



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

August 27, 2019 - Regular Meeting Agenda
Freeport City Hall - 7:00 pm

Call to Order

- I. Approve Agenda
- II. Public Hearing - Ordinance 2019-03 Rezoning
- III. Open Public Forum
- IV. Consent Agenda
 - a. July 30, 2019 Council Meeting Minutes (1-3)
 - b. Claims 3728-3764 (4-9)
 - c. Sheriff's Report (10)
- V. Reports
 - a. Clerk-Treasurer Report (11)
 - b. Fire Department Report (N/A)
 - c. Public Works Report (12-14)
 - d. Engineer Report (15)
 - e. Attorney Report (16)
- VI. Old Business
 - a. Ordinance 2019-03 Rezoning (17-26)
 - b. Parking Regulations (27-31)
 - c. Waste Management (32-35)
 - d. Old Water Tower (36)
- VII. New Business
 - a. Robert Hoeschen Sewer Bill (37)
 - b. Rental Licensing Follow-up (38)
 - c. 2020 Preliminary Budget (39-60)
- VIII. Adjourn

Next Regular Meeting: September 24, 2019



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July 30, 2019 – Meeting Minutes

A regular meeting of the Freeport City Council was convened at 7:02pm by Mayor Mike Eveslage, and councilmembers Sarah Blake, Ben Ettle, Tim Hennen, and Jake Renneker.

Staff in attendance: Clerk-Treasurer Joan Wall, Public Works Director Loren Goebel, Administrative Assistant Lori Austing, City Engineer Dave Blommel, City Attorney Scott Dymoke

Others in attendance:

Travis Sand (1001 3rd Ave SE)
Rose Austing (716 1st Ave N)
Rodney Atkinson (310 8th St SE)

Carol Moorman (Melrose Beacon)
Jason Hoeschen (1020 2nd Ave SE)
Al Williams (Freeport)

Approve Agenda

Wall asked to have claim #3727 for Fastlane Repair added to item b under Consent Agenda. Renneker moved to approve the agenda with the addition, seconded by Ettle. Motion carried 5-0.

Open Public Forum

Jason Hoeschen has a pond on his property on the east end of 9th and 10th streets that he wants the City to take care of. He has a contract with the City from when the pond was put in saying the City would maintain it. He thinks it's full and would like it dug down. A lot of water has been flowing into the pond over the years. It was an overflow pipe when first installed, but now it's a large culvert. Eveslage met with Hoeschen earlier to look at the property. The Council suggested that Blommel and Goebel take a look at it. Council asked Hoeschen to bring in a copy of the contract.

Consent Agenda

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

Reports

Clerk-Treasurer Report

Wall answered a couple of the Council's questions regarding the financial reports.

Fire Department Report

No report was given.

Public Works Report

Goebel asked the Council to keep in mind that the old water tower needs to be painted, which led to a discussion about the possibility of getting the old water tower on the historic register. Lori Austing has been

researching the steps in the process, which is a lengthy one. There may be grant money available if the water tower is placed on the historic register. L Austing has seen grants as high as \$30,000.

Blommel stated that the paint is lead and chromium based. If we can overcoat it, it will be cheaper and easier. If we have to remove the old paint, it's a much bigger project. It will probably be in the six figures if we have to remove the paint. Blommel stated that the historic register is a mixed blessing because there will be additional restrictions in the future if work needs to be done in the area. He believes the tower is still sound structurally.

Atkinson asked if the City could wrap it into the wellhead protection plan since there is lead and chromium involved. He also mentioned involving a politician since next year is an election year.

Engineer Report

Blommel stated that the radar speed signs are ordered and on the way. The permits are completed with the County and they will help install the signs. On the east, west, and north entrances into town, the signs will be placed where the current 30-miles-per-hour speed limit signs are. On the south side, the speed switches to 40 mph by Jim Notch's, and discussion was had about seeing if the City could push it out further. Blommel explained that it's not likely we could get rid of the 40-mph speed limit. MNDOT determines the speed limits because it is a CSAH and the state funds it. If we make the request to lower the speed limit, the speed limit may even go up because MNDOT places the speed at 85% of what people are actually driving through there now. The process would be for MNDOT to put out data collection equipment and do a speed study. Council members expressed disbelief and frustration that drivers determine speed over public safety for children and people walking close to County Road 11. Blommel explained that we would need a formal resolution to do a speed study and he believes the speed study wouldn't cost the City anything to have this done. Council decided not to do the speed study at this time and to place the speed sign flashing 30 mph at the 40-mph speed limit sign.

Blommel and Eveslage met with Stearns County engineer Jodi Teich to discuss how to facilitate a safer crossing across CSAH 11 near Oak Station. Teich is very resistant to the crosswalk there and has compelling reasons. Teich said we can place a movable sign in the middle of the road that says "Stop for Pedestrians". It can be taken down when it's out of season. Eittle moved to buy the sign, seconded by Hennen. Motion carried 5-0.

Blommel discussed funding sources for the proposed street, sewer, water, and storm sewer projects as outlined in the agenda packet. The City is most likely to receive grant funds for sewer projects. Freeport's median income is too high now to qualify for grants. The City could try to do an income survey to see if we can get our income to come down to qualify for grants. The goal would be to try to find an income survey that would qualify for both State and Federal programs. SEH has lobbyists who help talk to legislators and try to get funding. Blommel stated the realistic estimate for this project is that it will get done in 2021. The Council agreed to look at doing all the projects at once because it would be more favorable for grant purposes. With current bond payments ending in February 2021 and February 2022, the timing would be good.

Attorney Report

See discussion under Old Business for Parking Regulations.

Old Business

Rezoning Properties

No new information given besides what was in the agenda packet.

Parking Regulations

Dymoke explained that the underlined portions would be additions to Freeport's parking ordinance. The Council directed Dymoke to take out Subd. 4 Commercial District Parking and Subd. 5 Cattle Truck Parking. Under Subd. 3 Residential District Parking, Council wants to allow trucks to park in residential driveways, but not on the street. Council also asked Dymoke to remove the "within xxx feet" wording, and would like to see an updated version of the ordinance next month.

Update Pay Ranges

Council expressed that they liked being able to see how the salary survey results compared to our salaries and would be interested in being able to use this information again in the future. No action was taken to change pay ranges.

New Business

Clerk-Treasurer Salary

Council expressed that they were pleased with Wall's work and asked her what she would ask for a raise. Wall stated \$25.00. Ettle said that was more than he was thinking, but he would be willing to raise it to \$24.60. It was also mentioned that Wall's annual review would come up again in April and there was a possibility of a raise at that time. Ettle moved to raise Wall's hourly salary to \$24.60, seconded by Hennen. Roll call vote: Blake – yes, Ettle – yes, Eveslage – yes, Hennen – yes, Renneker – yes.

Adjourn

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

Mayor, Mike Eveslage

City Clerk-Treasurer, Joan Wall

08/13/19
13:38:04

CITY OF FREEPORT
Claim Approval List
For the Accounting Period: 8/19

Page: 1 of 2
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/	Document \$/	Disc \$					Cash
		Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
3728		15 ALBANY MUTUAL TELEPHONE	257.29						
	10355868	08/01/19 320-836-2411	39.42			225 42200	320	10100	
	10355868	08/01/19 320-836-2413	36.85			225 42200	320	10100	
	10356015	08/01/19 320-836-2685	18.93			601 43225	320	10100	
	10356015	08/01/19 320-836-2685	18.93			602 43250	320	10100	
	10356223	08/01/19 320-836-7158	39.29			101 41000	320	10100	
	10355738	08/01/19 320-836-2112	103.87			101 41000	320	10100	
		Total for Vendor:	257.29						
3730		70 CENTERPOINT ENERGY	37.61						
	07/25/19	Maintenance Building	16.61			101 43100	382	10100	
	07/25/19	Fire Hall	21.00			225 42200	382	10100	
		Total for Vendor:	37.61						
3729		76 CENTRAL MINNESOTA CREDIT UNION	139.24						
	926-0001	07/31/19 Building Permit Surcharge	101.43			101 42050	436	10100	
	926-0001	07/31/19 Fire Dept. Hand Soap & Batt.	29.62			225 42200	210	10100	
	926-0001	07/31/91 USPS General Postage	2.80			101 41000	200	10100	
	926-0001	07/31/19 USPS Water Sample Postage	4.39			601 43225	200	10100	
	926-0001	07/31/19 Stearns Co. Beacon Fee	1.00			101 41000	433	10100	
		Total for Vendor:	139.24						
3731		636 DHIA LABORATORIES	137.00						
	86378	07/31/19 Discharge 740369	79.00			602 43250	460	10100	
	86564	07/31/19 Discharge 740639	58.00			602 43250	460	10100	
		Total for Vendor:	137.00						
3732		145 FINKEN WATER SOLUTIONS	23.00						
	1156439	08/01/19 Water Softener Rental	15.00			101 41000	410	10100	
	1156440	08/01/19 Maint Water Cooler	8.00			101 43100	410	10100	
		Total for Vendor:	23.00						
3733		387 RAHNS OIL & PROPANE, INC	762.51						
	4051	07/31/19 Fire Dept Fuel	141.05			225 42200	215	10100	
	4051	07/31/19 Public Works Fuel	595.75			101 43100	215	10100	
	4051	07/31/19 EDA Meal	25.71			300 46500	210	10100	
		Total for Vendor:	762.51						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3734		437 STAR PUBLICATIONS LLC	52.29					
	179858	07/31/19 2018 Annual Disclosure Stmt	52.29*			101 41450	350	10100
		Total for Vendor:	52.29					
3735		510 VERIZON WIRELESS	57.67					
	9835220331	08/01/19 Cell Phone - Aug	57.67			101 43100	320	10100
		Total for Vendor:	57.67					
3736		750 WASTE MANAGEMENT, INC	184.58					
	6872174	07/31/19 City Hall & Maint Building	151.94			101 43100	383	10100
	6871397	07/31/19 Fire Department	32.64			225 42200	383	10100
		Total for Vendor:	184.58					
3737		525 XCEL ENERGY, INC	2,282.62					
	648449213	08/05/19 Street Lights	707.75			101 43160	381	10100
	648245397	08/02/19 302188142	141.96			601 43225	381	10100
	648245397	08/02/19 302252262	70.08			101 43160	381	10100
	648245397	08/02/19 302290398	197.04			101 41000	381	10100
	648245397	08/02/19 302679657	90.49			101 43100	381	10100
	648245397	08/02/19 302700297	30.33			602 43250	381	10100
	648245397	08/02/19 302947044	164.04			601 43225	381	10100
	648245397	08/02/19 303193187	31.56			602 43250	381	10100
	648245397	08/02/19 303616049	199.68			225 42200	381	10100
	648245397	08/02/19 303936749	38.47			101 43160	381	10100
	648245397	08/02/19 303956738	358.27			101 43160	381	10100
	648245397	08/02/19 303963984	190.29			101 43160	381	10100
	648245397	08/02/19 303985901	30.07			101 43160	381	10100
	648245397	08/02/19 304083816	13.62			101 43160	381	10100
	648245397	08/02/19 304098414	18.97			602 43250	381	10100
		Total for Vendor:	2,282.62					
		# of Claims	10	Total:	3,933.81			

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3738		25 AMERIPRIDE LINEN & APPAREL	68.65					
	2201229034	08/16/19 Rug Service 4 Wks	68.65			101 41000	410	10100
		Total for Vendor:	68.65					
3739		40 AUTO VALUE-ALBANY	29.24					
	26303403	08/06/19 Water Sample Postage - UPS	29.24			601 43225	200	10100
		Total for Vendor:	29.24					
3740		88 CITY OF MELROSE	44.26					
	1529	07/26/19 Defib pads	44.26			225 42200	210	10100
3762		88 CITY OF MELROSE	137.96					
	1533	08/05/19 Medical supplies-Mega Movers	137.96			225 42200	210	10100
		Total for Vendor:	182.22					
3741		544 COMMUNITY TECHNOLOGY CENTER, INC	174.00					
	2019-0427	07/31/19 Avast Antivirus/ 2yr Subscr	174.00*			101 41000	210	10100
		Total for Vendor:	174.00					
3742		123 DYMOKE LAW OFFICE, P.A.	288.00					
		07/31/19 Parking regulations	168.00			101 41000	302	10100
		07/31/19 City Council meeting	120.00			101 41000	302	10100
		Total for Vendor:	288.00					
3743		752 EXPERT T BILLING	216.00					
	6010	08/06/19 8 fire calls billed July	216.00*			225 42200	300	10100
		Total for Vendor:	216.00					
3744		641 FREEPORT ELECTRIC, INC	2,044.17					
	3065	08/05/19 Street light labor & materials	2,044.17*			101 43160	311	10100
		Total for Vendor:	2,044.17					
3745		155 FREEPORT FARM CENTER, INC	1,263.86					
	101744	07/18/19 Zero-turn mower repair	47.45			101 45200	220	10100
	W13555	08/02/19 MF 1528 mower repair	1,216.41			101 45200	220	10100
		Total for Vendor:	1,263.86					

