



## CITY OF FREEPORT

125 Main Street E – PO Box 301 – Freeport, MN 56331 – 320-836-2112 – FAX 320-836-2116  
For TTY/TDD Users 1-800-627-3529 or 711 Minnesota Relay Service [www.freeportmn.org](http://www.freeportmn.org)

### May 29, 2018 – Meeting Minutes

A regular meeting of the Freeport City Council was convened at 7:00pm by Mayor Rodney Atkinson with Councilmembers, Tim Hennen, Ben Ettle, Mike Eveslage and Jake Renneker, present.

Staff in attendance: Clerk-Treasurer Adrianna Hennen, Public Works Director Loren Goebel, City Engineer Dave Blommel, City Attorney Scott Dymoke, Fire Chief John Gilk, and Assistant Chief Chris Williams

Absent: None

#### Others in attendance:

Andrea Remacher (720 1<sup>st</sup> Ave N)

Sean Lawler (Xcel Energy)

Stephanie Hennen (303 3<sup>rd</sup> St SE)

Craig Timp (213 2<sup>nd</sup> Ave NW)

Mike & Aaron Mills (211 2<sup>nd</sup> St NW)

Buddy Loehrer (208 2<sup>nd</sup> Ave NW)

Jim Scherer (203 3<sup>rd</sup> Ave SE)

Cody Scherping (204 3<sup>rd</sup> St NW)

Kyle Rademacher & Brooke Fleischaker (212 2<sup>nd</sup> Ave NW)

Lt. Bob Dickhaus (Stearns Co. Sheriff's Office)

Mark Ostendorf (Xcel Energy)

Chad Thielen (112 3<sup>rd</sup> St NW)

Jordan Primus (110 2<sup>nd</sup> St NW)

Waste Management

Zack & Holly Arnold (209 2<sup>nd</sup> Ave NW)

Keith Fischer (109 3<sup>rd</sup> St SW)

Everett Scherping (37267 Rimcrest Road)

#### Approve Agenda

A. Hennen explained two additions to the agenda. One being a claim for “I am Responding” which the Fire Department uses and would like to continue. Second was that Waste Management wanted to change the day of the week that they collect garbage and recycling. Ettle moved to approve the agenda with the presented changes, seconded by Renneker. Motion carried 5-0.

#### Xcel Energy Variance Request Public Hearing

During the public hearing Keith Fischer asked if this new power line would affect the power line that currently runs through his property. Sean Lawler confirmed that it would not. Lawler explained the need for the line is connect a substation to the large powerlines that run along I-94. Everett Scherping expressed his dislike for Xcel and this process. Cody Scherping also explained he didn't have the resources to fight the power line running along his property so he agreed to it. Atkinson made it clear that Freeport did not agree to anything until the surrounding properties made a decision since the City didn't want to be the ones pushing for or against it. No other comments or questions were given.

#### Open Public Forum

No comment was given.

## **Consent Agenda**

Renneker moved to approve the consent agenda, seconded by Eittle. Motion carried 5-0.

## **Reports**

### Clerk Report

No report was given.

### Treasurer Report

No report was given.

### Public Works Report

Goebel had no updates for council.

### Engineer Report

Blommel stated at the last meeting alleys were discussed. Blommel looked at both in question. He determined that the one behind Scott Thielen and Glen Meyer can be fixed with a couple loads of crushed rock. After looking at the alley that runs along Mike Renneker he is recommending vacating the alley. Blommel stated he hopes Kotzer will begin work on Industrial Drive in the upcoming weeks.

### Attorney Report

Dymoke explained everything he has worked on will be coming up later in the meeting.

### Fire Department Report

Gilk stated they received an offer on the 1968 pumper truck for \$5,126.00. Council expressed dissatisfaction for how this had come about. Council was unaware the truck was for sale. Gilk explained that he was under the impression that from previous conversations that council was okay with selling the pumper. T. Hennen stated that he wasn't happy about how this was conducted, but motioned to sell the pumper for \$5,126, seconded by Renneker. Roll call vote was requested: Atkinson-pass, Eittle-yes, Eveslage-yes, T. Hennen-yes, Renneker-yes. Motion carried 4-0.

