	11,500	12,100	12,100	12,700	12,700	13,400	13,400	13,400
ASSESSOR CONTRACT - Expense Totals		11,500	12,100	12,100	12,700	12,700	13,400	13,400	13,400
101-41610-304	Legal & Attorney Fees	2,942	5,032	1,536	8,237	7,784	2,157	8,000	7,000
LEGAL - Expense Totals		2,942	5,032	1,536	8,237	7,784	2,157	8,000	7,000
101-41940-201	City Hall - Supplies & Parts	263	190	509	562	403	571	1,500	1,500
101-41940-381	City Hall - Utilities	3,695	3,293	3,664	5,882	5,375	2,963	7,500	6,000
101-41940-430	City Hall - MISC	328	566	555	731	413	774	1,000	500
101-41940-439	City Hall - Real Estate Taxes	328	322	330	350	292	0	333	333
101-41940-510	General - LAND (New Burnsite)	0	0	0	0	0	0	0	0
101-41940-570	City Hall - Equipment Purchase	0	0	0	0	0	0	1,000	500
101-41940-991	City Hall - Repairs/Maint	644	97	59	67	906	1,343	1,115	1,115
CITY HALL - Expense Totals		5,258	15,914	7,955	10,810	11,507	5,651	12,448	9,948
GENERAL ADMIN EXPENSE TOTAL =		226,245	244,553	220,118	246,725	262,249	252,126	289,723	299,523

		31-12-19	31-12-20	31-12-21	31-12-22	31-12-23	31-12-24		
City of Minneota - Public Safety		2019 Actual	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Y-T-D	2024 BUDGET	2025 BUDGET
101-42100-101	Police - Salaries	82,226	78,226	78,387	81,873	84,692	68,883	89,095	90,303
101-42100-121	Police - PERA	12,728	13,587	13,758	14,106	14,611	12,075	16,020	15,420
101-42100-122	Police - FICA	406	67	9	130	126	41	530	530
101-42100-125	Police - Medicare	1,026	949	937	981	998	812	1,200	1,200
101-42100-131	Police - Health/Life Ins	8,424	8,819	9,760	10,723	11,955	9,497	12,148	18,032
101-42100-135	Police - HSA	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000
101-42100-141	Police - Unemployment	179	86	0	0	159	0		
101-42100-207	Police - Schooling/Travel	359	1,065	397	154	165	315	1,500	500
101-42100-211	Police - Supplies & Parts	929	1,344	2,302	1,143	799	965	1,200	1,200
101-42100-212	Police - Vehicle Gas/Oil	2,252	1,282	1,917	3,194	2,170	1,219	5,000	3,000
101-42100-240	Police - Small Tool/Minor	0	0	510	411	0	0	1,000	1,000
101-42100-300	Police - Contracted Services	0	0	0	0	0	0		
101-42100-304	Police - Legal	486	1,802	2,347	2,045	2,310	666	1,800	1,800
101-42100-321	Police - Communications	2,633	2,544	2,947	2,799	2,833	3,696	3,000	3,000
101-42100-340	Police - Advertising/Publication	0	0	0	0	0	0	100	100
101-42100-360	Police - Insurance	8,428	7,282	8,522	8,522	13,108	20,185	11,364	13,500
101-42100-404	Police - Equipment Repair/Maint	704	1,623	1,998	1,480	2,026	3,966	5,000	5,000
101-42100-430	Police - MISC	3,132	2,354	2,808	4,588	4,270	3,310	4,000	6,250
101-42100-433	Police - Dues & Memberships	434	449	468	320	1,062	0	800	800
101-42100-440	Police - Uniforms	666	223	450	829	450	450	600	600
101-42100-555	Police - DARE Expense	0	0	0	0	0	0		
101-42100-580	Police - Equipment Purchase	732	699	0	0	0	0	1,500	1,500
POLICE - Expense Totals		128,747	125,402	130,517	136,298	144,734	129,080	158,857	166,735

520 hours - part-time

offset 1K

offset 2K

2250 turnover to new police officer 2025

101-42500-207	Civil Defense - Training	0	0	0	0	0	0	0	0
101-42500-381	Civil Defense - Utilities	176	185	224	220	264	197	225	225
101-42500-430	Civil Defense - MISC	160	360	160	53	0	2,042	2,000	2,000
101-42500-580	Civil Defense - Equip Purchase	0	12,991	0	2,560	0	0		
CIVIL DEFENSE - Expense Totals		335	13,536	383	2,832	264	2,238	2,225	2,225

101-42800-101	1st Responders - Salaries	16,504	15,244	14,201	13,936	11,572	0	15,000	16,000
101-42800-122	1st Responders - FICA	877	945	881	864	717	0	930	992
101-42800-125	1st Responders - Medicare	205	221	206	202	168	0	218	232
101-42800-141	1st Responders - Unemployment	0	0	0	0	35	0	0	0
101-42800-207	1st Responders - Training	0	300	3,192	0	2,706	849	4,000	4,000
101-42800-211	1st Responders - Supplies/Parts	2,871	543	4	1,218	620	1,764	3,000	3,000
101-42800-212	1st Responders - Vehicle Gas/Oil	126	77	225	390	171	37	1,000	1,000
101-42800-310	AMBULANCE - Subsidy	0	0	0	0	0	0	0	0
101-42800-360	1st Responders - Insurance	2,411	1,447	1,704	1,704	1,756	1,778	1,800	1,810
101-42800-404	1st Responders - Equip Repair/Maint	313	175	444	0	0	439	750	750
101-42800-430	1st Responders - MISC	392	457	384	1,023	610	305	1,550	1,550
101-42800-580	1st Responders - Equip Purchase	25,000	19,936	0	2,165	5,041	0		
AMBULANCE - Expense Totals		48,697	39,345	21,241	21,502	23,396	5,172	28,248	29,334

Public Safety

198,294

PUBLIC SAFETY EXPENSE TOTAL = 177,780 178,283 152,142 160,633 168,394 136,491 189,330 198,294

9,972
5.56%

13,251
7.16%

City of Minneota - Public Works		2019 Actual	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Y-T-D	2024 BUDGET	2025 BUDGET
101-43125-201	Snow Removal - Supplies - Salt/Sand	1,663	2,681	0	0	0	669	3,000	3,000
101-43125-212	Snow Removal - Vehicle Gas/Oil	7,627	2,858	2,040	3,444	3,570	1,116	6,000	5,000
101-43125-228	Snow Removal - Repairs/Maint	5,677	6,004	4,702	5,636	3,501	53	5,000	5,000
101-43125-430	Snow Removal - MISC	394	78	0	39	170	0	500	852
101-43125-540	Snow Removal - Equipment Purchase	0	12,017	13,779	0	0	0		
SNOW REMOVAL - Expense Totals		41,074	34,208	29,168	22,146	19,974	7,083	39,530	35,428
101-43160-381	Street Lights - Electricity	18,767	19,831	23,656	19,747	18,793	13,532	26,500	23,000
101-43160-382	Street Lights - Improvements	0	0	4,258	0	0	0		
STREET LIGHTS - Expense Totals		18,767	19,831	27,914	19,747	18,793	13,532	26,500	23,225
101-43240-101	Burnsite - Salaries	1,285	5,290	4,358	3,797	920	1,387	1,500	2,500
101-43240-121	Burnsite - PERA	97	383	331	294	69	104	113	188
101-43240-122	Burnsite - FICA	77	294	258	231	56	83	93	155
101-43240-125	Burnsite - Medicare	18	69	60	54	13	19	86	86
101-43240-131	Burnsite - Health/Life Insurance	133	666	664	510	176	200	945	945
101-43240-135	Burnsite - HSA	0	0	0	0	0	0		
101-43240-360	Burnsite - Insurance	0	0	0	0	0	0		
101-43240-430	Burnsite - MISC	0	29	6,125	658	30	280	3,500	1,500
BURNSITE - Expense Totals		1,610	6,731	11,797	5,543	1,264	2,073	6,237	5,374
101-43250-430	Flood Control	4,025	105	0	0	0	0	0	0
FLOOD CONTROL - Expense Totals		4,025	105	0	0	0	0	0	0
PUBLIC WORKS EXPENSE TOTAL =		572,116	303,730	305,875	344,332	367,578	314,523	426,934	385,164

Public Works
385,164

		31-12-19	31-12-20	31-12-21	31-12-22	31-12-23	31-12-24	2024	2025
City of Minneota - Recreation		2019	2020	2021	2022	2023	2024	2024	2025
		Actual	Actual	Actual	Actual	Actual	Y-T-D	BUDGET	BUDGET
101-45121-101	Summer Rec - Salaries	11,730	3,500	13,785	17,950	18,750	21,625	20,000	23,500
101-45121-122	Summer Rec - FICA	727	217	855	1,113	1,163	1,341	1,240	1,457
101-45121-125	Summer Rec - Medicare	170	51	200	260	272	314	290	341
101-45121-201	Summer Rec - Supplies	572	0	3,595	1,573	3,523	4,114	2,500	3,500
101-45121-430	Summer Rec - MISC	1,916	3,175	2,141	1,320	1,070	2,490	2,600	3,500
SUMMER REC - Expense Totals		15,116	6,943	20,575	22,216	24,777	29,884	26,630	32,298

101-45200-101	PARKS DEPT- Salaries	27,946	27,844	26,470	24,252	26,535	29,287	34,000	62,561
101-45200-121	PARKS DEPT- PERA	848	1,742	1,659	1,409	1,245	1,912	2,550	4,692
101-45200-122	PARKS DEPT- FICA	1,746	1,564	1,549	1,510	1,670	1,772	2,108	3,879
101-45200-125	PARKS DEPT- Medicare	408	366	362	353	391	414	493	907
101-45200-131	PARKS DEPT- Health/Life Ins	2,099	3,844	3,288	2,717	1,538	4,299	7,138	7,800
101-45200-135	PARKS DEPT- HSA	1,500	3,000	1,500	1,500	1,500	1,500	1,500	1,500
101-45200-201	PARKS DEPT- Supplies	851	1,020	377	527	440	23	1,000	1,000
101-45200-212	PARKS DEPT- Vehicle Gas/Oil	1,511	762	1,401	2,364	1,457	1,466	2,100	2,100
101-45200-228	PARKS DEPT- Equip Repairs/Maint	1,158	2,268	638	573	361	818	1,500	1,500
101-45200-360	PARKS DEPT- Park Insurance	2,875	2,156	2,853	2,853	4,078	5,925	2,863	4,200
101-45200-381	PARKS DEPT- Utilities	1,507	1,170	1,074	1,284	1,717	1,400	1,800	1,800
101-45200-400	PARKS DEPT- Grounds Maint	876	826	470	16,729	1,295	3,270	1,500	1,500
101-45200-430	PARKS DEPT- MISC	1,767	3,609	3,777	3,284	2,685	3,666	6,000	6,000
101-45200-530	PARKS DEPT- Park Improvement	0	15,390	0	0	0	0		
101-45200-580	PARKS DEPT- Park Equipment	0	1,266	0	1,880	0	0		
PARKS DEPARTMENT - Expense Totals		45,091	66,827	45,419	61,236	44,912	55,752	64,552	99,439

