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

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.

CALL FOR AGENDA ADDITIONS ITEM 2:

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

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 The case was made that it was no longer applicable to the city and Koppien motioned and Rodas seconded to remove the U-turn ordinance.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.

EXPENSES & DISBURSEMENTS ITEM 6:

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

CONCERNED CITIZENS ITEM 7:

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 the amount of \$863,261.40 was received at the city. These funds pay for the preparatory work done by Duininck Construction firm. Duininck 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. Duininck is considering

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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 subpoen ame to testify.

Chief Bill Bolt



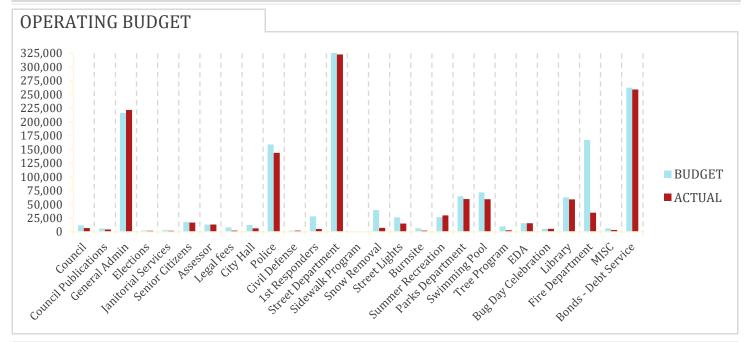
City of inneota Certificates of Deposit and an Accounts

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	\$7 ⁸ 7.49
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



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 Lib 1,333,173		17%



City of Minneota

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). <u>E. LYON STREET PROJECT</u>: 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). <u>DAYCARE</u>: 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). <u>BUSINESS OUTREACH:</u> 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 VIDOLOFF
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 - Vechicle 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
		5		

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

DWD	T • "			
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	1660937	Lyon Lincoln Electric Co-Op Madison National Life	44.55 24.60	CITY SIGN - Electricity 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	107.03	FIRE - Phone & Internet
10-27-24	17339360114342	Midcontinent Communications (Midco	150.86	LIBRARY - Phone
10-20-24	37646220114353	Midcontinent Communications (Midco	34.19	POOL - Phone
10-27-24	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 DEC 2024	Pesch Skidloader Services	150.00	PARKS - Garden Tilling POLICE - Garage Rent
11-25-24	DEC-2024 11.05.2024RONNI	Redwood Street Management, LLC Ronni Vlaminck	100.00	ELECTION - Salaries
11-03-24	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	MI12410	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	USAble 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 Minneota - 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:

Grand Totals:

14,144.81-14,144.81-

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:				15,132.32-
Grand Totals:			13	15,132.32-

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 _Decem	ber_ 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 9 th 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.

BEIT 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
Attact	
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	Negotiat		
201- 400	10	\$26,452.80	\$2,204.40	Additional Dadicated
401- 550	15	\$39,679.20	\$3,306.60	Additional Dedicated Patrol Hrs can be
401- 550	20	\$52,905.60	\$4,408.80	added at rates
551-750	30	\$79,358.40	\$6,613.20	below/ 2 hr min
751-1300	40	\$105,811.20	\$8,817.60	DCIOW, Z III IIIII
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 <i>,</i> 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	Negotiat		
201- 400	10	\$27,446.40	\$2,287.20	Additional Dadicated
401- 550	15	\$41,169.60	\$3,430.80	Additional Dedicated Patrol Hrs can be
401- 550	20	\$54,892.80	\$4,574.40	added at rates
551-750	30	\$82,339.20	\$6,861.60	below/ 2 hr min
751-1300	40	\$109,785.60	\$9,148.80	Delow/ 2 III IIIIII
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) = \$2,28monthly 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	Negotiat		
201- 400	10	\$28,545.60	\$2,378.80	
401- 550	15	\$42,818.40	\$3,568.20	Additional Dedicated Patrol Hrs can be
401- 550	20	\$57,091.20	\$4,757.60	added at rates
551-750	30	\$85,636.80	\$7,136.40	below/ 2 hr min
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 \text{ hr deputy hourly rate}) \times \text{AVG Month} (4 weeks) = $2,378.80 \text{ monthly } \times 12 \text{ 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 Adopted this 9 th Day of December, 2024.	\$ 745,710
Adopted this 5 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 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	2.50% 5.00% 5.00% 5.50% 12.30% 2.50% 1.50% 3.50% 0.24% 3.00% 0.00% 2.63%	532,376 495,040 464,910 461,912 396,554 382,788 373,209 354,805 370,749 361,215 354,382 352,666	96,866 79,417 77,571 76,536 71,683 73,752 74,851 83,190 58,610 66,615 59,070 60,819	16,152 15,400 15,400 15,400 15,400 15,400 15,400	17,561 62,328 62,213 63,580 65,766 48,124 43,748 44,215 44,707 45,050 45,204 45,171	36,741 36,378 33,132 22,400 7,000 7,000 7,000 9,000	22,100 15,270 17,822 34,720		705,644 688,433 655,648 624,428 591,875 527,064 514,208 506,610 489,466 488,280 474,056

