



CITY OF FREEPORT

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

July 30, 2019 - Regular Meeting Agenda
Freeport City Hall - 7:00 pm

Call to Order

- I. Approve Agenda
- II. Open Public Forum
- III. Consent Agenda
 - a. June 25, 2019 Council Meeting Minutes (1-3)
 - b. Claims 3653-3726 (4-9)
 - c. Sheriff's Report (10)
 - d. Softball Club Temporary Liquor Licenses (11-12)
- IV. Reports
 - a. Clerk-Treasurer Report (13-31)
 - b. Fire Department Report (N/A)
 - c. Public Works Report (32-33)
 - d. Engineer Report (34-35)
 - e. Attorney Report (36)
- V. Old Business
 - a. Rezoning Properties (37)
 - b. Parking Regulations (38-43)
 - c. Update Pay Ranges (44-53)
- VI. New Business
 - a. Clerk-Treasurer Salary (54)
- VII. Adjourn

Next Regular Meeting: August 27, 2019



CITY OF FREEPORT

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June 25, 2019 – Meeting Minutes

A regular meeting of the Freeport City Council was convened at 7:00pm by Mayor Mike Eveslage, and councilmembers Sarah Blake, Ben Ettle, Tim Hennen, and Jake Renneker.

Staff in attendance: Clerk-Treasurer Joan Wall, City Engineer Dave Blommel, City Attorney Scott Dymoke

Others in attendance:

Andrea Ramacher (720 1st Ave N)

Carol Moorman (Melrose Beacon)

Philip Linn (1000 2nd Ave SE)

Molly Thompson (Schlenner Wenner & Co)

Ryan Meyer (Schlenner Wenner & Co)

Approve Agenda

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

2018 Audit Presentation

Molly Thompson and Ryan Meyer from Schlenner Wenner & Co. explained the audit process and went through highlights from the 2018 audit report. The City received an unmodified clean opinion. Renneker moved to accept the audit report, seconded by Ettle. Motion carried 5-0.

Open Public Forum

Philip Linn explained his concerns about the ball park near his house. His son was asked not to ride his 4-wheeler at the ball park. Linn was upset because of the following issues: he picks up trash related to the ball park, people park on their street because there isn't enough parking, vehicles block hydrants because there's no yellow paint on the curb, and recently, lights were left on until midnight after a game. Eveslage explained there isn't much the City can do because it isn't a city-owned park. Craig Meyer heard about the lights staying on and said it wouldn't happen again. Eveslage will touch base again with Craig Meyer.

Consent Agenda

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

Reports

Clerk-Treasurer Report

No report was given.

Fire Department Report

No report was given.

Public Works Report

No report was given.

Engineer Report

Blommel stated that we would look at the coming street project at the next meeting. USDA grant funding will not be available because Freeport's median household income is too high. He will look at our other options.

Stearns County is on board if the City purchases, installs, and maintains radar speed signs. Their sign technician will help with installation and we can use their sign posts. The County prefers placement at the point where the speed limit changes. Blake asked if the signs are effective, since we didn't budget for this. Blommel believes they are effective. Blommel, Eveslage, and Hennen said this is the third time we've talked about this since Blommel has been around, so this isn't a new topic. Eveslage stated that a donor has pledged to give up to \$10,000 toward the purchase of these signs. Hennen moved to approve purchasing 4 radar speed signs for up to \$18,100, seconded by Etle. Roll call vote: Blake – yes, Etle – yes, Eveslage – yes, Hennen – yes, Renneker – yes.

Eveslage proposed submitting a letter to the editor from the Council to local papers making a plea for drivers to watch their speed while driving through Freeport. Council agreed and Etle suggested also putting it on the City's Facebook page.

Blommel talked to County Engineer Jodi Teich about putting a crosswalk on CSAH 11 by the ice cream shop. She looked at it very unfavorably and gave several compelling reasons. We don't want to give people a false sense of security. We would need to find other/additional ways to draw attention to pedestrians, like pedestrian push-button devices to alert traffic with a flashing light. That could cost \$40,000. Blommel explained that here in small-town USA, people park their car on the road and cross where they park instead of using crosswalks.

