



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

September 24, 2019 - Regular Meeting Agenda
Freeport City Hall - 7:00 pm

Call to Order

- I. Approve Agenda
- II. Open Public Forum
- III. Consent Agenda
 - a. August 27, 2019 Council Meeting Minutes (1-5)
 - b. Claims 3766-3794 (6-10)
 - c. Sheriff's Report (11)
 - d. Sacred Heart School Temporary 3.2 License (12)
 - e. Knights of Columbus Gambling Permit (13)
 - f. Sacred Heart Church Gambling Permit (14)
 - g. St Rose of Lima Gambling Permit (15)
 - h. Sacred Heart Church Gambling Permit (16)
 - i. St Rose of Lima Gambling Permit (17)
- IV. Reports
 - a. Clerk-Treasurer Report (18)
 - b. Fire Department Report (N/A)
 - c. Public Works Report (19-20)
 - d. Engineer Report (21-22)
 - e. Attorney Report (23)
- V. Old Business
 - a. Ordinance 2019-04 Parking Regulations (24-25)
 - b. Waste Management (26-37)
 - c. 2020 Preliminary Budget (38-59)
- VI. New Business
 - a. Ameripride Contract Renewal (60-64)
 - b. EDA Appointment (65)
- VII. Adjourn

Next Regular Meeting: October 29, 2019



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August 27, 2019 – Meeting Minutes

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

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

Others in attendance:

Troy Frieler (2nd St NW)
Gerald Wiechmann (505 1st Ave N)
Rodney Atkinson (310 8th St SE)
Jerry Butkowski (119 7th St SE)
Andrea Ramacher (720 1st Ave N)
Betty Timp (316 W Main St)
Florian Blenker (Albany)
Carrie Goebel (207 3rd Ave SE)

Carol Moorman (Melrose Beacon)
Jason & Heather Hoeschen (1020 2nd Ave SE)
Branden Roering (421 1st Ave N)
Dave Welle (36762 Co Rd 11)
Al Williams (308 2nd Ave NW)
Matt Merwin (316 2nd St NW)
Wes & Bailey David (312 10th St SE)
Joe Hennen (118 3rd St NE)

Approve Agenda

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

Public Hearing – Ordinance 2019-03 Rezoning

The public hearing was opened at 7:02pm. Dymoke explained which parcels were being considered for rezoning and stated that notice was given by publishing in the newspaper and by mailing notices to affected property owners. Even if businesses were rezoned to residential, the businesses could still operate as they have been. The business could not be expanded or be changed to a different type of business. If the current use is abandoned for one year or more, the next owner would need to conform to residential use. If the property was destroyed, the owner could rebuild if they get a permit within 180 days and rebuild as it was.

Betty Timp asked about a pie wedge shaped property adjacent to her property and Dymoke confirmed that property would be rezoned if the ordinance was passed.

Dave Welle asked about the reason for changing the zoning. Eveslage explained that for future zoning and development this would be the best outcome for the future of the city. Council has talked about it several times over the years. Welle asked if one section of the creamery could be commercial and one section be residential. Dymoke explained if the owner wanted to subdivide the property, they would need to come to the Council separately and it would not be done in the ordinance.

Timp stated her property is currently zoned industrial so that means she doesn't receive the homestead credit. She is glad to have her property rezoned to residential.

Wes David rents the front half of the creamery and wants to use the office space as an office for commercial use. To get a car dealer's license it needs to be zoned commercial. Eveslage asked if a car dealership qualified as current use. Dymoke stated a car dealership would be a change to the current use and would not be allowed. T Hennen asked for clarification on the type of business W David wants to operate. W David stated he wants to sell cars there – retail or wholesale. He just needs the office and would only sell one or two cars at a time. T Hennen explained that last year the Council heard complaints because there were many vehicles outside the building. W David stated currently most vehicles are stored inside the building and the vehicles outside are working and licensed.

The public hearing was closed at 7:18pm.

Open Public Forum

No comment was given.

Consent Agenda

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

Reports

Clerk-Treasurer Report

Council agreed to reschedule the regular December council meeting to Tuesday, December 17.

Ettle moved to make Wall's raise retroactive to 60 days after April 1, seconded by Blake. Motion carried 5-0.

Fire Department Report

No report was given.

Public Works Report

Ettle moved to get the free iPhone 7 if the City doesn't qualify for the Public Safety Plan (where the City can get a free iPhone 8), seconded by Renneker. Motion carried 5-0.

Johnson Jet Line was in town last week and did the Industrial Park section. They will come back after Kotzer does their work on the lift station in the next month. Tri-State Pump & Control was in town to do their inspections and fixed impellers. Wadena Water Tower Cleaning will be fixing the cement we talked about last year at base of the water tower. Next week the County will be putting up the other three speed signs. The first sign was put up to make sure the pole would hold the sign. The radar isn't reading speed and Goebel is working on getting it up and running. Goebel and Blommel met with Jason Hoeschen about cleaning out his pond. This will probably be a winter dig. The County dug out Jerome Hartung's storm drain. Their water guy said there was no standing water behind the storm drain and there should be.

Ettle asked how bad the alleys were when they were flushed out. Goebel said they are running good now. Renneker asked if Charlie's put in a grease trap. Goebel said Johnson Jet Line did find some chunks of grease, but not as bad as it has been. Goebel cleans it out monthly to keep it maintained. If Johnson Jet Line did the alley every year, they would charge \$200 if they did it when they came to do the City's annual cleanout.

Engineer Report

Blommel stated that J Hoeschen's pond does need to be cleaned out and he is waiting on a quote from Kotzer. It will probably be winter work, as it is more efficient that way. J Hoeschen said we can leave the sediment on his property if it is spread out. This work will help some of the water problems in the pasture.

Blommel reported that DEED recommended not to proceed with an income survey. They rank on how many low-income households there are in town and Freeport is well below the 51% threshold DEED wants. It is on a case by case basis if they will even allow it. The City's best hope is to qualify for federal funding through the USDA and then ask DEED to also let us qualify.

Blommel met with Duane Pung, who is looking at building a new home on 7th Avenue NE. Blommel showed him the right of way and where to hook up to sewer. It is in Pung's court to pull a permit with the City.

Attorney Report

See discussion under Old Business for Ordinance 2019-03 Rezoning.

Old Business

Ordinance 2019-03 Rezoning Properties

Eveslage opened the discussion by saying the City is going to outlast any individual or business. Their family place is one of the properties involved and he can't think of a reason why to leave it zoned I-1 when he has residential all around. Rezoning all these parcels is the best course of action for the City since businesses can keep operating as they have been. T Hennen stated this isn't an inconvenience to anyone and no one is being pushed out of town. Spot zoning was talked about a long time ago. Eveslage added his property used to be on the edge of town, but now it makes sense to change the zoning. Renneker asked how difficult it would be for the creamery's zoning to be changed. Dymoke said the creamery can come to Council to ask for rezoning in the future. The process would be the same as this one, including having a hearing. The community would be notified and would have the opportunity to speak to the rezoning. It could take up to two months for this process to occur. If the Council wished to, they could remove the creamery from the ordinance being considered tonight.