		2024	1	2022	2022	2022	2022	2022	2024	1		
City of	Minneota - REVENUE	2021 Actual	2 0 2 1 BUDGET	2 0 2 2 Actual	2 0 2 2 Actual	2 0 2 2 BUDGET	2 0 2 3 ACTUAL	2 0 2 3 BUDGET	2 0 2 4 Y-T-D	2 0 2 4 BUDGET	% Budget Expended	2 0 2 5 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 I	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
LICEN	NSES / 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	,		,
	OVERNMENTAL - 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	3,000	0	0	2,500	1,100	2,500	1,433	2,500		2,300
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	2,000	0	0	2,000	0	13,300	0	14,000		10,000
101 317 31 000	MISC - Revenue Totals	107,484	40.204	49,198		47.000		40.050	l	F2.0F0	107%	F0.4F0
	Mise - Revenue Totals	107,404	49,284	49,190	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
101 002 10 000	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
- 1	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)	1	(158,089)		(148,089)			
101-39101-000	Sales of Property	5,800	5,000	(142,333)	0	5,000	(130,009)	5,000	500	5,000		5,000
101-39101-000	Transfers from Other Fund	159,471	0	133,234	133,234	109,875	134,708	110,000	0	0	674%	20,000
101-39200-000	Proceeds From Bond Sale	159,471	•	133,234	133,234	103,073	0	110,000	0	•		20,000
101-39310-000	OTHER - Revenue Totals	165,271	5,000	133,234	133,234	114,875	134,708	115,000	500	5,000	539%	25,000
	REVENUE TOTA	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 M	inneota - General Admin	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
101-41110-101	Council - Salaries	7,320	6,760	6,085	5,800	7,800	4,965	8,000	8,000
101-41110-101	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
ORDINAN	CE/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 Gen Admin - Copier Lease	9,055	8,540 6,125	9,665 6,125	10,246 1,498	10,407 1,498	10,619 1,301	10,750 1,500	10,750 1,500
101-41400-302	Gen Admin - Copier Lease Gen Admin - Communications/Phone	2,396	2,158	3,244	2,892	3,113	2,510	3,000	2,500
101-41400-321	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							
101-41430-430	Janitorial - MISC		1,049	1,520	1,565	1,740	1,065	2,000	2,000
		141	1,049 994	1,520 142	1,565 377	1,740 329	1,065 479	2,000 1,000	2,000 1,000
	JANITOR - Expense Totals		-						-
101-41450-401		141 1,587	994 2,043	142 1,662	377 1,942	329 2,069	479 1,544	1,000 3,000	1,000 3,000
101-41450-401 101-41450-360	Senior Citizen Bldg - Maint	141	994	142	377 1,942 0	329	479 1,544 0	1,000 3,000 500	1,000 3,000 500
101-41450-401 101-41450-360 101-41450-430		141 1,587 0	994 2,043	142 1,662 0	377 1,942	329 2,069 277	479 1,544	1,000 3,000	1,000 3,000
101-41450-360	Senior Citizen Bldg - Maint Senior Citizen Bldg - Insurance	141 1,587 0 0	994 2,043 0 0	142 1,662 0 0	377 1,942 0 219	329 2,069 277 0	479 1,544 0 1,495	1,000 3,000 500 1,468	1,000 3,000 500 1,310
101-41450-360 101-41450-430	Senior Citizen Bldg - Maint Senior Citizen Bldg - Insurance Senior Citizen Bldg - MISC	141 1,587 0 0 10	994 2,043 0 0 11	142 1,662 0 0 11	377 1,942 0 219 219	329 2,069 277 0 99	479 1,544 0 1,495 129	1,000 3,000 500 1,468 500	1,000 3,000 500 1,310 250
101-41450-360 101-41450-430 101-41450-520	Senior Citizen Bldg - Maint Senior Citizen Bldg - Insurance Senior Citizen Bldg - MISC Senior Citizen Bldg - Improvement	141 1,587 0 0 10	994 2,043 0 0 11 0	142 1,662 0 0 11	377 1,942 0 219 219 0	329 2,069 277 0 99	479 1,544 0 1,495 129	1,000 3,000 500 1,468 500	1,000 3,000 500 1,310 250
101-41450-360 101-41450-430 101-41450-520 101-41450-720 101-41450-991	Senior Citizen Bldg - Maint Senior Citizen Bldg - Insurance Senior Citizen Bldg - MISC Senior Citizen Bldg - Improvement Senior Citizen Bldg - Allowance	141 1,587 0 0 10 0 15,000	994 2,043 0 0 11 0 15,000	142 1,662 0 0 11 0 15,000	377 1,942 0 219 219 0 15,000	329 2,069 277 0 99 0	479 1,544 0 1,495 129 0 15,000	1,000 3,000 500 1,468 500 0 15,000	1,000 3,000 500 1,310 250 0 15,000
101-41450-360 101-41450-430 101-41450-520 101-41450-720 101-41450-991 SENIOR	Senior Citizen Bldg - Maint Senior Citizen Bldg - Insurance Senior Citizen Bldg - MISC Senior Citizen Bldg - Improvement Senior Citizen Bldg - Allowance Senior Citizen Bldg - Repair CITIZEN CENTER - Expense Totals	141 1,587 0 0 10 0 15,000 1,424 16,433	994 2,043 0 0 11 0 15,000 0 15,011	142 1,662 0 0 11 0 15,000 0 15,011	377 1,942 0 219 219 0 15,000 0 15,438	329 2,069 277 0 99 0 15,000 0	479 1,544 0 1,495 129 0 15,000 0	1,000 3,000 500 1,468 500 0 15,000 500 17,968	1,000 3,000 500 1,310 250 0 15,000 500 17,560
101-41450-360 101-41450-430 101-41450-520 101-41450-720 101-41450-991 SENIOR	Senior Citizen Bldg - Maint Senior Citizen Bldg - Insurance Senior Citizen Bldg - MISC Senior Citizen Bldg - Improvement Senior Citizen Bldg - Allowance Senior Citizen Bldg - Repair	141 1,587 0 0 10 0 15,000 1,424	994 2,043 0 0 11 0 15,000 0	142 1,662 0 0 11 0 15,000	377 1,942 0 219 219 0 15,000 0	329 2,069 277 0 99 0 15,000	479 1,544 0 1,495 129 0 15,000	1,000 3,000 500 1,468 500 0 15,000 500	1,000 3,000 500 1,310 250 0 15,000 500
101-41450-360 101-41450-430 101-41450-520 101-41450-720 101-41450-991 SENIOR 101-41550-101	Senior Citizen Bldg - Maint Senior Citizen Bldg - Insurance Senior Citizen Bldg - MISC Senior Citizen Bldg - Improvement Senior Citizen Bldg - Improvement Senior Citizen Bldg - Allowance Senior Citizen Bldg - Repair CITIZEN CENTER - Expense Totals Assessor - Salaries SESSOR CONTRACT - Expense Totals	141 1,587 0 0 10 0 15,000 1,424 16,433 11,500 11,500	994 2,043 0 0 11 0 15,000 0 15,011 12,100 12,100	142 1,662 0 0 11 0 15,000 0 15,011 12,100 12,100	377 1,942 0 219 219 0 15,000 0 15,438 12,700 12,700	329 2,069 277 0 99 0 15,000 0 15,375 12,700	479 1,544 0 1,495 129 0 15,000 0 16,624 13,400 13,400	1,000 3,000 500 1,468 500 0 15,000 500 17,968 13,400 13,400	1,000 3,000 500 1,310 250 0 15,000 500 17,560 13,400
101-41450-360 101-41450-430 101-41450-520 101-41450-720 101-41450-991 SENIOR	Senior Citizen Bldg - Maint Senior Citizen Bldg - Insurance Senior Citizen Bldg - MISC Senior Citizen Bldg - Improvement Senior Citizen Bldg - Improvement Senior Citizen Bldg - Allowance Senior Citizen Bldg - Repair CITIZEN CENTER - Expense Totals Assessor - Salaries SESSOR CONTRACT - Expense Totals Legal & Attorney Fees	141 1,587 0 0 10 0 15,000 1,424 16,433 11,500 11,500	994 2,043 0 0 11 0 15,000 0 15,011 12,100 12,100 5,032	142 1,662 0 0 11 0 15,000 0 15,011 12,100 12,100 1,536	377 1,942 0 219 219 0 15,000 0 15,438 12,700 12,700 8,237	329 2,069 277 0 99 0 15,000 0 15,375 12,700 12,700	479 1,544 0 1,495 129 0 15,000 0 16,624 13,400 13,400	1,000 3,000 500 1,468 500 0 15,000 500 17,968 13,400 13,400	1,000 3,000 500 1,310 250 0 15,000 500 17,560 13,400 13,400
101-41450-360 101-41450-430 101-41450-520 101-41450-720 101-41450-991 SENIOR 101-41550-101	Senior Citizen Bldg - Maint Senior Citizen Bldg - Insurance Senior Citizen Bldg - MISC Senior Citizen Bldg - Improvement Senior Citizen Bldg - Improvement Senior Citizen Bldg - Allowance Senior Citizen Bldg - Repair CITIZEN CENTER - Expense Totals Assessor - Salaries SESSOR CONTRACT - Expense Totals	141 1,587 0 0 10 0 15,000 1,424 16,433 11,500 11,500	994 2,043 0 0 11 0 15,000 0 15,011 12,100 12,100	142 1,662 0 0 11 0 15,000 0 15,011 12,100 12,100	377 1,942 0 219 219 0 15,000 0 15,438 12,700 12,700	329 2,069 277 0 99 0 15,000 0 15,375 12,700	479 1,544 0 1,495 129 0 15,000 0 16,624 13,400 13,400	1,000 3,000 500 1,468 500 0 15,000 500 17,968 13,400 13,400	1,000 3,000 500 1,310 250 0 15,000 500 17,560 13,400
101-41450-360 101-41450-430 101-41450-520 101-41450-720 101-41450-991 SENIOR 101-41550-101	Senior Citizen Bldg - Maint Senior Citizen Bldg - Insurance Senior Citizen Bldg - MISC Senior Citizen Bldg - Improvement Senior Citizen Bldg - Improvement Senior Citizen Bldg - Allowance Senior Citizen Bldg - Repair CITIZEN CENTER - Expense Totals Assessor - Salaries SESSOR CONTRACT - Expense Totals Legal & Attorney Fees	141 1,587 0 0 10 0 15,000 1,424 16,433 11,500 11,500	994 2,043 0 0 11 0 15,000 0 15,011 12,100 12,100 5,032	142 1,662 0 0 11 0 15,000 0 15,011 12,100 12,100 1,536	377 1,942 0 219 219 0 15,000 0 15,438 12,700 12,700 8,237	329 2,069 277 0 99 0 15,000 0 15,375 12,700 12,700	479 1,544 0 1,495 129 0 15,000 0 16,624 13,400 13,400	1,000 3,000 500 1,468 500 0 15,000 500 17,968 13,400 13,400	1,000 3,000 500 1,310 250 0 15,000 500 17,560 13,400 13,400
101-41450-360 101-41450-430 101-41450-520 101-41450-720 101-41450-991 SENIOR 101-41550-101 ASS 101-41610-304	Senior Citizen Bldg - Maint Senior Citizen Bldg - Insurance Senior Citizen Bldg - MISC Senior Citizen Bldg - Improvement Senior Citizen Bldg - Improvement Senior Citizen Bldg - Allowance Senior Citizen Bldg - Repair CITIZEN CENTER - Expense Totals Assessor - Salaries SESSOR CONTRACT - Expense Totals Legal & Attorney Fees LEGAL - Expense Totals	141 1,587 0 0 10 0 15,000 1,424 16,433 11,500 11,500 2,942 2,942	994 2,043 0 0 11 0 15,000 0 15,011 12,100 12,100 5,032 5,032	142 1,662 0 0 11 0 15,000 0 15,011 12,100 12,100 1,536 1,536	377 1,942 0 219 219 0 15,000 0 15,438 12,700 12,700 8,237 8,237	329 2,069 277 0 99 0 15,000 0 15,375 12,700 12,700 7,784 7,784	479 1,544 0 1,495 129 0 15,000 0 16,624 13,400 13,400 2,157 2,157	1,000 3,000 500 1,468 500 0 15,000 500 17,968 13,400 13,400 8,000 8,000	1,000 3,000 500 1,310 250 0 15,000 500 17,560 13,400 13,400 7,000 7,000
101-41450-360 101-41450-430 101-41450-520 101-41450-720 101-41450-991 SENIOR 101-41550-101 ASS 101-41610-304 101-41940-201 101-41940-381 101-41940-430	Senior Citizen Bldg - Maint Senior Citizen Bldg - Insurance Senior Citizen Bldg - MISC Senior Citizen Bldg - MISC Senior Citizen Bldg - Improvement Senior Citizen Bldg - Allowance Senior Citizen Bldg - Repair CITIZEN CENTER - Expense Totals Assessor - Salaries SESSOR CONTRACT - Expense Totals Legal & Attorney Fees LEGAL - Expense Totals City Hall - Supplies & Parts City Hall - Utilities City Hall - MISC	141 1,587 0 0 10 0 15,000 1,424 16,433 11,500 11,500 2,942 2,942 263	994 2,043 0 0 11 0 15,000 0 15,011 12,100 12,100 5,032 5,032 190	142 1,662 0 0 11 0 15,000 0 15,011 12,100 12,100 1,536 1,536 509	377 1,942 0 219 219 0 15,000 0 15,438 12,700 12,700 8,237 8,237 562	329 2,069 277 0 99 0 15,000 0 15,375 12,700 12,700 7,784 7,784 403	479 1,544 0 1,495 129 0 15,000 0 16,624 13,400 13,400 2,157 2,157	1,000 3,000 500 1,468 500 0 15,000 500 17,968 13,400 13,400 8,000 8,000	1,000 3,000 500 1,310 250 0 15,000 500 17,560 13,400 13,400 7,000 7,000 1,500
101-41450-360 101-41450-430 101-41450-520 101-41450-720 101-41450-991 SENIOR 101-4150-101 ASS 101-41610-304	Senior Citizen Bldg - Maint Senior Citizen Bldg - Insurance Senior Citizen Bldg - MISC Senior Citizen Bldg - MISC Senior Citizen Bldg - Improvement Senior Citizen Bldg - Allowance Senior Citizen Bldg - Repair CITIZEN CENTER - Expense Totals Assessor - Salaries SESSOR CONTRACT - Expense Totals Legal & Attorney Fees LEGAL - Expense Totals City Hall - Supplies & Parts City Hall - Utilities	141 1,587 0 0 10 0 15,000 1,424 16,433 11,500 11,500 2,942 2,942 2,942 263 3,695	994 2,043 0 0 11 0 15,000 0 15,011 12,100 12,100 5,032 5,032 190 3,293	142 1,662 0 0 11 0 15,000 0 15,011 12,100 12,100 1,536 1,536 509 3,664	377 1,942 0 219 219 0 15,000 0 15,438 12,700 12,700 8,237 8,237 562 5,882	329 2,069 277 0 99 0 15,000 0 15,375 12,700 12,700 7,784 7,784 403 5,375	479 1,544 0 1,495 129 0 15,000 0 16,624 13,400 13,400 2,157 2,157 571 2,963	1,000 3,000 500 1,468 500 0 15,000 500 17,968 13,400 13,400 8,000 8,000 1,500 7,500	1,000 3,000 500 1,310 250 0 15,000 500 17,560 13,400 13,400 7,000 7,000 1,500 6,000
101-41450-360 101-41450-430 101-41450-520 101-41450-720 101-41450-991 SENIOR 101-41550-101 ASS 101-41610-304 101-41940-201 101-41940-381 101-41940-430 101-41940-439 101-41940-510	Senior Citizen Bldg - Maint Senior Citizen Bldg - Insurance Senior Citizen Bldg - MISC Senior Citizen Bldg - MISC Senior Citizen Bldg - Improvement Senior Citizen Bldg - Allowance Senior Citizen Bldg - Repair CITIZEN CENTER - Expense Totals Assessor - Salaries SESSOR CONTRACT - Expense Totals Legal & Attorney Fees LEGAL - Expense Totals City Hall - Supplies & Parts City Hall - Utilities City Hall - MISC City Hall - Real Estate Taxes General - LAND (New Burnsite)	141 1,587 0 0 10 0 15,000 1,424 16,433 11,500 11,500 2,942 2,942 2,942 263 3,695 328 328 0	994 2,043 0 0 0 11 0 15,000 0 15,011 12,100 12,100 5,032 5,032 190 3,293 566 322 0	142 1,662 0 0 11 0 15,000 0 15,011 12,100 12,100 1,536 1,536 509 3,664 555 330 0	377 1,942 0 219 219 0 15,000 0 15,438 12,700 12,700 8,237 8,237 562 5,882 731 350 0	329 2,069 277 0 99 0 15,000 0 15,375 12,700 12,700 7,784 7,784 403 5,375 413 292 0	479 1,544 0 1,495 129 0 15,000 0 16,624 13,400 13,400 2,157 2,157 571 2,963 774 0 0	1,000 3,000 500 1,468 500 0 15,000 500 17,968 13,400 13,400 8,000 8,000 1,500 7,500 1,000 333 0	1,000 3,000 500 1,310 250 0 15,000 500 17,560 13,400 13,400 7,000 7,000 7,000 500 333 0
101-41450-360 101-41450-430 101-41450-520 101-41450-720 101-41450-991 SENIOR 101-41550-101 ASS 101-41610-304 101-41940-201 101-41940-381 101-41940-430 101-41940-439 101-41940-570	Senior Citizen Bldg - Maint Senior Citizen Bldg - Insurance Senior Citizen Bldg - MISC Senior Citizen Bldg - MISC Senior Citizen Bldg - Improvement Senior Citizen Bldg - Allowance Senior Citizen Bldg - Repair CITIZEN CENTER - Expense Totals Assessor - Salaries SESSOR CONTRACT - Expense Totals Legal & Attorney Fees LEGAL - Expense Totals City Hall - Supplies & Parts City Hall - Utilities City Hall - MISC City Hall - Real Estate Taxes General - LAND (New Burnsite) City Hall - Equipment Purchase	141 1,587 0 0 10 0 15,000 1,424 16,433 11,500 11,500 2,942 2,942 2,942 263 3,695 328 328 0	994 2,043 0 0 0 11 0 15,000 0 15,011 12,100 12,100 5,032 5,032 5,032 190 3,293 566 322 0 0	142 1,662 0 0 11 0 15,000 0 15,011 12,100 12,100 1,536 1,536 509 3,664 555 330 0 0	377 1,942 0 219 219 0 15,000 0 15,438 12,700 12,700 8,237 8,237 562 5,882 731 350 0 0	329 2,069 277 0 99 0 15,000 0 15,375 12,700 12,700 7,784 7,784 403 5,375 413 292 0 0	479 1,544 0 1,495 129 0 15,000 0 16,624 13,400 13,400 2,157 2,157 571 2,963 774 0 0 0	1,000 3,000 500 1,468 500 0 15,000 500 17,968 13,400 13,400 8,000 8,000 1,500 7,500 1,000 333 0 1,000	1,000 3,000 500 1,310 250 0 15,000 500 17,560 13,400 13,400 7,000 7,000 7,000 500 333 0 500
101-41450-360 101-41450-430 101-41450-520 101-41450-720 101-41450-991 SENIOR 101-41550-101 ASS 101-41610-304 101-41940-201 101-41940-381 101-41940-430 101-41940-439 101-41940-510	Senior Citizen Bldg - Maint Senior Citizen Bldg - Insurance Senior Citizen Bldg - MISC Senior Citizen Bldg - MISC Senior Citizen Bldg - Improvement Senior Citizen Bldg - Allowance Senior Citizen Bldg - Repair CITIZEN CENTER - Expense Totals Assessor - Salaries SESSOR CONTRACT - Expense Totals Legal & Attorney Fees LEGAL - Expense Totals City Hall - Supplies & Parts City Hall - Utilities City Hall - MISC City Hall - Real Estate Taxes General - LAND (New Burnsite) City Hall - Equipment Purchase City Hall - Repairs/Maint	141 1,587 0 0 15,000 1,424 16,433 11,500 11,500 2,942 2,942 263 3,695 328 328 0 0 644	994 2,043 0 0 0 11 0 15,000 0 15,011 12,100 12,100 5,032 5,032 5,032 190 3,293 566 322 0 0 97	142 1,662 0 0 11 0 15,000 0 15,011 12,100 12,100 1,536 1,536 509 3,664 555 330 0 0 59	377 1,942 0 219 219 0 15,000 0 15,438 12,700 12,700 8,237 8,237 562 5,882 731 350 0 0 67	329 2,069 277 0 99 0 15,000 0 15,375 12,700 12,700 7,784 7,784 403 5,375 413 292 0 0 906	479 1,544 0 1,495 129 0 15,000 0 16,624 13,400 13,400 2,157 2,157 571 2,963 774 0 0 0 1,343	1,000 3,000 500 1,468 500 0 15,000 500 17,968 13,400 13,400 8,000 4,500 7,500 1,000 333 0 1,000 1,115	1,000 3,000 500 1,310 250 0 15,000 500 17,560 13,400 13,400 7,000 7,000 1,500 6,000 500 333 0 500 1,115
101-41450-360 101-41450-430 101-41450-520 101-41450-720 101-41450-991 SENIOR 101-41550-101 ASS 101-41610-304 101-41940-201 101-41940-381 101-41940-430 101-41940-439 101-41940-570	Senior Citizen Bldg - Maint Senior Citizen Bldg - Insurance Senior Citizen Bldg - MISC Senior Citizen Bldg - MISC Senior Citizen Bldg - Improvement Senior Citizen Bldg - Allowance Senior Citizen Bldg - Repair CITIZEN CENTER - Expense Totals Assessor - Salaries SESSOR CONTRACT - Expense Totals Legal & Attorney Fees LEGAL - Expense Totals City Hall - Supplies & Parts City Hall - Utilities City Hall - MISC City Hall - Real Estate Taxes General - LAND (New Burnsite) City Hall - Equipment Purchase	141 1,587 0 0 10 0 15,000 1,424 16,433 11,500 11,500 2,942 2,942 2,942 263 3,695 328 328 0	994 2,043 0 0 0 11 0 15,000 0 15,011 12,100 12,100 5,032 5,032 5,032 190 3,293 566 322 0 0	142 1,662 0 0 11 0 15,000 0 15,011 12,100 12,100 1,536 1,536 509 3,664 555 330 0 0	377 1,942 0 219 219 0 15,000 0 15,438 12,700 12,700 8,237 8,237 562 5,882 731 350 0 0	329 2,069 277 0 99 0 15,000 0 15,375 12,700 12,700 7,784 7,784 403 5,375 413 292 0 0	479 1,544 0 1,495 129 0 15,000 0 16,624 13,400 13,400 2,157 2,157 571 2,963 774 0 0 0	1,000 3,000 500 1,468 500 0 15,000 500 17,968 13,400 13,400 8,000 8,000 1,500 7,500 1,000 333 0 1,000	1,000 3,000 500 1,310 250 0 15,000 500 17,560 13,400 13,400 7,000 7,000 7,000 500 333 0 500