Further discussion was had regarding ways to slow traffic down and increase safety on the street near the ice cream shop. Rumble strips were mentioned, but neighbors wouldn't like that. Blommel stated there is a way to paint or place a sticker on the roadway that appears to be a median. It would slow drivers down, but is expensive. We could paint the curb yellow so people wouldn't park so close to the corners and increase visibility. The intersection by the ball park was also mentioned. Blommel suggested putting up a sign that says "no parking within 10 feet of intersection".

Renneker suggested starting with painting the two curbs by the ice cream shop. The Council agreed. Blommel will check with Teich, and if she is ok with it, we can go ahead.

Attorney Report

See discussion under Old Business for Elite Transport Group.

Old Business

Elite Transport Group

Dymoke explained that rezoning from industrial to residential would allow a business to continue operating, but would prevent them from expanding. The City could also revise our parking ordinance to add more restrictions on semis. The City would need to hold a public hearing in order to rezone.

Hennen asked if changing the creamery property to residential would allow someone to live in a camper inside the building. Dymoke said no, it would not. Rezoning would also give the City another reason to say no to the “garage sales” being held at the creamery property.

Dymoke explained if an industrial or commercial building burned down in a residential zone, they could rebuild by obtaining a permit within six months. If they missed the six-month timeline, they could not rebuild unless it was a residential building. Dymoke explained the City should set the zones the way we want to see the property used in the future. Several of the council members expressed they were in favor of the proposed zoning changes. Dymoke will research rezoning, scheduling a hearing, and updating the parking ordinance.

Corner Pub

Eveslage stated Pooch got quotes on remodeling the Corner Pub. One quote has a retractable step so it wouldn't be in the alley after business hours. He still wants to pursue using the property across the alley. Dymoke advised Community Festival licenses can be offered to an on-sale license holder for all types of alcohol, not just 3.2. They must identify where they are selling and must be for a short period of time. Eveslage asked if the alcohol could be carried across the alley or does it need to be delivered to the temporary spot? How many Community Festival licenses can be issued in a year? Dymoke replied that we would need to check with the alcohol control board. He believes they may be lenient about those things. Eveslage will ask Lori Austing to research.

New Business

Stearns County Comprehensive Plan Update

Hennen moved to approve the EDA's suggested expansion of the Urban Expansion area, seconded by Renneker. Motion carried 5-0.

Adjourn

Ettle moved to adjourn, seconded by Renneker. Motion carried 5-0.