Rodney Atkinson asked if a renter leaves can a new tenant operate a different industrial use? Dymoke said no, it must operate as the current use even if a new tenant rents the space. The same is true if a business is sold. T Hennen asked, right now the creamery is just cold storage? Dymoke said yes.

Blake stated she hasn't heard any reason not to rezone.

Ettle moved to approve Ordinance 2019-03, seconded by T Hennen. Motion carried 4-0, with Eveslage abstaining.

Dymoke explained that the Council would need to approve the summary of Ordinance 2019-03 by a 4/5 vote. The summary is used for publishing the ordinance.

Ettle moved to approve the summary of Ordinance 2019-03, seconded by Renneker. Motion carried 4-0, with Eveslage abstaining.

Parking Regulations

Dymoke pointed out the changes from last month's version of the proposed parking ordinance. The Council agreed to the updated wording and asked Dymoke to bring it in ordinance form to the September meeting.

Waste Management

Eveslage spoke to Jason Hartman from Waste Management (WM) about Freeport's commercial accounts. Waste Management is sending a letter to all 39 commercial accounts. Eveslage read the letter during the meeting and it states:

"Dear Freeport Customer,

I am sending this letter to apologize for the recent price increase you have just received. When we took over the accounts from Danny's Disposal the commercial accounts were set up incorrectly, causing the billing issues you have been going through. We have pinpointed the problem and have fixed it. I can assure you this will not happen again. We will be issuing credits on your next invoice for any increase that was charged to your account.

Brenda is our local contact who can assist with any questions may have (320-762-9608).

Sorry for the inconvenience.

Sincerely,
Jason Hartman
Waste Management Public Sector Representative
952-229-5333"

Eveslage explained that he told Hartman residents were upset. WM already had a meeting planned for last Friday and this letter resulted from that meeting. Atkinson asked what the problem was. Eveslage didn't get that answer from Hartman because it was a short phone call.

Atkinson explained that three different businesses are being charged three different prices for 96-gallon cart service. The contract says it should be \$0.10 per pound. Recycling is charged different rates as well, plus Freeport Screen Printing doesn't even have a recycle bin.

T Hennen asked if the City can call Hartman about this pricing issue. Eveslage has already talked to Hartman and Hartman responded with the letter. Gerald Wiechmann stated he has seen the WM truck driver use a weight meter when he picks up the garbage. Joe Hennen stated WM told Hennen Flooring they can fill a dumpster with feathers or bricks and they will be charged the same price. They are charged by size, not by weight.

T Hennen asked what would happen if the City decided to change garbage haulers before the contract is up. Dymoke replied the City would be in breach of contract and WM could sue the City for damages. Atkinson stated the City holds the contract, but the user gets the bill. Dymoke explained it's like a franchise where the City allows WM in the City at certain rates. Eveslage wondered if it would help if every commercial account called Hartman. Blake noted the bills are from March and April and wondered if the administrative fee had been fixed already.

Eveslage explained that Hartman said WM screwed up by removing the admin fee, but the other lines on the bill went up. If residents see August or September bills that are still messed up, Eveslage would be happy to call Hartman again. At some level, it is also buyer beware. If people see their bills are different, shouldn't they notice and call WM? Ette added Council needs to be made aware if residents have concerns about their bills. Dymoke stated it sounds like Council needs to follow up. Blake and Eveslage requested residents to keep the Council aware of billing problems. J Hennen stated he would be happy to bring carpet

store bills for the whole year to Council. Renneker asked if Council could see the most recent bill to see if it has been fixed by the next meeting.

Council would like to have Hartman come to the September meeting. Council directed staff to add a note to the newsletter requesting residents to bring bills to City Hall if they have issues.

Old Water Tower

Austing explained that in her research, it is recommended to organize fundraisers to raise money to paint the water tower. The City wouldn't be allowed to do it, but the Lions or other community organizations would be good options to organize fundraisers. Heather Hoeschen asked whether a community festival or concert could be organized for the 100-year celebration as a fundraiser. She believes it is important to keep the water tower in Freeport.

Eveslage asked who we should the City talk to about quotes. Blommel stated Goebel has a contractor coming next week. Blommel could also find other contractors for quotes.

New Business

Robert Hoeschen Sewer Bill

H Hoeschen explained that R Hoeschen went into assisted living on 8/1/19 and the house is in rough shape. They intended on fixing it up and moving in, but there were more issues than they expected. They want to build on that property eventually, but for now they don't think it's fair to pay a sewer bill when no one is living there.

T Hennen stated the sewer could be cemented shut. Renneker added if the sewer could be capped, he would be fine with stopping the bill. Eveslage agreed that it makes sense not to charge for sewer. Blommel explained there are not a lot of good ways to seal a sewer. They could put a balloon down it to stop it up. Atkinson stated the Hoeschens could pay a plumber to seal it up and let the City know when it was done.

Rental Licensing Follow-up

Wall explained that there is one landlord who hasn't responded to letters or phone messages requesting that he fill out the rental application and pay the fee. Blake asked where we were at with rental property inspections. Wall stated she is aware that at least one property is done and will follow up with the building inspector. Council agreed to get Dymoke involved if the landlord won't respond to the City.

2020 Preliminary Budget

Council reviewed the preliminary budget and didn't suggest any changes.

Adjourn

At 8:47pm Etle moved to adjourn, seconded by T Hennen. Motion carried 5-0.

Mayor, Mike Eveslage

City Clerk-Treasurer, Joan Wall

09/12/19
14:58:49

CITY OF FREEPORT
Claim Approval List
For the Accounting Period: 9/19

Page: 1 of 2
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3766		15 ALBANY MUTUAL TELEPHONE	247.60					
	10359058	09/01/19 320-836-2411	39.44			225 42200	320	10100
	10359058	09/01/19 320-836-2413	36.87			225 42200	320	10100
	10359412	09/01/19 320-836-7158	39.31			101 41000	320	10100
	10359206	09/01/19 320-836-2685	19.66			601 43225	320	10100
	10359206	09/01/19 320-836-2685	19.66			602 43250	320	10100
	10358928	09/01/19 320-836-2112	92.66			101 41000	320	10100
		Total for Vendor:	247.60					
3767		70 CENTERPOINT ENERGY	36.53					
	08/23/19	Maintenance bldg	15.53			101 43100	382	10100
	08/23/19	Fire hall	21.00			225 42200	382	10100
		Total for Vendor:	36.53					
3768		76 CENTRAL MINNESOTA CREDIT UNION	250.00					
	08/31/19	USPS - utility billing postage	70.00			601 43225	200	10100
	08/31/19	USPS - utility billing postage	70.00			602 43250	200	10100
	08/31/19	USPS - general postage	55.00			101 41000	200	10100
	08/31/19	MPCA - wastewater exam	55.00*			602 43250	330	10100
		Total for Vendor:	250.00					
3769		145 FINKEN WATER SOLUTIONS	23.00					
	1161344	09/01/19 Water softener rental	15.00			101 41000	410	10100
	1161345	09/01/19 Maint. water cooler	8.00			101 43100	410	10100
		Total for Vendor:	23.00					
3770		387 RAHNS OIL & PROPANE, INC	484.35					
	4156	08/31/19 Fire dept. fuel	27.67			225 42200	215	10100
	4156	08/31/19 Public works fuel	430.97*			101 43100	215	10100
	4156	08/31/19 EDA meal	25.71			300 46500	210	10100
		Total for Vendor:	484.35					
3771		437 STAR PUBLICATIONS LLC	97.11					
	180499	08/31/19 Notice of public hearing	97.11*			101 41000	350	10100
		Total for Vendor:	97.11					