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3746		174 GOPHER STATE ONE CALL, INC	10.80					
	9070401	07/31/19 8 Email Tickets	5.40			601 43225	300	10100
	9070401	07/31/19 8 Email Tickets	5.40			602 43250	300	10100
		Total for Vendor:	10.80					
3747		184 HACH COMPANY	373.99					
	11593609	08/13/19 Fluoride	114.45			601 43225	210	10100
	11593609	08/13/19 Chlorine	111.40			601 43225	210	10100
	11593609	08/13/19 Pocket Pro PH tester	86.30			601 43225	210	10100
	11593609	08/13/19 PH buffer solution kit	29.95			601 43225	210	10100
	11593609	08/13/19 Freight	31.89			601 43225	210	10100
		Total for Vendor:	373.99					
3748		187 HAWKINS, INC	2,687.07					
	4556587	08/08/19 Chlorine	440.28			601 43225	440	10100
	4556587	08/08/19 Fuel surcharge	19.50			601 43225	440	10100
	4556587	08/08/19 Freight	25.00			601 43225	440	10100
	4556587	08/08/19 Hydrofluosilicic acid	248.58			601 43225	440	10100
	4556587	08/08/19 LPC-4 liquid	1,953.71			601 43225	440	10100
		Total for Vendor:	2,687.07					
3749		558 HERDERING, INC	975.00					
		750 ft for Skylark Rd/7th Ave NE						
		550 ft for SW 3rd St SE						
	1032-16142	08/06/19 750 ft. dust control	562.50*			101 43100	225	10100
	1032-16142	08/06/19 550 ft dust control	412.50*			101 43100	225	10100
		Total for Vendor:	975.00					
3751		668 JOAN WALL	34.80					
		08/14/19 Area Clerks meeting - Mileage	34.80			101 41400	335	10100
		Total for Vendor:	34.80					
3750		219 JOANN TIMP	144.00					
		08/18/19 4 cleanings (07/27/19-08/18/19	144.00*			101 41000	300	10100
		Total for Vendor:	144.00					

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3752		529 LOREN GOEBEL	98.23					
	08/10/19	Reimbursement for tools	98.23			101 43100	210	10100
		Total for Vendor:	98.23					
3763		769 METRO SALES, INC	190.01					
	INV1405065 08/14/19	Rental charge 7/15/19-8/14	89.87			101 41000	410	10100
	INV1405065 08/14/19	Maint. program 5/15/19-8/1	70.00			101 41000	410	10100
	INV1405065 08/14/19	B/W prints	13.76			101 41000	410	10100
	INV1405065 08/14/19	Color prints	16.38			101 41000	410	10100
		Total for Vendor:	190.01					
3753		562 MINNESOTA DEPARTMENT OF HEALTH	477.00					
	08/13/19	Qtrly H2O service connect fee	477.00			601 43225	431	10100
		Total for Vendor:	477.00					
3754		309 MINNESOTA LIFE INSURANCE CO	3.40					
	08/14/19	Goebel	1.70			101 43000	131	10100
	08/14/19	Wall	1.70			101 41400	131	10100
		Total for Vendor:	3.40					
3755		328 MN RURAL WATER ASSOCIATION	255.00					
	Loren -	registration for refresher						
	08/19/19	Water & wastewater cert. & exam	127.50			601 43225	330	10100
	08/19/19	Water & wastewater cert. & exam	127.50			602 43250	330	10100
		Total for Vendor:	255.00					
3764		377 PREFERRED CONTROLS CORP	2,061.50					
	SCADA	computer troubleshooting & fixing 07/02/19-07/03/19						
	3500 08/13/19	Troubleshoot & fix SCADA comp.	966.75			601 43225	300	10100
	3500 08/13/19	Troubleshoot & fix SCADA comp.	483.38			602 43250	300	10100
	3500 08/13/19	Troubleshoot & fix SCADA comp.	483.37*			101 41000	300	10100
	3500 08/13/19	SCADA Computer power supply	128.00			601 43225	210	10100
		Total for Vendor:	2,061.50					

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3756		385 QUILL CORPORATION	35.66					
	9156910	08/01/19 Paper toweling	39.99			101 45200	210	10100
	9156910	08/01/19 Windex 1 gal.	12.49*			101 41000	210	10100
	617762	06/13/19 Credit for softsoap	-16.82			101 45200	210	10100
		Total for Vendor:	35.66					
3757		413 SCHLENNER WENNER & CO	450.00					
	243021	07/31/19 Annual TIF reporting	400.00*			101 41000	300	10100
	243144	07/31/19 Relief Assn qtrly payroll rpt	50.00*			225 42200	300	10100
		Total for Vendor:	450.00					
3758		418 SEH, INC	935.00					
	371582	08/12/19 Speed signs	200.36*			101 41000	300	10100
	371582	08/12/19 2021 Project planning	601.07*			101 41000	300	10100
	371582	08/12/19 Zoning changes	133.57*			101 41000	300	10100
		Total for Vendor:	935.00					
3759		463 TEAM LABORATORY CHEMICAL CORP	1,202.50					
	INV0017526	08/14/19 Herbicide 5 gal.	425.00*			602 43250	210	10100
	INV0017526	08/14/19 Mega bugs 50#	750.00*			602 43250	210	10100
	INV001752	08/14/19 Freight	27.50*			602 43250	210	10100
		Total for Vendor:	1,202.50					
3760		516 WEBER PRINTING	179.00					
	023790	08/12/19 2000 #10 envelopes - blue ink	179.00*			101 41000	210	10100
		Total for Vendor:	179.00					
		# of Claims	26	Total:	14,379.10			

FREEPORT CALLS - July 2019

City	Date_Received	Call #	Description	Actual_Incid_Location
FREEPORT	07/25/2019 19:00:43	19061933	911 ABANDONED CALL	
FREEPORT	07/25/2019 13:48:26	19061830	ACCIDENT	
FREEPORT	07/25/2019 18:05:18	19061911	AGENCY ASSIST	
FREEPORT	07/20/2019 23:36:25	19060465	AGENCY ASSIST	
FREEPORT	07/21/2019 10:41:39	19060596	CITIZEN CONTACT	
FREEPORT	07/02/2019 20:30:12	19053599	COMMUNITY POLICING	
FREEPORT	07/08/2019 13:19:52	19055597	DOG COMPLAINT/BARKING	
FREEPORT	07/03/2019 03:38:55	19053691	DOOR CHECK(S)	
FREEPORT	07/02/2019 02:32:35	19053327	DOOR CHECK(S)	
FREEPORT	07/25/2019 02:31:29	19061700	DOOR CHECK(S)	
FREEPORT	07/25/2019 23:06:59	19062020	DOOR CHECK(S)	
FREEPORT	07/13/2019 15:26:02	19057585	DRIVING COMPLAINT	
FREEPORT	07/03/2019 12:18:07	19053796	EVICTON	
FREEPORT	07/23/2019 20:25:19	19061306	EXTRA PATROL	
FREEPORT	07/03/2019 22:09:34	19054018	FIREWORKS COMPLAINT	
FREEPORT	07/09/2019 13:30:18	19055938	FOLLOW UP	
FREEPORT	07/02/2019 18:51:38	19053565	FOUND PROPERTY	
FREEPORT	07/30/2019 18:43:54	19063697	MATTER OF INFORMATION	
FREEPORT	07/26/2019 08:28:08	19062104	PAPER SERVICE	
FREEPORT	07/03/2019 22:25:40	19054025	PARK PATROL	
FREEPORT	07/19/2019 13:54:58	19059888	PHONE CALL	
FREEPORT	07/19/2019 10:28:32	19059838	PROPERTY DAMAGE	
FREEPORT	07/18/2019 20:41:51	19059656	REPORT WRITING	
FREEPORT	07/09/2019 08:52:52	19055848	REPORT WRITING	
FREEPORT	07/06/2019 10:11:25	19054895	REPORT WRITING	
FREEPORT	07/31/2019 10:20:33	19063874	REPORT WRITING	
FREEPORT	07/13/2019 10:46:25	19057495	SPECIAL DETAIL	
FREEPORT	07/13/2019 19:57:38	19057690	SPECIAL DETAIL	
FREEPORT	07/10/2019 17:50:03	19056359	STALLED VEHICLE	
FREEPORT	07/16/2019 16:06:07	19058697	SUSPICIOUS VEHICLE	
FREEPORT	07/20/2019 00:43:33	19060134	TRAFFIC STOP	
FREEPORT	07/20/2019 16:42:56	19060311	TRAFFIC STOP	
FREEPORT	07/12/2019 16:14:32	19057115	TRAFFIC STOP	
FREEPORT	07/09/2019 09:19:09	19055862	TRAFFIC STOP	
FREEPORT	07/09/2019 13:33:56	19055939	TRAFFIC STOP	
FREEPORT	07/04/2019 23:04:32	19054422	TRAFFIC STOP	
FREEPORT	07/03/2019 20:07:52	19053978	TRAFFIC STOP	
FREEPORT	07/03/2019 09:07:42	19053734	TRAFFIC STOP	
FREEPORT	07/30/2019 21:58:05	19063753	TRAFFIC STOP	
FREEPORT	07/29/2019 02:11:41	19063130	TRAINING ONLINE	
FREEPORT	07/20/2019 01:18:32	19060147	WARRANT	

Memo

From: Joan Wall, Clerk-Treasurer

To: Freeport City Council

Date: 8/20/19

Re: Clerk-Treasurer Report

December Regular Council Meeting:

Could we reschedule the regular December council meeting to Tuesday, December 17? The last Tuesday of the month is New Year's Eve and the Tuesday before that is Christmas Eve.

Days Out of the Office:

I will be out on vacation the following days:

- September 3-6
- September 27
- October 3-4

Lori has agreed to be at City Hall during normal business hours on these days, so the office won't need to be closed.

Pay Raise Retroactive

Thank you again for the pay raise you approved last month. Is it ok to make that retroactive to 60 days after April 1 since the agreement was to revisit this 60 days after starting the new position?

Memo

From: Joan Wall, Clerk-Treasurer

To: Freeport City Council

Date: 8/21/19

Re: Public Works Cell Phone

I have been checking into upgrading the Public Works cell phone to a smart phone so Loren can use that phone for texting and for working with the SCADA alarm system via cell phone. The new radar speed signs also utilize a smart phone app, and the current cell phone doesn't have any of these capabilities. With our current account set-up, the City can get an Apple iPhone 7 32GB free, and would have 400 minutes and unlimited texting and data. The cost would be about the same as we are paying now, which is \$58 per month.

Our sales rep believes the City qualifies for a different account set-up called a Public Safety Plan. If we do, then we can get an Apple iPhone 8 64GB free and our monthly plan would go down to \$39.99 per month plus taxes. We would also have unlimited minutes, texting, and data.

Job Duty	Date	Initial
Well, tower, pond checks	SAT 7/20/19	XL
Well, tower, pond checks	SUN 7/21/19	XL
Well, tower, lift station, pond checks, water samples, water samples for Bacti-Save Center, WAP-TR to ship Albany	MON 7/22/19	XL
VPS & Flovride to mail post office, county painted crosswalks, dragged gravel alleys & ballpark, met w/ county by Jerome Hartung to see what they were all going to dig, Shufflers creek filling finished.	"	XL
got wheel fixed on excavator	"	XL
Well, tower, pond checks, - MN DOT SIGN return to state	TUE 7/23/19	XL
Well, tower, pond checks, met with Loss Control, mowed lawn, cleaned ballpark, garbages	WED 7/24/19	XL
Well, tower, pond checks, lift station	"	XL
Well, tower, pond checks, lift station inspect & repair by Tri State pumps, mowed lawn - lift station Hi Alarm	THUR 7/25/19	XL
Well, tower, pond checks	FRI 7/26/19	XL
Well, tower, pond checks	"	XL
Well, tower, pond checks	SAT 7/27/19	XL
Well, tower, pond, lift station checks, mowed lawn, water shut off for for Melrose Plumbing, meter reading, water samples	SUN 7/28/19	XL
Well, tower, pond checks, reports at shop, mowed lawn	MON 7/29/19	XL
Well, tower, pond checks, meter readings	"	XL
Well, tower, lift station, pond checks, water samples, paperwork at City hall, mowed lawn	TUE 7/30/19	XL
Well, tower, pond checks, Flushed Sanitary by Corner & behind Charlies, worked on street by 7th St & 3rd Ave SE	WED 7/31/19	XL
Flovride on roads	THUR 8/1/19	XL
Well, tower, pond checks, lead/copper sample bottles out	FRI 8/2/19	XL
Well, tower, pond checks.	"	XL
Well, tower, pond, lift station checks, water samples, lead/copper samples ready, mowed lawn, garbages, clean ballpark.	SAT 8/3/19	XL
Well, tower, pond checks, water samples to Albany, sprayed weeds, mowed lawn.	SUN 8/4/19	XL
Well, tower, pond checks, shop work, cart repair	MON 8/5/19	XL
worked gate valves	"	XL
Well, tower, lift station, pond checks, water samples, mowed lawn, worked gate valves	TUE 8/6/19	XL/ME
	"	XL/ME



Building a Better World
for All of Us®

MEMORANDUM

TO: Freeport City Council

FROM: Dave Blommel (Lic. MN)
Freeport City Engineer

DATE: August 22, 2019

RE: Council Update
SEH No. FREEP GEN 14.00

HOESCHEN POND / WELLE POND

Loren and I met with Jason Hoeschen about the pond from the Welle Additions. The pond is overgrown and does not have the storage it was once designed to have. Given the pond is now 15 years old, we would expect the pond to be in need of maintenance. The pond should have the sediment and vegetation (cattails) removed. Mr. Hoeschen offered to allow the sediment to be spread in the pasture near the pond, which will help reduce the cost to haul the material out.

I have requested a quote from Kotzer Excavating, Inc. to do the work when they are in town to fix the manholes between County Road 11 and the lift station. I will provide the quote at the meeting on Tuesday. It is possible the contractor would want to do the work in the middle of the winter, as that is fairly common for storm pond cleanout to improve access to the center of the pond.

I do not expect that this improvement will completely fix the problems with a wet pasture that the Hoeschen's are experiencing, but it will help. The system ultimately relies on a private drain tile, (8"-10" clay tile) installed many years ago, to maintain the level in that wetland. The condition of that tile is unknown.

INCOME SURVEY

It sounds like the best approach will be to have the survey directed toward USDA rural development standards. If we qualify for USDA, they often partner with state agencies and can pass along the income data once those partnering agreements are evaluated. Final confirmation of this approach is pending with both State and Federal funding agencies. I anticipate having the proposed solution at your September meeting.