Mayor, Mike Eveslage

City Clerk-Treasurer, Joan Wall

07/16/19
13:23:26

CITY OF FREEPORT
Claim Approval List
For the Accounting Period: 7/19

Page: 1 of 3
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3692		15 ALBANY MUTUAL TELEPHONE	257.00					
	10352691	07/01/19 836-2411/2413	76.27			225 42200	320	10100
	10353047	07/01/19 836-7158	39.36			101 41000	320	10100
	10352842	07/01/19 836-2685	19.63			601 43225	320	10100
	10352842	07/01/19 836-2685	19.63			602 43250	320	10100
	10352559	07/01/19 836-2112	102.11			101 41000	320	10100
		Total for Vendor:	257.00					
3693		25 AMERIPRIDE LINEN & APPAREL	65.30					
	2201207287	06/21/19 Rug svc - 4 weeks	65.30			101 41000	410	10100
		Total for Vendor:	65.30					
3694		70 CENTERPOINT ENERGY	48.32					
	06/24/19	Maintenance bldg	26.00			101 43100	382	10100
	06/24/19	Fire hall	22.32			225 42200	382	10100
		Total for Vendor:	48.32					
3697		76 CENTRAL MINNESOTA CREDIT UNION	1,726.78					
	06/30/19	Stearns Cnty Beacon fee	1.00			101 41000	433	10100
	06/30/19	Utility billing postage	82.50			601 43225	200	10100
	06/30/19	Utility billing postage	82.50			602 43250	200	10100
	06/30/19	Vacuum filter	24.95			101 41000	220	10100
	06/30/19	2018 Bldg permit surcharge	87.45			101 42050	436	10100
	06/30/19	Weed killer - fire hall	12.68			225 42200	210	10100
	06/30/19	State Fire Chiefs conference	975.00*			225 42200	332	10100
	06/30/19	LMC conference meal	19.00			101 41400	335	10100
	06/30/19	LMC conference hotel	440.70			101 41400	330	10100
	06/30/19	Stearns Cnty Beacon fee	1.00			101 41000	433	10100
		Total for Vendor:	1,726.78					
3696		636 DHIA LABORATORIES	158.00					
	86060	06/21/19 Pre-discharge 739423	79.00			602 43250	460	10100
	86097	06/21/19 Quarterly influent 739429	58.00			602 43250	460	10100
	86563	06/28/19 Discharge Fecal	21.00			602 43250	460	10100
		Total for Vendor:	158.00					

07/16/19
13:23:26

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3698		145 FINKEN WATER SOLUTIONS	23.00					
	1151500	07/01/19 Water softener rental	15.00			101 41000	410	10100
	1151501	07/01/19 Maint water cooler	8.00			101 43100	410	10100
		Total for Vendor:	23.00					
3699		257 LEAGUE OF MN CITES INSURANCE	1,141.00					
	07/03/19	Work comp - final audit	528.00*			101 43000	360	10100
	07/03/19	Work comp - final audit	83.00*			101 43000	360	10100
	07/03/19	Work comp - final audit	-40.00*			225 42200	360	10100
	07/03/19	Work comp - final audit	39.00*			101 41400	360	10100
	07/03/19	Work comp - final audit	-217.00*			101 43000	360	10100
	07/03/19	Work comp - final audit	-12.00*			101 43000	360	10100
	07/03/19	Work comp - final audit	760.00*			101 43000	360	10100
		Total for Vendor:	1,141.00					
3700		309 MINNESOTA LIFE INSURANCE CO	2.50					
	06/14/19	Goebel	1.70			101 43000	131	10100
	06/14/19	Wall (Jul)	1.70			101 41400	131	10100
	06/14/19	Wall (Apr-Jun)	5.10			101 41400	131	10100
	06/14/19	Hennen (Apr-Jun credit)	-6.00			101 41400	131	10100
		Total for Vendor:	2.50					
3701		387 RAHNS OIL & PROPANE, INC	516.78					
	3938	06/30/19 Fire Dept fuel	71.07			225 42200	215	10100
	3938	06/30/19 Fire Dept supplies	15.92			225 42200	210	10100
	3938	06/30/19 Public Works fuel	415.87			101 43100	215	10100
	3938	06/30/19 Public Works supplies	13.92			101 43100	210	10100
		Total for Vendor:	516.78					
3702		510 VERIZON WIRELESS	57.67					
	9833231956	07/01/19 Cell phone - Jul	57.67			101 43100	320	10100
		Total for Vendor:	57.67					