## **Old Business**

### Xcel Energy Variance

T. Hennen moved to approve the variance for Xcel Energy, seconded by Eittle. Roll call vote was requested: Atkinson-yes, Eittle-yes, Eveslage-no, T. Hennen-yes, Renneker-yes. Motion carried 4-1.

### Public Nuisance

Lt. Bob Dickhaus was present to discuss the County's involvement when it comes to public nuisances. Dickhaus first explained that Freeport does have a very nice nuisance policy and quite robust in terms of what he has seen from other cities. He stated that the county can help enforce, but it is more up to the City to follow its ordinances and the steps. Dymoke then explained that Freeport does have a few options. If someone's property doesn't meet standards they should be given notice. If there is no action from the resident from the notice, the city can prosecute them with a misdemeanor. The other option instead of a misdemeanor would be to allow the court system to set a date that is has to be cleaned up by and set repercussions if it is not cleaned up by that date. Dickhaus agreed with what Freeport was doing. He stated you get the most action by the resident by working with them and giving them the time to clean up before the other routes. Dickhaus did say though there eventually needs to be repercussions if there is no improvement from the resident.

Atkinson started with the Buddy Loehrer property. Loehrer explained that he's been working on cleaning up the property. When asked how much longer he would need to clean it up and get it up to compliance, Loehrer stated two weeks. Neighbor, Holly Arnold, expressed concern regarding the loud, derogatory music coming from the Loehrer residence that is right across the street from her day care. Loehrer stated he would talk to his brother about that. Arnold did say she saw some improvement in the appearance of the property. Council stated they would give Loehrer until July 1<sup>st</sup> to get his property up to compliance. They would follow up at the June 26<sup>th</sup> meeting.

Atkinson then moved on to the Scherer rental property. Neighbors of the home did say that they cleaned up quite a bit and it was looking much nicer. Goebel also stated that he told them to start working on their vehicles on the property instead of in the roadway, which has helped. Scherer asked if all of this fell upon the owner of the property or on the renters. Atkinson stated you own the property so it is upon you. Atkinson recommended driving by the house when they are in town to keep an eye on it.

Jennifer Beach was not at the meeting. Council told A. Hennen to send reminder letters that she has until July 1<sup>st</sup> to get the house completely down. Council agreed to follow up on this property at the June 26<sup>th</sup> meeting as well.

\*Recess was called for at 8:22. Meeting resumed at 8:27

#### Ross Klaphake Shed

Atkinson stated that we had a late spring and Klaphake had been working on the shed and it was looking good. He stated to consider the shed compliant.

#### Solar Gardens

Dymoke presented a sample ordinance that showed what it would look like to have rules regarding solar gardens. Council asked, instead of having all of this language, since council doesn't want solar gardens, to just stated in the ordinance that solar gardens are not allowed in the city limits. Council agreed that they would allow single solar gardens on properties that powered the building on site. Dymoke stated he put together the example ordinance just to see what council wanted, but could easily take it out and state solar gardens are not allowed. Council agreed they would come back to this so this could think about how they wanted to address commercial and residential properties.

#### Treasurer Position

A. Hennen explained that she hadn't received any applicants since the last month that were worthwhile. Eveslage still suggested that the council consider updating the position to a 32 hour a week position, where the person could start late morning and work until 5 so that more residents would be able to access city hall. Council agreed it's something that they should try.

#### Welle Addition Park – Set Meeting Date

Council agreed to hold the meeting during the June 26<sup>th</sup> meeting. A. Hennen stated she would send out special notices to the Welle Addition neighborhoods.

At the end of the meeting, Keith Fischer brought up the issue of parking around the ice cream shop since he lives across the street. Fischer stated he sent an email to the owners stating his concerns and they said they would try to address the issue. Fischer stated it's a nuisance to the neighbors and dangerous since all of the cars make it difficult to see. Council thanked him for bringing up the issue and hoped that the owners would take Fischer's email into consideration.