09/12/19
14:58:49

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3772		510 VERIZON WIRELESS	57.69					
	9837217618	09/01/19 Cell phone - Sept	57.69			101 43100	320	10100
		Total for Vendor:	57.69					
3773		750 WASTE MANAGEMENT, INC	107.92					
	6879089	08/29/19 Maint. building	99.48			101 43100	383	10100
	6878320	08/29/19 Fire dept.	8.44			225 42200	383	10100
		Total for Vendor:	107.92					
3774		525 XCEL ENERGY, INC	2,437.60					
	650323755	08/19/19 Watertower	101.12			601 43225	381	10100
	652135589	09/03/19 Street lights	708.16			101 43160	381	10100
	652326878	09/04/19 302188142	163.98			601 43225	381	10100
	652326878	09/04/19 302252262	78.27			101 43160	381	10100
	652326878	09/04/19 302290398	204.78			101 41000	381	10100
	652326878	09/04/19 302679657	80.83			101 43100	381	10100
	652326878	09/04/19 302700297	23.70			602 43250	381	10100
	652326878	09/04/19 302947044	159.74			601 43225	381	10100
	652326878	09/04/19 303193187	28.27			602 43250	381	10100
	652326878	09/04/19 303616049	176.81			225 42200	381	10100
	652326878	09/04/19 303936749	42.37			101 43160	381	10100
	652326878	09/04/19 303956738	390.83			101 43160	381	10100
	652326878	09/04/19 303963984	215.26			101 43160	381	10100
	652326878	09/04/19 303985901	32.67			101 43160	381	10100
	652326878	09/04/19 304083816	13.75			101 43160	381	10100
	652326878	09/04/19 304098414	17.06			602 43250	381	10100
		Total for Vendor:	2,437.60					
		# of Claims	9	Total:	3,741.80			

09/19/19
13:32:51

CITY OF FREEPORT
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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3775		650 ALL STAR TROPHY & AWARDS INC	15.00					
	51517	08/14/19 Desk wedge for Joan	15.00*			101 41000	210	10100
		Total for Vendor:	15.00					
3776		25 AMERIPRIDE LINEN & APPAREL	68.65					
	2201239702	09/13/19 Rug svc - 4 weeks	68.65			101 41000	410	10100
		Total for Vendor:	68.65					
3777		763 BLUE TARP FINANCIAL, INC	15.99					
	A62094/F	09/05/19 Water tower valve	15.99			601 43225	220	10100
		Total for Vendor:	15.99					
3778		544 COMMUNITY TECHNOLOGY CENTER, INC	139.00					
		Establishing front desk NUC system transfer of applications and data						
	2019-0522	08/31/19 Business install front desk	139.00*			101 41000	300	10100
		Total for Vendor:	139.00					
3779		755 CORE & MAIN LP	423.11					
	L176304	09/11/19 Hydrant markers	223.28			601 43225	210	10100
	L176307	09/12/19 2.5 Hydrant diffuser	116.42			601 43225	210	10100
	L176687	09/11/19 Manhole hooks 36" & 26.5"	83.41*			602 43250	210	10100
		Total for Vendor:	423.11					
3780		778 DISPLAY SALES	3,320.00					
		Christmas displays will be reimbursed by the Freeport Lions						
	INV-020303	09/09/19 Christmas street decoratio	3,160.00*			101 43100	430	10100
	FT-000160	09/12/19 Shipping	160.00*			101 43100	430	10100
		Total for Vendor:	3,320.00					
3781		123 DYMOKE LAW OFFICE, P.A.	1,020.00					
	09/01/19	Rezoning parcels	660.00			101 41000	302	10100
	09/01/19	Welle III zoning questions	144.00			101 41000	302	10100
	09/01/19	Xcel franchise	96.00			101 41000	302	10100
	09/01/19	City Council meeting	120.00			101 41000	302	10100
		Total for Vendor:	1,020.00					

09/19/19
13:32:51

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3782		174 GOPHER STATE ONE CALL, INC	13.50					
	9080401	08/31/19 10 Email tickets	6.75			601 43225	300	10100
	9080401	08/31/19 10 Email tickets	6.75*			602 43250	300	10100
		Total for Vendor:	13.50					
3783		179 GRANITE ELECTRONICS, INC	169.91					
	154002692-	09/12/19 4 Pager cases with clips	79.96			225 42200	245	10100
	154002692-	09/12/19 5 Pager cases with belt lo	89.95			225 42200	245	10100
		Total for Vendor:	169.91					
3784		194 HENNEN LUMBER CO, INC	353.07					
	42698	08/30/19 Shop garage door opener spring	346.50			101 43100	311	10100
	42742	08/30/19 Metal cutting blades	6.57			101 43100	220	10100
		Total for Vendor:	353.07					
3785		219 JOANN TIMP	144.00					
	09/16/19	4 cleanings (8/25/19-9/16/19)	144.00*			101 41000	300	10100
		Total for Vendor:	144.00					
3786		258 LEAGUE OF MN CITIES	30.00					
	09/01/19	MN Mayors Assn dues 2019-2020	30.00			101 41300	433	10100
3787		258 LEAGUE OF MN CITIES	880.00					
	298195	09/01/19 LMC 2018-2019 dues	880.00*			101 41000	434	10100
		Total for Vendor:	910.00					
3788		769 METRO SALES, INC	89.87					
	INV1422664	09/10/19 Rental charge 8/15/19-9/14	89.87			101 41000	410	10100
		Total for Vendor:	89.87					
3789		294 MID CENTRAL HEATING & A/C, INC	16.39					
	193692	09/12/19 Water tower repair parts	16.39			601 43225	220	10100
		Total for Vendor:	16.39					

09/19/19
13:32:51

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3790		779 MIDWEST MACHINERY CO	66.23					
	1990020	09/10/19 Tractor repair - taillamp	66.23			101 43100	220	10100
		Total for Vendor:	66.23					
3791		710 SAUK CENTRE FLEET SUPPLY	19.98					
	240509	09/09/19 Mouse killer	15.99			101 45200	220	10100
	240509	09/09/19 Spray tip 4 pack	3.99			101 45200	220	10100
		Total for Vendor:	19.98					
3792		418 SEH, INC	805.00					
	373099	09/09/19 Storm pond meeting	130.00*			101 41000	300	10100
	373099	09/09/19 Pung's planning	520.00			101 41800	300	10100
	373099	09/09/19 Pung's planning	65.00			101 41800	300	10100
	373099	09/09/19 Jetline request for GIS files	65.00*			602 43250	300	10100
	373099	09/09/19 Admin assistant	25.00*			101 41000	300	10100
		Total for Vendor:	805.00					
3793		450 STEARNS COUNTY RECORDER	46.00					
	09/04/19	Record ordinance 2019-03	46.00*			101 41800	429	10100
		Total for Vendor:	46.00					
3794		567 TRI-STATE PUMP & CONTROL INC	2,866.33					
		Repair includes replacing 2 impellers						
	441161	08/13/19 Annual inspection, lift statio	1,050.00*			602 43250	300	10100
	441161	08/13/19 Repair, parts and labor	1,816.33*			602 43250	300	10100
		Total for Vendor:	2,866.33					
		# of Claims	20	Total:	10,502.03			