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3703		750 WASTE MANAGEMENT, INC	106.29					
	6865351176	06/28/19 Maint bldg	106.29			101 43100	383	10100
		Total for Vendor:	106.29					
3704		525 XCEL ENERGY, INC	2,360.69					
	642739194	06/20/19 Water tower	136.69			601 43225	381	10100
	644377592	07/03/19 Street lights	704.18			101 43160	381	10100
	644203357	07/02/19 302188142	130.31			601 43225	381	10100
	644203357	07/02/19 302252262	66.62			101 43160	381	10100
	644203357	07/02/19 302290398	173.12			101 41000	381	10100
	644203357	07/02/19 302679657	92.64			101 43100	381	10100
	644203357	07/02/19 302700297	33.31			602 43250	381	10100
	644203357	07/02/19 302947044	163.02			601 43225	381	10100
	644203357	07/02/19 303193187	45.15			602 43250	381	10100
	644203357	07/02/19 303616049	186.47			225 42200	381	10100
	644203357	07/02/19 303936749	37.59			101 43160	381	10100
	644203357	07/02/19 303956738	344.41			101 43160	381	10100
	644203357	07/02/19 303963984	185.42			101 43160	381	10100
	644203357	07/02/19 303985901	29.42			101 43160	381	10100
	644203357	07/02/19 304083816	13.36			101 43160	381	10100
	644203357	07/02/19 304098414	18.98			602 43250	381	10100
		Total for Vendor:	2,360.69					
		# of Claims	12	Total:	6,463.33			

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3706		581 ALEX AIR APPARATUS, INC	125.00					
	1609	06/19/19 Air Compressor Maintenance	125.00			225 42200	220	10100
		Total for Vendor:	125.00					
3707		25 AMERI PRIDE LINEN & APPAREL	68.65					
	2201218268	07/19/19 Rug svc - 4 weeks	68.65			101 41000	410	10100
		Total for Vendor:	68.65					
3716		777 ANDY GRIEVE	10.00					
	07/09/19	Chief's meeting meals	10.00			225 42200	335	10100
		Total for Vendor:	10.00					
3708		40 AUTO VALUE-ALBANY	41.57					
	26301916	07/22/19 Water Sample Postage - UPS	41.57			601 43225	200	10100
		Total for Vendor:	41.57					
3709		544 COMMUNITY TECHNOLOGY CENTER, INC	2,178.50					
	2019-0360	06/30/19 MS Office Home/Bus Software	299.00*			101 41000	210	10100
	2019-0360	06/30/19 Business Install	69.50			101 41000	300	10100
	2019-0360	06/30/19 Desktop - Nobilis NUC	1,221.00*			101 41000	210	10100
	2019-0360	06/30/19 MS Office Pro 2019 Software	439.00*			101 41000	210	10100
	2019-0360	06/30/19 3' HDMI to DVI Cable	11.00*			101 41000	210	10100
	2019-0360	06/30/19 Business Consulting	139.00			101 41000	300	10100
		Total for Vendor:	2,178.50					
3710		123 DYMOKE LAW OFFICE, P.A.	288.00					
	07/01/19	Elite Transport Nuisance Memo	168.00			101 41000	302	10100
	07/01/19	City Council Meeting	120.00			101 41000	302	10100
		Total for Vendor:	288.00					
3711		129 EHLERS & ASSOCIATES, INC	750.00					
	80582	07/08/19 Continuing Disclosure Fee	750.00			101 41000	300	10100
		Total for Vendor:	750.00					

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3712		641 FREEPORT ELECTRIC, INC	119.12					
		Lions Memorial Fund (Freeport Lions) has reimbursed the City for this expense						
		2889 04/17/19 Memorial Light Fixture	119.12			101 43160	311	10100
		Total for Vendor:	119.12					
3714		174 GOPHER STATE ONE CALL, INC	13.50					
		9060401 06/30/19 10 Email Tickets	6.75			601 43225	300	10100
		9060401 06/30/19 10 Email Tickets	6.75			602 43250	300	10100
		Total for Vendor:	13.50					
3715		753 GRANITE WATER WORKS, INC.	118.00					
		112062 06/25/19 Gate Valve Risers 10"	73.00			601 43225	220	10100
		112062 06/25/19 Gate Valve Risers 26"	45.00			601 43225	220	10100
		Total for Vendor:	118.00					
3725		668 JOAN WALL	231.87					
		06/28/19 Clerk Conference mileage	218.08			101 41400	335	10100
		06/28/19 Clerk Conference meals	13.79			101 41400	335	10100
		Total for Vendor:	231.87					
3724		219 JOANN TIMP	180.00					
		07/22/19 5 cleanings (6/24/19-7/22/19)	180.00			101 41000	300	10100
		Total for Vendor:	180.00					
3721		255 LAWRENCE SHREFFLER	7,500.00					
		1.60 Per lb. 4688 lbs.						
		132459 07/22/19 Crack Sealing City Streets	7,500.00*			101 43100	225	10100
		Total for Vendor:	7,500.00					
3717		769 METRO SALES, INC	89.87					
		INV1379043 07/09/19 Copier rental 6/15-7/14/19	89.87			101 41000	410	10100
		Total for Vendor:	89.87					