101-45203-101	POOL - Salaries	23,734	19,805	19,299	23,455	28,428	28,379	33,000	30,000	offset 2K
101-45203-121	POOL - PERA	183	193	131	261	188	199	200	200	
101-45203-122	POOL - FICA	1,468	1,220	1,194	1,448	1,760	1,754	2,046	1,860	
101-45203-125	POOL - Medicare	343	285	279	339	412	410	479	435	
101-45203-131	POOL - Flex Health	281	291	271	454	419	441	147	147	
101-45203-135	POOL - HSA	0	0	0	0	0	0			
101-45203-141	POOL - Unemployment	0	0	0	0	436	0			
101-45203-201	POOL - Supplies	6,388	1,011	5,878	4,832	8,303	8,494	8,000	8,000	
101-45203-202	POOL - Concession Purchases	1,343	364	1,179	1,221	2,229	1,909	3,200	3,200	
101-45203-212	POOL - Gas/Oil	0	0	0	0	0	0			
101-45203-228	POOL - Repairs/Maintenance	3,850	295	1,392	7,028	2,423	677	6,000	5,000	
101-45203-360	POOL - Insurance	3,839	3,970	4,501	4,501	4,384	7,760	4,825	4,515	
101-45203-381	POOL - Utilities	4,811	3,135	4,223	3,157	4,968	4,820	5,000	6,265	
101-45203-400	POOL - Ground Maintenance	0	0	0	0	0	0			
101-45203-431	POOL - MISC	2,465	6,430	5,365	2,178	2,158	2,263	5,000	3,500	
101-45203-520	POOL - Building Improvements	0	0	1,921	66,322	0	0		0	offset 3.5K
101-45203-530	POOL - Improvements	36,375	65,758	164,753	0	0	0			
101-45203-580	POOL - Equipment Purchase	0	516	0	2,622	3,021	0	4,000	0	offset 2K
SWIMMING POOL - Expense Totals		85,081	103,273	210,385	117,818	59,129	57,106	71,897	63,122	194,859

RECREATION EXPENSE TOT: 145,288 177,043 276,379 201,270 128,818 142,741 163,079 194,859

34,261 47,939
26.60% 32.63%

		31-12-19	31-12-20	31-12-21	31-12-22	31-12-23	31-12-24	2024	2025		
City of Minneota - MISC		2019 Actual	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Y-T-D	BUDGET	BUDGET		
101-45204-430	TREE PROGRAM - MISC	2,367	5,502	1,640	33,067	2,214	117	8,750	6,750	offset 2K	
101-45204-443	TREE PROGRAM - Trees	1,094	80	0	865	497	800	1,080	1,080		
TREE PROGRAM - Expense Totals		3,461	5,582	1,640	33,932	2,711	917	9,830	7,830		
101-49200-300	Other Professional Services	13,608	3,963	2,234	3,412	2,851	2,399	3,500	3,500	** David Drown 1750 + County 150	
101-49200-360	Unallocated - Insurance	3,231	2,899	2,929	1,821	0	452				
101-49200-430	Unallocated - MISC	1,125	625	656	3,125	625	0	2,500	2,500	Quonset (Street MISC)	
101-49200-431	Big Store - Expense	0	0	0	0	0	0				
101-49200-433	EDA/ADOM - Appropriation	11,653	11,774	12,426	12,690	12,690	15,724	15,724	15,724		
101-49200-434	Bug Day Celebration	5,500	5,500	5,500	5,500	6,198	5,500	5,500	5,500		
101-49200-435	Unallocated - Real Estate Taxes	0	0	0	0	0	0				
101-49200-437	Donations	3,454	454	454	50	454	0	454	454	MISC	
MISC EXPENSE - Expense Totals		38,571	25,215	24,199	26,598	22,818	24,075	27,678	27,678	35,508	
101-49300-720	TRANSFER TO OTHER FUND	131,137	168,995	256,396	134,000	291,677	0	135,000	85,000	63,912	
TRANSFERS - Expense Totals		131,137	168,995	256,396	134,000	291,677	0	135,000	85,000		
								<i>Library</i>	<i>45,000</i>	<i>45,000</i>	
								<i>Capital Outlay</i>	<i>90,000</i>	<i>40,000</i>	
								TOTAL TRANSFER TO OTHER FUND	135,000	85,000	
GENERAL FUND - Revenue Totals		#####	#####	#####	#####	1,175,960	1,217,870	1	#####		
GENERAL FUND - Expense Totals		#####	#####	#####	#####	1,244,244	870,874	6	#####		
GENERAL FUND - Totals		118,241	711	80,430	62,621	(68,284)	346,996	-5	0		

		31-12-19	31-12-20	31-12-21	31-12-22	31-12-23	31-12-24		
City of Minnesota - Library		2019 Actual	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Y-T-D	2024 BUDGET	2025 BUDGET
211-33620-000	Plumb Creek Support	15,225	15,956	15,956	16,925	17,500	18,125	17,500	18,637
Source 211-33 - Revenue Totals		15,225	15,956	15,956	16,925	17,500	18,125	17,500	18,637
211-36200-000	Income - MISC	60	3	5,343	215	100	87	125	125
211-36210-000	Income - Interest	21	3	3	2	3	3		
211-36220-000	Fines	28	0	0	10	42	42	125	125
211-36222-000	Sale of Books	0	0	24	0	18	18	25	25
211-36230-000	Donations	0	800	10,375	1,300	10	10		
211-36231-000	New Building - Fundraiser	0	0	0	0	0	0		
Source 211-36 - Revenue Totals		108	806	15,745	1,527	173	160	275	275
211-39200-000	Transfer From Other Funds	41,925	41,925	41,925	44,000	44,000	0	45,000	45,000
Other Financing Sources Totals		41,925	41,925	41,925	44,000	44,000	0	45,000	45,000
211-45501-101	Library - Salaries	19,215	14,098	23,161	24,039	25,914	22,686	28,500	29,100
211-45501-121	Library - PERA	1,383	989	1,671	1,682	1,830	1,565	2,137	2,137
211-45501-122	Library - FICA	1,195	868	1,415	1,472	1,591	1,407	1,767	1,804
211-45501-125	Library - Medicare	280	203	331	344	372	329	422	422
211-45501-301	Library - Audit	540	502	600	635	650	665	675	675
211-45501-321	Library - Communications	915	830	1,251	1,698	1,772	1,302	1,900	1,900
211-45501-340	Library - Advertising	358	56	162	213	270	366	615	615
211-45501-360	Library - Insurance	1,774	1,863	2,637	4,554	6,085	11,957	6,395	6,270
211-45501-381	Library - Utilities	3,850	4,344	4,217	5,476	5,169	3,578	6,465	6,890
211-45501-400	Library - Repairs	1,993	5,786	181	1,640	0	3,656	1,000	1,000
211-45501-437	Library - MISC	975	1,404	1,082	1,103	1,472	1,134	2,100	2,100
211-45501-530	Library - Equipment Purchase	0	0	1,574	999	0	0		
211-45501-590	Library - Books & Videos	7,483	5,147	5,823	4,683	5,316	3,527	7,000	7,000
211-45501-991	Library - General Expense & Supplies	703	1,379	1,258	1,170	1,438	749	2,000	2,000
211-45501-997	Library - Janitorial Salaries	1,705	1,054	2,215	1,995	1,675	865	1,800	2,000
Library - Total Expenses		42,369	38,522	56,528	55,755	53,552	53,785	62,775	63,912
FUND 211 - Revenue Totals		57,258	58,687	73,626	62,452	61,673	18,285	62,775	63,912
FUND 211 FUND - TOTAL EXPENSES		42,369	48,853	58,656	70,632	61,406	60,505	62,775	63,912
FUND 211 - Totals		14,889	9,835	14,970	(8,181)	267	(42,221)	0	0

9,223 2,712
 17.22% 4.43%

		2019 Actual	2021 Actual	2023 Actual	2024 Actual
211-45502-101	Plumb Creek Fund - SALARIES	3,828	3,595	1,040	852
211-45502-121	Plumb Creek Fund - PERA	263	263	78	64
211-45502-122	Plumb Creek Fund - FICA W/H	234	223	64	53
211-45502-125	Plumb Creek Fund - MEDICARE	55	52	15	12
211-45502-322	Plumb Creek Fund - POSTAGE	0	0	0	0
211-45502-340	Plumb Creek Fund - ADVERTISING	0	0	0	0
211-45502-413	Plumb Creek Fund - EQUIPMENT	1,575	0	0	0
211-45502-415	Plumb Creek Fund - NEW PROGRAM	518	300	392	200
211-45502-437	Plumb Creek Fund - MISC	4,305	6,127	6,072	5,539
211-45502-590	Plumb Creek Fund - BOOKS/VIDEO	224	16	193	0
211-45502-991	Plumb Creek Fund - SUPPLIES	0	139	0	0
Plumb Creek Fund - ExpenseTotal		11,003	10,715	7,854	6,720