OTHER MATTERS OF CONCERN

I met with a property owner along 7th Avenue to discuss the possibility of building a new home. I provided them with a map showing the road right of way and discussed general procedures for building within the city limits. Loren and I also investigated sanitary sewer to best serve the perspective residence. It appears that a gravity sewer connection east of 6th Avenue (Behind Don and Kelly Neu) is an option depending on the style of home being built.

dwb/mrb

p:\fj\freep\common_council mtg\2019\2019-08-22 m council update.docx

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 1200 25th Avenue South, P.O. Box 1717, St. Cloud, MN 56302-1717
SEH is 100% employee-owned | sehinc.com | 320.229.4300 | 800.572.0617 | 888.908.8166 fax

Dymoke Law Office, P.A.

300 Riverside Avenue NW

Melrose, Minnesota 56352

Telephone (320) 256-4205

Fax (320) 256-7201

August 21, 2019

Joan Wall
City of Freeport
125 Main Street East
Freeport, MN 56331

BY ELECTRONIC MAIL

Re: Monthly Legal Report

Dear Ms. Wall:

During the period from July 24, 2019 through August 21, 2019, we have given significant attention to the following projects on behalf of the City of Freeport.

- Zoning Ordinance Amendment
Prepared drafts of proposed ordinance to rezone industrial and commercial properties, summary of ordinance for publication, and hearing notice. Prepared checklist for publishing, posting, and mailing hearing notice. Forward materials to City Clerk.

Respectfully submitted,
Dymoke Law Office, P.A.

Scott E. Dymoke
by Scott E. Dymoke

Ordinance No. 2019-03

**An Ordinance Amending the Freeport City Code of 1995,
Chapter V, Section 500 Zoning,
Planning and Land Use within the City of Freeport, Minnesota
to Rezone Commercial and Industrial Properties**

Whereas, Minnesota Statutes Section 462.357 permits cities to adopt zoning ordinances for the purpose of promoting the public health, safety, morals, and general welfare,

Whereas, Parcel No. 54.32102.0000, owned by Beutz Radiator Service and located at 515 Main Street E, Freeport, MN was previously zoned Highway Commercial (C-2), but is presently surrounded by a Single Family Residential (R-1) District, which has been developed with single family residences,

Whereas, Parcel No. 54.32062.0000, owned by Matthew R. Merwin and located at 316 Second Street NW, Freeport, MN was previously zoned Industrial (I-1), but is presently surrounded by a Single Family Residential (R-1) District, which has been developed with single family residences,

Whereas, Parcel No. 54.32198.0005, owned by Donald H. Timp & Betty J. Timp and located at 316 Main Street W, Freeport, MN was previously zoned Industrial (I-1), but has been developed and is presently used as a single family residence,

Whereas, Parcel No. 54.32127.0006, owned by Michael L. Eveslage & Sherry A. Eveslage and located at 106 Seventh Street SE, Freeport, MN was previously zoned Industrial (I-1), but has been developed and is presently used as a single family residence,

Whereas, Parcel No. 54.32200.0000, owned by Albany Farmers Union Oil Co and located at XXX Main Street W, Freeport, MN was previously zoned Industrial (I-1), but is presently surrounded by a Single Family Residential (R-1) District, which has been developed with single family residences,

Whereas, Parcel No. 54.32197.0000, owned by Freeport Coop Creamery Association and located at 107 Main Street W, Freeport, MN was previously zoned Industrial (I-1), but is presently surrounded by a Single Family Residential (R-1) District, which has been developed with single family residences,

Whereas, following notice as required by law, the Freeport City Council held a public hearing on August 27, 2019 to consider rezoning the above parcels to Single Family Residential (R-1) or Multiple Family Residential (R-2),

Now, Therefore, the City Council of the City of Freeport, Minnesota, ordains:

Section 1. The Freeport City Code of 1995, Chapter V, Section 500 Zoning, Planning and Land Use within the City of Freeport, Minnesota, is amended to rezone Parcel No. 54.32102.0000, owned by Beutz Radiator Service and located at 515 Main Street E, Freeport, MN, and legally described in the attached Exhibit A, from Highway Commercial (C-2) to Single Family Residential (R-1).

Section 2. The Freeport City Code of 1995, Chapter V, Section 500 Zoning, Planning and Land Use within the City of Freeport, Minnesota, is amended to rezone Parcel No. 54.32062.0000, owned by Matthew R. Merwin and located at 316 Second Street NW, Freeport, MN, and legally described in the attached Exhibit B, from Industrial (I-1) to Single Family Residential (R-1).

Section 3. The Freeport City Code of 1995, Chapter V, Section 500 Zoning, Planning and Land Use within the City of Freeport, Minnesota, is amended to rezone Parcel No. 54.32198.0005, owned by Donald H. Timp & Betty J. Timp and located at 316 Main Street W, Freeport, MN, and legally described in the attached Exhibit C, from Industrial (I-1) to Single Family Residential (R-1).

Section 4. The Freeport City Code of 1995, Chapter V, Section 500 Zoning, Planning and Land Use within the City of Freeport, Minnesota, is amended to rezone Parcel No. 54.32127.0006, owned by Michael L. Eveslage and located at 106 Seventh Street SE, Freeport, MN, and legally described in the attached Exhibit D, from Industrial (I-1) to Single Family Residential (R-1).

Section 5. The Freeport City Code of 1995, Chapter V, Section 500 Zoning, Planning and Land Use within the City of Freeport, Minnesota, is amended to rezone Parcel No. 54.32200.0000, owned by Albany Farmers Union Oil Co and located at XXX Main Street W, Freeport, MN, and legally described in the attached Exhibit E, from Industrial (I-1) to Single Family Residential (R-1).

Section 6. The Freeport City Code of 1995, Chapter V, Section 500 Zoning, Planning and Land Use within the City of Freeport, Minnesota, is amended to rezone Parcel No. 54.32197.0000, owned by Freeport Coop Creamery Association and located at 107 Main Street W, Freeport, MN, and legally described in the attached Exhibit F, from Industrial (I-1) to Multiple Family Residential (R-2).

Section 7. This Ordinance shall take effect and be in force from and after its passage and publication according to law.

Adopted by the City Council of the City of Freeport on August 27, 2019.

Motion by:

Second by:

Council members voting in favor:

Opposed or abstained:

Michael L. Eveslage, Mayor

ATTEST:

Joan Wall, Clerk-Treasurer

Published: Melrose Beacon _____, 2019.

Exhibit A
Legal Description - Beutz Radiator Service

Lot Twelve (12), Block One (1), Beste's Addition to Freeport; and Lot Eleven (11), Block One (1), Beste's Addition to Freeport, LESS AND EXCEPT that part of Lot Eleven (11), Block (1), Beste's Addition to Freeport described as follows: Beginning at the Northwestern most corner of said Lot 11; thence Southeasterly along the Northerly line of said Lot 11 a distance of 25 feet; thence Southwesterly parallel with the Westerly line of said Lot 11 to the Southerly line of said Lot 11; thence Northwesterly along the Southerly line of said Lot 11 to the most Southwesterly corner of said Lot 11; thence Northeasterly along said Westerly line to the point of beginning. Stearns County, Minnesota.

Parcel No. 54.32102.0000

515 Main Street E, Freeport, MN

Exhibit B

Legal Description - Matthew R. Merwin

That part of Lot Thirty (30) of AUDITOR'S SUBDIVISION NUMBER FIVE (5) described as follows: Beginning at a point Thirty-six and one-half ($36\frac{1}{2}$) feet North of the Southeast (SE) corner of Lot 30 of Auditor's Subdivision No. Five (5) in the Village of Freeport, Stearns County, Minnesota; thence North Four Hundred and Twenty-five and one-half ($425\frac{1}{2}$) feet to the Northeast (NE) corner of said Lot 30, thence West One Hundred Seventy-two (172) feet; thence South Three Hundred Thirty-five (335) feet; thence Southeast (SE) One Hundred Ninety-five and one-third ($195\frac{1}{3}$) feet to the place of beginning, less, however, the South Thirty-three (33) feet thereof heretofore deeded to the Village of Freeport, and less the Westerly Five (5) feet of the above described tract.

Parcel No. 54.32062.0000

316 Second Street NW, Freeport, MN

Exhibit C

Legal Description - Donald H. Timp & Betty J. Timp

That part of Block Four, ORIGINAL TOWNSITE OF FREEPORT, according to the recorded plat thereof on file and of record in the office of the county recorder described as follows: commencing at a point of intersection of the north line of the Southeast Quarter of Section 3, Township 125, Range 32 and the north line of Micklish Avenue of said ORIGINAL TOWNSITE OF FREEPORT, said point being 245.87 feet East (assumed bearing) of the northwest corner of said Southeast Quarter, thence South 60 degrees 44 minutes 25 seconds East along the north line of said Micklish Avenue a distance of 280.50 feet (17 rods) to the point of beginning of the land to be described, thence North 17 degrees 37 minutes 56 seconds East a distance of 133.75 feet, thence South 60 degrees 37 minutes 51 seconds East a distance of 146.33 feet, thence South 24 degrees 36 minutes 47 seconds West a distance of 131.16 feet to the north line of said Micklish Avenue, thence North 60 degrees 44 minutes 25 seconds West along said north line a distance of 130.00 feet to the point of beginning, subject to a 15.00 foot wide easement for driveway purposes over the easterly 15.00 feet thereof.

Parcel No. 54.32198.0005

316 Main Street W, Freeport, MN

Exhibit D
Legal Description - Michael L. Eveslage

Lot Seven (7), Block One (1) of Country View Estates, Stearns County, Minnesota.

Parcel No. 54.32127.0006

106 Seventh Street SE, Freeport, MN

Exhibit E

Legal Description - Albany Farmers Union Oil Co

That part of Block Four (4), in the Townsite (now Village) of Freeport, according to the plat and survey thereof on file and of record in the office of the Register of Deeds in and for Stearns County, Minnesota, being part of the NW 1/4 SE 1/4 of Section 3, Twp. 125, Rge. 32; and that part of Lot Thirty (30), of Auditor's Subdivision No. 5, according to the plat and survey thereof on file and of record in the office of the Register of Deeds in and for Stearns County, Minnesota, being part of the SW 1/4 NE 1/4 of Sec. 3, Twp. 125, Rge. 33, described as follows: Beginning at a point on the North line of the SE 1/4 of said Sec. 3 distant 527.69 feet East of the NW corner thereof; thence West along said North line 3.61 feet; thence NWly by a deflection angle of $29^{\circ} 32'$, to the right, 70 feet; thence SWly by a deflection angle of $98^{\circ} 33'$, to the left, 136.10 feet to the NEly right-of-way of Old State Trunk Highway No. 52; thence SEly along said Highway right-of-way line 72.27 feet; thence NEly 137.10 feet to the point of beginning.

Parcel No. 54.32200.0000

XXX Main Street W, Freeport, MN

Exhibit F
Legal Description - Freeport Coop Creamery Association

That part of Block 4 of the original townsite of Freeport and that part of Lot 30 of Auditors Subdivision No. 5 of the West Half of Section 2, and East Half of Section 3 and the Northwest Quarter of Section 3, Township 125 North, Range 32 West, according to the recorded plats thereof on file and of record in the Office of the County Recorder, Stearns County, Minnesota described as follows: Commencing at the northwest corner of the Southeast Quarter of said Section 3; thence North 90° 00' 00" East (assumed bearing) along the north line of said Southeast Quarter a distance of 245.87 feet to the northeasterly line of Micklish Avenue of said original townsite of Freeport; thence South 60° 44' 25" East, along said northeasterly line of Micklish Avenue, a distance of 410.50 feet to the point of beginning of the land to be described; thence continue South 60° 44' 25" East, along said northeasterly line a distance of 181.43 feet to the southeast corner of said Block 4; thence North 21° 35' 20" East, along the southeasterly line of said Block 4, a distance of 272.39 feet to the northeast corner of said Block 4; thence North 60° 37' 51" West along the northeasterly line of said Block 4, a distance of 215.75 feet; thence South 26° 30' 08" West a distance of 139.70 feet; thence South 60° 37' 51" East a distance of 53.33 feet; thence South 24° 36' 47" West a distance of 131.16 feet to the point of beginning. Containing 1.24 acres.

- and -

That part of Block 4 of the original townsite of Freeport, according to the recorded plat thereof on file and of record in the office of the County Recorder, Stearns County, Minnesota described as follows: Commencing at the northwest corner of the Southeast Quarter of Section 3, Township 125 North, Range 32 West, Stearns County, Minnesota; thence North 90° 00' 00" East (assumed bearing) along the north line of said Southeast Quarter a distance of 245.87 feet to the northeasterly line of Micklish Avenue of said original townsite of Freeport; thence South 60° 44' 25" East, along said northeasterly line of Micklish Avenue, a distance of 264.82 feet to the point of beginning to the land to be described; thence continue South 60° 44' 25" East, along said northeasterly line, a distance of 15.68 feet; thence North 17° 37' 56" East, a distance of 143.86 feet to the north line of said Southeast Quarter; thence North 90° 00' 00" West, along the north line of said Southeast Quarter, a distance of 6.46 feet; said point being 527.69 feet easterly of the northwest corner of said Southeast Quarter; thence continue North 90° 00' 00" West, along said north line, a distance of 3.61 feet; thence South 20° 01' 43" West, a distance of 137.77 feet to the point of beginning. Containing 0.04 acres.