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3718		309 MINNESOTA LIFE INSURANCE CO	3.40					
	0023198	07/12/19 Goebel	1.70			101 43000	131	10100
	0023198	07/12/19 Wall	1.70			101 41400	131	10100
		Total for Vendor:	3.40					
3719		587 MURPHY MANAGEMENT CONSULTANTS	95.00					
		Chart prepared for Council because Kathleen Murphy couldn't attend the May 28 Council meeting						
		07/09/19 Salary ranges info chart	95.00			101 41000	300	10100
		Total for Vendor:	95.00					
3713		713 RBC FBO FREEPORT FIRE DEP RELIEF	2,270.83					
		Annual Relief Assoc Contribn	2,270.83			225 42200	315	10100
		Total for Vendor:	2,270.83					
3720		413 SCHLENNER WENNER & CO	14,805.00					
	241869	06/30/19 2018 Audited Fin Statements	14,380.00			101 41500	301	10100
	241869	06/30/19 2018 OSA State Reporting	425.00			101 41500	300	10100
		Total for Vendor:	14,805.00					
3722		418 SEH, INC	935.00					
		Radar Feedback Signs, Crosswalk Discussion, Crosswalk and Sign Permits						
	369881	07/08/19 Engineer Projects	935.00			101 41000	300	10100
		Total for Vendor:	935.00					
3723		554 SWANY WHITE FLOUR MILLS, LTD	1,378.73					
		07/01/19 TIF payment	1,381.50			265 46508	640	10100
		07/01/19 County TIF admin fee	-2.77			265 46508	640	10100
		Total for Vendor:	1,378.73					
3726		525 XCEL ENERGY, INC	95.16					
	646608627	07/22/19 Water Tower	95.16			601 43225	381	10100
		Total for Vendor:	95.16					
		# of Claims	21	Total:				31,297.20