		31-12-19	31-12-20	31-12-21	31-12-22	31-12-23	31-12-24			Tes
City of M	Iinneota - Public Safety	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	
101-42100-101	Police - Salaries	82,226	78,226	78,387	81,873	84,692	68,883	89,095	90,303	520 hours - part-time
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	1
101-42100-135	Police - HSA	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	1
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	offset 1K
101-42100-211	Police - Supplies & Parts	929	1,344	2,302	1,143	799	965	1,200	1,200	oliset III
101-42100-212	Police - Vehicle Gas/Oil	2,252	1,282	1,917	3,194	2,170	1,219	5,000	3,000	offset 2K
101-42100-240	Police - Small Tool/Minor	0	0	510	411	0	0	1,000	1,000	onset ZK
101-42100-300	Police - Contracted Services	0	0	0	0	0	0	1,000	2,000	1
101-42100-304	Police - Legal	486	1,802	2,347	2,045	2,310	666	1,800	1,800	1
101-42100-321	Police - Communications	2,633	2,544	2,947	2,799	2,833	3,696	3,000	3,000	1
101-42100-340	Police - Advertising/Publication	0	0	0	0	0	0	100	100	1
101-42100-360	Police - Insurance	8,428	7,282	8,522	8,522	13,108	20,185	11,364	13,500	1
101-42100-404	Police - Equipment Repair/Maint	704	1,623	1,998	1,480	2,026	3,966	5,000	5,000	ľ
101-42100-430	Police - MISC	3,132	2,354	2,808	4,588	4,270	3,310	4,000	6,250	2250 turnover to new police
101-42100-433	Police - Dues & Memberships	434	449	468	320	1,062	0	800	800	turnover to new police officer 2025
101-42100-440	Police - Uniforms	666	223	450	829	450	450	600	600	officer 2025
101-42100-555	Police - DARE Expense	0	0	0	0	0	0	000	000	•
101-42100-580	Police - Equipment Purchase	732	699	0	0	0	0	1,500	1,500	
101-42100-300	POLICE - Expense Totals	128,747	125,402	130,517	136,298	144,734	129,080	158,857	166,735	
	TOLICE - Expense Totals	120,747	123,402	130,317	130,290	144,734	129,000	130,037	100,733	J
101-42500-207	Civil Defense - Training	0	0	0	0	0	0	0	0	1
101-42500-381	Civil Defense - Utilities	176	185	224	220	264	197	225	225	1
101-42500-430	Civil Defense - MISC	160	360	160	53	0	2,042	2,000	2,000	1
101-42500-580	Civil Defense - Equip Purchase	0	12,991	0	2,560	0	0			1
101 12300 300	CIVIL DEFENSE - Expense Totals	335	13,536	383	2,832	264	2,238	2,225	2,225	
	GIVIE DEI ENGE Expense Totals	333	13,330	303	2,032	204	2,230	2,223	2,223	•
				T		T				1
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			Public Safety
	AMBULANCE - Expense Totals	48,697	39,345	21,241	21,502	23,396	5,172	28,248	29,334	198,294
	PUBLIC SAFETY EXPENSE TOTAL =	177,780	170 202	152 142	160 622	160 201	136 /01	100 220	198,294	
	I ODLIC SAFETT EAFENSE TOTAL =	1//,/00	178,283	152,142	160,633	168,394	136,491	189,330	170,474	
									400=4	

9,972

5.56%

13,251 7.16%

		31-12-19	31-12-20	31-12-21	31-12-22	31-12-23	31-12-24			
City of M	Iinneota - Public Works	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	2024 BUDGET	2 0 2 5 BUDGET	
101-43000-101	STREETS - Salaries	80,424	68,041	62,890	73,131	78,081	69,272	81,000	66,154	:
101-43000-101	STREETS - PERA	5,773	4,056	4,630	5,445	5,733	5,043	6,075	4,962	1
101-43000-122	STREETS - FICA	4,812	3,478	3,864	3,882	4,666	4,216	5,022	4,102	
101-43000-125	STREETS - Medicare	1,125	813	904	908	1,091	986	1,175	959	1
101-43000-131	STREETS - Health/Life Ins	8,501	7,775	9,233	11,279	8,932	7,135	6,864	7,506	
101-43000-135	STREETS - HSA	1,500	1,500	3,000	3,000	1,500	1,500	1,500	1,500	1
101-43000-141	STREETS - Unemployment	0	5	0	0	0	0			
101-43000-201	STREETS - Supplies	1,003	1,680	1,622	1,598	1,510	1,188	2,125	2,500	
101-43000-207	STREETS - School/Travel	182	269	150	540	0	0	600	600	1
101-43000-209	STREETS - Shop Supplies	3,274	3,514	2,897	2,887	2,909	1,873	3,000	3,500	
101-43000-212	STREETS - Gas/Oil	4,148	2,935	3,420	7,674	5,859	3,166	8,000	8,000	
101-43000-224	STREETS - Road Maintenance	59,609	80,653	88,020	93,607	132,197	140,350	153,500	158,600	
						Seal Co	REPAIRS: oating ix Patch	0 81,000	9,000 110,000	Offset 9K
							Sealing	15,000	12,000	
						Mosqu	iito Spray	3,000	1,500	
						Walkii	ng Path	35,000	0	offset 5K
						Gravel, C	old Mix, Dust Contro	19,500	26,100	
					TO	TAL STREET RE	EPAIRS	153,500	158,600	
101-43000-303	STREETS - Engineering	2,915	5,754	7,949	3,679	1,598	0			
101-43000-321	STREETS - Communications	585	561	671	612	675	360	700	700	
101-43000-322	STREETS - Postage/Freight	1	8	0	0	0	0			
101-43000-340	STREETS - Advertising	24	24	0	0	0	0	0	0	
101-43000-360	STREETS - Insurance	12,668	12,357	13,047	13,047	15,936	26,559	16,467	16,415	
101-43000-381	MAINT BLDG - Utilities	3,550	3,484	3,692	9,507	1,754	2,069	9,500	9,500	
101-43000-401	MAINT BLDG - Repairs	90	534	599	100	5,095	1,556	465	465	
101-43000-404	STREETS - Equip Repair/Maint	16,342	18,523	17,155	14,032	12,480	7,862	19,000	19,000	4000
101-43000-430	STREETS - MISC	12,768	5,209	4,484	5,491	6,027	4,614	14,500	5,500	-1000
						Traf	fic Signs & Pain	5,000	1,000	offset 4K
						Mud	ljacking	6,000	1,000	offset 4K
						Quo	nset Rent	3,500	3,500	
						TOTAL STREE	ETS MISC	14,500	5,500	
				1		1	1			
101-43000-520	MAINT BLDG - Bldg Improvement	0	0	1,368	0	0	6,112	9,000	5,000	
101-43000-530	STREETS - Street Improvement	263,566	17,607	191	0	0	0	0	0	
101-43000-540	STREETS - Equipment Purchase	21,418	0	800	37,396	41,458	7,965	8,000	3,000	
							Lawnmower Grapple	3,000 5,000	3,000	
						TOTAL NEV	V EQUIPMENT	8,000	3,000	
101-43000-600	STORM WATER - Bad Debt	0	0	0	0	0	0	0	0	
101-43000-996	STREETS - Permits	210	120	110	10	45	10	175	175	
101-43000-997	STREETS - Bonds	0	0	300	0	0	0	0	0	
STRE	EETS DEPARTMENT - Expense Totals	504,489	238,896	230,997	287,825	327,547	291,835	346,668	318,137	
101-43124-530	Sidewalk - Repair/Replacement	2,150	3,959	6,000	9,072	0	0	8,000	3,000	offset 5K
SIDEWALK REPA	AIR/REPLACEMENT - Expense Totals	2,150	3,959	6,000	9,072	0	0	8,000	3,000	
101 42125 101	Snow Domorol Colories	20.670	0.676	6 64 4	10.642	0.247	4.057	20.000	17.000	. CC O.T.
101-43125-101 101-43125-121	Snow Removal - Salaries Snow Removal - PERA	20,679	8,676	6,614 531	10,642	9,316 909	4,056	20,000	17,000	offset 3K
101-43125-121	Snow Removal - FICA	1,467 1,247	606 500	531 401	613 488	745	304 245	1,500 1,240	1,275 1,054	-
101-43125-125	Snow Removal - Medicare	292	117	94	114	174	57	290	247	
101-43125-125	Snow Removal - Health/Life Ins	2,028	670	1,007	1,170	1,589	582	2,000	2,000	1
	Snow Removal - HSA	0	0	0	0	0	0	_,000	_,500	1
101-43125-135										

City of N	Ainneota - Public Works	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	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	Pu
	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