FREEPORT CALLS - August 2019

City	Date_Received	Call #	Description	Actual_Incid_Location
FREEPORT	08/01/2019 20:04:12	19064346	ACCIDENT	
FREEPORT	08/05/2019 10:15:54	19065594	AGENCY ASSIST	
FREEPORT	08/30/2019 13:03:26	19074070	CAR SERVICE	
FREEPORT	08/25/2019 13:49:48	19072500	CITIZEN CONTACT	
FREEPORT	08/04/2019 18:24:03	19065398	CITIZEN CONTACT	
FREEPORT	08/07/2019 06:27:58	19066266	DOG COMPLAINT/BARKING	
FREEPORT	08/26/2019 23:07:02	19072913	DOMESTIC	
FREEPORT	08/22/2019 01:12:00	19071291	DOOR CHECK(S)	
FREEPORT	08/03/2019 00:17:58	19064776	DOOR CHECK(S)	
FREEPORT	08/09/2019 22:47:33	19067262	DRIVING COMPLAINT	
FREEPORT	08/27/2019 15:21:56	19073079	DRUNK DRIVER ARREST	
FREEPORT	08/22/2019 20:38:54	19071558	FOLLOW UP	
FREEPORT	08/26/2019 03:07:32	19072640	FOOT PATROL	
FREEPORT	08/27/2019 10:15:57	19072997	MATTER OF INFORMATION	
FREEPORT	08/30/2019 17:25:59	19074166	MATTER OF INFORMATION	
FREEPORT	08/19/2019 12:59:19	19070225	MEDICAL EMERGENCY	
FREEPORT	08/20/2019 10:26:18	19070562	MEDICAL EMERGENCY	
FREEPORT	08/26/2019 03:09:12	19072642	OPEN DOOR	
FREEPORT	08/07/2019 12:23:56	19066350	PHONE CALL	
FREEPORT	08/31/2019 00:40:52	19074327	PUBLIC RELATIONS	
FREEPORT	08/13/2019 13:16:34	19068378	SUSPICIOUS ACTIVITY	
FREEPORT	08/18/2019 07:34:43	19069830	TRAFFIC STOP	
FREEPORT	08/10/2019 23:39:25	19067596	TRAFFIC STOP	
FREEPORT	08/13/2019 00:22:08	19068154	TRAFFIC STOP	
FREEPORT	08/08/2019 15:03:50	19066747	TRAFFIC STOP	
FREEPORT	08/04/2019 12:53:31	19065315	TRAFFIC STOP	
FREEPORT	08/02/2019 18:47:14	19064673	TRAFFIC STOP	
FREEPORT	08/30/2019 12:56:33	19074068	TRAFFIC STOP	
FREEPORT	08/06/2019 18:18:15	19066098	TRAFFIC STOP	
FREEPORT	08/09/2019 10:07:29	19067014	TRAINING ONLINE	
FREEPORT	08/01/2019 17:16:52	19064305	WARRANT	
FREEPORT	08/06/2019 13:46:25	19066013	WARRANT	

\$ 15.00

3.2 Malt Liquor
"ON SALE" LICENSE

No. 2019-02

License is hereby Granted to:

Sacred Heart School

TO SELL AT RETAIL

3.2 Malt Liquors

FOR CONSUMPTION ON THE PREMISES LOCATED AT

125 Main Street East

IN THE City OF Freeport COUNTY OF Stearns

FOR THE PERIOD COMMENCING

September 28 YEAR 2019 AND TERMINATING September 28 YEAR 2019 AT MIDNIGHT.

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

WITNESS THE GOVERNING BODY of the City of Freeport and the seal thereof this 11th day of September year 2019.

Attest: _____
Signature Title

Joan Wall, Clerk-Treasurer

Seal

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Knights of Columbus Previous Gambling Permit Number: X-94409-19-001
 Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: 81-3543316
 Mailing Address: P.O. Box 335
 City: New Munich State: MN Zip: 56356 County: Stearns
 Name of Chief Executive Officer (CEO): David Mueller
 CEO Daytime Phone: 320-293-3943 CEO Email: 8362915@albanytel.com
 (permit will be emailed to this email address unless otherwise indicated below)
 Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☒ Fraternal ☐ Religious ☐ Veterans ☐ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- ☐ **A current calendar year Certificate of Good Standing**
 Don't have a copy? Obtain this certificate from:
 MN Secretary of State, Business Services Division
 60 Empire Drive, Suite 100
 St. Paul, MN 55103
 Secretary of State website, phone numbers:
www.sos.state.mn.us
 651-296-2803, or toll free 1-877-551-6767
- ☒ **IRS income tax exemption (501(c)) letter in your organization's name**
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- ☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
 If your organization falls under a parent organization, attach copies of both of the following:
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Sacred Heart church

Physical Address (do not use P.O. box): 106 3rd Ave. NE

Check one:

☒ City: Freeport Zip: 56331 County: Stearns
☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): November 30th 2019

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

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ORGANIZATION INFORMATION

Organization Name: Sacred Heart Parish Previous Gambling Permit Number: X-73011
 Minnesota Tax ID Number, if any: 8570263 Federal Employer ID Number (FEIN), if any: 41-0790156
 Mailing Address: 106 3rd Ave NE
 City: Freeport State: MN Zip: 56331 County: Stearns
 Name of Chief Executive Officer (CEO): Fr. Daniel Walz
 CEO Daytime Phone: 320-836-2143 CEO Email: triparish@albanytel.com
(permit will be emailed to this email address unless otherwise indicated below)
 Email permit to (if other than the CEO): ahoischen@catholic-centered.org

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

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 St. Paul, MN 55103
 Secretary of State website, phone numbers:
www.sos.state.mn.us
 651-296-2803, or toll free 1-877-551-6767
- ☐ **IRS income tax exemption (501(c)) letter in your organization's name**
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
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 If your organization falls under a parent organization, attach copies of both of the following:
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Sacred Heart Church

Physical Address (do not use P.O. box): 106 3rd Ave NE

Check one:

☒ City: Freeport Zip: 56331 County: Stearns
☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): November 25, 2019