FREEPORT CALLS - June 2019

<u>City</u>	<u>Date_Received</u>	<u>Call #</u>	<u>Description</u>	<u>Actual_Incid_Location</u>
FREEPORT	06/22/2019 10:15:44	19050009	AGENCY ASSIST	<div style="border: 1px solid red; height: 500px;"></div>
FREEPORT	06/23/2019 15:13:27	19050388	AGENCY ASSIST	
FREEPORT	06/11/2019 23:35:02	19046713	BAR CHECK/BAR CROWD	
FREEPORT	06/16/2019 23:11:09	19048247	BAR CHECK/BAR CROWD	
FREEPORT	06/09/2019 00:14:06	19045828	CITIZEN CONTACT	
FREEPORT	06/15/2019 18:31:04	19047885	CITIZEN CONTACT	
FREEPORT	06/24/2019 18:47:44	19050731	CITIZEN CONTACT	
FREEPORT	06/25/2019 08:46:04	19050895	CITIZEN CONTACT	
FREEPORT	06/08/2019 20:39:25	19045770	COMMUNITY POLICING	
FREEPORT	06/05/2019 15:07:20	19044685	DANCO VIOLATION	
FREEPORT	06/05/2019 18:46:26	19044752	DOG COMPLAINT/BARKING	
FREEPORT	06/08/2019 13:57:55	19045646	DOG COMPLAINT/BARKING	
FREEPORT	06/08/2019 19:01:27	19045745	DOG COMPLAINT/BARKING	
FREEPORT	06/08/2019 12:03:30	19045610	HAZARD	
FREEPORT	06/02/2019 13:06:31	19043778	MEDICAL EMERGENCY	
FREEPORT	06/22/2019 10:13:35	19050008	MEDICAL EMERGENCY	
FREEPORT	06/25/2019 18:40:50	19051106	MOTORIST ASSIST	
FREEPORT	06/27/2019 16:16:20	19051820	NO PAY CUSTOMER	
FREEPORT	06/11/2019 00:31:24	19046382	NOISE COMPLAINT	
FREEPORT	06/30/2019 07:52:36	19052807	REPORT WRITING	
FREEPORT	06/19/2019 06:02:54	19048944	SUSPICIOUS VEHICLE	
FREEPORT	06/06/2019 05:14:40	19044863	TRAFFIC STOP	
FREEPORT	06/07/2019 16:24:18	19045356	TRAFFIC STOP	
FREEPORT	06/08/2019 21:59:19	19045794	TRAFFIC STOP	
FREEPORT	06/10/2019 00:33:09	19046103	TRAFFIC STOP	
FREEPORT	06/13/2019 22:27:31	19047328	TRAFFIC STOP	
FREEPORT	06/23/2019 04:54:57	19050317	TRAFFIC STOP	
FREEPORT	06/26/2019 16:03:30	19051450	TRAFFIC STOP	
FREEPORT	06/14/2019 09:29:42	19047457	TRAINING ONLINE	
FREEPORT	06/17/2019 10:59:49	19048353	WARRANT	



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
 445 Minnesota Street, Suite 222, St. Paul, MN 55101
 651-201-7500 Fax 651-297-5259 TTY 651-282-6555
APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE

Name of organization		Date organized	Tax exempt number
Freeport Rec/Softball Club		1975	1690584
Address	City	State	Zip Code
307 7th Street SE : 205 7th Street SE	Freeport	Minnesota	56331
Name of person making application		Business phone	Home phone
Craig Timp			320-267-8238
Date(s) of event	Type of organization		
July 26 - 28, 2019	<input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name	City	State	Zip Code
Craig Timp	Freeport	Minnesota	56331
Organization officer's name	City	State	Zip Code
		Minnesota	
Organization officer's name	City	State	Zip Code
		Minnesota	
Organization officer's name	City	State	Zip Code
		Minnesota	

Location where permit will be used. If an outdoor area, describe.
 I-94 Softball Park (205 7th Street SE - Freeport, MN 56331)

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
 Freeport Recreational Club - PO Box 236/307 7th Street SE, Freeport, MN 56331

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.
 North Risk Partners LLC DBA Apollo Division - Annual Aggregate \$310,000

MJUA #L933117

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City of Freeport
 City or County approving the license
 \$25. —
 Fee Amount
5/17/19
 Date Fee Paid

 Date Approved

 Permit Date

 City or County E-mail Address

 City or County Phone Number

Joan R. Wall
 Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY. joan@freeportmn.org
 PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US

\$ 15.00

3.2 Malt Liquor
"ON SALE" LICENSE

No. 2019-01

License is hereby granted to:
Freeport Softball Club Inc.

TO SELL AT RETAIL

3.2 Malt Liquors

FOR CONSUMPTION ON THE PREMISES LOCATED AT

205 7th Street SE
IN THE CITY OF Freeport COUNTY OF Stearns

FOR THE PERIOD COMMENCING
JULY 26 YEAR 2019 AND TERMINATING JULY 28 YEAR 2019 AT MIDNIGHT.

This license is granted pursuant to application and payment of fee therefore and is subject to all the provisions and conditions of the laws of the state and of the federal government pertaining to such sale; and is revocable for the violation thereof; Not transferable.

WITNESS THE GOVERNING BODY of the City of Freeport and the seal thereof this 15th day of July year 2019.

Attest: _____
Signature Title

Joan Wall, Clerk-Treasurer

Seal