Parcel No. 54.32197.0000

107 Main Street W, Freeport, MN

OFFICIAL TITLE AND SUMMARY

Ordinance No. 2019-03

An Ordinance Amending the Freeport City Code of 1995, Chapter V, Section 500 Zoning, Planning and Land Use within the City of Freeport, Minnesota to Rezone Commercial and Industrial Properties

The following Official Summary of Ordinance No. 2019-03, “An Ordinance Amending the Freeport City Code of 1995, Chapter V, Section 500 Zoning, Planning and Land Use within the City of Freeport, Minnesota to Rezone Commercial and Industrial Properties” has been approved by the City Council of the City of Freeport, Minnesota, as clearly informing the public of the intent and effect of the Ordinance.

Section 1. The Freeport City Code of 1995, Chapter V, Section 500 Zoning, Planning and Land Use within the City of Freeport, Minnesota, is amended to rezone Parcel No. 54.32102.0000, located at 515 Main Street E, Freeport, MN, from Highway Commercial (C-2) to Single Family Residential (R-1).

Section 2. The Freeport City Code of 1995, Chapter V, Section 500 Zoning, Planning and Land Use within the City of Freeport, Minnesota, is amended to rezone Parcel No. 54.32062.0000, located at 316 Second Street NW, Freeport, MN, from Industrial (I-1) to Single Family Residential (R-1).

Section 3. The Freeport City Code of 1995, Chapter V, Section 500 Zoning, Planning and Land Use within the City of Freeport, Minnesota, is amended to rezone Parcel No. 54.32198.0005, located at 316 Main Street W, Freeport, MN, from Industrial (I-1) to Single Family Residential (R-1).

Section 4. The Freeport City Code of 1995, Chapter V, Section 500 Zoning, Planning and Land Use within the City of Freeport, Minnesota, is amended to rezone Parcel No. 54.32127.0006, located at 106 Seventh Street SE, Freeport, MN, from Industrial (I-1) to Single Family Residential (R-1).

Section 5. The Freeport City Code of 1995, Chapter V, Section 500 Zoning, Planning and Land Use within the City of Freeport, Minnesota, is amended to rezone Parcel No. 54.32200.0000, located at XXX Main Street W, Freeport, MN, from Industrial (I-1) to Single Family Residential (R-1).

Section 6. The Freeport City Code of 1995, Chapter V, Section 500 Zoning, Planning and Land Use within the City of Freeport, Minnesota, is amended to rezone Parcel No. 54.32197.0000, located at 107 Main Street W, Freeport, MN, from Industrial (I-1) to Multiple Family Residential (R-2).

Section 7. Effective Date. This Ordinance shall take effect upon its passage and publication of this Official Title and Summary.

A printed copy of the Ordinance is available for inspection by any person at the Office of the City Clerk.

Adopted by the City Council of the City of Freeport August 27, 2019.

Michael L. Eveslage, Mayor

ATTEST: _____
Joan Wall,
City Clerk-Treasurer

Published: Melrose Beacon _____, 2019.

1 **Section 1310 – Parking Regulations**

2 1310.01 Weight Restrictions

3 1310.03 Parking Zones

4 1310.05 Time Limit Parking

5 1310.07 General Time Limit

6 Subd.1 General Rule

7 Subd.2 Measure of Time Limit

8 1310.09 Prima Facie Violation

9 1310.11 Winter Parking Rules

10 1310.13 Penalty

11

12 **1310.01 Weight Restrictions**

13 It is unlawful to leave or park on or within the limits of any public street in any residential area in the
14 city, any of the following:

15 1. A semi-trailer.

16 2. Overnight parking of a combination vehicle unit in excess of 50 feet in length.

17 3. A vehicle carrying flammable or hazardous substances which could threaten health and public
18 safety.

19

20 **1310.03 Parking Zones**

21 The city council may by resolution designate certain streets or portions of streets as no parking, or no
22 stopping, or standing zones, and may limit the hours in which the restrictions apply. The city may
23 mark, by appropriate signs, each zone so designated. Except when necessary to avoid conflict with
24 other traffic or in compliance with the directions of a police officer, it is unlawful to stop or park a
25 vehicle in an established no parking or standing zone where stopping or standing is prohibited. A
26 vehicle may not be parked in a “no parking” zone during hours when parking is prohibited, except for
27 the purpose of forming a funeral procession, and a truck may be parked temporarily for a single period

28 of no longer than two hours on any business day for the purpose of loading or unloading where access
29 to the premises is not otherwise available.

30

31 **1310.05 Time Limit Parking**

32 The council may by resolution designate certain areas where the right to park is limited during hours
33 specified and such areas will be marked by appropriate signs. During the hours specified on the sign, it
34 is unlawful to park a vehicle in a limited parking zone for a longer period than so specified.

35

36 **1310.07 General Time Limit**

37 **Subd.1 General Rule**

38 It is unlawful to park a vehicle upon any street, alley, or way, or in a municipal parking lot in any one
39 place for a continuous period longer than 48 hours.

40 **Subd.2 Measure of Time Limit**

41 A vehicle moved a distance of not more than one block during any limited parking period, is deemed
42 to have remained stationary. It is unlawful to obliterate, erase, or remove any mark or sign placed on a
43 vehicle by a police officer for the purpose of measuring the length of time such vehicle has parked.

44

45 **1310.08 SEMI-TRAILER, TRAILER, TRUCK TRACTOR AND COMMERCIAL** 46 **MOTOR VEHICLE PARKING.**

47 **Subd. 1 Definitions. As used in this section the following terms shall mean:**

48 **a) Semi-Trailer.** Every vehicle without mode of power designed for carrying persons or property
49 **and for being drawn by vehicle and so constructed that some part of its weight and some part of its**
50 **load rests upon or is carried by another vehicle.**

51 **b) Trailer.** Every vehicle without mode of power designed for carrying persons or property and
52 **for being drawn by a motor vehicle and so constructed that no part of its weight rests upon another**
53 **towing vehicle.**

c) **Commercial Motor Vehicle.** “Commercial motor vehicle” means a motor vehicle or combination of motor vehicles used to transport passengers or property if the motor vehicle: 1) has a gross vehicle weight of more than 26, 000 pounds; or 2) has a towed unit with a gross vehicle weight of more than 10,000 pounds and the combination of vehicles has a combined weight of more than 26, 000 pounds.

d) **Gross Vehicle Weight.** “Gross vehicle weight” means the greater of: 1) the unloaded weight of a vehicle or the unloaded weight of a truck-tractor and semi-trailer combination, plus the weight of the load, or 2) the value specified by the manufacturer as the maximum gross weight or gross vehicle weight rating.

e) **Truck Tractor.** Every motor vehicle designed and used primarily for drawing other vehicles and not so constructed as to carry a load other than a part of the weight of the vehicles and load so drawn.

f) **Street or Highway.** The entire width between the boundary lines of any way or place when any part thereof is open to the use of the public as a matter of right or purpose of vehicular traffic.

g) **Residential District.** All that territory defined as either single family residential or multiple family residential districts in the zoning ordinance of the City of Freeport.

Subd. 2 Declaration of Nuisance.

The parking of the vehicles as defined in Subdivision 1, in an area of the City of Freeport zoned R-1 or R-2 is found to create a nuisance and detrimental influence upon the public health, safety, and general welfare of such district by obstructing the view of streets and of private properties, bringing unhealthful and annoying odors and materials into the residential neighborhoods, creating cluttered and otherwise unsightly areas, preventing the full use of residential streets, residential parking, introducing commercial advertising signs into areas where commercial advertising signs are otherwise prohibited, and otherwise adversely affecting residential property values in the neighborhood patterns.

Subd. 3 Residential District Parking.

a) It shall be unlawful for any person owning, driving, or in charge of a vehicle as defined in Subdivision 1 to park the same on a public street in a district zoned R-1 or R-2 for more than 60 minutes.

b) It shall be unlawful for any person owning, driving, or in charge of a vehicle as defined in Subdivision 1 with a refrigeration unit running to park the same in a district zoned R-1 or R-2 for than 60 minutes.

c) It shall be unlawful for any person owning, driving or in charge of a vehicle as defined in Subdivision 1 to park the same in a district zoned R-1 or R-2 for more than 60 minutes with the engine running.

Subd. 4 Restrictions Cumulative.

The restrictions of this Ordinance relating to the parking of truck tractors, commercial vehicles, semi-trailers, and trailers are not to be construed as exclusive, but rather as in addition to the parking restrictions which apply to all motor vehicles generally, as provided by the state law or other Ordinance provisions.

1310.09 Prima Facie Violation

The presence of a motor vehicle, trailer, or implement on a public street when standing or parked in violation of this section is prima facie evidence that the registered owner of the vehicle, trailer, or implement did or authorized the violation.

1310.11 Winter Parking Rules

To facilitate snow removal, it shall be unlawful for any vehicle, trailer, or other object to park or remain parked on a public street, alley, or way, or in a municipal parking lot from and including November 1, to and including March 31, between the hours of 2:30 a.m. and 6:00 a.m. during or after any snow fall which accumulates over one-tenth (1/10) of an inch until such time as the snow removal crews have cleared the public street, alley, or way, or municipal parking lot. All vehicles shall be exempt from the winter parking rules from 12:00 A.M. to 11:59:59 P.M. on the following days:

1. Thanksgiving Friday (night of Thursday) through the immediately following Sunday (Example: Someone could park on City roads for Thanksgiving and leave anytime on Sunday. NOTE: The General Rule of 48 hours still applies per 1310.07)

109 2. December 25 through January 1 (Example: Someone could park on City roads on Christmas Eve
110 and leave anytime on January 1. NOTE: The General Rule of 48 hours still applies per 1310.07).

111

112 **1310.13 Penalty**

113 Violation of subsection 1310.11 is petty misdemeanor and punishable by fine of \$25.00. A person
114 violating the provisions or other provisions of this section is guilty of a petty misdemeanor and upon
115 conviction will be punished by a fine of not more than \$100.00.

Memo

From: Joan Wall, Clerk-Treasurer

To: Freeport City Council

Date: 8/22/19

Re: Waste Management

Rodney Atkinson asked that the Council revisit Waste Management issues and provided the following documents.



INVOICE

Page 1 of 2

Customer ID:

20-13236-03007

Customer Name:

UPTOWN STUDIO

Service Period:

04/01/19-04/30/19

Invoice Date:

04/30/2019

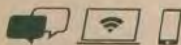
Invoice Number:

6850102-1766-7

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(888) 960-0008

Your Payment Is Due

Your account is Past Due. Please pay immediately to avoid potential service interruption.

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$91.90

If payment is received after
05/30/2019: **\$ 96.90**

See Reverse for Important Messages

Previous Balance	Payments	Adjustments	Current Charges	Total Due
47.86	0.00	0.00	44.04	91.90

Details for Service Location:

Uptown Studio, 119 1st Ave N, Freeport MN 56331

Customer ID: 20-13236-03007

Description	Date	Ticket	Quantity	Amount
Hand pick recycle	04/01/19		1.00	7.00
96 Gallon cart service	04/01/19		1.00	23.13
Administrative charge				6.50
Mn state solid waste tax 1.7%				5.04
Stearns city enviro assess fee				2.37
Total Current Charges				44.04



INVOICE

Page 1 of 2

Customer ID:

20-13641-83009

Customer Name:

WASTE MGMT SCREEN PRINTING

Service Address:

115 1st Ave N, Freeport MN 56231

Invoice Date:

03/28/2019

Invoice Number:

8836415-1795-0

How To Contact Us

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For more information, please visit our website or call our customer service team. We are here to help you with any questions or concerns.



Customer Service
(800) 960-0008

Your Payment is Due

Mar 30, 2019

If payment is received after 03/30/2019, a late charge of 1.5% of the unpaid amount will be assessed. Minimum late charge of \$1.00. Late charge does not include any request for payment.

Your Total Due

\$51.82

If payment is received after 03/30/2019, \$ 56.82

See Reverse for Important Message

Previous Balance	Payments	Adjustments	Current Charges	Total Due
100.22	1140.22	0.00	51.82	51.82

Details for Service Location:

Freeport Screen Printing, 115 1st Ave N, Freeport MN 56231

Customer ID: 20-13641-83009

Description	Date	Ticket	Quantity	Amount
Basic pick up/drop	03/28/2019		1.00	18.00
Waste disposal service	03/28/2019		1.00	20.18
Administrative charge				6.50
Non-stick stain waste fee 178				4.00
Waste disposal service fee				3.60
TOTAL CURRENT CHARGES				51.82



WASTE MANAGEMENT OF WISCONSIN
PO BOX 47990
MINNEAPOLIS MN 55440

CHRG 960-0008
WWW.WM.MN.COM

Please detach and send the lower portion with payment to: (by check or stipend)

Invoice Date	Invoice Number	Customer ID
03/28/2019	8836415-1795-0	20-13641-83009
Payment Terms		Amount
Total Due by 03/30/2019		\$51.82
If Received after 03/30/2019		\$56.82

1766000201364183009068364160000000518200000005182 4

10500C32

FREEPORT SCREEN PRINTING
PO BOX 352
FREEPORT MN 56331-0352

WASTE MANAGEMENT OF WI-MN
PO BOX 4648
CAROL STREAM IL 60191-4648



INVOICE

Page 1 of 1

Customer ID:

20-13641-83009

Customer Name:

FREEPORT SCREEN PRINTING

Service Period:

03/01/19-03/31/19

Invoice Date:

03/28/2019

Invoice Number:

6843479-1766-9

How To Contact Us

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To setup your online profile, sign up for paperless statements, change your account, view history/schedule, or your invoice trash schedule pickup.



Customer Service
(888) 960-0008

Your Payment is Due

Apr 28, 2019

If full payment of the invoice amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge. Wastewater applicable law, regulation or contract.