		31-12-19	31-12-20	31-12-21	31-12-22	31-12-23	31-12-24		
City of Minnesota - Fire Department		2 0 1 9 Actual	2 0 2 0 Actual	2 0 2 1 Actual	2 0 2 2 Actual	2 0 2 3 Actual	2 0 2 4 Y-T-D	2 0 2 4 BUDGET	2 0 2 5 BUDGET
230-31010-000	Current Property Tax	74,997	69,442	75,823	75,786	78,817	52,060	96,866	91,956
230-31020-000	Delinquent Property Tax	672	1,445	1,092	1,491	1,598	281		
Source 230-31 - Revenue Totals		75,669	70,888	76,915	77,276	80,416	52,341	96,866	91,956
230-33402-000	Market Value Credit Aid	0	0	0	0	0	0		
230-33420-000	State Fire Relief Aid	24,733	28,252	25,559	27,331	30,463	0	25,000	25,000
230-33422-000	Fire - Other State Aids & Grants	6,375	2,317	6,440	6,135	6,729	0		
230-33424-000	Fire - Other Grants	60,000	0	50,000	0	0	0		
Source 230-33 - Revenue Totals		91,108	30,569	81,999	33,466	37,192	0	25,000	25,000
230-34101-000	Rental Income - North Ambulance	250	0	0	0	0	0	0	0
230-34109-000	Fire Contracts	34,981	34,981	36,250	37,338	38,425	40,238	39,500	40,250
230-34205-000	Fire Receipts	2,250	3,000	2,250	6,750	22,564	13,384	3,500	3,500
Source 230-33 - Revenue Totals		37,481	37,981	38,500	44,088	60,989	53,622	43,000	43,750
230-36200-000	Income - MISC	0	0	0	0	0	140		
230-36210-000	Income - Interest	3,184	1,044	116	1,702	7,940	7,826	2,000	4,000
230-36230-000	Contributions / Donations	158	12,118	61,750	41,122	115,220	0	250	250
Source 230-33 - Revenue Totals		3,342	13,162	61,866	42,824	123,160	7,966	2,250	4,250
230-39101-000	Sale of Property	0	0	5,500	22,000	0	0		
230-39200-000	Transfer From Other Funds	0	0	0	0	0	0		
Source 230-33 - Revenue Totals		0	0	5,500	22,000	0	0	0	0
230-42220-101	Fire - Salaries	20,370	31,420	32,568	38,152	38,650	0	39,500	39,500
230-42220-103	Fire - Janitor Salaries	0	0	0	0	0	0		
230-42220-121	Fire - PERA	0	0	0	0	0	0		
230-42220-122	Fire - FICA	1,263	1,948	1,116	2,365	2,396	0	2,449	2,449
230-42220-124	Fire - Pension Contribution	1,200	1,200	0	4,800	2,700	0	3,500	3,500
230-42220-125	Fire - Medicare	295	456	261	553	560	0	573	573
230-42220-201	Fire - Supplies	1,641	1,860	3,055	2,637	6,563	237	7,000	7,000
230-42220-207	Fire - Training / Instruction	5,734	11,557	6,606	8,973	7,304	2,795	8,500	8,500
230-42220-212	Fire - Gas / Oil	1,170	1,322	2,113	2,661	1,943	857	3,000	3,000
230-42220-221	Fire - Equipment Repairs/Maint	11,168	11,048	14,447	11,703	8,536	10,645	18,000	18,000
230-42220-240	Fire - Small Tools/Minor Equipment	1,697	9,605	13,173	2,686	5,637	3,679	8,900	8,900
230-42220-300	Fire - Audit	540	502	600	635	650	2,159	675	675
230-42220-305	Fire - Medical Expense	3,111	1,319	3,439	4,454	3,935	3,890	4,500	4,500
230-42220-321	Fire - Telephone	1,978	1,693	2,364	2,022	2,030	1,978	2,300	2,300
230-42220-322	Fire - Postage	56	56	75	87	96	102	100	100
230-42220-340	Fire - Advertising	244	76	0	126	0	0	300	300
230-42220-360	Fire - Insurance	7,194	7,063	7,460	7,460	10,312	16,794	10,785	10,625
230-42220-381	Fire - Utilities	6,024	5,176	4,222	11,010	3,905	2,725	6,500	6,500
230-42220-430	Fire - MISC	1,857	2,075	2,900	2,066	1,139	3,701	6,500	4,500
230-42220-433	Fire - Membership Dues	543	642	592	322	810	225	1,200	1,200
230-42220-520	Fire - Building New Improvements	0	0	0	0	0	2,159		
230-42220-580	Fire - Equipment Purchase	128,199	27,099	389,158	7,375	0	0	17,834	17,834
230-42220-600	Fire - Relief State Aid Remittance	26,733	28,252	25,559	27,331	30,463	37,680	25,000	25,000
230-42220-610	Fire - Bad Debt Expense	0	0	0	0	0	0		
230-42220-734	Transfer To Other Funds	0	0	0	0	24,708	0		
230-42220-991	Fire - Building Repairs	4,871	116	6,466	0	0	0		0
Fire Fund - Expense Totals		225,888	144,485	516,175	137,418	152,338	89,626	167,116	164,956
FUND 211 - Revenue Totals		207,600	152,599	264,780	219,654	301,756	113,929	167,116	164,956
FUND 211 - Expense Totals		225,888	144,485	516,175	137,418	152,338	89,626	167,116	164,956
FUND 211 - Totals		(18,287)	8,114	#####	82,236	149,418	24,302	0	0

offset 3K

offset 2K

offset 4k

		31-12-19	31-12-20	31-12-21	31-12-22	31-12-23	31-12-24		
City of Minneota - 2012A Debt Service		2019 Actual	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Y-T-D	2024 BUDGET	2025 BUDGET
309-31010-000	2012A Bond Current Property Tax	48,780	63,888	63,382	60,733	61,905	10,065	17,561	17,562
309-31020-000	Delinquent Property Tax	419	923	1,214	1,239	1,295	219		
Source 309-31 - Revenue Totals		49,199	64,811	64,596	61,973	63,200	10,284	17,561	17,562
<hr/>									
309-33402-000	2012A Bond	0	0	0	0	0	0	0	0
Source 309-33 - Revenue Totals		0	0	0	0	0	0	0	0
<hr/>									
309-36100-000	Special Assess - 2012A Bond / 05 Bond	9,392	4,249	4,808	946	1,262	0	0	0
309-36210-000	2012A Interest / Old 05	0	0	0	0	0	0		
Source 309-36 - Revenue Totals		9,392	4,249	4,808	946	1,262	0	0	0
<hr/>									
309-39200-000	Transfer From Other	68,344	55,883	56,557	61,500	52,003	0	30,000	28,631
309-39300-000	2012A PIR Bond Proceeds	0	0	0	0	0	0		
Source 309-39 - Revenue Totals		68,344	55,883	56,557	61,500	52,003	0	30,000	28,631
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309-41900-310	Bond Issuance Expense	0	0	0	0	0	0	0	0
Department 309-41900 Expense Totals		0	0	0	0	0	0	0	0
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309-47000-601	2012A Debt Service - Principal	105,000	110,000	115,000	115,000	110,000	85,000	85,000	45,000
309-47000-611	2012A Debt Service - Interest	16,890	14,495	11,736	8,718	5,598	2,713	2,713	698
309-47000-620	2012A Debt Service - Agent Fee	495	495	990	495	495	0	495	495
Department 309-47000 Expense Totals		122,385	124,990	127,726	124,213	116,093	87,713	88,208	46,193
FUND 309 - Revenue Totals		126,935	124,943	125,961	124,419	116,465	10,284	47,561	46,193
FUND 309 - Expense Totals		122,385	124,990	127,726	124,213	116,093	87,713	88,208	46,193
FUND 309 - Totals		4,550	(47)	(1,765)	207	372	(77,428)	(40,647)	0

		31-12-19	31-12-20	31-12-21	31-12-22	31-12-23	31-12-24		
City of Minneota - 2016A GO Bond Debt Service		2019 Actual	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Y-T-D	2024 BUDGET	2025 BUDGET
311-31010-000	2016A Bond Current Property Tax	7,117	6,816	21,940	32,292	36,097	19,820	36,741	40,145
311-31020-000	Delinquent Property Tax	31	135	92	411	675	126	0	0
Source 311-31 - Revenue Totals		7,148	6,951	22,032	32,703	36,772	19,945	36,741	40,145
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311-33402-000	2016A GO Bond	0	0	0	0	0	0	0	0
Source 311-33 - Revenue Totals		0	0	0	0	0	0	0	0
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311-36100-000	Special Assess - 2016A GO Bond	15,717	16,391	15,239	14,969	17,070	8,596	17,127	14,070
311-36210-000	2016A Interest	0	0	0	0	0	0	0	0
Source 311-36 - Revenue Totals		15,717	16,391	15,239	14,969	17,070	8,596	17,127	14,070
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311-39200-000	Transfer From Other	2,864	2,040	671	1,070	0	0	0	0
311-39300-000	2016A GO Bond Proceeds	0	0	823,395	0	0	0	0	0
Source 311-39 - Revenue Totals		2,864	2,040	824,066	1,070	0	0	0	0
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311-41900-310	Bond Issuance Expense	0	0	9,290	0	0	0	0	0
Department 311-41900 Expense Totals		0	0	9,290	0	0	0	0	0
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311-47000-601	2016A GO Bond Debt Service - Principal	3,000	3,000	822,000	36,000	42,000	43,000	43,000	44,000
311-47000-611	2016A GO Bond Debt Service - Interest	22,729	22,646	22,385	12,742	11,505	10,868	10,868	10,215
311-47000-620	2016A GO Bond Debt Service - Agent Fee	0	0	0	0	0	0	0	0
Department 311-47000 Expense Totals		25,729	25,646	844,385	48,742	53,505	53,868	53,868	54,215
FUND 311 - Revenue Totals		25,729	25,383	861,338	48,743	53,842	28,542	53,868	54,215
FUND 311 - Expense Totals		25,729	25,646	853,675	48,742	53,505	53,868	53,868	54,215
FUND 311 - Totals		0	(263)	7,662	0	337	-25,326	0	0

		31-12-19	31-12-20	31-12-21	31-12-22	31-12-23	31-12-24		
City of Minneota - Gorecki Dev - Debt Service		2 0 1 9 Actual	2 0 2 0 Actual	2 0 2 1 Actual	2 0 2 2 Actual	2 0 2 3 Actual	2 0 2 4 Y-T-D	2 0 2 4 BUDGET	2 0 2 5 BUDGET
313-31010-000	Current Property Tax - 2018A Project	0	33,579	0	3,576	3,719	14,055	22,100	15,278
313-31020-000	Delinquent Tax - 2018A Project	0	0	0	0	0	56	0	0
Source 313-31 - Revenue Totals		0	33,579	0	3,576	3,719	14,110	22,100	15,278
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313-39101-000	Sale of Property - Lots	0	52,906	0	0	0	0	30,000	0
Source 313-39 - Revenue Totals		0	52,906	0	0	0	0	30,000	0
<hr/>									
313-39200-000	Transfer From Other Fund	30,712	0	105,247	0	0	0	0	0
Source 313-39 - Revenue Totals		30,712	0	105,247	0	0	0	0	0
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313-47000-601	2018A Debt Service - Principal	0	35,000	663,000	38,000	40,000	44,000	44,000	47,000
313-47000-611	2018A Debt Service - Interest	30,712	27,220	25,800	9,822	8,730	8,100	8,100	7,418
Department 313-47000 Expense Totals		30,712	62,220	688,800	47,822	48,730	52,100	52,100	54,418
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FUND 313 - Revenue Totals		30,712	86,485	105,247	3,576	3,719	14,110	52,100	15,278
FUND 313 - Expense Totals		30,712	62,220	688,800	47,822	48,730	52,100	52,100	54,418
FUND 313 - Totals		0	24,265	(583,553)	(44,245)	(45,011)	(37,990)	0	(39,140)