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

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ORGANIZATION INFORMATION

Organization Name: St. Rose of Lima

Previous Gambling Permit Number: X-73079

Minnesota Tax ID Number, if any: 7894353

Federal Employer ID Number (FEIN), if any: 41-0711467

Mailing Address: PO Box 155

City: Freeport State: MN Zip: 56331 County: Stearns

Name of Chief Executive Officer (CEO): Fr. Daniel Walz

CEO Daytime Phone: 320-836-2143 CEO Email: frwalz@catholic-centered.org
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): ahoeshen@catholic-centered.org

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

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MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☒ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**

If your organization falls under a parent organization, attach copies of both of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Sacred Heart School

Physical Address (do not use P.O. box): 303 2nd St NE Freeport, MN

Check one:

☐ City: Freeport Zip: 56331 County: Stearns 56331

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): December 27, 2019

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

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Organization Name: Sacred Heart Parish Previous Gambling Permit Number: X-73011-19
Minnesota Tax ID Number, if any: 8570263 Federal Employer ID Number (FEIN), if any: 41-0790156
Mailing Address: 106 3rd Avenue NE
City: Freeport State: MN Zip: 56331 County: Stearns
Name of Chief Executive Officer (CEO): Father Dan Walz
CEO Daytime Phone: 320-836-2143 CEO Email: frwalz@catholic-centered.org
(permit will be emailed to this email address unless otherwise indicated below)
Email permit to (if other than the CEO): _____


NONPROFIT STATUS

Type of Nonprofit Organization (check one):

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☐ **A current calendar year Certificate of Good Standing**  **LISTED IN CATHOLIC DIRECTORY**
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103
Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**
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1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Freeport Community Center

Physical Address (do not use P.O. box): 307 7th Street SE

Check one:

☒ City: Freeport Zip: 56331 County: Stearns

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): January 25, 2020

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

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ORGANIZATION INFORMATION

Organization Name: St. Rose of Lima Previous Gambling Permit Number: X-73079
 Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: _____
 Mailing Address: 910 Sacred Heart Office PO Box 155
 City: Freeport State: MN Zip: 56331 County: Stearns
 Name of Chief Executive Officer (CEO): Fr. Daniel Walz
 CEO Daytime Phone: 320836-2143 CEO Email: frwalz@catholic-centered.org
 (permit will be emailed to this email address unless otherwise indicated below)
 Email permit to (if other than the CEO): ahoeschen@catholic-centered.org

NONPROFIT STATUS

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 Secretary of State website, phone numbers:
www.sos.state.mn.us
 651-296-2803, or toll free 1-877-551-6767
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 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Freeport Community Center

Physical Address (do not use P.O. box): 307 7th St SE

Check one:

☒ City: Freeport Zip: 56331 County: Stearns
☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): March 7, 2020

Check each type of gambling activity that your organization will conduct:

☒ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

Memo

From: Joan Wall, Clerk-Treasurer

To: Freeport City Council

Date: 9/16/19

Re: Clerk-Treasurer Report

MN Rural Water Association training:

MRWA is holding a training in St Cloud named Financing Your Next Community Project and it is considered a very important training to be part of if your community is planning on doing a project in the near future. I ran it by Dave Blommel to see if he thought it would be worthwhile and he strongly urged me to attend. He stated that the City may have access to loan options that SEH wouldn't have access to because the City is a member of the MRWA and SEH is not. He also said the \$125 fee was very reasonable. I have registered for the training and will be attending on October 10.

Job Duty	Date	Initial
Well, tower, pond checks, no PARKING sign, mowed lawn	FRI 8/9/19	YJ
Well, tower, pond checks	SAT 8/10/19	YJ
Well, tower, pond checks	SUN 8/11/19	YJ
Well, tower, lift station, pond checks, water samples, Flushed hydrants, clean shop, got sign posts in.	MON 8/12/19	YJ
Well, tower, pond checks, swept streets, mowed lawn.	TUE 8/13/19	YJ
Well, tower, pond checks, shop work, maintenance <small>dropped tractor off at Farmcenter</small>	WED 8/14/19	YJ
Well, checks, lift station checks	THUR 8/15/19	ME
Well checks	FRI 8/16/19	ME
Well checks	SAT 8/17/19	ME
Well checks	SUN 8/18/19	ME
Well, tower, pond, lift station checks, lift station #1 communication issues, water samples, looked at area county dog by Hartungs	MON 8/19/19	YJ
Well, tower, pond checks, Fixed battery backup in lift station #1, met w/ Dave Blommel + then w/ Jason Hoeschen by the City storm drain ponds, met out on 7th street to look at where water & sewer would be hook up to., talked to County got on the schedule to put up radar signs. checked w/ Farmcenter if tractors done weed wacked around mailboxes at Ficehall.	TUE 8/20/19	YJ
<hr/>		
Council		
Well, tower, pond checks, mowed lawn, read manuals on speed signs put one sign up to see if pole will hold	WED 8/22/19	YJ
Well, tower, lift station, pond checks, water samples, worked on speed sign, delivered packets, ballpark, garbages	THUR 8/23/19	YJ
Well, tower, pond checks, chlorine pump at Creamery well, shop work, trim trees.	FRI 8/23/19	YJ
Well, tower, pond checks	SAT 8/24/19	YJ
Well, tower, pond checks	SUN 8/25/19	YJ
Well, tower, lift station, pond checks, water samples, water shut off payment clean ballpark, Filed paper work, shop work, trim trees had Hiltner look at chainsaw	MON 8/26/19	YJ
Well, tower, pond checks, ran sweeper, checked on Magey lawn mowed, took to Fastlane,	TUE 8/27/19	YJ
Well, tower, pond checks, dog complaint, lift station alarm	WED 8/28/19	YJ
Well, tower, lift station, pond checks water samples, flags up	THUR 8/29/19	YJ

Job Duty	Date	Initial
shrubs out by Senior Center, clean tower well house	Thur 8/29/19	RS
well, tower, pond checks, discussed code on building size & did meter readings	FRI 8/30/19	YJ
	"	YJ
Well, tower, pond checks	SAT 8/31/19	YJ
Well, tower, pond checks	SUN 9/1/19	YJ
Well, tower, lift station, pond checks, water samples Holiday	MON 9/2/19	YJ
well, tower, pond checks, swept streets, picked up branches around town from high winds day before, flags down.	Tue 9/3/19	YJ
	"	YJ
Well, tower, pond checks, leaking valve in tower, worked on to get wells to quit running talked w/ rural water & preferred Controls of Albany Public Works with KLM, & MDH will drain tower on Friday & fix.	Wed 9/4/19	YJ
mowed lawn	"	YJ
	"	YJ JN
Well, tower, pond checks, lift station, water samples, did Monthly reports at City Hall, put Magey lawn mower back together, got pressure relief valve from Albany.	Thur 9/5/19	YJ
	"	YJ
Well, tower, pond checks, drained tower, put system on water well house pressure, Fixed valve Flushed system & put back in service, checked system to make sure all gauges are reading correctly	FRI 9/6/19	YJ
	"	YJ
	"	YJ
Well, tower, pond checks	SAT 9/7/19	YJ
Well, tower, pond checks	SUN 9/8/19	YJ
Well, tower, lift station, pond checks, water samples, did pre-discharge & Influent "Qrtly" & brought to Savk DHIA, got New tractor light & fixed, Alarms at 9:30 am Lift #1	MON 9/9/19	YJ
Alarms at 5:00 AM Lift station #2, Well, tower, pond checks	"	YJ
put hoses away from Friday, mowed lawn	Tue 9/10/19	YJ
Well, tower, pond checks, bugs in at pond, county put new poles in for speed signs are using a double pole system for strength, bugs in ponds, got prices for batteries for tractor & lawnmower, flags down to half staff, trim trees	Wed 9/11/19	YJ
	"	YJ
	"	YJ
Well, tower, lift station, pond checks, water samples, flags up garbages, picked up some trees branches, picked garbage up around town, Melrose sent an employee to go over the Street sweeper with me	Thur 9/12/19	YJ
	"	YJ
Well, tower, pond checks, did put shop maintenance on 2 wheel trailer, got hose ready for Monday,	FRI 9/13/19	YJ
	"	YJ