Your Total Due

\$50.23

If payment is received after
04/28/2019: \$ 55.23

See Reverse for Important Messages

Previous Balance

\$1.82

+

Payments

(\$1.82)

+

Adjustments

(1.05)

+

Current Charges

\$1.29

=

Total Due

\$0.23

Details for Service Location:

Freeport Screen Printing, 115 1st Ave N, Freeport MN 56331

Customer ID: 20-13641-83009

Description	Date	Ticket	Quantity	Amount
Hard pack recycle	03/01/19		100	18.00
30 Gallon cart service	03/01/19		100	20.15
Administrative charge				8.50
Mn state solid waste tax 1.1%				0.53
Stevens City service area fee				2.10
Total Current Charges				\$1.29



They do not
have recycle container.
Requested 2 months ago

Please detach and send the lower portion with payment. --- (No cash or money) ---

WM
WASTE MANAGEMENT
PO BOX 42390
MINNEAPOLIS, MN 55448
(888) 960-0008
WASTESERVICEWM.COM

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/29/2019	6843479-1766-9	20-13641-83009
Payment Terms	Total Due	Amount
Total Due by 04/28/2019	\$50.23	
If Received after 04/28/2019	\$55.23	

1766000201364183009068434790000000512900000005023 5

10580638

FREEPORT SCREEN PRINTING
PO BOX 352
FREEPORT MN 56331-0352

WASTE MANAGEMENT OF WI-MN
PO BOX 4848
CAROL STREAM, IL 60197-4848

Memo

From: Joan Wall, Clerk-Treasurer

To: Freeport City Council

Date: 8/21/19

Re: Old Water Tower

At the last council meeting, during the discussion of painting the old water tower, the topic of having the water tower placed on the historic register was brought up. Lori Austing has done a lot of research on this topic and discovered it may not be in the City's best interest to pursue putting it on the historic register.

- It will take years to go through the process.
- The City would be spending money up front for a consultant to do all the necessary research.
- Any grants that become available to help once it makes on it on the historic register are so small in comparison to the costs of refurbishing, they would basically only cover the consultant fees.
- Most of the water tower is not original, so it is doubtful that it would even qualify for the historic register.
- If it did make it on the historic register, there would be a lot of strings attached. The City would have to go through a lot of red tape if we wanted to make any improvements in the area of the water tower. The City would not be in control of the maintenance schedule.
- Future state and federal funding requests would require us to prove that the project won't degrade the water tower. This often requires further architectural studies for each funding request made.

Lori spoke to an official from the City of Osseo about the process of adding their water tower to the historic register, and they highly recommended not doing it. There is very little benefit and a lot of costs.

Since the water tower turns 100 years old in 2020, does Council want to pursue getting bids for painting the water tower?

Memo

From: Joan Wall, Clerk-Treasurer

To: Freeport City Council

Date: 8/21/19

Re: Robert Hoeschen Sewer Bill

Heather Hoeschen called me asking if the City could stop billing Robert Hoeschen (406 7th St SE) for sewer. Because there is a well on the property the City charges \$41.97 per month for sewer only. Heather stated that soon there would be no one living there and the house is basically not livable.

Memo

From: Joan Wall, Clerk-Treasurer

To: Freeport City Council

Date: 8/21/19

Re: Rental Licensing Follow-up

There are two rental property owners who have not responded to our requests to complete the Application for Rental Registration License and pay the fee. Do you want to authorize Scott Dymoke to follow up with them to enforce the Rental Housing Ordinance?

Memo

From: Joan Wall, Clerk-Treasurer

To: Freeport City Council

Date: 8/22/19

Re: 2020 Proposed Budget Notes

Following is a rough draft of the 2020 preliminary budget. Prior to getting the agenda packet done, I was able to get through most of the expenditure lines, but haven't been able to spend a lot of time on revenue. I will keep working through the revenue portion and bring any updates to the meeting.

Before September 30th, Council will need to approve a preliminary levy and schedule a public hearing date between November 25 and December 26. Updated preliminary budget reports and a corresponding resolution will be presented for your approval at the September 24 council meeting.

08/22/19
13:51:57

CITY OF FREEPORT
Expenditure Budget Report -- Multi Year Actuals
For the Year: 2020

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Report ID: B240

101 General Fund		Actuals				Current	%	Prelim.	Budget	Final	% Old
Account	Object	2016	2017	2018	2019	Budget	Exp.	Budget	Changes	Budget	Budget
		2016	2017	2018	2019	2019	2019	20	20	20	20
41000 GENERAL GOVERNMENT											
200	Postage	195	431	407	166	1,000	17%	1,000		1,000	100%
210	Operating Supplies	1,153	1,418	1,617	4,820	2,000	241%	2,000		2,000	100%
220	Repair & Maint. Supplies	214	287	524	25	750	3%	750		750	100%
300	Professional Services	6,902	3,378	7,528	6,714	6,500	103%	7,000		7,000	108%
Cleaning \$1,900 + Ehlers continuing disclosure bond report \$800 + TIF reporting \$400 + Web hosting \$500 + Computer services \$1,500 + SEH \$1,900											
302	Legal Consulting	5,335	5,106	6,385	2,616	5,500	48%	5,500		5,500	100%
305	Legal Prosecution				750	500	150%	1,500		1,500	300%
Contracted with Stearns County through 2020											
320	Telephone	1,965	1,529	1,442	1,074	1,550	69%	1,550		1,550	100%
2017: removed fax line from budget											
350	Notices & Publication	734	854	1,212	1,339	1,000	134%	1,000		1,000	100%
2018 includes \$550 for Deputy Treasurer job ads 2019 includes \$565 for Admin Assistant job ads											
351	Periodicals	38	240			0	0%	275		275	*****%
2017: Beacon & Herald pd for 3 yrs											
361	Liability Insurance	7,137	7,208	6,379	2,911	7,600	38%	7,600		7,600	100%
381	Electric	2,207	1,694	1,984	1,525	2,300	66%	2,300		2,300	100%
410	Rentals	2,022	2,093	2,397	1,506	2,300	65%	2,500		2,500	109%
Ameripride \$900, Copier \$1,400, Finken \$200											
430	Miscellaneous	500	12	10	232	350	66%	350		350	100%
2019: memorial gift											
433	Dues	3,945	3,467	3,633	526	3,920	13%	3,770		3,770	96%
Black Mountain \$3,300, Stearns Cnty Beacon \$30, MAOSC \$440 2016 includes 1-time charge of \$630 for Black Mountain payroll setup											
434	League Dues	840	840	843		870	0%	870		870	100%
560	Furniture and Fixtures				657	0	***%			0	0%
700	Transfers			93,000		0	0%			0	0%
2018 includes \$93,000 from Xcel Energy for power line easement											
Account:		33,187	28,557	127,361	24,861	36,140	69%	37,965	0	37,965	105%
41100 Legislative (Council/Board)											
100	Wages and Salaries	4,670	3,255	3,265	2,430	4,320	56%	4,320		4,320	100%
Regular mtgs \$65 x 4 members x 12 mtgs = \$3,120 Special mtgs \$50 x 4 members x 6 mtgs = \$1,200											
121	Cities FICA 6.2%	290	202	202	151	268	56%	268		268	100%
101.41100.100 x 6.2%											
122	Cities Share MED 1.45%	68	47	47	35	63	56%	63		63	100%
101.41100.100 x 1.45%											
330	Training		884		462	445	104%	890		890	200%
Newly elected officials training											
335	Mileage & Reimb Exp		151			145	0%	310		310	214%
Newly elected officials training											
360	Workers Comp Insurance	23	7	38	34	50	68%	50		50	100%
Account:		5,051	4,546	3,552	3,112	5,291	59%	5,901	0	5,901	112%

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Expenditure Budget Report -- Multi Year Actuals
For the Year: 2020

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101 General Fund		Actuals				Current	%	Prelim.	Budget	Final	% Old
Account	Object	2016	2017	2018	2019	Budget	Exp.	Budget	Changes	Budget	Budget
						2019	2019	20	20	20	20

41300	Executive (Mayor/Manager)										
100	Wages and Salaries	1,405	1,215	1,250	870	1,590	55%	1,590	_____	1,590	100%
	Regular mtgs \$95 x 12 mtgs = \$1,140										
	Special mtgs \$75 x 6 mtgs = \$450										
121	Cities FICA 6.2%	87	75	78	54	99	55%	99	_____	99	100%
	101.41300.100 x 6.2%										
122	Cities Share MED 1.45%	20	18	18	13	23	57%	23	_____	23	100%
	101.41300.100 x 1.45%										
330	Training					300	0%	300	_____	300	100%
335	Mileage & Reimb Exp					110	0%	120	_____	120	109%
433	Dues	30		60		35	0%	35	_____	35	100%
	MN Mayors Membership Dues										
	Account:	1,542	1,308	1,406	937	2,157	43%	2,167	0	2,167	100%

41400	Clerk										
100	Wages and Salaries	44,631	46,781	47,432	33,254	48,267	69%	51,858	_____	51,858	107%
103	Assistant's Wages	19,311	18,723	17,296	11,980	33,697	36%	20,655	_____	20,655	61%
105	Misc Compensation	5,646	5,053	6,503	4,956	8,618	58%	9,000	_____	9,000	104%
	Add'l wages for health insurance										
120	Cities Share PERA	4,795	4,805	4,933	3,424	6,147	56%	5,439	_____	5,439	88%
121	Cities FICA 6.2%	4,314	4,283	4,493	3,126	5,616	56%	5,054	_____	5,054	90%
122	Cities Share MED 1.45%	1,009	1,002	1,051	731	1,313	56%	1,182	_____	1,182	90%
130	Health Insurance	3,679	3,938	4,415	1,593	4,381	36%	4,381	_____	4,381	100%
131	Life Insurance	24	26	22	14	24	58%	24	_____	24	100%
140	Unemployment Compensation	1,653				0	0%		_____	0	0%
	Former Clerk who terminated April 2015										
330	Training	1,845	20	295	1,276	2,485	51%	1,285	_____	1,285	52%
	LMC conf, LMC regional mtg, MCFOA conf, MCFOA region 3 mtgs										
335	Mileage & Reimb Exp	411		101	419	768	55%	800	_____	800	104%
	LMC conf, LMC regional mtg, MCFOA conf, MCFOA region 3 mtgs										
360	Workers Comp Insurance	389	431	438	277	700	40%	700	_____	700	100%
433	Dues	250	240	90	45	100	45%	45	_____	45	45%
	MCFOA										
	Account:	87,957	85,302	87,069	61,095	112,116	54%	100,423	0	100,423	90%

41450	Elections										
105	Misc Compensation	1,669		1,847		0	0%	1,900	_____	1,900	*****
	Election judges										
210	Operating Supplies	476	427	1,771		1,500	0%	1,800	_____	1,800	120%
	County now charges us \$1500 every year for election equipment. 2020: We will										
	also pay for poll pads, election ballots, food for election workers.										
335	Mileage & Reimb Exp	320		322		0	0%	350	_____	350	*****
	Election judges & clerk										
350	Notices & Publication	388		230	52	0	***	300	_____	300	*****
	Account:	2,853	427	4,170	52	1,500	3%	4,350	0	4,350	290%

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101 General Fund		Actuals				Current	%	Prelim.	Budget	Final	% Old
Account	Object	2016	2017	2018	2019	Budget	Exp.	Budget	Changes	Budget	Budget
						2019	2019	20	20	20	20
41500 Auditor											
300 Professional Services		3,825	150	500	610	1,000	61%	1,000		1,000	100%
	BerganKDV & Schlenner Wenner assistance, Stearns County Treasurer audit confirmations										
301 Audit		14,650	13,550	14,380	14,380	14,805	97%	14,805		14,805	100%
	Schlenner Wenner audit svcs										
302 Legal Consulting		110				0	0%			0	0%
	Account:	18,585	13,700	14,880	14,990	15,805	95%	15,805	0	15,805	100%
41550 Assessor											
304 Assessing Fees		4,696	4,833	4,797	4,824	5,000	96%	5,000		5,000	100%
	Account:	4,696	4,833	4,797	4,824	5,000	96%	5,000	0	5,000	100%
41800 Planning / Zoning											
300 Professional Services						1,000	0%	1,000		1,000	100%
350 Notices & Publication						250	0%	250		250	100%
429 County Recording Fees		138				0	0%			0	0%
	Account:	138				1,250	0%	1,250	0	1,250	100%
42050 Building Official											
310 Contractor		13,483	4,732	4,899		4,000	0%	4,000		4,000	100%
	2016 includes unusually large building permits: Sacred Heart gym and Albany Stone										
436 State Surcharge		571	521	227	189	600	32%	600		600	100%
	Account:	14,054	5,253	5,126	189	4,600	4%	4,600	0	4,600	100%
42200 Fire & Rescue											
700 Transfers		40,224	39,924	40,207	42,056	42,056	100%	45,500		45,500	108%
	City's fire protection contract										
	Account:	40,224	39,924	40,207	42,056	42,056	100%	45,500	0	45,500	108%
42800 Civil Defense											
310 Contractor					329	0	***%			0	0%
	Account:				329	0	***%	0	0	0	0%
43000 Public Works											
100 Wages and Salaries		41,428	42,526	44,240	26,363	45,096	58%	49,824		49,824	110%
103 Assistant's Wages		2,983	1,813	2,208	2,446	3,401	72%	3,401		3,401	100%
105 Misc Compensation				9,000	5,538	9,000	62%	9,000		9,000	100%
	Add'l wages for health insurance										
120 Cities Share PERA		3,331	2,557	3,374	1,994	3,382	59%	3,737		3,737	110%
121 Cities FICA 6.2%		2,753	2,736	3,558	2,115	3,565	59%	3,858		3,858	108%
122 Cities Share MED 1.45%		644	640	832	495	834	59%	902		902	108%
130 Health Insurance		10,227	9,000			0	0%			0	0%
131 Life Insurance		26	19	22	14	24	58%	24		24	100%
240 Clothing Replacement		241		211	185	200	93%	200		200	100%
330 Training				20		50	0%	20		20	40%
	LMC Safety & Loss Control Workshop + other possible trainings										