**Ajourn**

Ettle moved to adjourn at 9:17, seconded by Renneker. Motion carried 5-0.

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Mayor, Rodney Atkinson

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City Clerk-Treasurer, Adrianna Hennen

06/13/18  
09:10:21

CITY OF FREEPORT  
Claim Approval List  
For the Accounting Period: 6/18

Page: 1 of 2  
Report ID: AP100

\* ... Over spent expenditure

| Claim | Vendor #/Name/<br>Check Invoice #/Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash<br>Account |
|-------|--|-------------------------|---------|------|---------------|-------------|-----------------|
| 3200  | 15 ALBANY MUTUAL TELEPHONE                             | 247.89                  |         |      |               |             |                 |
|       | 10321083 06/01/18 836-2685                             | 20.67                   |         |      | 601 43225     | 320         | 10100           |
|       | 10321083 06/01/18 836-2685                             | 20.66                   |         |      | 602 43250     | 320         | 10100           |
|       | 10312299 06/01/18 836-7158                             | 38.88                   |         |      | 101 41000     | 320         | 10100           |
|       | 10311928 06/01/18 836-2411/2413                        | 74.84                   |         |      | 225 42200     | 320         | 10100           |
|       | 10311793 06/01/18 836-2112                             | 92.84                   |         |      | 101 41000     | 320         | 10100           |
| 3201  | 70 CENTERPOINT ENERGY                                  | 94.45                   |         |      |               |             |                 |
|       | 05/21/18 Fire Hall                                     | 53.87                   |         |      | 225 42200     | 382         | 10100           |
|       | 05/21/18 Maintenance Building                          | 40.58                   |         |      | 101 43100     | 382         | 10100           |
| 3202  | 76 CENTRAL MINNESOTA CREDIT UNION                      | 1,111.81                |         |      |               |             |                 |
|       | 05/31/18 Stearns Co Beacon                             | 1.00                    |         |      | 101 41000     | 433         | 10100           |
|       | 05/31/18 Walmart Cleaning Supplies                     | 15.73                   |         |      | 225 42200     | 220         | 10100           |
|       | 05/31/18 Interest Charge                               | 4.86                    |         |      | 101 43100     | 320         | 10100           |
|       | 05/31/18 Certified Letter-Buddy Loehrer                | 3.45                    |         |      | 101 41000     | 200         | 10100           |
|       | 05/31/18 Postage                                       | 150.00                  |         |      | 101 41000     | 200         | 10100           |
|       | 05/31/18 Walmart Cleaning Supplies                     | 25.32                   |         |      | 225 42200     | 220         | 10100           |
|       | 05/31/18 Indeed Treasurer Job Ad                       | 30.00                   |         |      | 101 41000     | 350         | 10100           |
|       | 05/31/18 SEBO Vacuum Filter                            | 67.67                   |         |      | 101 41000     | 210         | 10100           |
|       | 05/31/18 YSI-Desolved Oxygen Tester                    | 813.78                  |         |      | 602 43250     | 220         | 10100           |
| 3203  | 636 DHIA LABORATORIES                                  | 237.00                  |         |      |               |             |                 |
|       | 73727 05/07/18 Effluent Pre Discharge                  | 79.00                   |         |      | 602 43250     | 460         | 10100           |
|       | 74303 05/22/18 Discharge Effluent                      | 79.00                   |         |      | 602 43250     | 460         | 10100           |
|       | 74304 05/22/18 Discharge Effluent                      | 79.00                   |         |      | 602 43250     | 460         | 10100           |
| 3204  | 145 FINKEN WATER SOLUTIONS                             | 23.00                   |         |      |               |             |                 |
|       | 1095055 06/01/18 Water Softener                        | 15.00                   |         |      | 101 41000     | 410         | 10100           |
|       | 1095056 06/01/18 Water Cooler                          | 8.00                    |         |      | 101 43100     | 410         | 10100           |
| 3205  | 437 STAR PUBLICATIONS LLC                              | 854.61                  |         |      |               |             |                 |
|       | 168672 05/02/18 2017 Drinking Water Report             | 812.52*                 |         |      | 601 43225     | 350         | 10100           |
|       | 168672 05/16/18 XcelPublic Hearing Notice              | 42.09                   |         |      | 101 41000     | 350         | 10100           |
| 3206  | 510 VERIZON WIRELESS                                   | 59.13                   |         |      |               |             |                 |
|       | 9808070011 06/01/18 Cellphone May Charges              | 59.13                   |         |      | 101 43100     | 320         | 10100           |
| 3207  | 525 XCEL ENERGY  | 1,452.07                |         |      |               |             |                 |
|       | 594332419 06/04/18 302188142                           | 152.16                  |         |      | 601 43225     | 381         | 10100           |
|       | 594332419 06/04/18 302252262                           | 69.92                   |         |      | 101 43160     | 381         | 10100           |
|       | 594332419 06/04/18 302290398                           | 86.64                   |         |      | 101 41000     | 381         | 10100           |
|       | 594332419 06/04/18 302679657                           | 113.40                  |         |      | 101 43100     | 381         | 10100           |
|       | 594332419 06/04/18 302700297                           | 23.78                   |         |      | 602 43250     | 381         | 10100           |