		31-12-19	31-12-20	31-12-21	31-12-22	31-12-23	31-12-24	2024	2025	
City of Minnesota - Capital Outlay Fund		2019 Actual	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Y-T-D	BUDGET	BUDGET	
406-31010-000	Current Property Tax	0	0	0	0	0	0	0	0	
406-31020-000	Delinquent Property Tax	0	0	0	0	0	0	0	0	
Source 406-31 - Revenue Totals		0	0	0	0	0	0	0	0	
406-33402-000	Capital Outlay Fund	0	0	0	0	0	0	0	0	
406-33422-000	Other State Aids & Grants	0	0	0	0	0	0	0	0	
Source 406-33 - Revenue Totals		0	0	0	0	0	0	0	0	
406-34105-000	Sale - Crushed Materials	0	6,961	9,968	2,394	851	0	0	0	
Source 406-34 - Revenue Totals		0	6,961	9,968	2,394	851	0	0	0	
406-36100-000	Special Assessments	17,032	10,016	10,721	9,729	10,002	5,694	9,630	9,630	
406-36102-000	Penalties / Taxes	0	0	0	0	0	0	0	0	
406-36210-000	Interest Income	2,634	764	338	1,099	6,622	11,715	500	6,000	
406-36230-000	Donations	5,175	1,183	6,610	1,225	1,725	57,788	0	0	
Source 406-36 - Revenue Totals		24,841	11,964	17,669	12,054	18,349	75,197	10,130	15,630	
406-39200-000	Transfer From Other Funds	58,500	0	214,471	90,000	247,677	0	90,000	40,000	
Source 406-39 - Revenue Totals		58,500	0	214,471	90,000	247,677	0	90,000	40,000	
TRANSFERS FROM GENERAL FUND										
								Capital Projects	90,000	40,000
								TOTAL	90,000	40,000
offset 5K										
406-41900-311	Material Crushing Costs	0	2,159	3,091	742	264	0	0	0	
Department 406-41900 Expense Totals		0	2,159	3,091	742	264	0	0	0	
406-43000-432	Bad Debt Expense	0	0	0	0	0	0	0	0	
Department 406-43000 Expense Totals		0	0	0	0	0	0	0	0	
406-46660-301	Capital Outlay Audit	0	0	0	0	0	0	0	0	
406-46660 Expense Totals		0	0	0	0	0	0	0	0	
406-46666-301	Audit	450	402	450	475	485	495	500	500	
406-46666-720	Transfer To Other Funds	430,812	0	0	0	0	0	0	0	
406-46666-734	Transfer To General Fund	0	0	0	133,234	0	0	10,785	20,000	
406-46666-991	Street Improvement/Repair (Cap Out)	0	0	0	0	0	0	0	0	
Department 406-46666 Expense Totals		431,262	402	450	133,709	485	495	11,285	20,500	
TRANSFERS TO GENERAL FUND										
								Streets - Repairs/Maint	10,785	20,000
								Bucket Truck	0	0
								Walking Path Repair/Maint	0	0
								Mower	0	0
								New Burn Site Fence	0	0
								TOTAL	10,785	20,000
406-49300-720	Transfer To Other - Donate/Grants	93,895	45,000	95,000	0	110,000	0			
Source 406-49 Donate/Grant Totals		93,895	45,000	95,000	0	110,000	0	0	0	
FUND 406 - Revenue Totals		83,341	18,924	242,108	104,448	266,876	75,197	100,130	55,630	
FUND 406 - Expense Totals		94,345	47,561	98,541	134,451	110,749	495	11,285	20,500	
FUND 406 - Totals		(11,004)	(28,637)	143,567	(30,003)	156,128	74,702	88,845	35,130	
GRAND TOTALS		82,188	(15,709)	(24,817)	(24,817)	193,227	197,590	48,198	35,130	



Permit NO. _____

Application for Zoning Permit

To the City Council of the City of Minnesota, County of Lyon, State of Minnesota:

Applicant, please print. I/we, the undersigned owner(s) of the property located at:

Tony & Tammy Esping 201 N. Eisenhower ST.

in Minnesota, hereby apply for a zoning permit to:

- Build
- Install
- Add to
- Alter
- Repair
- Move/Wreck

the following: 15 feet By 22 feet concrete pad

upon land described as: Lot(s) _____ Block(s) _____

Plat or Addition: _____ Parcel Number R 28-117011-0

Construction materials shall be: concrete

The construction shall take place on: Corner Lot Lot within City Block

The construction shall be in compliance with the City Ordinance and shall be:

30 feet from the **FRONT lot line** (minimum is **25 ft including overhang**) (25 ft for Corner Lots)

6 feet from the **SIDE lot line** (minimum is **5 ft including overhang**) (10 ft to Street Side)

30 feet from the **REAR lot line** (minimum is **5 ft including overhang**) (5 ft for Corner Lots)

The construction size shall be:

front or width: 22 feet side or length: 15 feet sidewall(s): _____ feet

Note: Any deviation from the provisions of the zoning subchapter § 151.48 shall require a variance. All variance requests shall be considered in accordance with the zoning variance procedures and fees.

******* STATE BUILDING CODE *******

- The City of Minnesota is an exempt City in that it has never adopted a Building Code, and it is located in a non-metro county where the Code has not been adopted by Lyon County.
- Certain provisions of the Code must be enforced even in otherwise exempt cities. Minnesota Statutes Chapter 326 makes the Electric and Plumbing Codes mandatory. Chapter 294F makes the Fire Code applicable, and Chapter 216C makes the Energy Code enforceable independently from the Building Code. In addition, the Building Code itself makes the handicap accessibility provisions applicable even in otherwise exempt cities.
- It is the owner's responsibility to comply with current and applicable State Building Codes, independent of this building permit, regarding Electric, Plumbing, Energy, Handicap accessibility and Fire Codes. Enforcement of these Code provisions will be by the appropriate state officials.

I hereby certify that the information contained herein is correct and agree to do the proposed work in accordance with the description set forth. **As a property owner it is your responsibility to know where your property lot lines are and be able to prove the lot line locations.** I further agree that any plans and specifications submitted shall become a part of this application and comply with all Minnesota City Ordinances. I understand that this permit is valid for a period of 12 months. VIOLATIONS WILL BE SUBJECT TO CORRECTIVE ACTION BY CITY COUNCIL.

Tony Esping
Printed Name

[Signature]
Owner's Signature

11/16/24
Date

Telephone Number: 507-829-2953

Fees:

- \$25.00 (Values \$0 to \$2,000)
- \$50.00 (Values \$2,000 to \$5,000)
- \$75.00 (Values \$5,000 to \$15,000)
- \$100.00 (Values > \$15,000)
- \$1,250.00 - Sewer Connection Fee
- \$100.00 - Variance Fee

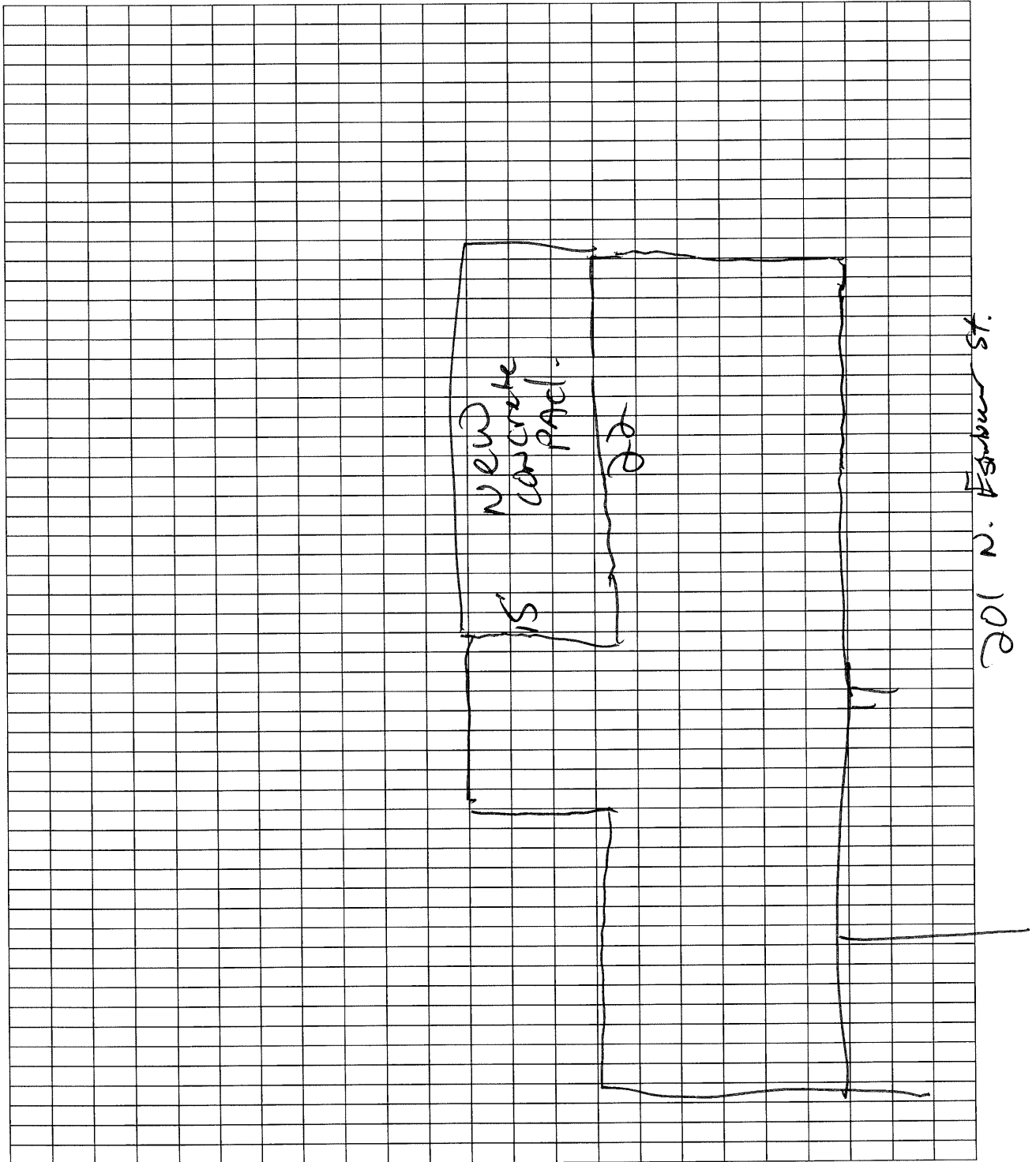
Amount Paid: \$ 50.00

Check # 13224

Cash _____

Drawing

Please show lot lines, street names, distance from side and rear lot lines, and setback from front lot line to structure. For garage, show distance from garage to house, garage to side or rear lot lines, if applicable. Include landscaping, off-street parking, and grade elevation of streets and location of access drives. Show North direction.





Permit NO. _____

Application for Zoning Permit

To the City Council of the City of Minnesota, County of Lyon, State of Minnesota:

Applicant, please print. I/we, the undersigned owner(s) of the property located at:

504 N Monroe St

in Minnesota, hereby apply for a zoning permit to:

Build Install Add to Alter Repair Move/Wreck

the following: flat roof ballast solar PV system. Total of 82 (585W) solar panels

upon land described as: Lot(s) _____ Block(s) _____

Plat or Addition: _____ Parcel Number 28-110020-1

Construction materials shall be: solar panels, racking, micro inverters, ballasts

The construction shall take place on: Corner Lot Lot within City Block

The construction shall be in compliance with the City Ordinance and shall be:

_____ feet from the **FRONT lot line** (minimum is **25 ft including overhang**) (25 ft for Corner Lots)

_____ feet from the **SIDE lot line** (minimum is **5 ft including overhang**) (10 ft to Street Side)

_____ feet from the **REAR lot line** (minimum is **5 ft including overhang**) (5 ft for Corner Lots)

The construction size shall be:

front or width: _____ feet side or length: _____ feet sidewall(s): _____ feet

Note: Any deviation from the provisions of the zoning subchapter § 151.48 shall require a variance. All variance requests shall be considered in accordance with the zoning variance procedures and fees.