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CITY OF FREEPORT
Expenditure Budget Report -- Multi Year Actuals
For the Year: 2020

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101 General Fund		Actuals				Current	%	Prelim.	Budget	Final	% Old
Account	Object	2016	2017	2018	2019	Budget 2019	Exp. 2019	Budget 20	Changes 20	Budget 20	Budget 20
333 Physicals			75			75	0%	75		75	100%
335 Mileage & Reimb Exp		98		100		150	0%	100		100	67%
360 Workers Comp Insurance		2,585	3,366	1,923	2,453	3,000	82%	3,000		3,000	100%
510 Capital Expenditures						0	0%	6,667		6,667	*****
	2020: 1/3 of the cost of a new SCADA computer										
700 Transfers		10,000	10,000	10,000	10,000	10,000	100%	10,000		10,000	100%
	Set aside funds for future equipment purchases										
	Account:	74,316	72,732	75,488	51,603	78,777	66%	90,808	0	90,808	115%
43100 Highways, Streets & Roadways											
210 Operating Supplies		983	1,276	1,331	688	2,000	34%	2,500		2,500	125%
	2020: raised budget so we can purchase extensions for gate valves										
215 Gas & Oil		3,184	3,734	4,687	3,792	4,000	95%	4,000		4,000	100%
220 Repair & Maint. Supplies		887	7,689	684	613	2,500	25%	2,500		2,500	100%
	2017 includes \$6,400 for 8th Street road repair										
225 Street Materials		10,633	5,693	1,117	8,825	6,400	138%	6,400		6,400	100%
	Crack sealing \$5,000, dust control \$800, road patch \$600										
	2016: includes \$5,328 for shoulder seal coat done by County										
	2019: \$7,500 for crack sealing because it wasn't done in 2018										
300 Professional Services		1,812	91	1,894		2,000	0%	2,000		2,000	100%
	2016: SEH fees for Industrial Park paving project										
	2018: SEH fees for Industrial Park paving & tiling										
311 Outside Maintenance		773	9,212	1,195		5,000	0%	5,000		5,000	100%
	2017: \$3400 mow brush around holding pond, \$2700 new lab room @ maint shop, \$2176 clean out ditch & add topsoil										
320 Telephone		712	706	715	369	1,320	28%	1,320		1,320	100%
	Public Works cell phone										
350 Notices & Publication			30			0	0%			0	0%
361 Liability Insurance		2,035	2,185	2,263	1,409	2,400	59%	2,400		2,400	100%
381 Electric		1,166	1,220	1,287	657	1,500	44%	1,500		1,500	100%
382 Heating Gas		554	744	810	539	1,500	36%	1,500		1,500	100%
383 Garbage		1,712	1,643	2,031	976	1,680	58%	1,680		1,680	100%
	\$140 x 12 months										
	2018 includes \$393 for Loehrer cleanup										
401 Truck Repairs		4,108	3,186	4,313	7,210	7,000	103%	7,000		7,000	100%
	Vehicles are getting older, expect more repairs.										
	2019: \$4000 is plow truck hydraulic pump, \$1100 is F-350 tires										
410 Rentals		96	88	108	64	680	9%	680		680	100%
	Water cooler rental, rent lift for Christmas garland & lights										
430 Miscellaneous		6,696	4,556	3,132	21	950	2%	950		950	100%
	2016: Christmas banners & garland - offset by Lions donation in 101.36230										
	2017: \$557 is for 'Welcome to Freeport' banners, \$3999 is for Sauk River Watershed District assessment										
	2018: Christmas banner lights - offset by Lions donation in 101.36230 in 2019										
431 Permits/License		345	345	384		365	0%	385		385	105%
	Annual permit fee to Minnesota Pollution Control \$345, license plate fee \$40										
433 Dues		107	106	-106		0	0%			0	0%
	Annual vehicle registration now under Permits/License										

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CITY OF FREEPORT
Expenditure Budget Report -- Multi Year Actuals
For the Year: 2020

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101 General Fund		Actuals				Current	%	Prelim.	Budget	Final	% Old
Account	Object	2016	2017	2018	2019	Budget	Exp.	Budget	Changes	Budget	Budget
						2019	2019	20	20	20	20
580 Other Equipment						3,000	0%			0	0%
Electronic speed limit sign											
700 Transfers		70,000	70,000	72,000	72,000	72,000	100%	72,000		72,000	100%
Set aside funds for future street improvement											
Account:		105,803	112,504	97,845	97,163	114,295	85%	111,815	0	111,815	98%
43160 Street Lighting											
300 Professional Services		32	578	210		300	0%	300		300	100%
311 Outside Maintenance		905	430	2,526	2,316	1,200	193%	1,200		1,200	100%
381 Electric		19,572	19,314	19,242	10,492	20,000	52%	20,000		20,000	100%
700 Transfers			10,000	30,000	30,000	30,000	100%	30,000		30,000	100%
Set aside funds for future street light purchases											
Account:		20,509	30,322	51,978	42,808	51,500	83%	51,500	0	51,500	100%
45100 Recreation											
210 Operating Supplies				1,413	3,000	3,000	100%	3,000		3,000	100%
Winter rec program											
Account:				1,413	3,000	3,000	100%	3,000	0	3,000	100%
45200 Parks											
210 Operating Supplies		48	2,646	412	167	500	33%	500		500	100%
Paper towels, toilet paper, soap											
2017: includes \$2,352 for skating rink											
220 Repair & Maint. Supplies		2,372	32,741	1,684	1,472	2,500	59%	2,500		2,500	100%
2017 includes Lions Park work - offset by donations in 101.36230											
260 Park Maintenance		273	451	104	656	1,000	66%	1,000		1,000	100%
Mulch, playground equipment											
311 Outside Maintenance				50		0	0%			0	0%
361 Liability Insurance		5,342	5,209	5,118	2,625	5,400	49%	5,400		5,400	100%
435 SR Citizen Building		1,732	3,557	1,194	857	3,000	29%	3,000		3,000	100%
2017 Vinyl plank flooring & water heater											
700 Transfers			5,000	5,000	5,500	5,500	100%	5,500		5,500	100%
Set aside funds for future south end park											
2019 increased by 10%											
Account:		9,767	49,604	13,562	11,277	17,900	63%	17,900	0	17,900	100%
Fund:		418,682	449,012	528,854	358,296	491,387	73%	497,984	0	497,984	101%
Grand Total :		418,682	449,012	528,854	358,296	491,387		497,984	0	497,984	%

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101 General Fund										
Account	Actuals				Current	%	Prelim.	Budget	Final	% Old
	2016	2017	2018	2019	Budget	Rec.	Budget	Change	Budget	Budget
	2016	2017	2018	2019	2019	2019	20	20	20	20
31000 General Property Taxes										
31000 General Property Taxes	236,666	246,329	259,306	120,919	223,365	54%	280,000	_____	280,000	125%
2019: Used \$50,000 of previous year's reserves instead of having the levy be \$50,000 higher.										
Group:	236,666	246,329	259,306	120,919	223,365	54%	280,000	0	280,000	125%
31800 Other Taxes										
31810 Franchise Fees	5,137	5,336	5,344		3,000	0%	3,000	_____	3,000	100%
Group:	5,137	5,336	5,344		3,000	0%	3,000	0	3,000	100%
32100 Liquor Licenses										
32100 Liquor Licenses	8,090	8,130	8,135	8,085	8,100	100%	8,100	_____	8,100	100%
Group:	8,090	8,130	8,135	8,085	8,100	100%	8,100	0	8,100	100%
32200 Special Events										
32200 Special Events	40	769			0	0%	_____	_____	0	0%
32210 Building Permits	15,172	7,626	6,022	2,729	500	546%	500	_____	500	100%
32225 Rental Permits				1,100	0	***%	_____	_____	0	0%
32230 Zoning Permit	575	75	300	25	200	13%	200	_____	200	100%
32231 Pet License	60	55	73	20	25	80%	25	_____	25	100%
Group:	15,847	8,525	6,395	3,874	725	534%	725	0	725	100%
32300 Gambling Licenses										
32300 Gambling Licenses	230	100	165	125	100	125%	100	_____	100	100%
Group:	230	100	165	125	100	125%	100	0	100	100%
33400 State Grants & Aid/PERA										
33400 State Grants & Aid/PERA	410	410	410	205	410	50%	410	_____	410	100%
33401 LGA (Local Gov't Aid)	111,311	111,640	115,291	57,779	115,558	50%	121,194	_____	121,194	105%
2020: 5% increase										
33402 HACA (Homestead Credit)	852	846	829		800	0%	800	_____	800	100%
Group:	112,573	112,896	116,530	57,984	116,768	50%	122,404	0	122,404	104%
34000 Charges for Services										
34000 Charges for Services	835	880	180	950	100	950%	100	_____	100	100%
Group:	835	880	180	950	100	950%	100	0	100	100%
35100 Fines										
35100 Fines	1,933	1,364	1,304	966	1,500	64%	1,500	_____	1,500	100%
Group:	1,933	1,364	1,304	966	1,500	64%	1,500	0	1,500	100%

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101 General Fund										
Account	Actuals				Current	%	Prelim.	Budget	Final	% Old
	2016	2017	2018	2019	Budget	Rec.	Budget	Change	Budget	Budget
					2019	2019	20	20	20	20
36200 Miscellaneous Revenues										
36200 Miscellaneous Revenues	1,885	100	93,008		100	0%	100		100	100%
2016 includes \$1875 from Albany Mutual Telephone										
2018 includes \$93,000 from Xcel Energy for power line easement - later transferred to the EDA fund										
36210 Interest Earnings	3,009	3,920	4,405	5,228	3,000	174%	3,000		3,000	100%
36220 Rents and Royalties	1,500		3,000	1,500	1,500	100%	1,500		1,500	100%
36230 Donations - Private	6,696	32,000	700	13,751	0	***%			0	0%
2016: from Lions for Christmas decorations										
2017: from Lions for Lions Park										
2019: for Xmas banners, skating rink, radar speed signs										
36250 Insurance Dividends	9,459	2,276	1,064		2,200	0%	2,200		2,200	100%
Group:	22,549	38,296	102,177	20,479	6,800	301%	6,800	0	6,800	100%
39100 Transfer From AFSA										
39100 Transfer From AFSA	3,500	3,500	3,500	3,500	3,500	100%	3,500		3,500	100%
Group:	3,500	3,500	3,500	3,500	3,500	100%	3,500	0	3,500	100%
39500 Transfer from EDA										
39500 Transfer from EDA	5,000	5,000	5,000	5,000	5,000	100%	5,000		5,000	100%
Group:	5,000	5,000	5,000	5,000	5,000	100%	5,000	0	5,000	100%
39700 Transfer from Water										
39700 Transfer from Water	40,000	41,000	41,000	41,000	41,000	100%	41,000		41,000	100%
Group:	40,000	41,000	41,000	41,000	41,000	100%	41,000	0	41,000	100%
39800 Transfer From WasteWater										
39800 Transfer From WasteWater	40,000	41,000	41,000	41,000	41,000	100%	41,000		41,000	100%
Group:	40,000	41,000	41,000	41,000	41,000	100%	41,000	0	41,000	100%
Fund:	492,360	512,356	590,036	303,882	450,958	67%	513,229	0	513,229	113%
Grand Total :	492,360	512,356	590,036	303,882	450,958		513,229	0	513,229	

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Account	Object	Actuals				Current	%	Prelim.	Budget	Final	% Old
		2016	2017	2018	2019	Budget	Exp.	Budget	Changes	Budget	Budget
						2019	2019	20	20	20	20

225 AFSA Fund											
42200 Fire & Rescue											
100	Wages and Salaries	6,396	7,380	7,788		4,400	0%	4,400		4,400	100%
115	Drills	11,172	9,552	17,274		10,000	0%	11,000		11,000	110%
	2018 was high because there were 4 new firefighters going through training										
116	Fire Calls	7,416	5,472	3,240		7,000	0%	5,000		5,000	71%
117	Rescue Calls	5,832	7,596	7,524		6,500	0%	8,600		8,600	132%
121	Cities FICA 6.2%	1,911	1,860	2,221		1,736	0%	1,798		1,798	104%
	29,000 estimated wages x FICA rate										
122	Cities Share MED 1.45%	447	435	520		406	0%	420		420	103%
	29,000 estimated wages x Medicare rate										
210	Operating Supplies	12,762	2,008	10,189	766	9,000	9%	9,000		9,000	100%
	2018: \$4,672 is offset by Albany Telephone donation from 2017 (B&E Fund)										
215	Gas & Oil	1,565	1,424	1,488	678	2,500	27%	2,500		2,500	100%
220	Repair & Maint. Supplies	2,070	1,107	904	222	3,000	7%	3,000		3,000	100%
240	Clothing Replacement		9	230	41	2,000	2%	2,000		2,000	100%
245	Radio/Pager Repair	1,499	713	568	839	1,500	56%	1,500		1,500	100%
300	Professional Services	670	1,104	2,412	8,951	800	***	2,000		2,000	250%
	FEMA grant writer, Expert T Billing, Schlenner Wenner quarterly payroll reporting for Relief Assoc										
301	Audit	3,790	3,815	3,995	4,125	3,850	107%	4,400		4,400	114%
302	Legal Consulting			173		500	0%	500		500	100%
311	Outside Maintenance				2,726	0	***			0	0%
315	Fire Dept Aid 2%	19,603	19,281	19,578	2,271	16,500	14%	18,000		18,000	109%
	= to amount budgeted to receive from State (225.33400) + \$5000 annual relief association contribution										
320	Telephone	881	1,248	1,133	909	1,100	83%	1,300		1,300	118%
330	Training	3,000	3,375	2,700	2,720	4,000	68%	4,000		4,000	100%
332	State/Chief Conference	600	600	600	975	900	108%	900		900	100%
333	Physicals	565	540	1,075		600	0%	2,325		2,325	388%
	Budgeting to have someone come to do everyone's physicals at one time										
335	Mileage & Reimb Exp	766	843	1,455	173	800	22%	800		800	100%
360	Workers Comp Insurance	3,650	3,802	4,116	2,065	5,000	41%	5,000		5,000	100%
361	Liability Insurance	3,032	2,683	2,694	1,389	6,000	23%	3,000		3,000	50%
381	Electric	1,632	1,759	2,215	1,524	2,250	68%	2,250		2,250	100%
382	Heating Gas	982	1,281	1,386	885	1,750	51%	1,750		1,750	100%
383	Garbage	647	353	367	223	400	56%	400		400	100%
384	Water			349	464	0	***	1,000		1,000	*****
401	Truck Repairs	9,187	3,179	9,604	2,970	5,000	59%	7,000		7,000	140%
430	Miscellaneous	2,733	1,000	1,300	2,900	500	580%	500		500	100%
433	Dues	278	558	55	410	500	82%	600		600	120%
550	Motor Vehicles		424,822			0	0%			0	0%
	2017 new fire truck										
560	Furniture and Fixtures		9,108			0	0%			0	0%
	2017 washer for turnout gear										
700	Transfers	3,500	3,500	3,500	3,500	3,500	100%	3,500		3,500	100%
	Transfer to General Fund										
	Account:	106,586	520,407	110,653	41,726	101,992	41%	108,443	0	108,443	106%