Building a Better World
for All of Us®

MEMORANDUM

TO: Freeport Mayor and City Council

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

DATE: September 19, 2019

RE: Council Update
SEH No. FREEP GEN 16 14.00

Project Funding Update (**Updates in Bold**):

1. USDA Funding:
 - a. USDA funded our water tower project in 2011. Due to an increase in Median Household income, we are no longer eligible for grant dollars. Only loan dollars are available through USDA. Loan terms are 40 years at a market competitive rate.
 - b. Preliminary Engineering Report and Environmental Report (PER and ER) required with no submittal deadline.
 - c. **USDA Declined our request to review an income survey, citing no qualifying event (natural disaster, factory closing, etc.).**
2. PFA (Public Facilities Authority):
 - a. We have been on the project priority list for several years. We currently rank 80th out of 256 potential projects.
 - b. We need to perform a formal Facility Plan to access the available funds (if any), prior to receiving the funds. Deadline is March 6th. Facility Plan analyses the entire sewer system and is a substantial effort to do so. Similar level of effort to do a USDA PER.
 - c. We are right on the edge of getting funding in this program (\$1,400,000).
 - d. Program is NOT income based.
 - e. **Likely our best option to receive low interest loan dollars or grant dollars. Won't know the split between loan and grant until after the Facility Plan is approved. PFA does have a history of forgiving the loan balance, but will not say if that is an option for Freeport (or any specific project).**
3. Minnesota Department of Employment and Economic Development (DEED) Small Cities Program:
 - a. Grant funds available up to \$600,000. Very competitive program with applications due in November. Freeport's Median Household Income is about \$10,000 too high to be considered for the program.
 - b. **DEED staff do not believe we will secure the needed percentage of Low to Moderate Income (LMI) to meet the 51% threshold. Freeport's LMI is currently 21%. It is their recommendation that we NOT spend the money on the survey.**

4. Minnesota Board of Water and Soil Resources (BWSR):
 - a. Combined application with Sauk River Watershed District and Stearns County Soil and Water Conservation Service.
 - b. Up to 75% grant on eligible storm water treatment (ponds and some piping).
 - c. **Grant application has been made with grant announcements made sometime this winter.**
 - d. **Freeport's application (partnering with Stearns County Soil and Water Conservation District and Sauk River Watershed District) is very strong. I am hopeful it will be funded in one of the next 2 grant cycles.**
5. **Funding through the State Legislature:**
 - a. **Bonding bill – Requests are past due for the 2020 session.**
 - b. **Direct appropriations – A bill for the City.**
 - c. **SEH has lobbyists that can help with requests like this and will start talking to legislators about the best way to approach a funding request.**

I plan to attend your meeting on Tuesday to answer any questions that you might have about the funding approaches we are taking.

dwb/mrb

p:\fj\freep\common_ council mtg\2019\2019-09-19 m council update.docx

Dymoke Law Office, P.A.

300 Riverside Avenue NW

Melrose, Minnesota 56352

Telephone (320) 256-4205

Fax (320) 256-7201

September 17, 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 August 21, 2019 through September 17, 2019, we have not given significant attention to any projects on behalf of the City of Freeport.

Respectfully submitted,
Dymoke Law Office, P.A.

Scott E. Dymoke
by Scott E. Dymoke

ORDINANCE NO. 2019-04

**AN ORDINANCE AMENDING THE FREEPORT CITY CODE OF 1995,
CHAPTER XIII TRAFFIC, MOTOR VEHICLES AND OTHER VEHICLES,
SECTION 1310 PARKING REGULATIONS**

THE CITY COUNCIL OF THE CITY OF FREEPORT, MINNESOTA DOES ORDAIN:

SECTION 1. Chapter XIII Traffic, Motor Vehicles and Other Vehicles, Section 1310 Parking Regulations, of the Freeport City Code of 1995, is amended by adding the following:

1310.08 Semi-Trailer, Trailer, Truck Tractor and Commercial Motor Vehicle Parking.

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

- a) **Semi-Trailer.** Every vehicle without mode of power designed for carrying persons or property and for being drawn by vehicle and so constructed that some part of its weight and some part of its load rests upon or is carried by another vehicle.
- b) **Trailer.** Every vehicle without mode of power designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that no part of its weight rests upon another 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.

SECTION 2. 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 September 24, 2019.

Michael Eveslage, Mayor

ATTEST: _____
Joan Wall,
City Clerk/Treasurer

Published: Melrose Beacon _____, 2019.

Memo

From: Joan Wall, Clerk-Treasurer

To: Freeport City Council

Date: 9/18/19

Re: Waste Management

Jason Hartman from Waste Management (WM) will be attending the meeting to discuss billing questions.

After requesting copies of bills from customers with concerns at the last Council meeting and publishing the request in the fall newsletter, the City received bills from Hennen Flooring and Pooch's Corner Pub. The invoices are included on the following pages.

- Joe Hennen was told by WM that he could put cinder blocks or feathers in the dumpster and it wouldn't change his bill because dumpsters are not charged by weight. The contract we have with WM states that commercial accounts would be charged \$0.10 per pound.
- Pooch's and Hennen Flooring are both charged for a 4-yard dumpster, but Hennen is charged \$101.02 and Pooch is charged \$350.39.
- Pooch was told he needed to sign a new contract if he wanted to lower his monthly bill.