******* STATE BUILDING CODE *******

1. The City of Minnesota is an exempt City in that it has never adopted a Building Code, and it is located in a non-metro county where the Code has not been adopted by Lyon County.
2. Certain provisions of the Code must be enforced even in otherwise exempt cities. Minnesota Statutes Chapter 326 makes the Electric and Plumbing Codes mandatory. Chapter 294F makes the Fire Code applicable, and Chapter 216C makes the Energy Code enforceable independently from the Building Code. In addition, the Building Code itself makes the handicap accessibility provisions applicable even in otherwise exempt cities.
3. It is the owner's responsibility to comply with current and applicable State Building Codes, independent of this building permit, regarding Electric, Plumbing, Energy, Handicap accessibility and Fire Codes. Enforcement of these Code provisions will be by the appropriate state officials.

I hereby certify that the information contained herein is correct and agree to do the proposed work in accordance with the description set forth. **As a property owner it is your responsibility to know where your property lot lines are and be able to prove the lot line locations.** I further agree that any plans and specifications submitted shall become a part of this application and comply with all Minnesota City Ordinances. I understand that this permit is valid for a period of 12 months. VIOLATIONS WILL BE SUBJECT TO CORRECTIVE ACTION BY CITY COUNCIL.

Colin Buechel

Printed Name

Colin Buechel

Contractor ~~Owner's~~ Signature

11 / 1 / 24

Date

Telephone Number: Facilities Manager (507) 828-4097

Contractor: All Energy Solar
651-842-9404 colin.buechel@allenergysolar.com

Fees:

\$25.00 (Values \$0 to \$2,000)	\$50.00 (Values \$2,000 to \$5,000)	\$75.00 (Values \$5,000 to \$15,000)
\$100.00 (Values > \$15,000)	\$1,250.00 - Sewer Connection Fee	\$100.00 - Variance Fee

Amount Paid: \$ _____ Check # _____ Cash _____



WESTSHORE

DESIGN ENGINEERS, P.C.
6279 JOHNSTON RD.
ALBANY | NEW YORK | 12203

To: All Energy Solar
66D Mainline Dr.
Westfield, MA

Date: October 25, 2024
Ref.: 24090289

Subject: Minneota Public Schools
504 N. Monroe St.
Minneota, MN

To Whom It May Concern,


The following references the Minneota Public Schools in Minneota, MN:

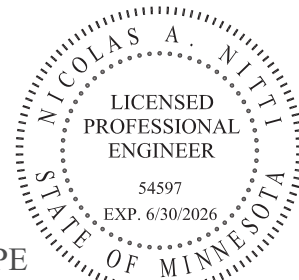
1. Existing roof framing:
Framing consists of 50" deep steel trusses at 120"o.c. with a 96' max. span (horizontal rafter projection). With the removal of roof ballast stone, this existing structure is capable to support all the loads indicated below for this photovoltaic project.
2. Roof Loading:
 - 5psf dead load (modules plus mounting hardware)
 - 50psf ground snow load
 - 20psf existing roof dead load
 - Exposure Category B, 129mph wind (3 sec.)

This installation design will be in general conformance to the manufacturer's specifications, and complies with all applicable laws, codes, and ordinances, specifically the International Building Code/IBC 2020 including all MN regulations and amendments. Unirac RM 10 EVO ballast installed per manufacturers specifications and recommendations.

Thank you.
Westshore Design Engineers

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am duly Licensed Professional Engineer under the laws of the state of Minnesota.

Signature: 
Name: Nicolas Nitti
Date: 10/25/2024 License Number: 54597



10/25/2024
Nicolas Nitti, PE
President

John Eibert
Project Coordinator



COMPANY INFORMATION

ALL ENERGY SOLAR, INC
1264 ENERGY LANE
ST PAUL, MN 55108
(800) 620-3370
INFO@ALLENERSOLAR.COM

CLIENT INFORMATION

MINNEOTA PUBLIC SCHOOLS
504 N MONROE ST
MINNEOTA, MN
56264
PO 87354

SYSTEM DETAILS

TOTAL: (82) Jinko JKM585N-72HL4-BDV 585W 144 HC 1500v N-Type 585W MODULES = 47.97kW
ARRAY 1:
• (82) JINKO JKM585N-72HL4-BDV MODULES = 47.97kW
• 10° TILT, 216° AZIMUTH

NOTES:

1. ARRAY TO BE SETBACK A MINIMUM OF 96" FROM INSIDE EDGE OF PARAPET PER CUSTOMER REQUEST.

REVISIONS

EE	LAST: 09/10/2024

SHEET TITLE

COVER PAGE

SHEET NUMBER

PV-02



A

B

C

D

E

1

2

3

4

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CITY OF MINNEOTA

Application for Renewal of Off-Sale Liquor, Wine, Club or 3.2% Liquor Licenses

City Ordinance No. 15-04 was passed 11/09/2015 amending No. 11/17/08-B to establish the following fees:

Check which liquor license(s) you are applying for:

	\$	25.00	On-Sale, Beer [consumed on premises]
	\$	25.00	Off-Sale, Beer [consumed off premises]
	\$	40.00	Combination 3.2 Beer On-Sale & Off-Sale
	\$	20.00	One Day License for Special Event
	\$	75.00	Consumption & Display [Set-up License]
X	\$	50.00	Sunday Liquor License
	\$	720.00	Combination On-Off Sale Liquor License
	\$	500.00	On-Sale Liquor License
X	\$	240.00	Off-Sale Liquor License

Highway 68 Liquor Inc

Licensee or Person

Highway 68 Liquor Inc

Doing Business As

Hereby applies for the license(s) checked above for the term of one (1) year from the 1st day of January 2025 to sell **Liquor and/or 3.2% and higher Malt Liquors** as the same are defined by law, for consumption "Off" those certain premises [addressed below] in the City of Minneota located at the following address: **226 West 1st Street**

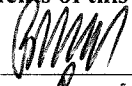
at which place said applicant operates the business of: **Highway 68 Liquor Inc**

and to that end represent and state as follows:

- That said applicant, each partner, and/or each 5% owner of the corporation is a citizen of the United States of America, of good moral character and repute; and has attained the age of 21 years.
- That no manufacturer or wholesaler of alcoholic beverages has any ownership, in whole or in part, in said business of said applicant, or any interest therein.

I subscribe and swear that the contents and statements of this application are true.

Applicant's Name **Highway 68 Liquor Inc**

Signature 

Address **PO Box 342**

Printed Name **Brad Monahan**

City, State & Zip **Minneota, MN 56264**

Date **10 / 22 / 2024**

Fee Paid \$ **290.00** Check # **11099**

Attach – Proof of Liquor Liability Insurance and Workers' Compensation Insurance

Licenses are certified to the State of Minnesota Alcohol & Gambling Enforcement Division

POLICE VERIFICATION

I have conducted a preliminary background check and have found that the individual(s) and/or partners and/or 5% owners of the corporation applying for this license have not been convicted of any liquor law violations in the past 5 years; have not been convicted of any felonies within the past 5 years; have not had a liquor license revoked within the past 5 years; has no investments or ownerships of an alcohol producer or wholesaler; and is of good repute.

Police Officer's Signature _____

CITY OF MINNEOTA CERTIFICATION

I hereby certify that the Council of the City of Minneota in Lyon County, State of Minnesota, did approve on the _____ day of _____, _____ and did issue the license applied for on this application.

COUNCIL OF CITY OF MINNEOTA

Attest: _____

Clerk of City of Minneota

Mayor of City of Minneota

Print

Certificate of Compliance Minnesota Workers' Compensation Law

THIS FORM MUST BE COMPLETED BY THE BUSINESS LICENSE APPLICANT

PRINT IN INK or TYPE

Minnesota Statutes §176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of Minnesota Statutes Chapter 176. If the required information is not provided or is falsely stated it shall result in a \$2,000 penalty assessed against the applicant by the commissioner of the Department of Labor and Industry.

A valid workers' compensation policy must be kept in effect at all times by employers as required by law.

License or certificate number (if applicable)	Business telephone number (507) 872-9914	Alternate telephone number	
Business name (Provide the legal name of the business entity. If the business is a sole proprietor or partnership, provide the owner's name(s), for example John Doe, or John Doe and Jane Doe.) Highway 68 Liquor Inc.			
DBA ("doing business as" or "also known as" an assumed name), if applicable Highway 68 Liquor, Inc.			
Business address (must be physical street address, no P.O. boxes) 226 West 1st Street	City Minneota	State MN	ZIP code 56264
County Lyon	Email address		

YOUR LICENSE OR CERTIFICATE WILL NOT BE ISSUED WITHOUT THE FOLLOWING INFORMATION. *You must complete number 1 or 2 below.*

Number 1 – Workers' compensation insurance policy information

Insurance company name (not the insurance agent) <i>Auto owners</i>	NAIC number <i>18988</i>	
Policy number <i>A106595564</i>	Effective date <i>4-1-24</i>	Expiration date <i>4-1-25</i>

Number 2 – Reason for exemption from workers' compensation insurance

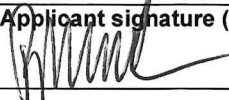
If you have questions regarding the need to obtain workers' compensation coverage, including exemptions, call (651) 284-5032 or 1-800-342-5354.

- I have no employees. (See [Minnesota Statute § 176.011, subd. 9](#) for the definition of an employee.)
- I am self-insured for workers' compensation (attach a copy of the authorization to self-insure from the [Minnesota Department of Commerce](#)).
- I have employees but they are not covered by the workers' compensation law. (See [Minnesota Statute § 176.041](#) for a list of excluded employees.) Explain why your employees are not covered:

I certify the information provided on this form is accurate and complete. If I am signing on behalf of a business, I certify I am authorized to sign on behalf of the business.

Print name

Highway 68 Liquor Inc - Brad Minnehan or Chris Buysse or Jon Buysse

Applicant signature (required) 	Title Owner	Date <i>10-27-2024</i>
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NOTE: You must notify the authority issuing your license if there is any change to your workers' compensation insurance information or an employee status change by resubmitting this form. This material can be made available in different forms, such as large print, Braille or audio.