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Account	Object	Actuals				Current	%	Prelim.	Budget	Final	% Old
		2016	2017	2018	2019	Budget 2019	Exp. 2019	Budget 20	Changes 20	Budget 20	Budget 20
	Fund:	106,586	520,407	110,653	41,726	101,992	41%	108,443	0	108,443	106%
	Grand Total :	106,586	520,407	110,653	41,726	101,992		108,443	0	108,443	%

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225 AFSA Fund										
Account	Actuals				Current	%	Prelim.	Budget	Final	% Old
	2016	2017	2018	2019	Budget	Rec.	Budget	Change	Budget	Budget
					2019	2019	20	20	20	20
33400 State Grants & Aid/PERA										
33400 State Grants & Aid/PERA	19,863	17,098	17,352		12,250	0%	13,000		13,000	106%
All funds received are paid back out to the relief association - see 225.42200.315										
33420 State Fire Dept Aid	7,208	3,800	3,628	12,135	4,250	286%	4,250		4,250	100%
Training & education reimbursements										
Group:	27,071	20,898	20,980	12,135	16,500	74%	17,250	0	17,250	104%
33600 Grants & Aids from Local Government										
33621 County Fire Dept Aid		200			0	0%			0	0%
Group:		200			0	0%	0	0	0	0%
34200 Public Safety										
34202 Fire Contract	85,084	84,448	85,047	88,959	88,960	100%	96,244		96,244	108%
Our auditors require that the City of Freeport's portion is recorded as a revenue transfer instead of on this line. See also 225.39400.										
34203 Fire Revenues	3,233	3,669	3,522	4,934	500	987%	1,500		1,500	300%
34205 Rescue Revenues	8,990	9,781	13,622	6,294	5,250	120%	5,500		5,500	105%
Group:	97,307	97,898	102,191	100,187	94,710	106%	103,244	0	103,244	109%
36200 Miscellaneous Revenues										
36200 Miscellaneous Revenues			5,126		1,000	0%			0	0%
2018: sold fire truck										
36210 Interest Earnings	3,927	9,097	4,529	1,694	1,000	169%	2,000		2,000	200%
36230 Donations - Private	6,717	23,717	23,700	2,878	3,000	96%	3,000		3,000	100%
Group:	10,644	32,814	33,355	4,572	5,000	91%	5,000	0	5,000	100%
39400 Transfer from General										
39400 Transfer from General	40,224	39,924	40,207	42,056	42,056	100%	45,500		45,500	108%
Our auditors require that the City of Freeport's portion is recorded as a revenue transfer instead of on the Fire Contract line. See also 225.34202.										
Group:	40,224	39,924	40,207	42,056	42,056	100%	45,500	0	45,500	108%
Fund:	175,246	191,734	196,733	158,950	158,266	100%	170,994	0	170,994	108%
Grand Total :	175,246	191,734	196,733	158,950	158,266		170,994	0	170,994	

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Account	Object	Actuals				Current	%	Prelim.	Budget	Final	%
		2016	2017	2018	2019	Budget	Exp.	Budget	Changes	Budget	Budget
						2019	2019	20	20	20	20

601	Water										
43225	Water										
200	Postage	705	766	848	514	800	64%	800	100	900	113%
210	Operating Supplies	1,444	460	2,162	721	2,000	36%	2,000		2,000	100%
220	Repair & Maint. Supplies	769	563	550	230	650	35%	650		650	100%
300	Professional Services	652	148	95	1,021	5,935	17%	5,935		5,935	100%
	Gopher State One Call, SEH, Preferred Controls plus										
	\$5635 for PFA loan/grant application prepared by SEH for 2nd & 3rd Street SE										
	project										
311	Outside Maintenance	8,358	1,500			3,000	0%	3,000		3,000	100%
	Water tower maint \$2,500, Other \$500										
	2016 includes \$7500 for water tower tank mixing system										
320	Telephone	233	243	221	161	300	54%	300		300	100%
330	Training	465	115	115	248	250	99%	250		250	100%
	MRWA Technical Conf, Refresher & Exam										
335	Mileage & Reimb Exp			35	160	100	160%	170		170	170%
350	Notices & Publication	384	373	827	594	500	119%	600		600	120%
361	Liability Insurance	781	767	760	383	825	46%	825		825	100%
381	Electric	5,836	5,600	6,345	3,414	6,000	57%	6,000		6,000	100%
420	Depreciation	71,080	71,080	71,080		71,080	0%	71,080		71,080	100%
430	Miscellaneous		100			250	0%	250		250	100%
431	Permits/License	1,950	1,878	2,092	1,590	2,500	64%	3,000		3,000	120%
	2020: Budget raised because the Dept of Health is raising the drinking water										
	service connection fee as of 1/1/20.										
433	Dues	1,693	1,332	2,220	865	2,300	38%	2,300		2,300	100%
	Black Mountain \$800, MRWA \$300, City well facility fees \$200, Badger Meter										
	renewal \$1,000										
440	Chemical Purification	4,589	1,578	3,417	2,687	4,000	67%	4,000		4,000	100%
450	Sales Tax		1,368		866	1,000	87%	1,000		1,000	100%
	For water sold to commercial customers										
510	Capital Expenditures					0	0%	6,667		6,667	*****
	2020: 1/3 of the cost of a new SCADA computer										
600	Bond Principal				41,000	41,000	100%	41,000		41,000	100%
	USDA loan \$26,000 + 2013A \$15,000										
610	Bond Interest	33,051	32,111	31,380	31,360	31,360	100%	30,540		30,540	97%
	USDA loan \$24,100 + 2013A \$6,440										
700	Transfers	53,867	54,867	54,867	54,867	54,867	100%	54,867		54,867	100%
	2016: Transfer to General Fund \$40,000; Transfer to USDA Water Reserve Fund										
	\$13,867.										
	2017-2019: Transfer to General Fund \$41,000; Transfer to USDA Water Reserve Fund										
	\$13,867.										
	Account:	185,857	174,849	177,014	140,681	228,717	62%	235,234	100	235,334	103%
	Fund:	185,857	174,849	177,014	140,681	228,717	62%	235,234	100	235,334	103%
											%
	Grand Total :	185,857	174,849	177,014	140,681	228,717		235,234	100	235,334	

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Account	Actuals				Current	%	Prelim.	Budget	Final	% Old
	2016	2017	2018	2019	Budget	Rec.	Budget	Change	Budget	Budget
					2019	2019	20	20	20	20
<hr/>										
601 Water										
31300 General Sales and Use Tax										
31300 General Sales and Use Tax		1,080		503	0	***%			0	0%
Group:		1,080		503	0	***%	0	0	0	0%
33400 State Grants & Aid/PERA										
33400 State Grants & Aid/PERA			2,625		0	0%			0	0%
2018: Source water protection grant										
Group:			2,625		0	0%	0	0	0	0%
34000 Charges for Services										
34000 Charges for Services	158,027	118,635	121,842	61,232	119,000	51%	119,000		119,000	100%
Rate change effective Jan 1, 2017 - shift utility charges more to sewer & less to water										
34050 Hook-up fee			3,600		1,200	0%	1,200		1,200	100%
Group:	158,027	118,635	125,442	61,232	120,200	51%	120,200	0	120,200	100%
36100 Special Assessments										
36100 Special Assessments	10,953	7,330	1,348	11,296	14,000	81%	14,000		14,000	100%
Group:	10,953	7,330	1,348	11,296	14,000	81%	14,000	0	14,000	100%
36200 Miscellaneous Revenues										
36210 Interest Earnings	3,310	4,066	4,133	2,556	4,000	64%	4,000		4,000	100%
Group:	3,310	4,066	4,133	2,556	4,000	64%	4,000	0	4,000	100%
Fund:	172,290	131,111	133,548	75,587	138,200	55%	138,200	0	138,200	100%
603 Water - USDA Reserve										
39700 Transfer from Water										
39700 Transfer from Water	13,867	13,867	13,867	13,867	13,867	100%	13,867		13,867	100%
Reserve fund required by USDA										
Group:	13,867	13,867	13,867	13,867	13,867	100%	13,867	0	13,867	100%
Fund:	13,867	13,867	13,867	13,867	13,867	100%	13,867	0	13,867	100%
Grand Total :	186,157	144,978	147,415	89,454	152,067		152,067	0	152,067	

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Account	Object	Actuals				Current	%	Prelim.	Budget	Final	% Old
		2016	2017	2018	2019	Budget	Exp.	Budget	Changes	Budget	Budget
						2019	2019	20	20	20	20

602	Waste Water										
43250	Sewage Collection and Disposal										
200	Postage	822	645	713	363	800	45%	800		800	100%
210	Operating Supplies	4,232	2,163	2,264	2,476	2,300	108%	2,300		2,300	100%
	Bill cards \$400, Misc \$100, Lagoon bugs & aquatic weed kill \$1,800										
220	Repair & Maint. Supplies			942		1,000	0%	1,000		1,000	100%
300	Professional Services	1,586	4,112	1,173	2,963	5,701	52%	5,701		5,701	100%
	Gopher State One Call, SEH plus \$3701 for PFA loan/grant application prepared by SEH for 2nd & 3rd Street SE project										
311	Outside Maintenance	2,348	19,401	19,930		20,000	0%	20,000		20,000	100%
	2017: Johnson Jet-Line (yr 1 of 5 yr contract) \$5,325, sanitary sewer by school \$13,425										
	2018: Johnson Jet-Line (yr 2 of 5 yr contract) \$5,325 + extra services \$2,650, Tri-State annual inspection of 3 lift stations \$1,365, Pond rock repair \$8,900, Other maintenance \$700										
	2019: Johnson Jet-Line (yr 3 of 5 yr contract) \$5,325, Johnson Jet-Line add'l service \$1,675, Tri-State annual inspection of 3 lift stations \$1,400, Other maintenance \$11,600										
	2020: Johnson Jet-Line (yr 4 of 5 yr contract) \$5,325, Johnson Jet-Line add'l service \$1,675, Tri-State annual inspection of 3 lift stations \$1,500, Other maintenance \$8,000										
320	Telephone	233	243	221	161	250	64%	250		250	100%
330	Training	113	115	115	248	250	99%	250		250	100%
	MRWA Technical Conf, Refresher & Exam										
335	Mileage & Reimb Exp		100	16		100	0%	105		105	105%
361	Liability Insurance	1,552	1,497	1,304	617	1,700	36%	1,700		1,700	100%
381	Electric	911	750	1,011	480	900	53%	900		900	100%
420	Depreciation	61,632	61,632	61,633		61,632	0%	61,632		61,632	100%
431	Permits/License		100		345	100	345%	1,590		1,590	1590%
	Wastewater certification renewal										
	2015: WWTR Permit Application \$330, 5 yr permit \$1,240										
	2017: Loren's exam & initial certificate										
	2019: WWTR annual permit										
	2020: WWTR annual permit \$350, 5-yr permit \$1,240										
433	Dues	1,493	728	1,745	390	1,800	22%	1,800		1,800	100%
	Black Mountain \$800, Badger Meter renewal \$1,000										
460	Lab Testing	902	882	957	590	1,000	59%	1,000		1,000	100%
510	Capital Expenditures					0	0%	6,666		6,666	*****
	2020: 1/3 of the cost of a new SCADA computer										
600	Bond Principal				25,000	25,000	100%	30,000		30,000	120%
	2013 GO refunding bonds										
610	Bond Interest	2,368	1,986	1,234	2,650	2,650	100%	2,100		2,100	79%
	2013 GO refunding bonds										
700	Transfers	42,800	43,800	43,800	43,800	43,800	100%	43,800		43,800	100%
	2016: Transfer to General Fund \$40,000; Transfer to USDA Waste Water Reserve Fund \$2,800.										
	2017-2019: Transfer to General Fund \$41,000; Transfer to USDA Waste Water Reserve Fund \$2,800.										
	Account:	120,992	138,154	137,058	80,083	168,983	47%	181,594	0	181,594	107%

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		2016	2017	2018	2019	Budget	Exp.	Budget	Changes	Budget	Budget
		2016	2017	2018	2019	2019	2019	20	20	20	20
	Fund:	120,992	138,154	137,058	80,083	168,983	47%	181,594	0	181,594	107%
	Grand Total :	120,992	138,154	137,058	80,083	168,983		181,594	0	181,594	