06/13/18  
09:10:21

CITY OF FREEPORT  
Claim Approval List  
For the Accounting Period: 6/18

Page: 2 of 2  
Report ID: AP100

\* ... Over spent expenditure

| Claim | Check     | Invoice #/Inv Date/Description | Vendor #/Name/ | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash<br>Account |
|-------|-----------|--------------------------------|----------------|-------------------------|---------|------|---------------|-------------|-----------------|
|       | 594332419 | 06/04/18                       | 302947044      | 185.07                  |         |      | 601 43225     | 381         | 10100           |
|       | 594332419 | 06/04/18                       | 303193187      | 36.46                   |         |      | 602 43250     | 381         | 10100           |
|       | 594332419 | 06/04/18                       | 303616049      | 151.16                  |         |      | 225 42200     | 381         | 10100           |
|       | 594332419 | 06/04/18                       | 303936749      | 34.84                   |         |      | 101 43160     | 381         | 10100           |
|       | 594332419 | 06/04/18                       | 303956738      | 353.71                  |         |      | 101 43160     | 381         | 10100           |
|       | 594332419 | 06/04/18                       | 303963984      | 185.40                  |         |      | 101 43160     | 381         | 10100           |
|       | 594332419 | 06/04/18                       | 303985901      | 29.99                   |         |      | 101 43160     | 381         | 10100           |
|       | 594332419 | 06/04/18                       | 304083816      | 12.35                   |         |      | 101 43160     | 381         | 10100           |
|       | 594332419 | 06/04/18                       | 304098414      | 17.19                   |         |      | 602 43250     | 381         | 10100           |
|       |           |                                | # of Claims    | 8                       | Total:  |      |               |             | 4,079.96        |

CITY OF FREEPORT  
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\* ... Over spent expenditure