HIGH68L-01

TMANDERSON

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Bremer Insurance Agencies, Inc. 208 East College Drive Marshall, MN 56258	CONTACT NAME: Tina Anderson PHONE (A/C, No, Ext): (701) 352-5561 E-MAIL ADDRESS: TMAnderson2@bremer.com FAX (A/C, No): (701) 352-0228																					
INSURED Highway 68 Liquor Inc PO Box 342 226 West 1st Street Minneota, MN 56264	<table border="0"> <tr> <td colspan="2" style="text-align: center;">INSURER(S) AFFORDING COVERAGE</td> <td style="text-align: right;">NAIC #</td> </tr> <tr> <td>INSURER A: Owners Insurance Company</td> <td></td> <td style="text-align: right;">32700</td> </tr> <tr> <td>INSURER B: United Financial Casualty Company</td> <td></td> <td style="text-align: right;">11770</td> </tr> <tr> <td>INSURER C: Auto Owners Insurance Company</td> <td></td> <td style="text-align: right;">18988</td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A: Owners Insurance Company		32700	INSURER B: United Financial Casualty Company		11770	INSURER C: Auto Owners Insurance Company		18988	INSURER D:			INSURER E:			INSURER F:		
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INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X COMMERCIAL GENERAL LIABILITY					
	CLAIMS-MADE X OCCUR		08406481	4/1/2024	4/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	POLICY	PRO-JECT	LOC			
	OTHER:	General Aggregate				
B	AUTOMOBILE LIABILITY					
	ANY AUTO OWNED AUTOS ONLY X SCHEDULED AUTOS		950004873	6/15/2023	6/15/2024	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 100,000 BODILY INJURY (Per accident) \$ 300,000 PROPERTY DAMAGE (Per accident) \$ 50,000
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY					
	UMBRELLA LIAB OCCUR					EACH OCCURRENCE \$
	EXCESS LIAB CLAIMS-MADE					AGGREGATE \$
	DED RETENTION \$					\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N	A106595564	4/1/2024	4/1/2025	X PER STATUTE OTH-ER \$ 500,000 E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N / A				
A	Liquor Liability -		08406481	4/1/2024	4/1/2025	Aggregate 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Liquor Liability coverage is continuous until cancelled

CERTIFICATE HOLDER City of Minneota 129 E First Street Minneota, MN 56264	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Bruce Bosmyt</i>
---	---

CITY OF MINNEOTA

Application for Renewal of On & Off-Sale Liquor, Wine, Club or 3.2% Liquor Licenses

City Ordinance No. 15-04 was passed 11/09/2015 amending No. 11/17/08-B to establish the following fees:

Check which liquor license(s) you are applying for:

	\$	25.00	On-Sale, Beer [consumed on premises]
	\$	25.00	Off-Sale, Beer [consumed off premises]
	\$	40.00	Combination 3.2 Beer On Sale & Off Sale
	\$	20.00	One Day License for Special Event
	\$	75.00	Consumption & Display [Set-up License]
X	\$	50.00	Sunday Liquor License
X	\$	720.00	Combination On-Off Sale Liquor License
	\$	500.00	On-Sale Liquor License
	\$	240.00	Off-Sale Liquor License

City Hall Bar & Grill LLC

Licensee or Person

City Hall Bar & Grill LLC

Doing Business As

Hereby applies for the license(s) checked above for the term of one (1) year from the 1st day of January 2025 to sell **Liquor, Wine, and/or 3.2 and higher Malt Liquors** as the same are defined by law, for consumption "On" and/or "Off" those certain premises [addressed below] in the City of Minneota located at the following address: **118 EAST 1ST STREET**

at which place said applicant operates the business of: **City Hall Bar & Grill, LLC**

and to that end represent and state as follows:

- That said applicant, each partner, and/or each 5% owner of the corporation is a citizen of the United States of America, of good moral character and repute; and has attained the age of 21 years.
- That no manufacturer or wholesaler of alcoholic beverages has any ownership, in whole or in part, in said business of said applicant, or any interest therein.

I subscribe and swear that the contents and statements of this application are true.

Applicant's Name: **City Hall Bar & Grill LLC**

Address: **PO Box 158**

City, State & Zip: **Minneota, MN 56264**

Signature: Ronni Vlamirck
Printed Name: Ronni Vlamirck
Date: 11 / 11 / 2024

Fee Paid: \$ 770.00 Check: # 3429

Attach – Proof of Liquor Liability Insurance and Workers' Compensation Insurance

Licenses are certified to the State of Minnesota Alcohol & Gambling Enforcement Division

POLICE VERIFICATION

I have conducted a preliminary background check and have found that the individual(s) and/or partners and/or 5% owners of the corporation applying for this license have not been convicted of any liquor law violations in the past 5 years; have not been convicted of any felonies within the past 5 years; have not had a liquor license revoked within the past 5 years; has no investments or ownerships of an alcohol producer or wholesaler; and is of good repute.

Police Officer's Signature _____

CITY OF MINNEOTA CERTIFICATION

I hereby certify that the Council of the City of Minneota in Lyon County, State of Minnesota, did approve on the _____ day of _____, _____ and did issue the license applied for on this application.

COUNCIL OF CITY OF MINNEOTA

Attest: _____

Clerk of City of Minneota

Mayor of City of Minneota

Print

Certificate of Compliance Minnesota Workers' Compensation Law

THIS FORM MUST BE COMPLETED BY THE BUSINESS LICENSE APPLICANT

PRINT IN INK or TYPE

Minnesota Statutes §176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of Minnesota Statutes Chapter 176. If the required information is not provided or is falsely stated it shall result in a \$2,000 penalty assessed against the applicant by the commissioner of the Department of Labor and Industry.

A valid workers' compensation policy must be kept in effect at all times by employers as required by law.

License or certificate number (if applicable)	Business telephone number (507) 872-6374	Alternate telephone number (507) 872-6472	
Business name (Provide the legal name of the business entity. If the business is a sole proprietor or partnership, provide the owner's name(s), for example John Doe, or John Doe and Jane Doe.) City Hall Bar & Grill, LLC.			
DBA ("doing business as" or "also known as" an assumed name), if applicable City Hall Bar & Grill, LLC.			
Business address (must be physical street address, no P.O. boxes) 118 East 1st Street	City Minneota	State MN	ZIP code 56264
County Lyon	Email address rcvlaminck@icloud.com		

YOUR LICENSE OR CERTIFICATE WILL NOT BE ISSUED WITHOUT THE FOLLOWING INFORMATION. *You must complete number 1 or 2 below.*

Number 1 – Workers' compensation insurance policy information

Insurance company name (not the insurance agent) State Fund Mutual	NAIC number 722410	
Policy number 81045.209	Effective date 1/3/25	Expiration date 1/3/26

Number 2 – Reason for exemption from workers' compensation insurance

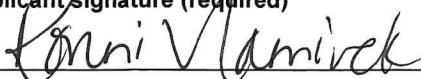
If you have questions regarding the need to obtain workers' compensation coverage, including exemptions, call (651) 284-5032 or 1-800-342-5354.

- I have no employees. (See [Minnesota Statute § 176.011, subd. 9](#) for the definition of an employee.)
- I am self-insured for workers' compensation (attach a copy of the authorization to self-insure from the [Minnesota Department of Commerce](#)).
- I have employees but they are not covered by the workers' compensation law. (See [Minnesota Statute § 176.041](#) for a list of excluded employees.) Explain why your employees are not covered:

I certify the information provided on this form is accurate and complete. If I am signing on behalf of a business, I certify I am authorized to sign on behalf of the business.

Print name

City Hall Bar & Grill LLC - Ronni Vlaminc

Applicant signature (required) 	Title Manager / Board Member	Date 11/11/2024
---	---------------------------------	--------------------

NOTE: You must notify the authority issuing your license if there is any change to your workers' compensation insurance information or an employee status change by resubmitting this form. This material can be made available in different forms, such as large print, Braille or audio.



HIGH68L-01

TMANDERSON

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Bremer Insurance Agencies, Inc. 208 East College Drive Marshall, MN 56258	CONTACT NAME: Tina Anderson	
	PHONE (A/C, No, Ext): (701) 352-5561	FAX (A/C, No): (701) 352-0228
E-MAIL ADDRESS: TMAnderson2@bremer.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Owners Insurance Company		32700
INSURER B : United Financial Casualty Company		11770
INSURER C : Auto Owners Insurance Company		18988
INSURER D :		
INSURER E :		
INSURER F :		

INSURED Highway 68 Liquor Inc PO Box 342 226 West 1st Street Minnesota, MN 56264	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Owners Insurance Company		32700
INSURER B : United Financial Casualty Company		11770	
INSURER C : Auto Owners Insurance Company		18988	
INSURER D :			
INSURER E :			
INSURER F :			

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: General Aggregate			08406481	4/1/2024	4/1/2025	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			950004873	6/15/2023	6/15/2024	COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$ 100,000
							BODILY INJURY (Per accident)	\$ 300,000
							PROPERTY DAMAGE (Per accident)	\$ 50,000
								\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	A106595564	4/1/2024	4/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 500,000
							E.L. DISEASE - EA EMPLOYEE	\$ 500,000
							E.L. DISEASE - POLICY LIMIT	\$ 500,000
A	Liquor Liability -			08406481	4/1/2024	4/1/2025	Aggregate	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Liquor Liability coverage is continuous until cancelled

CERTIFICATE HOLDER City of Minnesota 129 E First Street Minnesota, MN 56264	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Bruce Bossmijt</i>

CITY OF MINNEOTA

Application for Renewal of On-Sale Liquor, Wine, Club or 3.2% Liquor Licenses

City Ordinance No. 15-04 was passed 11/09/2015 amending No. 11/17/08-B to establish the following fees:

Check which liquor license(s) you are applying for:

\$	25.00	On-Sale, 3.2 Beer [consumed on premises]
\$	25.00	Off-Sale, 3.2 Beer [consumed off premises]
\$	40.00	Combination 3.2 Beer On Sale & Off Sale
\$	20.00	One Day License for Special Event DATE: _____
\$	75.00	Consumption & Display [Set-ups License]
\$	50.00	Sunday Liquor License
\$	720.00	Combination On-Off Sale Liquor License
X	\$ 500.00	On-Sale Liquor License
\$	240.00	Off-Sale Liquor License

American Legion Post #199

Licensee or Person

American Legion Post # 199

Doing Business As

Hereby applies for the license(s) checked above for the term of one (1) year from the 1st day of January 2025 to sell **3.2% and higher Malt Liquor and Display Setups** as the same are defined by law, for consumption "On" those certain premises [addressed below] in the City of Minneota located at the following address: **208 NORTH JEFFERSON STREET**

at which place said applicant operates the business of: **AMERICAN LEGION POST # 199**

and to that end represent and state as follows:

- That said applicant, each partner, and/or each 5% owner of the corporation is a citizen of the United States of America, of good moral character and repute; and has attained the age of 21 years.
- That no manufacturer or wholesaler of alcoholic beverages has any ownership, in whole or in part, in said business of said applicant, or any interest therein.

I subscribe and swear that the contents and statements of this application are true.

Applicant's Name American Legion Post 199

Signature *John A. Enget*

Mailing Address PO Box 477

Printed Name John A. Enget

City, State & Zip Minneota, MN 56264

Date 11 / 11 / 2024

Fee Paid \$ 500⁰⁰ Check # 10978

Attach – Proof of Liquor Liability Insurance and Workers' Compensation Insurance

Licenses are certified to the State of Minnesota Alcohol & Gambling Enforcement Division

POLICE VERIFICATION

I have conducted a preliminary background check and have found that the individual(s) and/or partners and/or 5% owners of the corporation applying for this license have not been convicted of any liquor law violations in the past 5 years; have not been convicted of any felonies within the past 5 years; have not had a liquor license revoked within the past 5 years; has no investments or ownerships of an alcohol producer or wholesaler; and is of good repute.

Police Officer's Signature _____

CITY OF MINNEOTA CERTIFICATION

I hereby certify that the Council of the City of Minneota in Lyon County, State of Minnesota, did approve on the _____ day of _____, _____ and did issue the license applied for on this application.