		31-12-19	31-12-20	31-12-21	31-12-22	31-12-23	31-12-24		1	1
City of	Minneota - Recreation	2019	2020	2021	2022	2023	2024	2024	2025	
City of	Millieota - Recreation	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	
			-,		,	,			0-,	•
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	1
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	,	0,000	
101-45200-580	PARKS DEPT- Park Equipment	0	1,266	0	1,880	0	0			
	RKS DEPARTMENT - Expense Totals	45,091	66,827	45,419	61,236	44,912	55,752	64,552	99,439	
	P	10,071	00,027	10,117	01,200	11,712	00,702	01,002	,,,10,	
101-45203-101	POOL - Salaries	00.04		40.000		28,428	28,379	33,000		offset 2K
		23,734	19,805	19,299	23,455	20,420	20,3/9	33,000	30,000	
	POOL - PERA	23,734 183	19,805 193	19,299	23,455 261	188	199	200	30,000	OHSCE ZI
101-45203-121	POOL - PERA	183	193	131	261	188	199	200	200	onset 21
101-45203-121 101-45203-122		183 1,468		-	1	<u> </u>		<u> </u>	-	onset 21
101-45203-121 101-45203-122 101-45203-125	POOL - PERA POOL - FICA POOL - Medicare	183 1,468 343	193 1,220 285	131 1,194 279	261 1,448 339	188 1,760 412	199 1,754 410	200 2,046	200 1,860	onset 21
101-45203-121 101-45203-122 101-45203-125 101-45203-131	POOL - PERA POOL - FICA	183 1,468	193 1,220	131 1,194	261 1,448	188 1,760	199 1,754	200 2,046 479	200 1,860 435	onsec 2.1
101-45203-121 101-45203-122 101-45203-125 101-45203-131 101-45203-135	POOL - PERA POOL - FICA POOL - Medicare POOL - Flex Health	183 1,468 343 281	193 1,220 285 291	131 1,194 279 271	261 1,448 339 454	188 1,760 412 419	199 1,754 410 441	200 2,046 479	200 1,860 435	onsec 2.
101-45203-121 101-45203-122 101-45203-125 101-45203-131 101-45203-135 101-45203-141	POOL - PERA POOL - FICA POOL - Medicare POOL - Flex Health POOL - HSA	183 1,468 343 281 0	193 1,220 285 291	131 1,194 279 271 0	261 1,448 339 454 0	188 1,760 412 419 0 436	199 1,754 410 441 0	200 2,046 479	200 1,860 435	<u> </u>
101-45203-121 101-45203-122 101-45203-125 101-45203-131 101-45203-135 101-45203-141 101-45203-201	POOL - PERA POOL - FICA POOL - Medicare POOL - Flex Health POOL - HSA POOL - Unemployment	183 1,468 343 281	193 1,220 285 291 0	131 1,194 279 271 0	261 1,448 339 454 0	188 1,760 412 419 0	199 1,754 410 441 0	200 2,046 479 147	200 1,860 435 147	
101-45203-121 101-45203-122 101-45203-125 101-45203-131 101-45203-135 101-45203-141 101-45203-201 101-45203-202	POOL - PERA POOL - FICA POOL - Medicare POOL - Flex Health POOL - HSA POOL - Unemployment POOL - Supplies	183 1,468 343 281 0 0 6,388 1,343	193 1,220 285 291 0 0 1,011	131 1,194 279 271 0 0 5,878	261 1,448 339 454 0 0 4,832	188 1,760 412 419 0 436 8,303	199 1,754 410 441 0 0 8,494	200 2,046 479 147 8,000	200 1,860 435 147 8,000	
101-45203-121 101-45203-125 101-45203-135 101-45203-135 101-45203-141 101-45203-201 101-45203-202 101-45203-212	POOL - PERA POOL - FICA POOL - Medicare POOL - Flex Health POOL - HSA POOL - Unemployment POOL - Supplies POOL - Concession Purchases POOL - Gas/Oil	183 1,468 343 281 0 0 6,388 1,343	193 1,220 285 291 0 0 1,011 364	131 1,194 279 271 0 0 5,878 1,179	261 1,448 339 454 0 0 4,832 1,221	188 1,760 412 419 0 436 8,303 2,229	199 1,754 410 441 0 0 8,494 1,909	200 2,046 479 147 8,000	200 1,860 435 147 8,000	
101-45203-121 101-45203-125 101-45203-131 101-45203-135 101-45203-141 101-45203-201 101-45203-202 101-45203-212 101-45203-228	POOL - PERA POOL - FICA POOL - Medicare POOL - Flex Health POOL - HSA POOL - Unemployment POOL - Supplies POOL - Concession Purchases	183 1,468 343 281 0 0 6,388 1,343 0 3,850	193 1,220 285 291 0 1,011 364 0 295	131 1,194 279 271 0 0 5,878 1,179 0 1,392	261 1,448 339 454 0 0 4,832 1,221 0 7,028	188 1,760 412 419 0 436 8,303 2,229 0 2,423	199 1,754 410 441 0 0 8,494 1,909 0	200 2,046 479 147 8,000 3,200	200 1,860 435 147 8,000 3,200	
101-45203-121 101-45203-122 101-45203-125 101-45203-131 101-45203-141 101-45203-201 101-45203-202 101-45203-212 101-45203-228 101-45203-360	POOL - PERA POOL - FICA POOL - Medicare POOL - Flex Health POOL - HSA POOL - Unemployment POOL - Supplies POOL - Concession Purchases POOL - Gas/Oil POOL - Repairs/Maintenance	183 1,468 343 281 0 0 6,388 1,343	193 1,220 285 291 0 1,011 364 0 295 3,970	131 1,194 279 271 0 0 5,878 1,179 0 1,392 4,501	261 1,448 339 454 0 0 4,832 1,221 0 7,028 4,501	188 1,760 412 419 0 436 8,303 2,229 0 2,423 4,384	199 1,754 410 441 0 0 8,494 1,909	200 2,046 479 147 8,000 3,200	200 1,860 435 147 8,000 3,200	
101-45203-121 101-45203-125 101-45203-131 101-45203-135 101-45203-141 101-45203-201 101-45203-202 101-45203-212 101-45203-228 101-45203-360 101-45203-381	POOL - PERA POOL - FICA POOL - Medicare POOL - Flex Health POOL - HSA POOL - Unemployment POOL - Supplies POOL - Concession Purchases POOL - Gas/Oil POOL - Repairs/Maintenance POOL - Utilities	183 1,468 343 281 0 0 6,388 1,343 0 3,850 3,839 4,811	193 1,220 285 291 0 1,011 364 0 295 3,970 3,135	131 1,194 279 271 0 5,878 1,179 0 1,392 4,501 4,223	261 1,448 339 454 0 0 4,832 1,221 0 7,028 4,501 3,157	188 1,760 412 419 0 436 8,303 2,229 0 2,423 4,384 4,968	199 1,754 410 441 0 0 8,494 1,909 0 677 7,760 4,820	200 2,046 479 147 8,000 3,200 6,000 4,825	200 1,860 435 147 8,000 3,200 5,000 4,515	
101-45203-121 101-45203-125 101-45203-135 101-45203-135 101-45203-201 101-45203-201 101-45203-202 101-45203-212 101-45203-228 101-45203-360 101-45203-381 101-45203-400	POOL - PERA POOL - FICA POOL - Medicare POOL - Flex Health POOL - HSA POOL - Unemployment POOL - Supplies POOL - Concession Purchases POOL - Gas/Oil POOL - Repairs/Maintenance POOL - Utilities POOL - Ground Maintenance	183 1,468 343 281 0 0 6,388 1,343 0 3,850 3,839 4,811 0	193 1,220 285 291 0 0 1,011 364 0 295 3,970 3,135	131 1,194 279 271 0 5,878 1,179 0 1,392 4,501 4,223	261 1,448 339 454 0 0 4,832 1,221 0 7,028 4,501 3,157 0	188 1,760 412 419 0 436 8,303 2,229 0 2,423 4,384 4,968	199 1,754 410 441 0 0 8,494 1,909 0 677 7,760 4,820 0	200 2,046 479 147 8,000 3,200 6,000 4,825 5,000	200 1,860 435 147 8,000 3,200 5,000 4,515 6,265	
101-45203-121 101-45203-125 101-45203-131 101-45203-135 101-45203-201 101-45203-201 101-45203-202 101-45203-212 101-45203-228 101-45203-360 101-45203-381 101-45203-400 101-45203-431	POOL - PERA POOL - FICA POOL - Medicare POOL - Flex Health POOL - HSA POOL - Unemployment POOL - Supplies POOL - Concession Purchases POOL - Gas/Oil POOL - Repairs/Maintenance POOL - Utilities POOL - Ground Maintenance POOL - MISC	183 1,468 343 281 0 0 6,388 1,343 0 3,850 3,839 4,811 0 2,465	193 1,220 285 291 0 0 1,011 364 0 295 3,970 3,135 0 6,430	131 1,194 279 271 0 0 5,878 1,179 0 1,392 4,501 4,223 0 5,365	261 1,448 339 454 0 0 4,832 1,221 0 7,028 4,501 3,157 0 2,178	188 1,760 412 419 0 436 8,303 2,229 0 2,423 4,384 4,968 0 2,158	199 1,754 410 441 0 0 8,494 1,909 0 677 7,760 4,820 0 2,263	200 2,046 479 147 8,000 3,200 6,000 4,825	200 1,860 435 147 8,000 3,200 5,000 4,515 6,265	
101-45203-121 101-45203-125 101-45203-135 101-45203-135 101-45203-201 101-45203-201 101-45203-202 101-45203-212 101-45203-228 101-45203-360 101-45203-381 101-45203-400 101-45203-431 101-45203-520	POOL - PERA POOL - FICA POOL - FICA POOL - Medicare POOL - Flex Health POOL - HSA POOL - Unemployment POOL - Supplies POOL - Concession Purchases POOL - Gas/Oil POOL - Repairs/Maintenance POOL - Utilities POOL - Ground Maintenance POOL - MISC POOL - Building Improvements	183 1,468 343 281 0 0 6,388 1,343 0 3,850 3,839 4,811 0 2,465 0	193 1,220 285 291 0 0 1,011 364 0 295 3,970 3,135 0 6,430 0	131 1,194 279 271 0 0 5,878 1,179 0 1,392 4,501 4,223 0 5,365 1,921	261 1,448 339 454 0 0 4,832 1,221 0 7,028 4,501 3,157 0 2,178 66,322	188 1,760 412 419 0 436 8,303 2,229 0 2,423 4,384 4,968 0 2,158	199 1,754 410 441 0 0 8,494 1,909 0 677 7,760 4,820 0 2,263	200 2,046 479 147 8,000 3,200 6,000 4,825 5,000	200 1,860 435 147 8,000 3,200 5,000 4,515 6,265	
101-45203-121 101-45203-125 101-45203-135 101-45203-135 101-45203-201 101-45203-201 101-45203-202 101-45203-228 101-45203-360 101-45203-381 101-45203-400 101-45203-431 101-45203-520 101-45203-530	POOL - PERA POOL - FICA POOL - FICA POOL - Medicare POOL - Flex Health POOL - HSA POOL - Unemployment POOL - Supplies POOL - Concession Purchases POOL - Gas/Oil POOL - Repairs/Maintenance POOL - Utilities POOL - Ground Maintenance POOL - MISC POOL - Building Improvements POOL - Improvements	183 1,468 343 281 0 0 6,388 1,343 0 3,850 3,839 4,811 0 2,465 0 36,375	193 1,220 285 291 0 0 1,011 364 0 295 3,970 3,135 0 6,430 0 65,758	131 1,194 279 271 0 0 5,878 1,179 0 1,392 4,501 4,223 0 5,365 1,921 164,753	261 1,448 339 454 0 0 4,832 1,221 0 7,028 4,501 3,157 0 2,178 66,322 0	188 1,760 412 419 0 436 8,303 2,229 0 2,423 4,384 4,968 0 2,158 0	199 1,754 410 441 0 0 8,494 1,909 0 677 7,760 4,820 0 2,263 0	200 2,046 479 147 8,000 3,200 6,000 4,825 5,000	200 1,860 435 147 8,000 3,200 5,000 4,515 6,265	offset 3.5
101-45203-121 101-45203-122 101-45203-125 101-45203-135 101-45203-141 101-45203-201 101-45203-202 101-45203-202 101-45203-208 101-45203-360 101-45203-381 101-45203-400 101-45203-520 101-45203-530 101-45203-530	POOL - PERA POOL - FICA POOL - FICA POOL - Medicare POOL - Flex Health POOL - HSA POOL - Unemployment POOL - Supplies POOL - Concession Purchases POOL - Gas/Oil POOL - Repairs/Maintenance POOL - Utilities POOL - Ground Maintenance POOL - MISC POOL - Building Improvements	183 1,468 343 281 0 0 6,388 1,343 0 3,850 3,839 4,811 0 2,465 0	193 1,220 285 291 0 0 1,011 364 0 295 3,970 3,135 0 6,430 0	131 1,194 279 271 0 0 5,878 1,179 0 1,392 4,501 4,223 0 5,365 1,921	261 1,448 339 454 0 0 4,832 1,221 0 7,028 4,501 3,157 0 2,178 66,322	188 1,760 412 419 0 436 8,303 2,229 0 2,423 4,384 4,968 0 2,158	199 1,754 410 441 0 0 8,494 1,909 0 677 7,760 4,820 0 2,263	200 2,046 479 147 8,000 3,200 6,000 4,825 5,000	200 1,860 435 147 8,000 3,200 5,000 4,515 6,265	offset 3.5 offset 2K 194,8

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			_
City	of Minneota - MISC	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	
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	oliset ZK
101 10201 110	TREE PROGRAM - Expense Totals	3,461	5,582	1,640	33,932	2,711	917	9,830	7,830	
		5,101	0,002	1,010	00,502	_,,	72.	3,000	7,000	•
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	**,*
						Capi	Library tal Outlay	45,000 90,000	45,000 40,000	
					TOTAL T	RANSFER TO	OTHER FUND	135,000	85,000	
Gi	ENERAL FUND - Revenue Totals	#######	#######	#######	########	1,175,960	1,217,870	1	########	
G	ENERAL 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 Minnosta Library	2019	2020	2021	2022	2023	2024	2024	2025
City of Minneota - Library	Actual	Actual	Actual	Actual	Actual	Y-T-D	BUDGET	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
		Ι .		0.17	400		10=	40=
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	10=	10.5
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		2-7
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
	•	<u> </u>	•	•	<u> </u>			
244 45504 404 12	40.245	44.000	20.464	24.020	25.04.4	22.606	20.500	20.400
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		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

		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			
		2019	2020	2021	2022	2023	2024	2024	2025	
City of Minn	neota - Fire Department	Actual	Actual	Actual	Actual	Actual	Y-T-D	BUDGET	BUDGET	
230-31010-000	Current Property Tax	74,997	69,442	75,823	75,786	78,817	52,060	96,866	91,956	
	Delinquent Property Tax	672	1,445	1,092	1,491	1,598	281	70,000	72,700	1
	Source 230-31 - Revenue Totals	75,669	70,888	76,915	77,276	80,416	52,341	96,866	91,956	1
	Market Value Credit Aid	0	0	0	0	0	0			
	State Fire Relief Aid	24,733	28,252	25,559	27,331	30,463	0	25,000	25,000	
	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	1
	Fire Contracts	34,981	34,981	36,250	37,338	38,425	40,238	39,500	40,250	1
230-34205-000	Fire Receipts	2,250	3,000	2,250	6,750	22,564	13,384	3,500	3,500	1
· · · · · · · · · · · · · · · · · · ·	Source 230-33 - Revenue Totals	37,481	37,981	38,500	44,088	60,989	53,622	43,000	43,750	1
			ı			1	1		T	1
	Income - MISC	0	0	0	0	0	140			-
	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	1
	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			1
	Transfer From Other Funds	0	0	0	0	0	0			1
	Source 230-33 - Revenue Totals	0	0	5,500	22,000	0	0	0	0	1
230-42220-101	Fire - Salaries	20,370	31,420	32,568	38,152	38,650	0	39,500	39.500	1
	Fire - Janitor Salaries	0	0	0	0	0	0	37,300	37,300	1
	Fire - PERA	0	0	0	0	0	0			1
	Fire - FICA	1,263	1,948	1,116	2,365	2,396	0	2,449	2,449	
	Fire - Pension Contribution	1,200	1,200	0	4,800	2,700	0	3,500	3,500	1
230-42220-125	Fire - Medicare	295	456	261	553	560	0	573	573	
	Fire - Supplies	1,641	1,860	3,055	2,637	6,563	237	7,000	7,000	1
	Fire - Training / Instruction	5,734	11,557	6,606	8,973	7,304	2,795	8,500	8,500	1
230-42220-212	Fire - Gas / Oil	1,170	1,322	2,113	2,661	1,943	857	3,000	3,000	1
230-42220-221	Fire - Equipment Repairs/Maint	11,168	11,048	14,447	11,703	8,536	10,645	18,000	18,000	1
230-42220-240	Fire - Small Tools/Minor Equipment	1,697	9,605	13,173	2,686	5,637	3,679	8,900	8,900	offse
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	
	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	
	Fire - MISC	1,857	2,075	2,900	2,066	1,139	3,701	6,500	4,500	offse
	Fire - Membership Dues	543	642	592	322	810	225	1,200	1,200	1
230-42220-520	Fire - Building New Improvements	0	0	0	0	0	2,159			1
	Fire - Equipment Purchase	128,199	27,099	389,158	7,375	0	0	17,834	17,834	
	Fire - Relief State Aid Remittance	26,733	28,252	25,559	27,331	30,463	37,680	25,000	25,000	4
	Fire - Bad Debt Expense	0	0	0	0	0	0			-
	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	468.000	0	offse
	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	

		31-12-19	31-12-20	31-12-21	31-12-22	31-12-23	31-12-24		
City of Min	neota - 2012A Debt Service	2019	2020	2021	2022	2023	2024	2024	2025
City of Mili	neota 2012/1 Debt Sel vice	Actual	Actual	Actual	Actual	Actual	Y-T-D	BUDGET	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
[000 00 100 000]	201017								
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
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
				I	ı	ı	.	1	
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
309-41900-310	Bond Issuance Expense	0	0	0	0	0	0	0	0
D	epartment 309-41900 Expense Totals	0	0	0	0	0	0	0	0
					I			1	
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
D	epartment 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
	EUND 200 Eunongo Tatala	122 205	124 000	127 726	124 212	116 002	07 712	00 200	46 102
	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 Minns	oto 2016 A CO Don'd Dobt Comico	2019	2020	2021	2022	2023	2024	2024	2025
City of Milline	ota - 2016A GO Bond Debt Service	Actual	Actual	Actual	Actual	Actual	Y-T-D	BUDGET	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
311-33402-000	2016A GO Bond	0	0	0	0	0	0	0	0
311 33 102 000	Source 311-33 - Revenue Totals	0	0	0	0	0	0	0	0
211 26100 000	Consist Assess 2017 A CO David	15 515	16 201	45 220	14.000	17.070	0.506	45 405	14.070
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
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
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
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 Minne	eota - Gorecki Dev - Debt Service	2019	2020	2021	2022	2023	2024	2024	2025
		Actual	Actual	Actual	Actual	Actual	Y-T-D	BUDGET	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
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
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
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
D	repartment 313-47000 Expense Totals	30,712	02,220	000,000	47,022	40,730	32,100	32,100	34,410
	FUND 313 - Revenue Totals	30,712	86,485	105,247	3,576	3,719	14,110	E2 100	15,278
	FUND 313 - Revenue Totals	30,712	00,403	105,247	3,370	3,/19	14,110	52,100	15,276
	FUND 212 Evnence Totals	20 712	62 220	600 000	47 022	40 720	E2 100	E2 100	E4 410
	FUND 313 - Expense Totals	30,712	62,220	688,800	47,822	48,730	52,100	52,100	54,418
	FIND 242 F-1-1-	0	24265	(502 552)	(44.245)	(4E 011)	(27,000)	0	(20.140)
	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	31-12-25		
City of Minne	ota - 2025A GO Bond 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
411-31010-000	2025A Bond Current Property Tax	0	0	0	0	0	0	0	100,000
411-31020-000	Delinquent Property Tax	0	0	0	0	0	0	0	0
	Source 411-31 - Revenue Totals	0	0	0	0	0	0	0	100,000
411-33402-000	2025A GO Bond	0	0	0	0	0	0	0	0
	Source 411-33 - Revenue Totals	0	0	0	0	0	0	0	0
411-36100-000	Special Assess - 2025A GO Bond	0	0	0	0	0	0	0	0
411-36210-000	2025A Interest	0	0	0	0	0	0	0	0
	Source 411-36 - Revenue Totals	0	0	0	0	0	0	0	0
411-39200-000	Transfer From Other	0	0	0	0	0	0	0	0
411-39300-000	2025A GO Bond Proceeds	0	0	0	0	0	0	0	0
	Source 411-39 - Revenue Totals	0	0	0	0	0	0	0	0
			ı					1	
411-41900-310	Bond Issuance Expense	0	0	0	0	0	0	0	0
	Department 411-41900 Expense Totals	0	0	0	0	0	0	0	0
411-47000-601	2025A GO Bond Debt Service - Principal	0	0	0	0	0	0	0	0
411-47000-611	2025A GO Bond Debt Service - Interest	0	0	0	0	0	0	0	0
411-47000-620	2025A GO Bond Debt Service - Agent Fee	0	0	0	0	0	0	0	0
	Department 411-47000 Expense Totals	0	0	0	0	0	0	0	0
	FUND 411 - Revenue Totals	0	0	0	0	0	0	0	100,000
	FUND 411 - Expense Totals	0	0	0	0	0	0	0	0
	FUND 411 - Totals	0	0	0	0	0	0	0	100,000