INVOICE

Page 1 of 2

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

HENNEN FLOOR COVERING INC

07/01/19-07/31/19

07/31/2019

6870970-1766-3

Hennen's Flooring

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

Aug 30, 2019

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

\$190.71

If payment is received after
08/30/2019: **\$ 195.71**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
190.71		(211.27)		0.00		211.27		190.71

Details for Service Location:

Hennen Floor Covering Inc, 208 Main St W, Freeport MN 56331

Customer ID:

Description	Date	Ticket	Quantity	Amount
4 Yard dumpster service	07/01/19		1.00	101.02
6 Yard dumpster service - recycle materials	07/01/19		1.00	85.00
Mn state solid waste tax 17%				17.17
Stearns cty enviro assess fee				8.08
Total Current Charges				211.27



INVOICE

Pooch's
corner Pub

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

POOCH'S CORNER PUB

07/01/19-07/31/19

07/31/2019

6870963-1766-8

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

Aug 30, 2019

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

\$501.54

If payment is received after
08/30/2019: **\$ 514.08**

See Reverse for Important Messages

Previous Balance		Payments		Adjustments		Current Charges		Total Due
898.84	+	(898.84)	+	0.00	+	501.54	=	501.54

Details for Service Location:

Pooch's Corner Pub, 103 1st Ave N, Freeport MN 56331

Customer ID: [REDACTED]

Description	Date	Ticket	Quantity	Amount
4 Yard dumpster service	07/01/19		1.00	350.39
4 Yard dumpster service - recycle materials	07/01/19		1.00	63.55
Mn state solid waste tax 17%				59.57
Stearns cty enviro assess fee				28.03
Total Current Charges				501.54

Please detach and send the lower portion with payment --- (no cash or staples) ---



Waste Management of Minnesota, Inc.
W132 N10487 Grant Drive
Germantown, WI, 53022
(888) 960-0008

WM Agreement #
Customer ID
Acct. Name
Salesperson
Effective Date
Last PI Date

S0011946080
POOCH'S CORNER PUB
Alan Valdez
7/10/2019
06/04/2019

Please Sign and Return

- Says they want a
Contract Signature
for a
new
Contract

Service Agreement

Non-Hazardous Waste Service Summary

Service Information

Name POOCH'S CORNER PUB Contact Craig Heldgerken
Address 103 1ST AVE N Telephone # (320) 836-2120
City State Zip FREEPORT, MN 56331 Fax #
County/Parish STEARNS Email pooch8563@yahoo.com

Customer Comments:

Billing Information

Name POOCH'S CORNER PUB Contact Craig Heldgerken
Address PO BOX 306 Telephone # (320) 836-2120
City State Zip FREEPORT, MN 56331-0306 Fax #
County/Parish 4STEA Email pooch8563@yahoo.com

PO#

Service Description & Recurring Rates

Quantity	Equipment	Material Stream	Frequency	Base Rate	
1	4 Yard FEL Recycling	Recycle Material	1xPer Week	Fuel & Environmental/RCR	\$ 63.55 \$ 23.94 *

Current rate for Extra Pickup (per Lift): \$ 184.00

Current FSC 14.56%, EVC 16.00%, RCR 3.60%

MONTHLY TOTAL: \$ 87.49 *

Quantity	Equipment	Material Stream	Frequency	Base Rate	
1	4 Yard FEL	MSW Commercial	1xPer Week	Fuel & Environmental/RCR	\$ 220.00 \$ 82.88 *

Current rate for Extra Pickup (per Lift): \$ 184.00

Current FSC 14.56%, EVC 16.00%, RCR 3.60%

MONTHLY TOTAL: \$ 302.88 *

Customer's Waste Materials not to exceed an average weight of lbs/yd.

Administrative Charge \$ 6.50 *
MONTHLY GRAND TOTAL \$ 398.87 *

Initial One Time Service Charges*

As Needed Services*

The above listed Charges are for recurring services only. Charges for all additional services will be at current rates at the time of service. These include but are not limited to: extra pickups, container removal, overages and contamination. Contact Waste Management for a full list of such additional services and current prices.

*Fuel Surcharge ("FSC"), Environmental Charge ("EVC"), and Regulatory Cost Recovery Charge ("RCR") apply to all other Charges whether or not listed on this summary. Any FSC, EVC and RCR amounts shown in this Service Summary are estimated based on current percentages (as set forth herein), and actual amounts will be calculated at the time of invoicing based on current applicable percentages. Information about these charges and their calculation can be found at www.wm.com/billhelp. State & Local taxes, and/or fees and a Recycle Material Offset, if applicable, will also be added to the Charges. An Administrative Charge per invoice will be assessed and can be removed by enrolling in paperless statements and automated payments.

This Agreement does not provide for a fixed price during the Contract Term. Unless specifically provided otherwise herein, Customer should expect Company to increase Charges as allowed by Section 4(b) and Company to seek other price increases subject to Customer's consent under Section 4(c) of this Agreement. Consent to price increases may be given orally, in writing, or by notice and Customer's payment of, or failure to object to, the price increase.

Contract Term is for 3 year(s) from the Effective Date ('Initial Term') and it shall automatically renew thereafter for additional terms of 12 months ('Renewal Term') unless terminated as set forth herein.

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

Customer Signature

Printed Name

Title

Date

Company Waste Management of
Minnesota, Inc.

Printed Name

Waste Management Sales Rep.

Title

Date

Terms and Conditions on following page(s)

**AGREEMENT FOR HAULING REFUSE
AND RECYCLING PROGRAM
City of Freeport**

AGREEMENT FOR HAULING REFUSE AND RECYCLING PROGRAM

This agreement between the City of Freeport, Stearns County, Minnesota, granting to Daniel Bueckers, doing business as Danny's Disposal, his successors and assigns, an exclusive franchise for the period of five (5) years provides for:

- A) The collection and hauling of garbage and debris for the inhabitants of the City of Freeport and
- B) the collection and hauling of recyclable refuse.

WHEREAS, the Minnesota Pollution Control Agency has adopted solid waste disposal regulations which govern the storage, collection, transportation and disposal of solid waste in Minnesota, and the County of Stearns having adopted certain additional regulations which govern the storage, collection, transportation of solid waste in this county, and

WHEREAS, the City of Freeport, in order to conform with such state and county regulations, would be required to invest substantial expense in securing dumping sites and/of rights to dumping or facilities, and

WHEREAS, Daniel Bueckers, doing business as Danny's Disposal (hereinafter referred to as "Grantee"), of Melrose, Minnesota, is the owner and operator of a complete garbage disposal system which includes the proper trucks and equipment for hauling garbage and the rights to dump such solid waste, and

WHEREAS, Grantee will continue a program of solid waste recycling and obtain all necessary facilities and equipment, as well as transfer station rights in order to dispose of such recycling waste, and

WHEREAS, Grantee wishes to make available to the City of Freeport, a complete garbage hauling service, including rights to dump such garbage, and

Whereas, Grantee shall endeavor to obtain all necessary equipment, transfer station rights and make all necessary and appropriate arrangements for a recyclable refuse hauling program in the City of Freeport.

Now, therefore, the City of Freeport hereby agrees and ordains:

Section I.

Daniel Bueckers, doing business as Danny's Disposal, Melrose, Minnesota, his successors and assigns, are hereby granted an exclusive franchise, right and privilege, for a period of five (5) years from the date hereof, but subject to the conditions and restrictions hereinafter stated, for collecting, gathering and hauling of solid wastes for hire over the streets and alleys of the City of Freeport, which shall be interpreted to mean and include all sorts of waste vegetable matter, rubbish, trash, debris, tin cans, and other waste materials generally, and including articles and things ordinarily and customarily hauled away and dumped, for the purpose of promoting the cleanliness and health of the City.

Section II.