COUNCIL OF CITY OF MINNEOTA

Attest: _____

Clerk of City of Minneota

Mayor of City of Minneota

Print

Certificate of Compliance Minnesota Workers' Compensation Law

THIS FORM MUST BE COMPLETED BY THE BUSINESS LICENSE APPLICANT

PRINT IN INK or TYPE

Minnesota Statutes §176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of Minnesota Statutes Chapter 176. If the required information is not provided or is falsely stated it shall result in a \$2,000 penalty assessed against the applicant by the commissioner of the Department of Labor and Industry.

A valid workers' compensation policy must be kept in effect at all times by employers as required by law.

License or certificate number (if applicable)	Business telephone number (507) 872-6234	Alternate telephone number
---	---	----------------------------

Business name (Provide the legal name of the business entity. If the business is a sole proprietor or partnership, provide the owner's name(s), for example John Doe, or John Doe and Jane Doe.) American Legion Post #199

DBA ("doing business as" or "also known as" an assumed name), if applicable
American Legion Post #199

Business address (must be physical street address, no P.O. boxes) 208 N Jefferson St	City Minneota	State MN	ZIP code 56264
County Lyon	Email address		

YOUR LICENSE OR CERTIFICATE WILL NOT BE ISSUED WITHOUT THE FOLLOWING INFORMATION. *You must complete number 1 or 2 below.*

Number 1 – Workers' compensation insurance policy information

Insurance company name (not the insurance agent)	NAIC number
Policy number	Effective date
	Expiration date


Number 2 – Reason for exemption from workers' compensation insurance

If you have questions regarding the need to obtain workers' compensation coverage, including exemptions, call (651) 284-5032 or 1-800-342-5354.

- I have no employees. (See [Minnesota Statute § 176.011, subd. 9](#) for the definition of an employee.)
- I am self-insured for workers' compensation (attach a copy of the authorization to self-insure from the [Minnesota Department of Commerce](#)).
- I have employees but they are not covered by the workers' compensation law. (See [Minnesota Statute § 176.041](#) for a list of excluded employees.) Explain why your employees are not covered:

I certify the information provided on this form is accurate and complete. If I am signing on behalf of a business, I certify I am authorized to sign on behalf of the business.

Print name
American Legion Post 199 - John A Engels

Applicant signature (required) 	Title Financial Officer	Date 11-11-2024
---	----------------------------	--------------------

NOTE: You must notify the authority issuing your license if there is any change to your workers' compensation insurance information or an employee status change by resubmitting this form. This material can be made available in different forms, such as large print, Braille or audio.

APPLICATION AND RECOMMENDATION FOR PAYMENT

Contract for Minneota, E. Lyon Street Improvements DGR Project No. 670047

Application No. 2 Dated December 2, 2024

For work accomplished through the date of November 30, 2024

Contractor Duininck, Inc. 408 6th Street, Prinsburg, MN 56281

Original Contract Price	<u>\$3,644,227.75</u>	Amount Due to Date	<u>\$490,994.82</u>
Net Change Orders		Materials Stored	<u>\$73,718.84</u>
No. <u>0</u> through <u>0</u>	<u>\$0.00</u>	Less Retainage (<u>5</u> %)	<u>\$28,235.68</u>
Current Contract Price	<u>\$3,644,227.75</u>	Less Previous Payments	<u>\$405,525.38</u>
		Amount Due This Application	<u>\$130,952.60</u>

Contractor's Certification

The undersigned Contractor certifies that (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of Contractor incurred in connection with Work covered by prior Application and Recommendation for Payments numbered 1 through 2 inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application will pass to Owner at time of payment free and clear of all liens, claims, security interests or encumbrances (except such as are covered by Bond acceptable to Owner).

Duininck, Inc.
Contractor

Dated: _____

By: _____

This application meets the requirements of the Contract Documents.
In accordance with the contract, the undersigned recommends payment to the contractor of the amount due as shown above.

DGR Engineering
Engineer

Dated: _____

By: _____

The Owner concurs with this application for payment.

City of Minneota
Owner

Dated: _____

By: _____

APPLICATION FOR PAYMENT DETAIL SHEET

APPLICATION DATE: December 2, 2024

APPLICATION NO. 2

PROJECT: Minneota, E. Lyon Street Improvements
 CONTRACTOR: Duinick, Inc.
 ENGINEER: DGR Engineering

APPLICATION PERIOD
 FROM: November 2, 2024
 THRU: November 30, 2024

ITEM NO.	ITEM DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	CONTRACT PRICE	PAST APPLICATION		THIS APPLICATION		TOTAL TO DATE		REMARKS
						QTY	EARNED	QTY	EARNED	QTY	EARNED	
1	Mobilization	1	LS	173,000.00	173,000.00	0.50	86,500.00			0.50	86,500.00	
2	Maint & Restoration of Haul Roads	1	LS	3,500.00	3,500.00							
3	Traffic Control	1	LS	13,000.00	13,000.00	0.25	3,250.00			0.25	3,250.00	
4	Temporary Mailboxes	45	EA	75.00	3,375.00							
5	Salvage Mailbox	27	EA	100.00	2,700.00							
6	Install Mailbox	27	EA	200.00	5,400.00							
7	Install Bollard	4	EA	1,500.00	6,000.00	4.00	6,000.00			4.00	6,000.00	
8	Salvage Sign	19	EA	50.00	950.00							
9	Install Sign	19	EA	300.00	5,700.00							
10	Clearing	56	EA	425.00	23,800.00	55.00	23,375.00			55.00	23,375.00	
11	Grubbing	56	EA	350.00	19,600.00	55.00	19,250.00			55.00	19,250.00	
12	Mill Bituminous Surface (4.0")	10,932	SY	3.25	35,529.00							
13	Remove Bituminous Pavement	700	SY	13.00	9,100.00	420.00	5,460.00	7.00	91.00	427.00	5,551.00	
14	Remove Concrete Pavement	21	SY	25.00	525.00							
15	Remove Curb & Gutter	4,006	LF	5.00	20,030.00	119.00	595.00			119.00	595.00	
16	Remove Concrete Driveway Pavement	1,360	SY	15.00	20,400.00							
17	Remove Sidewalk	580	SY	12.00	6,960.00	21.00	252.00			21.00	252.00	
18	Remove Bollards	4	EA	125.00	500.00	4.00	500.00			4.00	500.00	
19	Common Excavation (P)	8,200	CY	17.50	143,500.00	350.00	6,125.00			350.00	6,125.00	
20	Common Embankment (P)	2,370	CY	12.00	28,440.00	250.00	3,000.00			250.00	3,000.00	
21	Subgrade Excavation	500	CY	13.00	6,500.00							
22	Subgrade Preparation	14,600	SY	1.50	21,900.00	420.00	630.00			420.00	630.00	
23	Geotextile Fabric Type 9	13,800	SY	3.50	48,300.00							
24	Remove, Salvage, & Reset Existing Landscaping	10	SY	50.00	500.00							
25	Aggregate Surfacing Class 1	350	TON	30.00	10,500.00							
26	Aggregate Base Class 5	11,900	TON	27.00	321,300.00	316.81	8,553.87			316.81	8,553.87	
27	Type SP 12.5 Wearing Course Mix (2,B)	1,440	TON	110.00	158,400.00	32.82	3,610.20			32.82	3,610.20	
28	Type SP 12.5 Non Wear Course Mix (2,B)	1,440	TON	110.00	158,400.00	69.25	7,617.50			69.25	7,617.50	
29	Type SP 12.5 Bit Mixture for Patching	70	TON	200.00	14,000.00							
30	Concrete Curb & Gutter Design B624	5,101	LF	27.00	137,727.00	119.00	3,213.00			119.00	3,213.00	
31	6" Concrete Valley Gutter	30	SY	85.00	2,550.00							
32	6" Concrete Fillet Section	121	SY	85.00	10,285.00							
33	6" Concrete Driveway Pavement	1,436	SY	72.00	103,392.00							
34	8" Concrete Driveway Pavement	54	SY	90.00	4,860.00							
35	4" Concrete Walk	4,468	SF	6.75	30,159.00							
36	6" Concrete Walk	638	SF	8.25	5,263.50	125.00	1,031.25			125.00	1,031.25	
37	6" Accessible Curb Ramp Sidewalk	211	SF	12.00	2,532.00	55.00	660.00			55.00	660.00	
38	Truncated Domes	30	SF	90.00	2,700.00	10.00	900.00			10.00	900.00	
39	Adjust Frame & Ring Casting	17	EA	400.00	6,800.00							
40	Erosion Control Supervisor	1	LS	2,500.00	2,500.00	0.25	625.00			0.25	625.00	
41	Common Topsoil Borrow (CV)	100	CY	55.00	5,500.00							
42	Turf Establishment	2.5	AC	6,000.00	15,000.00							
43	Sediment Control Log, Type Straw	40	LF	3.85	154.00							
44	Rolled Erosion Prevention Category 35	820	SY	2.10	1,722.00							
45	Storm Drain Inlet Protection	26	EA	150.00	3,900.00							
46	Silt Fence, Type HI	80	LF	4.50	360.00							
47	Stabilized Construction Exit	1	LS	1,000.00	1,000.00							
48	Random Riprap Class III	10	CY	75.00	750.00			10.00	750.00	10.00	750.00	
49	Geotextile Filter Type IV	30	SY	7.50	225.00			30.00	225.00	30.00	225.00	
50	Remove Sewer Pipe (Storm)	1,730	LF	10.00	17,300.00							
51	Remove Drainage Structure	14	EA	350.00	4,900.00							
52	36" RC Pipe Apron	1	EA	2,300.00	2,300.00			1.00	2,300.00	1.00	2,300.00	
53	8" Perf Pipe Drain	228	LF	25.00	5,700.00							
54	6" PVC Storm Pipe (SDR 26)	26	LF	50.00	1,300.00							
55	12" PVC Storm Pipe (SDR 26)	118	LF	75.00	8,850.00							
56	15" RC Pipe Sewer, Class IV	744	LF	70.00	52,080.00							
57	18" RC Pipe Sewer, Class III	460	LF	80.00	36,800.00							
58	24" RC Pipe Sewer, Class III	673	LF	105.00	70,665.00							
59	30" RC Pipe Sewer, Class III	529	LF	135.00	71,415.00							
60	36" RC Pipe Sewer, Class III	310	LF	170.00	52,700.00			144.00	24,480.00	144.00	24,480.00	