| Claim | Vendor #/Name/  | Document \$/   | Disc \$ |      |   |                                 |      |   | Cash |
|-------|---|--|---------|------|---|---------------------------------|------|---|------|
| Check | Invoice #/Inv Date/Description  | Line \$  |         | PO # | Fund Org Acct   | Object                          | Proj | Account                                   |      |
| 3208  | 742 ADMARK RESOURCES<br>06/13/18 Housing Study (remainder)  | 2,500.00<br>2,500.00*                                  |         |      | 300 46500   | 300                             |      | 10100                                     |      |
| 3209  | 25 AMERI PRIDE LINEN & APPAREL<br>2201022367 03/02/18 Monthly Rug Service (March<br>06/15/18 Monthly Rug Service  | 117.68<br>59.28<br>58.40                               |         |      | 101 41000<br>101 41000  | 410<br>410                      |      | 10100<br>10100                            |      |
| 3210  | 751 CITY OF FREEPORT<br>06/05/18 Water Usage (Aug2017-May2018)  | 492.21<br>492.21*                                      |         |      | 225 42200   | 430                             |      | 10100                                     |      |
| 3211  | 544 COMPUTER HELP SERVICES<br>5133 06/08/18 Watchguard Firebox T10<br>5133 06/08/18 Ubiquiti Uni fi<br>5133 06/08/18 Issue with Watchguard programm<br>5133 06/08/18 Establish Watchguard & Ubiquit | 1,195.00<br>639.00<br>199.00<br>119.00<br>238.00       |         |      | 101 41000<br>101 41000<br>101 41000<br>101 41000              | 300<br>300<br>300<br>300        |      | 10100<br>10100<br>10100<br>10100          |      |
| 3212  | 123 DYMOKE LAW OFFICE, P. A.<br>06/01/18 Solar Regulations<br>06/01/18 Loehrer House<br>06/01/18 Xcel Easement<br>06/01/18 Solar Regulations<br>06/01/18 City Council                               | 874.00<br>92.00<br>230.00<br>57.50<br>379.50<br>115.00 |         |      | 101 41000<br>101 41000<br>101 41000<br>101 41000<br>101 41000 | 302<br>302<br>302<br>302<br>302 |      | 10100<br>10100<br>10100<br>10100<br>10100 |      |
| 3213  | 752 EXPERT T BILLING<br>4362 04/07/18 9 Bills Mailed<br>4566 06/06/18 10 Bills Mailed   | 513.00<br>243.00*<br>270.00*                           |         |      | 225 42200<br>225 42200  | 300<br>300                      |      | 10100<br>10100                            |      |
| 3214  | 155 FREEPORT FARM CENTER, INC<br>133393 05/25/18 Mower-replace belt and blades  | 273.00<br>273.00                                       |         |      | 101 45200   | 220                             |      | 10100                                     |      |
| 3215  | 753 GRANITE WATER WORKS, INC.<br>105500 05/31/18 2-Tall Sewer C/O<br>105500 05/31/18 2-VB Top Section<br>105500 05/31/18 1-ADJ Riser  | 275.22<br>145.02*<br>90.00*<br>40.20*                  |         |      | 602 43250<br>602 43250<br>602 43250                           | 220<br>220<br>220               |      | 10100<br>10100<br>10100                   |      |
| 3216  | 185 HARDDRIVES, INC<br>183916 05/30/18 Cold patch   | 253.80<br>253.80                                       |         |      | 101 43100   | 225                             |      | 10100                                     |      |
| 3217  | 194 HENNEN LUMBER CO, INC<br>32104 05/21/18 2-Air Coil hose<br>31135 04/11/18 Blue Salt   | 108.86<br>83.70<br>25.16                               |         |      | 225 42200<br>225 42200  | 210<br>210                      |      | 10100<br>10100                            |      |

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For the Accounting Period: 6/18