		31-12-19	31-12-20	31-12-21	31-12-22	31-12-23	31-12-24			
City of Mi	noota Canital Outlan Fund	2019	2020	2021	2022	2023	2024	2024	2025	
City of Milit	neota - Capital Outlay Fund	Actual	Actual	Actual	Actual	Actual	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	1
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	ĺ
	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	
					TRANS	SFERS FROM GI	ENERAL FUND			
						Ca	pital Projects	90,000	40,000	offset
							TOTAL	90,000	40,000	
406-41900-311	Material Crushing Costs	0	2,159	3,091	742	264	0	0	0	
De	partment 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	
	partment 406-43000 Expense Totals	0	0	0	0	0	0	0	0	l e
406 46660 005	Capital Outlay Audit									-
406-46660-301	Langal Chirlay Alight		^	^	^	Δ.	Δ.	^	^	l
		0	0	0	0	0	0	0	0	
	406-46660 Expense Totals	0	0	0	0	0	0	0 0	0	
406-46666-301	406-46660 Expense Totals Audit	0 450	0 402	0 450	0 475	0 485	0 495	0 500	0 500]]
406-46666-720	Audit Transfer To Other Funds	450 430,812	0 402 0	0 450 0	0 475 0	0 485 0	0 495 0	0 500 0	0 500 0	
406-46666-720 406-46666-734	Audit Transfer To Other Funds Transfer To General Fund	450 430,812 0	0 402 0 0	0 450 0 0	0 475 0 133,234	0 485 0 0	0 495 0	500 0 10,785	500 0 20,000	
406-46666-720 406-46666-734 406-46666-991	Audit Transfer To Other Funds Transfer To General Fund Street Improvement/Repair (Cap Out)	450 430,812 0	0 402 0 0	0 450 0 0	0 475 0 133,234 0	0 485 0 0 0	0 495 0 0	500 0 10,785	500 0 20,000 0	
406-46666-720 406-46666-734 406-46666-991	Audit Transfer To Other Funds Transfer To General Fund	450 430,812 0	0 402 0 0	0 450 0 0	0 475 0 133,234	0 485 0 0	0 495 0	500 0 10,785	500 0 20,000	
406-46666-720 406-46666-734 406-46666-991	Audit Transfer To Other Funds Transfer To General Fund Street Improvement/Repair (Cap Out)	450 430,812 0	0 402 0 0	0 450 0 0	0 475 0 133,234 0 133,709	0 485 0 0 0	0 495 0 0 0 495	500 0 10,785	500 0 20,000 0	
406-46666-720 406-46666-734 406-46666-991	Audit Transfer To Other Funds Transfer To General Fund Street Improvement/Repair (Cap Out)	450 430,812 0	0 402 0 0	0 450 0 0	0 475 0 133,234 0 133,709	0 485 0 0 0 485 485	0 495 0 0 0 495	500 0 10,785	500 0 20,000 0	
406-46666-720 406-46666-734 406-46666-991	Audit Transfer To Other Funds Transfer To General Fund Street Improvement/Repair (Cap Out)	450 430,812 0	0 402 0 0	0 450 0 0	0 475 0 133,234 0 133,709	0 485 0 0 0 485 485	0 495 0 0 0 495	500 0 10,785 0 11,285	500 0 20,000 0 20,500	
406-46666-720 406-46666-734 406-46666-991	Audit Transfer To Other Funds Transfer To General Fund Street Improvement/Repair (Cap Out)	450 430,812 0	0 402 0 0	0 450 0 0	0 475 0 133,234 0 133,709	0 485 0 0 0 485 485	495 0 0 495 445 AL FUND tepairs/Maint Bucket Truck	500 0 10,785 0 11,285	500 0 20,000 0 20,500	
406-46666-720 406-46666-734 406-46666-991	Audit Transfer To Other Funds Transfer To General Fund Street Improvement/Repair (Cap Out)	450 430,812 0	0 402 0 0	0 450 0 0	0 475 0 133,234 0 133,709	0 485 0 0 485 0 485 ERS TO GENER Streets - F	495 0 0 495 445 AL FUND tepairs/Maint Bucket Truck	500 0 10,785 0 11,285	500 0 20,000 0 20,500 20,500	
406-46666-720 406-46666-734 406-46666-991	Audit Transfer To Other Funds Transfer To General Fund Street Improvement/Repair (Cap Out)	450 430,812 0	0 402 0 0	0 450 0 0	0 475 0 133,234 0 133,709	0 485 0 0 485 485 ERS TO GENER Streets - K	495 0 0 495 4L FUND tepairs/Maint Bucket Truck Repair/Maint	500 0 10,785 0 11,285	500 0 20,000 0 20,500 20,500	
406-46666-720 406-46666-734 406-46666-991	Audit Transfer To Other Funds Transfer To General Fund Street Improvement/Repair (Cap Out)	450 430,812 0	0 402 0 0	0 450 0 0	0 475 0 133,234 0 133,709	0 485 0 0 485 485 ERS TO GENER Streets - K	495 0 0 495 445 AL FUND tepairs/Maint Bucket Truck Repair/Maint Mower	500 0 10,785 0 11,285 10,785 0 0	500 0 20,000 0 20,500 20,500	
406-46666-720 406-46666-734 406-46666-991	Audit Transfer To Other Funds Transfer To General Fund Street Improvement/Repair (Cap Out)	450 430,812 0	0 402 0 0	0 450 0 0	0 475 0 133,234 0 133,709	0 485 0 0 485 485 ERS TO GENER Streets - K	495 0 0 495 AL FUND tepairs/Maint Bucket Truck Repair/Maint Mower urn Site Fence	500 0 10,785 0 11,285 10,785 0 0 0	500 0 20,000 0 20,500 20,500 0 0 0	
406-46666-720 406-46666-734 406-46666-991 De	Audit Transfer To Other Funds Transfer To General Fund Street Improvement/Repair (Cap Out) partment 406-46666 Expense Totals	0 450 430,812 0 0 431,262	0 402 0 0 0 402	0 450 0 0 0 450	0 475 0 133,234 0 133,709 TRANSFI	0 485 0 0 485 485 ERS TO GENER Streets - K	495 0 0 0 495 AL FUND Depairs/Maint Bucket Truck Repair/Maint Mower urn Site Fence	500 0 10,785 0 11,285 10,785 0 0 0	500 0 20,000 0 20,500 20,500 0 0 0	
406-46666-720 406-46666-734 406-46666-991 De	Audit Transfer To Other Funds Transfer To General Fund Street Improvement/Repair (Cap Out) partment 406-46666 Expense Totals Transfer To Other - Donate/Grants	93,895	0 402 0 0 0 402	95,000	0 475 0 133,234 0 133,709 TRANSFI	0 485 0 0 485 ERS TO GENER Streets - K Walking Path New Bi	495 0 0 0 495 AL FUND Depairs/Maint Bucket Truck Repair/Maint Mower urn Site Fence TOTAL 0	0 500 0 10,785 0 11,285 10,785 0 0 0	0 500 0 20,000 0 20,500 20,000 0 0 0	
406-46666-720 406-46666-734 406-46666-991 De	Audit Transfer To Other Funds Transfer To General Fund Street Improvement/Repair (Cap Out) partment 406-46666 Expense Totals Transfer To Other - Donate/Grants Source 406-49 Donate/Grant Totals	93,895 93,895	402 0 0 0 402 45,000 45,000	95,000 95,000	0 475 0 133,234 0 133,709 TRANSFI	0 485 0 0 485 ERS TO GENER Streets - K Walking Path New Bi 110,000 110,000	495 0 0 0 495 AL FUND depairs/Maint Bucket Truck Repair/Maint Mower urn Site Fence TOTAL 0 0	0 500 0 10,785 0 11,285 10,785 0 0 0 10,785	0 500 0 20,000 0 20,500 20,000 0 0 20,000	
406-46666-720 406-46666-734 406-46666-991 De	Audit Transfer To Other Funds Transfer To General Fund Street Improvement/Repair (Cap Out) partment 406-46666 Expense Totals Transfer To Other - Donate/Grants Source 406-49 Donate/Grant Totals FUND 406 - Revenue Totals	93,895 93,895 83,341	402 0 0 0 402 45,000 45,000	95,000 95,000 242,108	0 475 0 133,234 0 133,709 TRANSFI	0 485 0 0 485 ERS TO GENER Streets - K Walking Path New Bo 110,000 110,000 266,876	495 0 0 0 495 AL FUND depairs/Maint Bucket Truck Repair/Maint Mower urn Site Fence TOTAL 0 0 75,197	0 500 0 10,785 0 11,285 10,785 0 0 0 10,785	0 500 0 20,000 0 20,500 20,000 0 0 20,000	

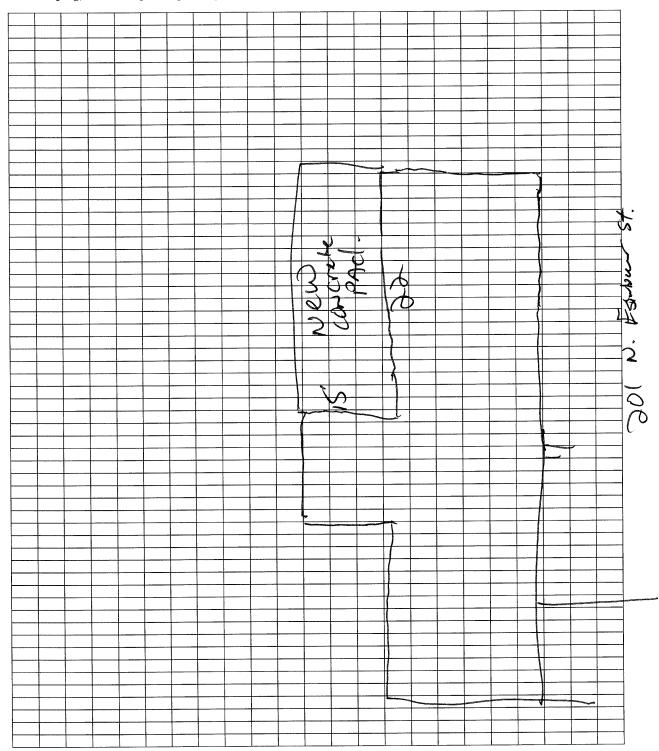
Permit NO	
r crimit NO	

Application for Zoning Permit
To the City Council of the City of Minneota, County of Lyon, State of Minnesota:

Applicant, please print. I/we	e, the undersigned owner(s) of the property located at:
	• • • • • • • • • • • • • • • • • • • •
in Minneota, hereby apply fo	or a zoning permit to:
Build Instal	ll Add to Alter Repair Move/Wreck
the following:	t By 22 fact copered pad
upon land described as: Lot((s), Block(s),
Plat or Addition:	Parcel Number R 28.117011.0
Construction materials shall l	be: Coracle
The construction shall take p	lace on: Corner Lot Lot within City Block
The construction shall be in c	compliance with the City Ordinance and shall be:
feet from the FRO	ONT lot line (minimum is 25 ft including overhang) (25 ft for Corner Lots)
	E lot line (minimum is 5 ft including overhang) (10 ft to Street Side)
ファン	R lot line (minimum is 5 ft including overhang) (5 ft for Corner Lots)
The construction size sha	ll be:
front or width: 22 feet	side or length:feet sidewall(s):feet
The second secon	sidered in accordance with the zoning variance procedures and fees. *****STATE BUILDING CODE *****
The City of Minneota is an exempt	t 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 adopt 2. Certain provisions of the Code mu	ted by Lyon County. It is the enforced even in otherwise exempt cities. Minnesota Statutes Chapter 326 makes the Electric
and Plumbing Codes mandatory. enforceable independently from the	Chapter 294F makes the Fire Code applicable, and Chapter 216C makes the Energy Code Building Code. In addition, the Building Code itself makes the handicap accessibility provisions
applicable even in otherwise exempts.It is the owner's responsibility to	pt cities. comply with current and applicable State Building Codes, independent of this building permit.
regarding Electric, Plumbing, Ene appropriate state officials.	rgy, Handicap accessibility and Fire Codes. Enforcement of these Code provisions will be by the
I hereby certify that the informat	tion contained herein is correct and agree to do the proposed work in accordance with the
description set forth. As a prop	perty owner it is your responsibility to know where your property lot lines are and
be able to prove the lot line loc this application and comply with	cations. I further agree that any plans and specifications submitted shall become a part of hall Minneota City Ordinances. I understand that this permit is valid for a period of 1
months. VIOLATIONS WIL	L BE SUBJECT TO CORRECTIVE ACTION BY CITY COUNCIL.
TONY ESPING	Ba 5 11 16 124
Tony ESPING Printed Name	Owner's Signature 71 1 6 1 2 9 Date
Telephone Number: 507 - 80	79-2953
Fees:	
\$25.00 (Values \$0 to \$2,000) \$100.00 (Values > \$15,000)	\$50.00 (Values \$2,000 to \$5,000) \$75.00 (Values \$5,000 to \$15,000) \$1,250.00 - Sewer Connection Fee \$100.00 - Variance Fee
Amount Paid: \$ 50.00	Check # \3224 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 PermitTo the City Council of the City of Minneota, County of Lyon, State of Minnesota:

Applicant, please print. I/we, the 504 N Monroe St	undersigned owner(s) of the pro	perty located at:						
in Minneota, hereby apply for a z	oning permit to:							
☐ Build ☐ Install the following:flat roof ballas	Add to Alter	Repair Move/Wreck 32 (585W) solar panels ,						
Plat or Addition: Construction materials shall be: The construction shall take place The construction shall be in comp feet from the FRONT feet from the SIDE lot feet from the REAR lo	Parcel Nu solar panels, racking, micron: Corner Lot Corner Lot Coliance with the City Ordinance are lot line (minimum is 25 ft including the line (minimum is 5 ft including the line (minimum is 6 ft including t	Lot within City Block and shall be: ling overhang) (25 ft for Corner Lots) and overhang) (10 ft to Street Side)						
The construction size shall be front or width:feet	e: side or length:feet	sidewall(s):feet						
The City of Minneota is an exempt City where the Code has not been adopted by Certain provisions of the Code must be and Plumbing Codes mandatory. Cha enforceable independently from the Bui applicable even in otherwise exempt citi It is the owner's responsibility to com	*******STATE BUILDING CODE **** in that it has never adopted a Building Code, a Lyon County. enforced even in otherwise exempt cities. Mi pter 294F makes the Fire Code applicable, lding Code. In addition, the Building Code its es. ply with current and applicable State Buildin	· ***						
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 Minneota 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	Colin Brechel Contractor Owner's Signatu	re <u>11 / 1 / 24</u> Date						
Printed Name	Contractor Owner's Signatu	re Date						
Telephone Number: Facilities Mana		actor: All Energy Solar 42-9404 colin.buechel@allenergysolar.com						
	\$50.00 (Values \$2,000 to \$5,000) \$1,250.00 - Sewer Connection Fee	\$75.00 (Values \$5,000 to \$15,000) \$100.00 - Variance Fee						
Amount Paid: \$	Check #	Cash						



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: <u>54597</u>

John Eibert

Project Coordinator

10/25/2024 Nicolas Nitti, PE PROFESSIONAL ENGINEER

EXP. 6/30/2026

President



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:

City	Ordinance 1		_		uor license(s) you are applying for:
			\$	25.00	
			\$ \$	25.00 25.00	On-Sale, Beer [consumed on premises] 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	
			\$	720.00	Combination On-Off Sale Liquor License
			\$	500.00	On-Sale Liquor License
	-	X	<u> </u>	240.00	Off-Sale Liquor License
					Highway 68 Liquor Inc Licensee or Person
					Highway 68 Liquor Inc
					Doing Business As
					m of one (1) year from the 1st day of January 2025 to sell Liquor and/or 3.2%
					for consumption "Off" those certain premises [addressed below] in the City of
Minneota located at	the followin	g address	:		226 West 1st Street
at which place said	applicant ope	rates the	busines	ss of:	Highway 68 Liquor Inc
moral chara That no ma	pplicant, eac acter and rep nufacturer or rest therein.	ch partner, oute; and h r wholesal	, and/or nas attai ler of al	ined the a	owner of the corporation is a citizen of the United States of America, of good ge of 21 years. everages has any ownership, in whole or in part, in said business of said applicant the contents and statements of this application are true.
Applicant's Name _	Highway	68 Liqu	or Inc		Signature ///////
Address	PO Box 3	142			Printed Name Brad Minachor
City, State & Zip	Minneota	a, MN 50	<u>6264</u>		Date 10 / 27 / 2027
		Fee	e Paid S	5 290	Check # 11099
	Attach Dr				
F			-	-	Insurance and Workers' Compensation Insurance Minnesota Alcohol & Gambling Enforcement Division
	Licenses at	e certifie	u to the		
Y 1	1!	1 1	1 1		ICE VERIFICATION
corporation applyin	ng for this lic in the past 5	ense have years; ha	e not be	een convi had a liqu	have found that the individual(s) and/or partners and/or 5% owners of the cted of any liquor law violations in the past 5 years; have not been convicted for license revoked within the past 5 years; has no investments or ownerships ute.
Police Officer's Si	gnature				
			CIT	Y OF M	INNEOTA CERTIFICATION
I hereby certify that					in Lyon County, State of Minnesota, did approve on the day of id issue the license applied for on this application. COUNCIL OF CITY OF MINNEOTA

Mayor of City of Minneota

Attest: __

Clerk of City of Minneota



License Code:

Issuing Authority:

Licensee Name:

OFSL

Minneota

Highway 68 Liquor Inc.

Minnesota Department of Public Safety Alcohol & Gambling Enforcement Division 445 Minnesota Street, 1600 St Paul , Minnesota 55101 651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Iden: 43702

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Period Ending: 12/31/2024

Trade Name:	Highway 68	3 Liquor								
Address:	226 West 1	st Street								
	Minneota, N	MN 56264								
Business Phone:	507-829-46	33								
License Fees:	Off Sale:	\$240.00	On Sale:	\$0.00	Sı	unday:	\$50.00			
By signing this rene changes in ownersh further information	nip, the licen	see named ak	oove, or for nev							
Applicant's signatu	re on this re	newal confirm	s the following	g: Failure to	report any	of the f	ollowing ma	y result in ci	vil penalties.	
3. Licensee confi revocation has 4. Licensee confi violations have 5. Licensee confi 340A.802. If y 6. Licensee confi	pplication. Irms that it ha Petails on the b Irms that for t Irms that duri Irms that Wor Irms that W	as never had a back of this ren he past five yelease give detang the past five lease give detang the past licecopy of the sunchers Compense that correspondability insuraurities or \$310	liquor license re lewal, then sign ears it has not ha ails on the back e years it or its e ails on back of the ense year, a sur nmons, then sign sation insurance ands with the lice	ejected by ar below. ad a liquor lic of this renew employees hhis renewal, mmons has renewed will be kept ense period i	cense revoke val, then sign ave not been then sign be not been issu in effect dur in city/county	ship/coun ed for an h below. n cited fo elow. ued undering the li y where li	y liquor law or any civil or any civil or the Liquor icense periodicense is issumse period in	e of Minneson violation (state criminal liquo Liability Law (d.Licensee had ued.	ta. If ever rejected or local). If a or law violations. (Dram Shop) MS is attached a liquiture where license	ed, If S or
141/1M					7-22-	1984	1 473	11-3664	/ 10 - 2 - 7 Date	ı- <i>34</i>
Licensee Signature (Signature certifies al	l above inforr	mation to be co	orrect and licens						Date	
City Clerk/Auditor Sig (Signature certifies th	nature at renewal of	f a liquor, wine	or club license	has been ap	proved by th	ne city/co	ounty as state	ed above.)	Date	
County Attorney Sigr County Board issued		y(Signature ce	rtifies licensee i	s eligible for	license).				Date	
Police/Sheriff Signatus Signature certifies lic Report violations on licenses.	ensee or ass		een checked fo	r any state/lo	ocal liquor la	w violatio	ons (criminal	/civil) during th	Date ne past five year	S.



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 Alternate telephone number (507) 872-9914 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) City State ZIP code 226 West 1st Street Minneota MN 56264 County Email address Lyon 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 Auto owners Policy number Expiration date Effective date 4-1-24 4-1-25 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

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.

Title

Owner

10-27-2024

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

Applicant signature (required)

TMANDERSON

CORD

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).

Bremer Insurance Agencies, Inc. 208 East College Drive Marshall, MN 56258

CONTACT Tina Anderson PHONE (A/C, No, Ext): (701) 352-5561

FAX (A/C, No): (701) 352-0228

E-MAIL ADDRESS: TMAnderson2@bremer.com

INSURER A: Owners Insurance Company

INSURER(S) AFFORDING COVERAGE

NAIC#

Highway 68 Liquor Inc

INSURER B: United Financial Casualty Company INSURER C: Auto Owners Insurance Company

32700 11770 18988

PO Box 342 226 West 1st Street Minneota, MN 56264

INSURER D : INSURER E

INSURER F :

COVERAGES

INSURED

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 SUB INSD WVI	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	'S	
Α	X COMMERCIAL GENERAL LIABILITY		ILITY		•		EACH OCCURRENCE	S	1,000,000
		CLAIMS-MADE X OC	CUR	08406481	4/1/2024	4/1/2025	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000
							MED EXP (Any one person)	\$	10,000
							PERSONAL & ADV INJURY	\$	1,000,000
	GE	N'L AGGREGATE LIMIT APPLIES	PER:				GENERAL AGGREGATE	s	2,000,000
			LOC				PRODUCTS - COMP/OP AGG	S	2,000,000
		OTHER: General Aggree	gate					s	
В	AU [*]	TOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	S	
		ANY AUTO		950004873	6/15/2023	6/15/2024	BODILY INJURY (Per person)	\$	100,000
		OWNED X SCHED AUTOS ONLY	5				BODILY INJURY (Per accident)	\$	300,000
	Х	HIRED X NON-O AUTOS ONLY X NON-O	ONLY				PROPERTY DAMAGE (Per accident)	\$	50,000
								S	TO THE THE PERSON AND
		UMBRELLA LIAB OC	CUR				EACH OCCURRENCE	s	
		EXCESS LIAB CLA	AIMS-MADE				AGGREGATE	\$	
		DED RETENTIONS						\$	
C		RKERS COMPENSATION EMPLOYERS' LIABILITY	N (N)				X PER OTH- STATUTE ER		
	ANY	PROPRIETOR/PARTNER/EXECUT	TIVE N/A	A106595564	4/1/2024	4/1/2025	E.L. EACH ACCIDENT	\$	500,000
	(Mar	ICER/MEMBER EXCLUDED?	N/A				E.L. DISEASE - EA EMPLOYEE	\$	500,000
	If ye	s, describe under SCRIPTION OF OPERATIONS belo	w				E.L. DISEASE - POLICY LIMIT	\$	500,000
A	Liq	uor 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

CANCELLATION

City of Minneota 129 E First Street Minneota, MN 56264

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

Bruce Bossungt

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 li-	icense(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]
<u> X</u>	\$ 50.00	Sunday Liquor License
<u> X</u>	\$ 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: Cit

Clerk of City of Minneota

City Hall Bar & Grill, LLC

and to that end represent and state as follows:

Attest:

- 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.

or any interest therein.	
I subscribe and swear that the content	s and statements of this application are true.
Applicant's Name: City Hall Bar & Grill LLC	Signature: Konni Vaminck Printed Name: Ronni Vlaminck
Address: PO Box 158	Printed Name: RONNI Vlaminck
City, State & Zip: Minneota, MN 56264	Date:///
Fee Paid: \$ 770.0()	Check: # 3429
Attach – Proof of Liquor Liability Insuranc	e <u>and</u> Workers' Compensation Insurance
Licenses are certified to the State of Minnesota	Alcohol & Gambling Enforcement Division
POLICE VER	
I have conducted a preliminary background check and have found corporation applying for this license have not been convicted of any of any felonies within the past 5 years; have not had a liquor license of an alcohol producer or wholesaler; and is of good repute.	liquor law violations in the past 5 years; have not been convicted
Police Officer's Signature	
CITY OF MINNEOTA	CERTIFICATION
hereby certify that the Council of the City of Minneota in Lyon Co	ounty, State of Minnesota, did approve on the day of

COUNCIL OF CITY OF MINNEOTA

Mayor of City of Minneota



Minnesota Department of Public Safety Alcohol & Gambling Enforcement Division 445 Minnesota Street, 1600 St Paul , Minnesota 55101 651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

required by IVI.S. 340/	4.404 3.3 10	report any lice	inse cancellation	l.						
License Code:	CMBS		License Perio	d Ending:	12/31/2024		lden:	63499	-	
Issuing Authority:	Minneota									
Licensee Name:	City Hall Ba	ar & Grill LLC								
Trade Name:	City Hall Ba	ar & Grill								
Address:	118 1st St I	E								
	Minneota, I	MN 56264								
Business Phone:	507-872-63	374								
License Fees:	Off Sale:	\$220.00	On Sale:	\$500.00	Sund	lay: \$50.00				
By signing this rene changes in ownersh further information in Applicant's signatur	ip, the licen needed to co	isee named al omplete this r	oove, or for nev enewal.	v licensees	i, full applicatio	ns should be	used. S	See back (of this applic	ation for
 Licensee confirer revocation has Licensee confirer violations have Licensee confirer 340A.802. If ye Licensee confirer liability insuran 	plication. rms that it ha tails on the b rms that for t occurred, pl rms that durin occurred, pl rms that durin es, attach a c rms that Wor ce certificate	as never had a back of this ren he past five ye lease give detaing the past five lease give detaing the past lice copy of the sunkers Compense that correspondents	liquor license re lewal, then sign lears it has not ha ails on the back of e years it or its e ails on back of the ense year, a sun nmons, then sign sation insurance nds with the lice	ejected by a below. ad a liquor li of this renev imployees h nis renewal, nmons has n below. will be kep nse period	ny city/township cense revoked f wal, then sign be nave not been ci then sign below not been issued t in effect during in city/county wh	/county in the for any liquor lelow. ted for any civ/. under the Liquet the license penere license is	state of aw viola il or crin uor Liab eriod.Lic issued.	Minnesota tion (state ninal liquor illity Law (I ensee has	a. If ever reject or local). If a r law violation Dram Shop) N	cted, is. If MS quor
Licensee has attache issued. \$190,000 in if sales are less than	cash or seci	urities or \$31(0,000 surety bo	nd may be	submitted in li	eu of liquor li	ability.(3.2 liquor	where licens licenses are	e is exempt
Licensee Signature (Signature certifies all	above inforn	nation to be co	errect and license	e has been	DOB approved by city	SSN //county.)			Date	
City Clerk/Auditor Sigr (Signature certifies tha	nature at renewal of	a liquor, wine	or club license h	nas been ap	proved by the c	ity/county as s	tated at	oove.)	Date	
County Attorney Signa County Board issued I	ature icenses only	/(Signature cer	tifies licensee is	eligible for	license).				Date	

Police/Sheriff Signature

Date
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years.
Report violations on back, then sign here.



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 Alternate telephone number (507) 872-6374 (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) City State ZIP code 118 East 1st Street MN 56264 Minneota County Email address rcvlaminck@icloud.com Lyon 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 tate 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). If 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 Vlaminck Applicant signature (required) Title Date Manager

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.

TMANDERSON

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/12/2024

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.