ITEM NO.	ITEM DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	CONTRACT PRICE	PAST APPLICATION		THIS APPLICATION		TOTAL TO DATE		REMARKS
						QTY	EARNED	QTY	EARNED	QTY	EARNED	
61	Connect to Existing Storm Sewer	6	EA	850.00	5,100.00							
62	Const Drainage Structure Design H	11	EA	4,500.00	49,500.00							
63	Const Drainage Structure Design SD	6	EA	4,750.00	28,500.00							
64	Const Drainage Structure Des 48-4020	5	EA	5,750.00	28,750.00							
65	Const Drainage Structure Des 60-4020	6	EA	6,550.00	39,300.00							
66	Remove Manhole	13	EA	500.00	6,500.00	1.00	500.00			1.00	500.00	
67	Remove Sewer Pipe (Sanitary)	3,086	LF	3.00	9,258.00	67.00	201.00			67.00	201.00	
68	Manhole Construction Plate Marker	17	EA	125.00	2,125.00							
69	Trench Stabilization Material	100	TON	25.00	2,500.00	9.00	225.00			9.00	225.00	
70	4" Sanitary Service Pipe	1,484	LF	52.00	77,168.00			10.00	520.00	10.00	520.00	
71	6" Sanitary Service Pipe	159	LF	55.00	8,745.00							
72	4" PVC Sewer Forcemain	920	LF	55.00	50,600.00	918.00	50,490.00			918.00	50,490.00	
73	10" PVC Sewer Forcemain	68	LF	120.00	8,160.00							
74	12" PVC Sewer Forcemain	10	LF	200.00	2,000.00							
75	8" PVC Pipe Sewer	3,550	LF	70.00	248,500.00			284.00	19,880.00	284.00	19,880.00	
76	10" PVC Pipe Sewer	155	LF	80.00	12,400.00							
77	10" Gate Valve & Box	3	EA	5,000.00	15,000.00							
78	12" Gate Valve & Box	1	EA	6,000.00	6,000.00							
79	10" x 10" Tee Fitting	1	EA	3,000.00	3,000.00							
80	12" x 10" Tee Fitting	1	EA	3,600.00	3,600.00							
81	4" Elbow Fitting	3	EA	725.00	2,175.00	3.00	2,175.00			3.00	2,175.00	
82	10" Elbow Fitting	2	EA	2,000.00	4,000.00							
83	10" Long Sleeve	1	EA	1,900.00	1,900.00							
84	12" Long Sleeve	1	EA	2,325.00	2,325.00							
85	8" x 4" PVC Wye	50	EA	400.00	20,000.00			2.00	800.00	2.00	800.00	
86	8" x 6" PVC Wye	2	EA	550.00	1,100.00							
87	4" PVC Sewer Cap	3	EA	100.00	300.00			2.00	200.00	2.00	200.00	
88	Construct Sewer Structure Des 4007	17	EA	7,150.00	121,550.00			2.00	14,300.00	2.00	14,300.00	
89	Manhole Drop Section	1	EA	2,750.00	2,750.00							
90	Remove Septic Tank	1	LS	3,500.00	3,500.00							
91	Demo Existing Grant St. Lift Station Pumps, Piping, Valve Vault, and Appurtenances	1	LS	1,750.00	1,750.00	1.00	1,750.00			1.00	1,750.00	
92	Grant St. Lift Station Piping, Valve Vault, Pumps, and Appurtenances	1	LS	90,000.00	90,000.00	1.00	90,000.00			1.00	90,000.00	
93	Remove & Replace 16" Plug Valve and Supports	3	EA	7,500.00	22,500.00							
94	Remove & Replace Inlet Splitter Structure	1	LS	50,000.00	50,000.00							
95	Connect to Existing Manhole	1	EA	1,250.00	1,250.00	1.00	1,250.00			1.00	1,250.00	
96	Connect to Existing Sanitary Sewer	6	EA	1,100.00	6,600.00							
97	Connect to Existing Sanitary Sewer Service	49	EA	500.00	24,500.00							
98	Bypass Pumping (Lift Station Improvements)	1	LS	46,000.00	46,000.00	1.00	46,000.00			1.00	46,000.00	
99	Bypass Pumping (Wastewater Treatment Facility Improvements)	1	LS	12,500.00	12,500.00							
100	Bypass Pumping (Collection System Replacement)	1	LS	15,000.00	15,000.00							
101	Sanitary Deflection Testing	3,521	LF	1.00	3,521.00							
102	Videotape Pipe Sewer	47	EA	250.00	11,750.00							
103	Clean & Videotape Sanitary Sewer	3,521	LF	3.25	11,443.25							
104	Remove Hydrant	20	EA	225.00	4,500.00	13.00	2,925.00			13.00	2,925.00	
105	4" PVC Watermain	49	LF	70.00	3,430.00							
106	6" PVC Watermain	1,615	LF	65.00	104,975.00	42.00	2,730.00			42.00	2,730.00	
107	8" PVC Watermain	2,032	LF	70.00	142,240.00							
108	Watermain Adjustment	5	EA	1,875.00	9,375.00							
109	Install 6" Gate Valve & Box	28	EA	500.00	14,000.00	12.00	6,000.00			12.00	6,000.00	
110	Install 8" Gate Valve & Box	4	EA	525.00	2,100.00							
111	8" x 4" Tee Fitting	1	EA	925.00	925.00							
112	6" x 6" Tee Fitting	4	EA	800.00	3,200.00	1.00	800.00			1.00	800.00	
113	8" x 6" Tee Fitting	5	EA	1,000.00	5,000.00							
114	8" x 8" Tee Fitting	1	EA	1,150.00	1,150.00							
115	8" x 6" Reducer	1	EA	800.00	800.00							
116	8" x 6" Cross	2	EA	1,725.00	3,450.00							
117	8" Cap	1	EA	600.00	600.00	1.00	600.00			1.00	600.00	
118	6" Pipe Plug	1	EA	500.00	500.00							
119	4" Elbow Fitting	4	EA	400.00	1,600.00							
120	6" Elbow Fitting	18	EA	550.00	9,900.00							
121	8" Elbow Fitting	6	EA	725.00	4,350.00							
122	4" Long Sleeve	1	EA	475.00	475.00							
123	6" Long Sleeve	17	EA	700.00	11,900.00	1.00	700.00			1.00	700.00	
124	8" Long Sleeve	1	EA	850.00	850.00							
125	Install Hydrant	22	EA	1,575.00	34,650.00	13.00	20,475.00			13.00	20,475.00	

ITEM NO.	ITEM DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	CONTRACT PRICE	PAST APPLICATION		THIS APPLICATION		TOTAL TO DATE		REMARKS
						QTY	EARNED	QTY	EARNED	QTY	EARNED	
126	Connect to Existing Watermain	19	EA	1,350.00	25,650.00	14.00	18,900.00			14.00	18,900.00	
127	Adjust Gate Valve & Box	18	EA	200.00	3,600.00							
128	Valve Box Top and Lid for Curb Stop	12	EA	150.00	1,800.00							
129	4" Insulation	500	LF	25.00	12,500.00			8.00	200.00	8.00	200.00	
130	6" Saddle	23	EA	675.00	15,525.00							
131	8" Saddle	29	EA	700.00	20,300.00							
132	1" Corporation Stop	51	EA	375.00	19,125.00							
133	1.5" Corporation Stop	1	EA	475.00	475.00							
134	2" Corporation Stop	1	EA	675.00	675.00							
135	1" Curb Stop & Box	49	EA	700.00	34,300.00							
136	1.5" Curb Stop & Box	1	EA	475.00	475.00							
137	2" Curb Stop & Box	1	EA	875.00	875.00							
138	Connect to Existing Water Service	52	EA	1,450.00	75,400.00							
139	1" Water Service Line with Tracer Wire	1,653	LF	38.00	62,814.00			10.00	380.00	10.00	380.00	
140	1.5" Water Service Line with Tracer Wire	15	LF	45.00	675.00							
141	2" Water Service Line with Tracer Wire	15	LF	50.00	750.00							
142	Temporary Water Service	1	LS	23,000.00	23,000.00							
TOTAL CONTRACT PRICE:					3,644,227.75							
TOTAL IMPROVEMENTS:							426,868.82		64,126.00		490,994.82	
MATERIALS STORED:							-		73,718.84		73,718.84	
RETAINAGE:							(21,343.44)		(6,892.24)		(28,235.68)	
TOTAL DUE:							405,525.38		130,952.60		536,477.98	

RESOLUTION 24-22
A RESOLUTION ACCEPTING DONATION

WHEREAS, the City of Minneota is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens; and

WHEREAS, the following entity has offered to contribute the following item for the purposes set forth below to the City:

Name of Donor	Donation	Purpose
Minneota Memorial Run	\$ 500	Fire

WHEREAS, the City Council finds that it is appropriate to accept the donation offered.

NOW THEREFORE BE IT RESOLVED the City Council of the City of Minneota, MN acknowledges and accepts the donation received.

BE IT FURTHER RESOLVED THAT the City Council of the City of Minneota, MN gives its thanks and appreciation for the donation to the Donor listed.

Adopted this 9th day of December, 2024

Mayor – John Rolbiecki

Attest:

Robert Vidoloff, City Administrator

Abstract of Votes Cast
In the Precincts of the City of Minneota
State of Minnesota
at the State General Election
Held Tuesday, November 5, 2024

as compiled from the official returns.

Summary of Totals
City of Minneota
Tuesday, November 5, 2024 State General Election

Number of persons registered as of 7 a.m.	873
Number of persons registered on Election Day	62
Number of accepted regular, military, and overseas absentee ballots and mail ballots	113
Number of federal office only absentee ballots	0
Number of presidential absentee ballots	0
Total number of persons voting	737

Summary of Totals
City of Minneota
Tuesday, November 5, 2024 State General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

Mayor (Minneota)

NP John Rolbiecki 664	WI WRITE-IN 12
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Council Member (Minneota) (Elect 2)

NP Chris Swoboda 408	NP Katie Boettger 379	NP Travis Gillund 444	WI WRITE-IN 7
----------------------------	-----------------------------	-----------------------------	---------------------

Detail of Election Results
City of Minneota
Tuesday, November 5, 2024 State General Election

Precinct	Persons Registered as of 7 A.M.	Persons Registered on Election Day	Total Number of Persons Voting
42 0125 : MINNEOTA	873	62	737
City of Minneota Total:	873	62	737

Detail of Election Results
 City of Minneota
 Tuesday, November 5, 2024 State General Election

Office Title: Mayor (Minneota)

Precinct	NP	WI
	John Rolbiecki	WRITE-IN
42 0125 : MINNEOTA	664	12
Total:	664	12

Office Title: Council Member (Minneota) (Elect 2)

Precinct	NP	NP	NP	WI
	Chris Swoboda	Katie Boettger	Travis Gillund	WRITE-IN
42 0125 : MINNEOTA	408	379	444	7
Total:	408	379	444	7

We, the legally constituted county canvassing board, certify that we have herein specified the names of the persons receiving votes and the number of votes received by each office voted on, and have specified the number of votes for and against each question voted on, at the State General Election held on Tuesday, November 5, 2024

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the City of Minneota Clerk. Witness our official signature at _____ in _____ County this _____ day of _____, 2024.

Member of canvassing board

Member of canvassing board

Member of canvassing board

Member of canvassing board

Member of canvassing board

Member of canvassing board

Member of canvassing board

State of Minnesota
City of Minneota

I, _____, Clerk of the City of Minneota do hereby certify the within and foregoing _____ pages to be a full and correct copy of the original abstract and return of the votes cast in the City of Minneota State General Election held on Tuesday, November 5, 2024.

Witness my hand and official seal of office this _____ day of _____, 2024.