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| Claim      | Vendor #/Name/                    | Document \$/ | Disc \$ |           |               |        |      |         | Cash |
|------------|-----------------------------------|--------------|---------|-----------|---------------|--------|------|---------|------|
| Check      | Invoice #/Inv Date/Description    | Line \$      |         | PO #      | Fund Org Acct | Object | Proj | Account |      |
| 3218       | 195 HENRYS WATERWORKS, INC        | 649.24       |         |           |               |        |      |         |      |
| 19724      | 06/13/18 9-Bare Meter             | 629.55       |         |           | 601 43225     | 210    |      | 10100   |      |
| 19724      | 06/13/18 Shipping and handling    | 19.69        |         |           | 601 43225     | 210    |      | 10100   |      |
| 3219       | 201 HOESCHEN AUTO                 | 1,936.78     |         |           |               |        |      |         |      |
| 002909     | 06/06/18 Repair Truck Spring      | 1,936.78     |         |           | 101 43100     | 401    |      | 10100   |      |
| 3220       | 243 KOTZER EXCAVATING, INC        | 8,900.00     |         |           |               |        |      |         |      |
| 3382       | 06/06/18 Pond Rock Repair         | 8,900.00*    |         |           | 602 43250     | 220    |      | 10100   |      |
| 3221       | 529 LOREN GOEBEL                  | 74.98        |         |           |               |        |      |         |      |
| 05/27/18   | Winch and mounting plate          | 74.98        |         |           | 101 43100     | 210    |      | 10100   |      |
| 3222       | 309 MINNESOTA LIFE INSURANCE CO   | 3.70         |         |           |               |        |      |         |      |
| 06/12/18   | Hennen                            | 2.00         |         |           | 101 41400     | 131    |      | 10100   |      |
| 06/12/18   | Goebel                            | 1.70         |         |           | 101 43000     | 131    |      | 10100   |      |
| 3223       | 637 NORTHLAND TRUST SERVICES INC  | 8,595.00     |         |           |               |        |      |         |      |
| 06/11/18   | 2013A Interest                    | 4,131.00*    |         |           | 326 47000     | 610    |      | 10100   |      |
| 06/11/18   | 2013A Interest                    | 1,433.00     |         |           | 602 43250     | 610    |      | 10100   |      |
| 06/11/18   | 2013A Interest                    | 3,031.00     |         |           | 601 43225     | 610    |      | 10100   |      |
| 3224       | 637 NORTHLAND TRUST SERVICES INC  | 6,965.00     |         |           |               |        |      |         |      |
| 06/11/18   | 2012A Interest                    | 6,965.00     |         |           | 331 47000     | 610    |      | 10100   |      |
| 3225       | 385 QUILLS.COM                    | 102.58       |         |           |               |        |      |         |      |
| 7791830    | 06/12/18 Outside Garbage Bags     | 102.58       |         |           | 101 43100     | 210    |      | 10100   |      |
| 3226       | 387 RAHNS OIL & PROPANE, INC      | 668.77       |         |           |               |        |      |         |      |
| 05/31/18   | Fire Dept Gas & Oil               | 190.17       |         |           | 225 42200     | 215    |      | 10100   |      |
| 05/31/18   | Public Works Gas & Oil            | 455.09       |         |           | 101 43100     | 215    |      | 10100   |      |
| 05/31/18   | EDA Lunch                         | 23.51        |         |           | 300 46500     | 210    |      | 10100   |      |
| 3227       | 463 TEAM LABORATORY CHEMICAL CORP | 763.50       |         |           |               |        |      |         |      |
| 0011340    | 05/31/18 Mega Bugs                | 763.50       |         |           | 602 43250     | 210    |      | 10100   |      |
| 3228       | 750 WASTE MANAGEMENT              | 164.46       |         |           |               |        |      |         |      |
| 6762371766 | 05/31/18 Maintenance Building     | 135.25       |         |           | 101 43100     | 383    |      | 10100   |      |
| 6761962176 | 05/31/18 Fire Hall                | 29.21        |         |           | 225 42200     | 383    |      | 10100   |      |
|            | # of Claims                       | 21           | Total:  | 35,426.78 |               |        |      |         |      |