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1	DUCER				CONTA NAME:	ст Tina And	lerson		***************************************			
Bremer Insurance Agencies, Inc. 208 East College Drive						PHONE (A/C, No, Ext): (701) 352-5561 FAX (A/C, No): (701) 352-022						
Marshall, MN 56258						E-MAIL ADDRESS: TMAnderson2@bremer.com						
						INS	URER(S) AFFO	RDING COVERAGE		NAIC #		
					INSURE			ce Company				
INSU	RED				INSURE	RB:						
	City Hall Bar & Grill, LLC				INSURE	RC:						
	PO Box 158				INSURE							
	Minneota, MN 56264				INSURE		.,.,					
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	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA EMPLOY				
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIM				
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	City of Minneota PO Box 307				ACC	ORDANCE WI	TH THE POLIC	CY PROVISIONS.				
	Minneota, MN 56264											
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AC	ORD 25 (2016/03)					© 198	88-2015 AC	ORD CORPORATION	. All riq	nts reserved.		

TMANDERSON



CERTIFICATE OF LIABILITY INSURANCE

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

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th	is c	ertific	ate does	not c	onfer rights t	o the	certi	ficate holder in lieu of su	ch end	orsement(s)		5,000					
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Brei	ner	Insur	ance Age	ncies	, Inc.					, Ext): (701) 3		FA)	X C, No): (7	701)	352-0228		
			ege Drive 56258						E-MAIL ADDRE	ss: TMAnde	rson2@bre	mer.com					
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INSU	KED		Highway	68 Lic	uor Inc				INSURER C : Auto Owners Insurance Company 18988								
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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:

On-Sale, 3.2 Beer [consumed on premises]

\$

25.00

		\$	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	
			Ameri	can Legion Post #199 Licensee or Person	
			Ame		
	-		Ame	Prican Legion Post # 199 Doing Business As	
	ne same are	e defin	ed by law	of one (1) year from the 1 st day of January 2025 to sell 3.2% as, for consumption "On" those certain premises [addressed be TH JEFFERSON STREET	
at which place said applicant oper	rates the bu	cinecc	of AME	RICAN I FCION POST # 199	
and to that end represent and state			OI. AIVIE	MCAN ELGION TOOT II 199	
 moral character and repu That no manufacturer or or any interest therein. 	ite; and has wholesaler	attain of alco	ed the age holic bev	owner of the corporation is a citizen of the United States of A e of 21 years. The reages has any ownership, in whole or in part, in said business are contents and statements of this application are true.	
Applicant's Name American	Legion Po	st 199		Signature Signature	al Ofica,
Mailing Address PO Box 477	7			Printed Name July A. Em	05
City, State & Zip Minneota, I				Date	24
	Fee P	Paid \$_	500 8	Check # 109 78	
Attach – Pro	oof of Liq	uor L	iability l	Insurance and Workers' Compensation Insurance	
Licenses are	e certified t	to the	State of N	Minnesota Alcohol & Gambling Enforcement Division	
			POLI	CE VERIFICATION	
corporation applying for this lice	ense have r years; have	not bee e not h	en convictad a liquo	ave found that the individual(s) and/or partners and/or 5% ted of any liquor law violations in the past 5 years; have not or license revoked within the past 5 years; has no investment te.	been convicted
Police Officer's Signature					
	. (CITY	OF MI	NNEOTA CERTIFICATION	
				n Lyon County, State of Minnesota, did approve on the d issue the license applied for on this application. COUNCIL OF CITY OF MINNEOTA	day of
Attest:					
Clerk of City	of Minneon	ta		Mayor of City of Minneota	



Minnesota Department of Public Safety Alcohol & Gambling Enforcement Division 445 Minnesota Street, 1600 St Paul, Minnesota 55101 651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please ver submit this signed ren required by M.S. 340A	ewal with co	mpleted license	and licensee I	iquor liabilit								
License Code:	ONSL	L	icense Perio	d Ending:	12/31/2024			lden:	75198			
Issuing Authority:	Minneota											
Licensee Name:	American L	egion Post 199										
Trade Name:	American L	egion Post 199										
Address:	208 N Jeffe	rson										
	Minneota, N	MN 56264										
Business Phone:	507-872-62	34										
License Fees:	Off Sale:	\$0.00	On Sale:	\$500.00	Sı	unday:	\$0.00					
3. Licensee confir revocation has 4. Licensee confir violations have 5. Licensee confir 340A.802. If ye 6. Licensee confir	rms it has no plication. The that it has no that for the occurred, plans that during that worms	newal confirms interest whatsome as never had a lice ack of this renewal ease give details ag the past five years give details ag the past licentopy of the summer about the summer and the past licentopy of the summer and the past li	the following ever, directly of quor license re wal, then sign is it has not ha s on the back of years it or its e s on back of th se year, a sun nons, then sign tion insurance	: Failure t or indirectly jected by a below. d a liquor li of this renev mployees h is renewal, mons has n below. will be kep	in any other ny city/towns cense revoke wal, then sign ave not been then sign be not been issue	liquor es ship/coun ed for an below. ued under	tablishmenty in the start and civiler the Liquence pe	may remains in Market of aw violated or crimular Liab	sult in ci	ivil penalti a. If so, giv ta. If ever i e or local). or law viola (Dram Sho	pplication for ies. The details on rejected, If a ations. If op) MS	
Licensee has attache issued. \$100,000 in if sales are less than Licensee Signature (Signature certifies all City Clerk/Auditor Signature certifies that	above inform	nation to be corre	000 surety bo 000 at off sale off cer ect and license	nd may be	DOB approved by	n lieu of	SSN nty.)	ò8-4	3.2 liquo)
County Attorney Signa County Board issued	ature licenses only	(Signature certif	ies licensee is	eligible for	license).	<u> </u>				Date		

Police/Sheriff Signature

Date
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.



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 tele	ephone number
Business name (Provide the legal name of the business entity. If the business John Doe, or John Doe and Jane Doe.) American Legion Post #19		e owner's name	e(s), for example
DBA ("doing business as" or "also known as" an assumed name), if a	pplicable		
American Legion Post #199			
Business address (must be physical street address, no P.O. boxes)	City	State	ZIP code
208 N Jefferson St	Minneota	MN	56264
County	Email address		
Lyon			
YOUR LICENSE OR CERTIFICATE WILL N FOLLOWING INFORMATION. You must co Number 1 – Workers' compensation insur	omplete number 1 or 2 be		
Insurance company name (not the insurance agent)	and pency information	NAIC number	 er
Policy number	Effective date	Expiration da	ate
Number 2 – Reason for exemption from w	orkers' compensation in	surance	
If you have questions regarding the need to obtain workers' co or 1-800-342-5354.		•	(651) 284-5032
✓ I have no employees. (See Minnesota Statute § 176.011, s	<u>ubd. 9</u> for the definition of an employe	e.)	
I am self-insured for workers' compensation (attach a copy Department of Commerce).	of the authorization to self-insure from	the Minnes	<u>sota</u>
I have employees but they are not covered by the workers' excluded employees.) Explain why your employees are not		tatute § 176	<u>.041</u> for a list of
I certify the information provided on this form is accurate and complet sign on behalf of the business.	e. If I am signing on behalf of a business,	l certify I am a	authorized to
Print name			
American Legion Post 199 - John A Engels			
Applicant signature (required)	Title	Date	
(kinst	Financial Officer	11 - 11	2221

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.

AMERLEG-41

CGORTER



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/19/2024

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 License # 20443386 CONTACT Chris Gorter HUB International Great Plains, LLC 202 Jewett Street PHONE (A/C, No, Ext): (507) 476-6016 FAX (A/C, No): (507) 322-4019 E-MAIL ADDRESS: chris.gorter@hubinternational.com Suite 1 Marshall, MN 56258 **INSURER(S) AFFORDING COVERAGE** NAIC# INSURER A: West Bend Insurance Company 15350 INSURED INSURER B: American Legion Post #199 INSURER C: 208 North Jefferson ST. INSURER D : Minneota, MN 56264 **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. ADDL SUBR INSD WVD TYPE OF INSURANCE POLICY NUMBER POLICY EFF POLICY EXP (MM/DD/YYYY) LIMITS 1,000,000 X COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE \$ CLAIMS-MADE X OCCUR 300,000 1393960 1/1/2025 1/1/2026 DAMAGE TO RENTED PREMISES (Ea occurrence) 10,000 MED EXP (Any one person) 1,000,000 PERSONAL & ADV INJURY 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: **GENERAL AGGREGATE** 2,000,000 POLICY PRO-JECT LOC PRODUCTS - COMP/OP AGG OTHER: COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY ANY AUTO BODILY INJURY (Per person) SCHEDULED AUTOS OWNED AUTOS ONLY BODILY INJURY (Per accident)
PROPERTY DAMAGE
(Per accident) HIRED AUTOS ONLY NON-OWNED AUTOS ONLY **UMBRELLA LIAB OCCUR EACH OCCURRENCE EXCESS LIAB** CLAIMS-MADE **AGGREGATE** DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY PER STATUTE ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE \$ If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT Liquor Liability 1393961 1/1/2025 1/1/2026 1,000,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) **CERTIFICATE HOLDER** 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. City of Minneota 129 East 1st Street **PO Box 307** Minneota, MN 56264 AUTHORIZED REPRESENTATIVE

APPLICATION AND RECOMMENDATION FOR PAYMENT

Contract for	Minneo	ta, E. Lyon Street Improver	ments		DGF	R Project No.	670047
Application No.	2		Dated	Decemb	er 2, 2024		
For work accom	nplished	through the date of Nov	vember 30, 2024	4			
Contractor	Duininc	k, Inc. 408 6th Street, P	Prinsburg, MN 50	6281			
Original Contrac	ct Price	\$3,644,227.75	An	nount Due to	Date	\$490,994.82	2
Net Change Ord			Ma	aterials Store	ed	\$73,718.84	
No. <u>0</u> through <u>0</u>	_	\$0.00	Le	ss Retainag	e (<u>5 %</u>)	\$28,235.68	
Current Contrac	ct Price	\$3,644,227.75	Le	ss Previous	Payments	\$405,525.38	3
				nount Due T	his	\$130,952.60)
		0	ctor's Certificati				
Contractor incur numbered 1 thro otherwise listed	rred in co ough <u>2</u> ir in or cov	Contract referred to above onnection with Work covered notusive; and (2) title to all a vered by this Application was or encumbrances (except	ed by prior Appl materials and ed ill pass to Owne	ication and f quipment inc er at time of p	Recommen corporated payment free	dation for Pa in said Work ee and clear d	yments or of all liens,
				ck, Inc.			
5 !			Contra	actor			
Dated:			By:				
		he requirements of the Corcontract, the undersigned re			contractor	of the amour	nt due as
SHOWIT ADOVE.				Engineering			
			Engine				
Dated:			Ву:				
The Owner cond	curs with	this application for payme	nt.				
			City of Owner	Minneota			
Dated:			By:				

APPLICATION FOR PAYMENT DETAIL SHEET

APPLICATION DATE: December 2, 2024

APPLICATION NO. 2

PROJECT: Minneota, E. Lyon Street Improvements CONTRACTOR: Duininck, Inc. ENGINEER: DGR Engineering APPLICATION PERIOD FROM: November 2, 2024 THRU: November 30, 2024

						PAST API	PLICATION	THIS APP	LICATION	TOTAL	TO DATE	
ITEM NO.	ITEM DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	CONTRACT PRICE	QTY	EARNED	QTY	EARNED	QTY	EARNED	REMARKS
1	Mobilization		LS	173,000.00	173,000.00	0.50	86,500.00		i	0.50	86,500.00	
2	Maint & Restoration of Haul Roads		LS	3,500.00	3,500.00		!		!		!	
3	Traffic Control		LS	13,000.00	13,000.00	0.25	3,250.00		!	0.25	3,250.00	
4 5	Temporary Mailboxes Salvage Mailbox		EA EA	75.00 100.00	3,375.00 2,700.00	l	!				!	
6	Install Mailbox	27	EA	200.00	5,400.00	!						
7	Install Bollard	4		1,500.00	6,000.00	4.00	6,000.00		i	4.00	6,000.00	
8	Salvage Sign	19	EA	50.00	950.00	ĺ	i		į		İ	
9	Install Sign			300.00	5,700.00	l	I		- 1		I	
10	Clearing	56		425.00	23,800.00	55.00	23,375.00			55.00	23,375.00	
11	Grubbing	56 10,932		350.00 3.25	19,600.00 35,529.00	55.00	19,250.00			55.00	19,250.00	
12 13	Mill Bituminous Surface (4.0") Remove Bituminous Pavement			13.00	9,100.00	l l 420.00	5,460.00 l	7.00	91.00	427.00	5,551.00	
14	Remove Concrete Pavement		SY	25.00	525.00	420.00 	3,400.00	7.00	31.00	427.00	3,331.00	
15	Remove Curb & Gutter	4,006		5.00	20,030.00	119.00	595.00		i	119.00	595.00	
16	Remove Concrete Driveway Pavement	1,360	SY	15.00	20,400.00		i		i		i	
17	Remove Sidewalk	580		12.00	6,960.00	21.00	252.00		1	21.00	252.00	
18	Remove Bollards		EA	125.00	500.00	4.00	500.00		!	4.00	500.00	
19	Common Excavation (P)	8,200		17.50 12.00	143,500.00	350.00	6,125.00		!	350.00	6,125.00	
20 21	Common Embankment (P) Subgrade Excavation	2,370 500		13.00	28,440.00 6,500.00	250.00	3,000.00			250.00	3,000.00	
22	Subgrade Preparation	14.600		1.50	21,900.00	l 420.00	630.00		ł	420.00	630.00	
23	Geotextile Fabric Type 9	13,800		3.50	48,300.00	1 120.00	000.00		i	.20.00	000.00	
24	Remove, Salvage, & Reset Existing Landscaping	10	SY	50.00	500.00	İ	i		į		i	
25	Aggregate Surfacing Class 1	350	TON	30.00	10,500.00	<u> </u>			[l	
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)	, .		110.00	158,400.00	32.82	3,610.20		!	32.82	3,610.20	
28 29	Type SP 12.5 Non Wear Course Mix (2,B) Type SP 12.5 Bit Mixture for Patching	1,440 70		110.00 200.00	158,400.00 14,000.00	69.25	7,617.50			69.25	7,617.50	
30	Concrete Curb & Gutter Design B624	5,101		27.00	137,727.00	l 119.00	3,213.00			119.00	3,213.00	
31	6" Concrete Valley Gutter	30		85.00	2,550.00	1 110.00	0,210.00			110.00	0,210.00	
32	6" Concrete Fillet Section	121	SY	85.00	10,285.00	İ	i		į		i	
33	6" Concrete Driveway Pavement			72.00	103,392.00	l	I		1		I	
34	8" Concrete Driveway Pavement		SY	90.00	4,860.00				!		!	
35 36	4" Concrete Walk 6" Concrete Walk			6.75 8.25	30,159.00 5,263.50	l l 125.00	1,031.25			125.00	1,031.25	
37	6" Accessible Curb Ramp Sidewalk	211		12.00	2,532.00	55.00	660.00			55.00	660.00	
38	Truncated Domes			90.00	2,700.00	10.00	900.00		i	10.00	900.00	
39	Adjust Frame & Ring Casting		EA	400.00	6,800.00		1		i		i	
40	Erosion Control Supervisor		LS	2,500.00	2,500.00	0.25	625.00		i	0.25	625.00	
41	Common Topsoil Borrow (CV)	100		55.00	5,500.00	l	I		I		I	
42	Turf Establishment		AC	6,000.00	15,000.00		!		!		!	
43 44	Sediment Control Log, Type Straw Rolled Erosion Prevention Category 35	40 820		3.85 2.10	154.00 1,722.00	l i	!		!		!	
44 45	Storm Drain Inlet Protection	26		150.00	3,900.00	l I					:	
46	Silt Fence, Type HI	80		4.50	360.00	<u> </u>		ļ 				
47	Stabilized Construction Exit		LS	1,000.00	1,000.00	i	i		i		i	
48	Random Riprap Class III		CY	75.00	750.00	I	i	10.00	750.00	10.00	750.00	
49	Geotextile Filter Type IV		SY	7.50	225.00	l	I	30.00	225.00	30.00	225.00	
50	Remove Sewer Pipe (Storm)			10.00	17,300.00	ļ	!		!		!	
51 52	Remove Drainage Structure	14 1		350.00 2,300.00	4,900.00 2,300.00	l I	!	1.00	2,300.00	1.00	2,300.00	
52 53	36" RC Pipe Apron 8" Perf Pipe Drain	228		2,300.00	2,300.00 5,700.00	I I		1.00	2,300.00	1.00	00.000,2	
53 54	6" PVC Storm Pipe (SDR 26)		LF	50.00	1,300.00	! 	i		I I		¦	
55	12" PVC Storm Pipe (SDR 26)	118		75.00	8,850.00	i	i		i		i	
56	15" RC Pipe Sewer, Class IV	744	LF	70.00	52,080.00		i		i		i	
57	18" RC Pipe Sewer, Class III	460		80.00	36,800.00	I	I				I	
58	24" RC Pipe Sewer, Class III	673		105.00	70,665.00		!		!		!	
59	30" RC Pipe Sewer, Class III	529 310		135.00 170.00	71,415.00	 -	!	144.00	24,480.00	144.00	 24,480.00	
60	36" RC Pipe Sewer, Class III	310	ഥ	170.00	52,700.00	l		144.00	24,480.00	144.00	24,480.00	