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Account	Actuals				Current	%	Prelim.	Budget	Final	% Old
	2016	2017	2018	2019	Budget	Rec.	Budget	Change	Budget	Budget
					2019	2019	20	20	20	20
<hr/>										
602 Waste Water										
34000 Charges for Services										
34000 Charges for Services	87,911	134,886	132,797	66,669	136,000	49%	136,000		136,000	100%
Sewer rates were raised by 10% beginning July 2016.										
Rate change effective Jan 1, 2017 - shift utility charges more to sewer & less to water.										
34050 Hook-up fee			3,600		1,200	0%	1,200		1,200	100%
Group:	87,911	134,886	136,397	66,669	137,200	49%	137,200	0	137,200	100%
36200 Miscellaneous Revenues										
36210 Interest Earnings	188	429	652	581	550	106%	550		550	100%
Group:	188	429	652	581	550	106%	550	0	550	100%
Fund:	88,099	135,315	137,049	67,250	137,750	49%	137,750	0	137,750	100%
604 Waste Water - USDA Reserve										
39800 Transfer From WasteWater										
39800 Transfer From WasteWater	2,800	2,800	2,800	2,800	2,800	100%	2,800		2,800	100%
Reserve fund required by USDA										
Group:	2,800	2,800	2,800	2,800	2,800	100%	2,800	0	2,800	100%
Fund:	2,800	2,800	2,800	2,800	2,800	100%	2,800	0	2,800	100%
Grand Total :	90,899	138,115	139,849	70,050	140,550		140,550	0	140,550	

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Account	Object	Actuals				Current	%	Prelim.	Budget	Final	% Old
		2016	2017	2018	2019	Budget	Exp.	Budget	Changes	Budget	Budget
						2019	2019	20	20	20	20

265 TIF Swany White											
46508 TIF District Swany											
640	TIF Payment	2,915	2,986	2,984	1,379	3,000	46%	3,000		3,000	100%
	Account:	2,915	2,986	2,984	1,379	3,000	46%	3,000	0	3,000	100%
	Fund:	2,915	2,986	2,984	1,379	3,000	46%	3,000	0	3,000	100%
300 EDA											
46500 EDA Operations											
210	Operating Supplies	380	131	214	117	150	78%	150		150	100%
	EDA meeting meals										
300	Professional Services	440	3,669	17,923	485	3,800	13%	3,800		3,800	100%
	2016 Strack Consulting										
	2017 \$1,589 land sale closing costs, \$2,080 SEH										
	2018 \$5,000 housing study, \$923 SEH, \$12,000 Ehlers set up TIF district										
	2019 SEH										
302	Legal Consulting	826	192	1,848		1,000	0%	1,000		1,000	100%
335	Mileage & Reimb Exp					90	0%	90		90	100%
360	Workers Comp Insurance	19				50	0%	50		50	100%
429	County Recording Fees	46				50	0%	50		50	100%
430	Miscellaneous		21,666			2,000	0%	2,000		2,000	100%
	2017 value of land sold to Carr's										
700	Transfers	5,000	5,000	5,000	5,000	5,000	100%	5,000		5,000	100%
	\$5000 transfer to General Fund										
	Account:	6,711	30,658	24,985	5,602	12,140	46%	12,140	0	12,140	100%
	Fund:	6,711	30,658	24,985	5,602	12,140	46%	12,140	0	12,140	100%
326 Bonds, 2013 (Refunding of Main St Improvements)											
47000 Debt Service											
600	Bond Principal	110,000	115,000	120,000	120,000	120,000	100%	125,000		125,000	104%
610	Bond Interest	13,200	10,950	8,600	6,200	6,200	100%	3,750		3,750	60%
620	Fiscal Agents Fees	495	495	495	495	495	100%	495		495	100%
	Account:	123,695	126,445	129,095	126,695	126,695	100%	129,245	0	129,245	102%
	Fund:	123,695	126,445	129,095	126,695	126,695	100%	129,245	0	129,245	102%
331 Bonds, 2012 (Refunding of Industrial Park)											
47000 Debt Service											
600	Bond Principal	160,000	160,000	165,000	170,000	170,000	100%	170,000		170,000	100%
610	Bond Interest	19,568	17,568	15,209	12,443	12,443	100%	9,340		9,340	75%

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		2016	2017	2018	2019	Budget	Exp.	Budget	Changes	Budget	Budget
						2019	2019	20	20	20	20
620 Fiscal Agents Fees		495	495	495	495	495	100%	495		495	100%
700 Transfers				93,000		0	0%			0	0%
	Account:	180,063	178,063	273,704	182,938	182,938	100%	179,835	0	179,835	98%
	Fund:	180,063	178,063	273,704	182,938	182,938	100%	179,835	0	179,835	98%
412 North End Park Fund											
45200 Parks											
220 Repair & Maint. Supplies			50			0	0%			0	0%
	Account:		50			0	***%	0	0	0	0%
	Fund:		50			0	0%	0	0	0	0%
417 Street Improvements											
43100 Highways, Streets & Roadways											
225 Street Materials				1,050		0	0%			0	0%
300 Professional Services			29			25,664	0%	25,664		25,664	100%
PFA loan/grant application prepared by SEH for 2nd & 3rd Street SE project											
311 Outside Maintenance			10,251	53,342		0	0%	3,000		3,000	*****%
2017: Add pipe to help drainage in Al Beste's field (done May 2016)											
2018: Indust Park cul-de-sac paving											
2020: Estimate to repair 7th Ave NE											
	Account:		10,280	54,392		25,664	0%	28,664	0	28,664	112%
	Fund:		10,280	54,392		25,664	0%	28,664	0	28,664	112%
Grand Total :											
		313,384	348,482	485,160	316,614	350,437		352,884	0	352,884	

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Account	Actuals				Current	%	Prelim.	Budget	Final	% Old
	2016	2017	2018	2019	Budget	Rec.	Budget	Change	Budget	Budget
	2016	2017	2018	2019	2019	2019	20	20	20	20
<hr/>										
265 TIF Swany White										
31100 Bond Levy										
31150 Tax Increments	2,915	2,986	2,984	1,379	3,000	46%	3,000		3,000	100%
Group:	2,915	2,986	2,984	1,379	3,000	46%	3,000	0	3,000	100%
Fund:	2,915	2,986	2,984	1,379	3,000	46%	3,000	0	3,000	100%
300 EDA										
31000 General Property Taxes										
31000 General Property Taxes	9,916	9,971	9,961	6,499	12,000	54%	12,000		12,000	100%
Group:	9,916	9,971	9,961	6,499	12,000	54%	12,000	0	12,000	100%
36200 Miscellaneous Revenues										
36210 Interest Earnings	196	267	256	527	140	376%	140		140	100%
36290 Sale Land/Property		14,383			0	0%			0	0%
Group:	196	14,650	256	527	140	376%	140	0	140	100%
39200 Transfer from other funds										
39200 Transfer from other funds			93,000		0	0%			0	0%
2018: Xcel Energy power line easement										
Group:			93,000		0	0%	0	0	0	0%
Fund:	10,112	24,621	103,217	7,026	12,140	58%	12,140	0	12,140	100%
326 Bonds, 2013 (Refunding of Main St Improvements)										
31000 General Property Taxes										
31000 General Property Taxes	91,688	93,161	94,118	51,728	95,500	54%	95,000		95,000	99%
Group:	91,688	93,161	94,118	51,728	95,500	54%	95,000	0	95,000	99%
36100 Special Assessments										
36100 Special Assessments	11,591	7,557	10,503	4,609	8,281	56%	8,281		8,281	100%
Group:	11,591	7,557	10,503	4,609	8,281	56%	8,281	0	8,281	100%
36200 Miscellaneous Revenues										
36210 Interest Earnings	593	410	246	-32	175	-18%	234		234	133%
Group:	593	410	246	-32	175	-18%	234	0	234	133%

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Account	Actuals				Current	%	Prelim.	Budget	Final	% Old
	2016	2017	2018	2019	Budget	Rec.	Budget	Change	Budget	Budget
	2016	2017	2018	2019	2019	2019	20	20	20	20
Fund:	103,872	101,128	104,867	56,305	103,956	54%	103,515	0	103,515	99%
331 Bonds, 2012 (Refunding of Industrial Park)										
31000 General Property Taxes										
31000 General Property Taxes	89,183	94,616	99,590	56,874	105,000	54%	110,000		110,000	104%
Group:	89,183	94,616	99,590	56,874	105,000	54%	110,000	0	110,000	104%
36100 Special Assessments										
36100 Special Assessments		21,666			0	0%			0	0%
2017: From Industrial Park lot sale										
Group:		21,666			0	0%	0	0	0	0%
36200 Miscellaneous Revenues										
36210 Interest Earnings	2,538	2,150	1,686	463	1,200	39%	570		570	47%
Group:	2,538	2,150	1,686	463	1,200	39%	570	0	570	47%
39200 Transfer from other funds										
39200 Transfer from other funds			93,000		0	0%			0	0%
2018: \$93,000 from Xcel Energy for power line easement - later transferred to EDA fund										
Group:			93,000		0	0%	0	0	0	0%
Fund:	91,721	118,432	194,276	57,337	106,200	54%	110,570	0	110,570	104%
407 2006 Small Cities Grant										
36100 Special Assessments										
36101 Principal on Note	2,549	1,146	1,428	1,428	1,428	100%	1,428		1,428	100%
36102 Penalties and Interest	66	11	29	14	14	100%	14		14	100%
Group:	2,615	1,157	1,457	1,442	1,442	100%	1,442	0	1,442	100%
36200 Miscellaneous Revenues										
36210 Interest Earnings	702	803	773	479	800	60%	800		800	100%
Group:	702	803	773	479	800	60%	800	0	800	100%
Fund:	3,317	1,960	2,230	1,921	2,242	86%	2,242	0	2,242	100%

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Account	Actuals				Current	%	Prelim.	Budget	Final	% Old
	2016	2017	2018	2019	Budget 2019	Rec. 2019	Budget 20	Change 20	Budget 20	Budget 20

410 South End Park Fund										
36200 Miscellaneous Revenues										
36210 Interest Earnings	13	42	82	67	100	67%	100	_____	100	100%
Group:	13	42	82	67	100	67%	100	0	100	100%
39400 Transfer from General										
39400 Transfer from General		5,000	5,000	5,500	5,000	110%	5,500	_____	5,500	110%
Set aside funds for future south end park										
Group:		5,000	5,000	5,500	5,000	110%	5,500	0	5,500	110%
Fund:	13	5,042	5,082	5,567	5,100	109%	5,600	0	5,600	109%
412 North End Park Fund										
36200 Miscellaneous Revenues										
36210 Interest Earnings	14	23	22	14	20	70%	20	_____	20	100%
36230 Donations - Private		1,000			0	0%	_____	_____	0	0%
Group:	14	1,023	22	14	20	70%	20	0	20	100%
Fund:	14	1,023	22	14	20	70%	20	0	20	100%
416 Bucket Fund - Old Tower Preservation										
36200 Miscellaneous Revenues										
36210 Interest Earnings	41	46	43	26	45	58%	45	_____	45	100%
Group:	41	46	43	26	45	58%	45	0	45	100%
Fund:	41	46	43	26	45	58%	45	0	45	100%
417 Street Improvements										
33400 State Grants & Aid/PERA										
33431 Small City Transportation		8,980	9,184		0	0%	_____	_____	0	0%
In 2015, \$14,466 received & was recorded in 101.33431. During 2017 session, legislature funded 2017 & 2018. Legislature has not funded this for 2019 and beyond.										
Group:		8,980	9,184		0	0%	0	0	0	0%

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Account	Actuals				Current	%	Prelim.	Budget	Final	% Old
	2016	2017	2018	2019	Budget	Rec.	Budget	Change	Budget	Budget
					2019	2019	20	20	20	20
<hr/>										
417 Street Improvements										
36200 Miscellaneous Revenues										
36200 Miscellaneous Revenues			420		0	0%			0	0%
36210 Interest Earnings	470	1,004	1,486	941	1,800	52%	1,800		1,800	100%
Group:	470	1,004	1,906	941	1,800	52%	1,800	0	1,800	100%
39400 Transfer from General										
39400 Transfer from General	70,000	70,000	72,000	72,000	72,000	100%	72,000		72,000	100%
Set aside funds for future street improvement										
Group:	70,000	70,000	72,000	72,000	72,000	100%	72,000	0	72,000	100%
Fund:	70,470	79,984	83,090	72,941	73,800	99%	73,800	0	73,800	100%
418 Capital Equipment										
36200 Miscellaneous Revenues										
36210 Interest Earnings	70	142	218	165	270	61%	270		270	100%
Group:	70	142	218	165	270	61%	270	0	270	100%
39400 Transfer from General										
39400 Transfer from General	10,000	10,000	10,000	10,000	10,000	100%	10,000		10,000	100%
Set aside funds for future equipment purchases										
Group:	10,000	10,000	10,000	10,000	10,000	100%	10,000	0	10,000	100%
Fund:	10,070	10,142	10,218	10,165	10,270	99%	10,270	0	10,270	100%
419 Street Lights										
36200 Miscellaneous Revenues										
36210 Interest Earnings		55	241	244	350	70%	350		350	100%
Group:		55	241	244	350	70%	350	0	350	100%
39400 Transfer from General										
39400 Transfer from General		10,000	30,000	30,000	30,000	100%	30,000		30,000	100%
Set aside funds for future street light purchases										
Group:		10,000	30,000	30,000	30,000	100%	30,000	0	30,000	100%
Fund:		10,055	30,241	30,244	30,350	100%	30,350	0	30,350	100%