# ***FREEPORT CALLS - MAY 2018***

| <u>City</u> | <u>Date_Received</u> | <u>Call #</u> | <u>Description</u>    | <u>Actual_Incid_Location</u> |
|-------------|----------------------|---------------|-----------------------|------------------------------|
| FREEPORT    | 05/22/2018 07:42:29  | 18041289      | ABANDONED VEHICLE     | 208 2 AV NW                  |
| FREEPORT    | 05/11/2018 14:11:07  | 18037918      | AGENCY ASSIST         | 1 AV S // 3 ST SW            |
| FREEPORT    | 05/27/2018 21:53:21  | 18043317      | AGENCY ASSIST         | 208 2 AV NW                  |
| FREEPORT    | 05/27/2018 04:56:24  | 18043125      | ALARM                 | 104 1 AV S                   |
| FREEPORT    | 05/29/2018 22:21:28  | 18044009      | ALARM                 | 104 1 AV S                   |
| FREEPORT    | 05/14/2018 15:22:58  | 18038933      | ALARM                 | 1000 2 AV SW                 |
| FREEPORT    | 05/18/2018 10:53:48  | 18040109      | CITIZEN CONTACT       | SACRED HEART SCHOOL          |
| FREEPORT    | 05/06/2018 02:12:22  | 18036280      | DRUNK DRIVER ARREST   | CO RD 11 // MAIN ST          |
| FREEPORT    | 05/27/2018 18:05:28  | 18043253      | EXTRA PATROL          | 106 3 AV NE                  |
| FREEPORT    | 05/27/2018 21:45:43  | 18043316      | ILLEGAL BURNING       | 208 2 AV NW                  |
| FREEPORT    | 05/25/2018 08:37:16  | 18042430      | LIFT ASSIST           | 109 3 AV NE                  |
| FREEPORT    | 05/04/2018 11:51:33  | 18035611      | MATTER OF INFORMATION | 107 1 AV N                   |
| FREEPORT    | 05/07/2018 17:16:31  | 18036686      | MEDICAL EMERGENCY     | 109 3 AV NE                  |
| FREEPORT    | 05/02/2018 02:22:51  | 18034938      | MEDICAL EMERGENCY     | 215 MAIN ST E                |
| FREEPORT    | 05/12/2018 09:25:59  | 18038208      | MEDICAL EMERGENCY     | 119 9 ST SE                  |
| FREEPORT    | 05/25/2018 14:51:17  | 18042539      | MEDICAL EMERGENCY     | 332 2 ST NW                  |
| FREEPORT    | 05/04/2018 03:33:53  | 18035521      | NOISE COMPLAINT       | 313 2 ST NW                  |
| FREEPORT    | 05/02/2018 19:28:17  | 18035117      | PAPER SERVICE         | 120 2ND ST NE                |
| FREEPORT    | 05/25/2018 07:33:01  | 18042419      | PARKING VIOLATION     | 208 2 AV NW                  |
| FREEPORT    | 05/29/2018 21:03:58  | 18043989      | PERSONAL ASSIST       | 208 2 AV NW                  |
| FREEPORT    | 05/03/2018 09:06:55  | 18035252      | PHONE CALL            | 104 1 AV S                   |
| FREEPORT    | 05/29/2018 18:11:50  | 18043945      | SPECIAL DETAIL        | 125 MAIN ST E                |
| FREEPORT    | 05/06/2018 20:26:29  | 18036451      | SUSPICIOUS PERSON     | SOFTBALL FIELD               |
| FREEPORT    | 05/17/2018 05:29:49  | 18039709      | SUSPICIOUS PERSON     | 203 2 ST NW                  |
| FREEPORT    | 05/03/2018 20:11:12  | 18035448      | SUSPICIOUS VEHICLE    | 207 1 AV N                   |
| FREEPORT    | 05/03/2018 20:55:49  | 18035455      | SUSPICIOUS VEHICLE    | 203 1 AV N                   |
| FREEPORT    | 05/07/2018 09:44:53  | 18036578      | THEFT                 | 122 7 ST SW                  |
| FREEPORT    | 05/04/2018 13:45:58  | 18035641      | THEFT FROM VEHICLE    | 208 2 AV NW                  |
| FREEPORT    | 05/12/2018 05:35:42  | 18038186      | THEFT FROM VEHICLE    | 211 2 ST NW                  |
| FREEPORT    | 05/30/2018 09:20:51  | 18044119      | TOWED VEHICLE         | 208 2 AV NE                  |
| FREEPORT    | 05/31/2018 05:30:37  | 18044441      | TRAFFIC STOP          | 1 AV N // MAIN ST W          |
| FREEPORT    | 05/29/2018 22:33:56  | 18044013      | TRAFFIC STOP          | 1 AV S // 9 ST SE            |
| FREEPORT    | 05/29/2018 10:18:00  | 18043766      | TRAFFIC STOP          | MAIN ST W // 1 AV S          |
| FREEPORT    | 05/25/2018 22:39:14  | 18042729      | TRAFFIC STOP          | MAIN ST E // 2 AV NE         |
| FREEPORT    | 05/26/2018 22:53:42  | 18043051      | TRAFFIC STOP          | I94 // MM141                 |
| FREEPORT    | 05/15/2018 20:23:36  | 18039332      | TRAFFIC STOP          | CO RD 11 // I94              |
| FREEPORT    | 05/21/2018 21:44:00  | 18041167      | TRAFFIC STOP          | I94 // FREEPORT              |
| FREEPORT    | 05/25/2018 10:20:33  | 18042461      | TRAFFIC STOP          | 719 MAIN ST E                |
| FREEPORT    | 05/06/2018 10:46:12  | 18036333      | TRAFFIC STOP          | CO RD 157 //                 |
| FREEPORT    | 05/02/2018 01:52:42  | 18034937      | TRAFFIC STOP          | CO RD 11 // CO RD 157        |
| FREEPORT    | 05/02/2018 12:26:14  | 18034999      | TRAFFIC STOP          | I94 // CO RD 11              |
| FREEPORT    | 05/18/2018 10:52:59  | 18040110      | TRANSPORT             | 215 MAIN ST E                |
| FREEPORT    | 05/21/2018 04:52:34  | 18040956      | UNWANTED PERSON       | MAIN ST                      |
| FREEPORT    | 05/04/2018 17:38:35  | 18035720      | WARRANT/SEARCH        | 208 2 AV NW                  |
| FREEPORT    | 05/07/2018 03:40:00  | 18036546      | WARRANT/SEARCH        | 208 2 AV NW                  |
| FREEPORT    | 05/22/2018 10:14:13  | 18041337      | WELFARE CHECK         | 111 3 ST NW                  |
| FREEPORT    | 05/17/2018 08:01:59  | 18039726      | WELFARE CHECK         | 120 2 ST NE                  |