						PAST APP	PLICATION	THIS APP	LICATION	TOTAL 1	TO DATE	
ITEM NO.	ITEM DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	CONTRACT PRICE	QTY	EARNED	QTY	EARNED	QTY	EARNED	REMARKS
61	Connect to Existing Storm Sewer	6	EA	850.00	5,100.00							
62	Const Drainage Structure Design H	11		4,500.00	49,500.00		I		- 1			
63	Const Drainage Structure Design SD	6		4,750.00	28,500.00		!		!		!	
64 65	Const Drainage Structure Des 48-4020 Const Drainage Structure Des 60-4020	5 6		5,750.00 6,550.00	28,750.00 39,300.00		!		!			
66	Remove Manhole	13		500.00	6,500.00	1.00	500.00			1.00	500.00	
67	Remove Sewer Pipe (Sanitary)	3,086		3.00	9,258.00	67.00	201.00		i	67.00	201.00	
68	Manhole Construction Plate Marker		EA	125.00	2,125.00		į		į		į	
69	Trench Stabilization Material		TON	25.00	2,500.00	9.00	225.00			9.00	225.00	
70	4" Sanitary Service Pipe 6" Sanitary Service Pipe	1,484 159		52.00 55.00	77,168.00 8,745.00		!	10.00	520.00	10.00	520.00	
71 72	4" PVC Sewer Forcemain	920		55.00 55.00	50,600.00	918.00	50,490.00		-	918.00	50,490.00	
73	10" PVC Sewer Forcemain		LF	120.00	8,160.00	310.00	00,400.00		i	310.00	00,430.00	
74	12" PVC Sewer Forcemain		LF	200.00	2,000.00		i		i		į	
75	8" PVC Pipe Sewer	3,550		70.00	248,500.00		I	284.00	19,880.00	284.00	19,880.00	
76	10" PVC Pipe Sewer	155		80.00	12,400.00		!		ļ		!	
77	10" Gate Valve & Box	3	EA EA	5,000.00 6,000.00	15,000.00 6,000.00		!		!			
78 79	12" Gate Valve & Box 10" x 10" Tee Fitting	1		3,000.00	3,000.00		- !		-		l i	
79 80	12" x 10" Tee Fitting	1	EA	3,600.00	3,600.00		-		-		l I	
81	4" Elbow Fitting	3	EA	725.00	2,175.00	3.00	2,175.00		i	3.00	2,175.00	
82	10" Elbow Fitting		EA	2,000.00	4,000.00		į		į		i	
83	10" Long Sleeve	1		1,900.00	1,900.00		- 1		- 1		1	
84	12" Long Sleeve		EA EA	2,325.00	2,325.00		!	0.00	000.00	0.00	900.00	
<u>85</u> 86	8" x 4" PVC Wye 8" x 6" PVC Wye		EA	400.00 550.00	20,000.00 1,100.00		!	2.00	800.00	2.00	800.00	
87	4" PVC Sewer Cap		EA	100.00	300.00		i	2.00	200.00	2.00	200.00	
88	Construct Sewer Structure Des 4007		EA	7,150.00	121,550.00		i	2.00	14,300.00	2.00	14,300.00	
89	Manhole Drop Section		EA	2,750.00	2,750.00		į		į		j	
90	Remove Septic Tank		LS	3,500.00	3,500.00		I		I			
91	Demo Existing Grant St, Lift Station Pumps, Piping, Valve	1	LS	1,750.00	1,750.00	1.00	1,750.00		I	1.00	1,750.00	
92	Vault, and Appurtenances Grant St. Lift Station Piping, Valve Vault, Pumps, and Appurtenances	1	LS	90,000.00	90,000.00	1.00	90,000.00		1	1.00	90,000.00	
93	Remove & Replace 16" Plug Valve and Supports	3	EA	7,500.00	22,500.00		1		1		1	
94	Remove & Replace Inlet Splitter Structure	1		50,000.00	50,000.00		1		- 1		1	
95	Connect to Existing Manhole	11	EA	1,250.00	1,250.00	1.00	1,250.00		!	1.00	1,250.00	
96 97	Connect to Existing Sanitary Sewer Connect to Existing Sanitary Sewer Service	6 49		1,100.00 500.00	6,600.00 24,500.00		!		!			
97 98	Bypass Pumping (Lift Station Improvements)	1		46,000.00	46,000.00	1.00	46,000.00		-	1.00	46,000.00	
99	Bypass Pumping (Wastewater Treatment Facility		LS	12,500.00	12,500.00	1.00	10,000.00		i	1.00	40,000.00	
	Improvements)											
100	Bypass Pumping (Collection System Replacement)		LS	15,000.00	15,000.00				I		I_	
101	Sanitary Deflection Testing	3,521		1.00	3,521.00		ļ.		ļ		!	
102 103	Videotape Pipe Sewer		EA LF	250.00 3.25	11,750.00 11,443.25		!		ļ		ļ	
103 104	Clean & Videotape Sanitary Sewer Remove Hydrant		EA	225.00	4,500.00	13.00	2,925.00		-	13.00	2,925.00	
105	4" PVC Watermain		LF	70.00	3,430.00		2,020.00		i		2,020.00	
106	6" PVC Watermain	1,615	LF	65.00	104,975.00	42.00	2,730.00		i	42.00	2,730.00	
107	8" PVC Watermain	2,032		70.00	142,240.00		- 1		- 1		1	
108	Watermain Adjustment		EA	1,875.00	9,375.00	40.00	0.000.00		ļ	40.00	0.000.00	
109 110	Install 6" Gate Valve & Box Install 8" Gate Valve & Box	28 4	EA EA	500.00 525.00	14,000.00 2,100.00	12.00	6,000.00		ļ	12.00	6,000.00	
110	8" x 4" Tee Fitting	1	EA	925.00	925.00				 -		 ¦-	
112	6" x 6" Tee Fitting		EA	800.00	3,200.00	1.00	800.00		i	1.00	800.00	
113	8" x 6" Tee Fitting		EA	1,000.00	5,000.00		i		i		į	
114	8" x 8" Tee Fitting	1		1,150.00	1,150.00		- 1		- 1		1	
115	8" x 6" Reducer	1 2	EA	800.00	800.00		!		!		!-	
116 117	8" x 6" Cross 8" Cap	1		1,725.00 600.00	3,450.00 600.00	1.00	600.00		!	1.00	600.00 l	
117	6" Pipe Plug	1		500.00	500.00 500.00	1.00	000.00		ļ.	1.00	000.00	
119	4" Elbow Fitting	4	EA	400.00	1,600.00		i		i		i	
120	6" Elbow Fitting		EA	550.00	9,900.00		i		i		i_	
121	8" Elbow Fitting	6		725.00	4,350.00		I		I			
122	4" Long Sleeve		EA	475.00	475.00	4.00	700.00		!	4.00	700.00	
123 124	6" Long Sleeve 8" Long Sleeve		EA EA	700.00 850.00	11,900.00 850.00	1.00	700.00		ļ	1.00	700.00	
124	Install Hydrant		EA	1,575.00	34,650.00	13.00	20,475.00		i i	13.00	20,475.00	
120	motan rijarant			1,070.00	0-1,000.00	10.00	20,770.00			10.00	20,770.00	

						PAST APP	PLICATION	THIS APP	LICATION	TOTAL :	TO DATE	
ITEM NO.	ITEM DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	CONTRACT PRICE	QTY	EARNED	QTY	EARNED	QTY	EARNED	REMARKS
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		1		I		1	
128	Valve Box Top and Lid for Curb Stop		EA	150.00	1,800.00		1		I		1	
129	4" Insulation	500		25.00	12,500.00		1	8.00	200.00	8.00	200.00	
130	6" Saddle	23	EA	675.00	15,525.00						I	
131	8" Saddle	29		700.00	20,300.00		1				1	
132	1" Corporation Stop	51	EA	375.00	19,125.00				I		1	
133	1.5" Corporation Stop	1	EA	475.00	475.00		1		I		1	
134	2" Corporation Stop	1	EA	675.00	675.00		1		I		1	
135	1" Curb Stop & Box		EA	700.00	34,300.00						I	
136	1.5" Curb Stop & Box	1	EA	475.00	475.00		1		I		1	
137	2" Curb Stop & Box	1	EA	875.00	875.00		1		I		1	
138	Connect to Existing Water Service		EA	1,450.00	75,400.00				I		I	
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		45.00	675.00							
141	2" Water Service Line with Tracer Wire	15		50.00	750.00				I		I	
142	Temporary Water Service		LS	23,000.00	23,000.00						I	
		T	OTAL CO	NTRACT PRICE:	3,644,227.75		1					
					I						1	
					MPROVEMENTS:		426,868.82		64,126.00		490,994.82	
				MATI	ERIALS 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 i	

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.

BEIT 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 WI

John Rolbiecki WRITE-IN

664 12

Council Member (Minneota) (Elect 2)

NP NP NP WI

Chris Swoboda Katie Boettger WRITE-IN Travis Gillund 408

379 444

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

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

Precinct	NP Chris Swoboda	NP Katie Boettger	NP Travis Gillund	WI 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 sp office voted on, and have specified the number of votes for and against each quest			
As appears by the returns of the election precincts voting in this election, duly return Minneota Clerk. Witness our official signature at2024.	ned to, filed, opened, and car in	nvassed, and now remaining on file County this	in the office of the City of,
Member of canvassing board			
Member of Carivassing 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,and correct copy of the original abstract and return of the votes	_, Clerk of the City of Minneota do hereby certify the within and foregoing cast in the City of Minneota State General Election held on Tuesday, November 5, 2024.	pages to be a full
Witness my hand and official seal of office this day of	f, 2024.	

Council - WRITE IN TALLY SHEET

OFFICE	_:	OFFICE	
NAME	TOTAL VOTES	NAME	TOTAL VOTES
	VOILS		VOILE
Amber Roads.	+		+
matt Cogyt	1 /		
Brad Gillingham			
Josh Anderson	1		
Jack Jerzak	1		
NO Nane	2		
		43	
(%)			
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	<i>M</i> 2		
	Ø7		
	Ø 7		
	Ø 7	OFFICE	
OFFICE	Ø7	OFFICE	
OFFICE	TOTAL VOTES	OFFICE	TOTAL
	- TOTAL	<u> </u>	
	TOTAL VOTES	<u> </u>	

Munneute

WRITE IN TALLY SHEET

OFFICE Mayer	=	OFFICE	
NAME John Miners	TOTAL VOTES	NAME Roger Kags	TOTAL VOTES
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OFFICE		OFFICE	
	TOTAL VOTES		TOTAL VOTES
OFFICE NAME Dave fadwess	TOTAL VOTES	OFFICE NAME Brad Minnehan	
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Minnect

WRITE IN TALLY SHEET

OFFICE Mayor		OFFICE	
NAME Juck Jerzak	TOTAL VOTES	NAMEV. chora Petruccelli	TOTAL VOTES
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8			
		•	
OFFICE Not eligible	TOTAL	OFFICE	TOTAL
N. I. d. wall.	VOTES	OFFICE NAME To name	VOTES
		0	
	VOTES	0	VOTES

Minneuta WRITE IN TALLY SHEET

OFFICE Mayor		OFFICE	
NAME Advison Kinorness	TOTAL VOTES	NAME Jell Sussner	TOTAL VOTES
	1	1	
		-	
=-		2	
OFFICE		OFFICE	
OFFICE	TOTAL VOTES	OFFICE NAME Joseph Patruccelli	TOTAL VOTES
OFFICE		OFFICE NAME Joseph Patruccelli	
NAME Bran Rodas			
NAME Bran Rodas			
NAME Bran Rodas			
NAME Bran Rodas			
NAME Bran Rodas			
NAME Bran Rodas			
NAME Bran Rodas			