## **CITY OF FREEPORT**

125 Main Street E – PO Box 301 – Freeport, MN 56331 – 320-836-2112 – FAX 320-836-2116  
For TTY/TDD Users 1-800-627-3529 or 711 Minnesota Relay Service [www.freeportmn.org](http://www.freeportmn.org)

### **RESOLUTION 2018-08**

#### **RESOLUTION APPOINTING ELECTION JUDGES FOR PRIMARY ELECTION AND GENERAL ELECTION WITHIN THE CITY OF FREEPORT**

WHEREAS, Minnesota Statute 204B.21 requires each municipality to select qualified election judges for each primary and general election conducted within its jurisdiction, and;

WHEREAS, the City of Freeport has received from the Stearns County Auditor a list of persons named by party affiliation as individuals who may have an interest in serving in such a capacity and have added those names to the current poster of past election judges and city staff has assembled a comprehensive list for city council consideration;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF FREEPORT THAT the below named individuals are hereby appointed to serve as election judges for the primary election to be held on August 14, 2018 and the general election to be held on November 6, 2018 with an hourly compensation rate to be established as \$14.00 for judge chairs and \$12.00 for judges:

Head Election Judge:

MaryAnn Laing

Election Judges:

Gail Osendorf,  
Laura Hoeschen,  
Joyce Hoeschen,  
Ann Heidgerken,  
Mary Williams,  
Jan Thelen,  
Irene Goebel, and  
Adrianna Hennen, Clerk-Treasurer

DATED THIS 26<sup>th</sup> DAY OF JUNE, 2018

Motion by:

Second by:

Council members in favor:

Council members opposed or abstained:

ATTEST:

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Rodney Atkinson, Mayor

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Adrianna Hennen, Clerk-Treasurer

# Memo

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From: Adrianna Hennen, Clerk-Treasurer

To: Freeport City Council

Date: 6/18/20

Re: Clerk Report

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Attached is a letter that I would like read during this portion of the meeting. I think it would be a good reminder since there will hopefully be residents from the Welle Addition already at the meeting.

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As a heads up to council I will be on a little vacation the beginning of July so the office will be closed on July 9 and 10. The office will also be closed on Wednesday, July 4<sup>th</sup>.