The fees to be charged for collecting by the Grantee from persons served, for services performed under this franchise, shall be reasonable and in conformance with the Schedule of Rates set forth on attached Exhibit A, considered a part hereof. Rates are subject to change as noted in Exhibit A.

Section III.

In consideration of said privilege, rights, and franchise, the Grantee hereby agrees, for himself, his successors and assigns, as follows:

- A. Grantee shall make weekly collections throughout the business district and residential area, making this service available to all inhabitants who request the service and who agree to pay the charges as set forth herein.
- B. Grantee shall use proper and suitable equipment for hauling and transporting of garbage hereunder, which shall consist of a leak proof, completely enclosed sanitary garbage service truck. Where trees and other large, bulky items are hauled, a truck with proper sideboards and tailgate shall be utilized to prevent spillage in the City.
- C. Grantee agrees to obtain and keep continuously in effect commercial liability and property damage insurance on motor vehicles utilized pursuant to this franchise in an amount of 1,000,000.00 combined single limit.
- D. Grantee agrees that he shall deposit all garbage debris collected in a proper and suitable sanitary fill dump site, which is approved by the Minnesota Pollution Control Agency.
- E. Grantee may at his option, contract with other parties for the performance of any part of his obligations set forth in this agreement so long as such obligations is completed in the manner set forth and required by Grantee in this contract.

Section IV.

If the Grantee shall fail to comply with any of the provisions of this Ordinance or default in any of his obligations, except for causes beyond his reasonable control and shall fail, within thirty (30) days after written notice from the City to correct such default or non-compliance, the City Council shall have the right to revoke the franchise and all rights of the Grantee hereunder.

Section V.

The Grantee shall not be required to haul garbage, trash or debris hereunder when:

- A. The person owning or accumulating the same has failed to pay for services billed to him at least (30) days prior.
- B. The container has been filled with water or other liquid.
- C. The container has been filled with ashes, which Grantee shall in no event be required to haul because of the fire hazard involved.

Section VI.

Notwithstanding other provisions contained herein, it is agreed that any inhabitant of the City may haul and dispose of his own domestic garbage and debris which, for the purpose of this Agreement, shall be determined and considered to be only such garbage and debris as is ordinarily accumulated at a private residences and apartments. Subject to the provisions of paragraph E, above, no person shall be permitted to haul for hire any garbage from inhabitants or commercial establishments in the city other than the Grantee, his successors and assigns during the term of this franchise.

Section VII.

Collection and hauling of recyclables. The Grantee will continue a program of collection and hauling of recyclable refuse from and after the date hereof.

This Ordinance and Agreement shall not mandate the collection and hauling of recyclables if after commencement of such a program, the Grantee finds such program impractical. The determination of impracticability shall be made by the Grantee at his sole and exclusive discretion. Provided, however, in the event Grantee determines the collection and hauling of recyclable refuse impracticable and cease to implement such a program, the City may take any steps necessary in order to obtain services for recyclable refuse which, in no event, shall affect their agreement with Grantee herein with regard to the collection and hauling of non-recyclable refuse.

Section VIII.

The attached terms regarding additional insurance conditions, liability and dispute resolution are made a part of this agreement.

A. Liability.

- The City agrees to defend and indemnify Grantee and its officers, employees, and agents, from and against all claims, damages, losses, and expenses, including attorney fees, arising out of or resulting from the City's performance or failure to perform its obligations under this Agreement; but only to the extent caused in whole or in part by the negligent acts, errors, or omissions of the City or anyone for whose acts the City may be liable.
- Grantee agrees to defend and indemnify the City, and its officers, employees, and agents, from and against all claims, damages, losses, and expenses, including attorney fees, arising out of or resulting from Grantee's performance or failure to perform its obligations under this Agreement; but

only to the extent caused in whole or in part by the negligent acts, error, or omissions of Grantee or anyone for whose acts Grantee may be liable.

B. Dispute Resolution

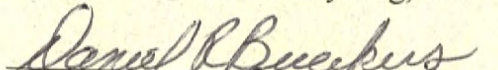
- The parties agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice prior to invoking the other provisions of this Agreement, or exercising their right under law. If the parties fail to resolve a dispute through negotiation then either of both may invoke the procedures set forth below.
- The parties agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement or the breach thereof to mediation by a mediator or mediation service to be agreed upon by both parties. The parties agree to participate in the mediation process in good faith. If such mediation is unsuccessful in resolving a dispute, then (1) the parties may mutually agree to dispute resolution of their choice, or (2) either party may seek to have the dispute resolved by a court of competent jurisdiction.

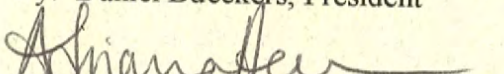
Section IX.

This Ordinance shall take effect and be in full force from and after the 24 day of April, 2017

Considered and approved:

Danny's Disposal & Recycling, Inc.


By: Daniel Bueckers, President


Clerk of City of Freeport

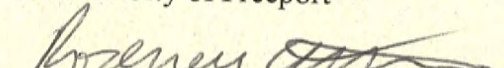

Mayor of City of Freeport

EXHIBIT A
TO
AGREEMENT FOR HAULING REFUSE AND RECYCLING PROGRAM

RATES

Residential pick up will be once a week, at the rate of $\$18.00 + \text{Tax}$,
 $\$20.00 + \text{Tax}$, $\$23.00 + \text{Tax}$ per month per household or residents.

60 gallon *90 gallon*

Commercial pick up will be once or twice a week as needed. Rates will be based on the volume and weight of each individual business.

38 gallon

define this ->

ADJUSTMENTS OF RATES

The foregoing rates are subject to change on thirty (30) days notice from grantee to the City of Freeport. The rate change will be made only in the event that the Grantee dumping rates increase and/or grantees combined monthly costs of refuse hauling increases.

\$.10/1b (1/30/18)

Dated this 31 day of August, 2017

Considered and approved:

Danny's Disposal & Recycling, Inc.

Daniel R Bueckers
By: Daniel Bueckers, President

Adriana Haffner
Clerk of City of Freeport

Rodney Atkinson
Mayor of City of Freeport

ASSIGNMENT

Danny's Disposal & Recycling, Inc., a corporation ("Assignor") hereby assigns all of its right, title and interest in and to a certain Contract dated April 24, 2017 (the "Contract") between Assignor and City of Freeport, Stearns County, Minnesota (the "Customer") to Waste Management of Minnesota, Inc., a Minnesota corporation (the "Assignee").

Dated: 4-26-18

DANNY'S DISPOSAL & RECYCLING, INC.

By: Daniel Bueckers
Daniel Bueckers
President

ACCEPTANCE OF ASSIGNMENT

Assignee hereby agrees to accept the assignment of the Contract from Assignor and to assume all duties of Assignor pursuant to the Contract arising from and after the date that this document is executed by the Customer.

Dated: 4-24-2018

WASTE MANAGEMENT OF MINNESOTA, INC.

By: Chuck Rynda
Name: Chuck Rynda
Title: Vice President-Area Controller

CONSENT TO ASSIGNMENT

The undersigned, being the duly authorized representative of the Customer, hereby consents to the assignment of all right, title and interest of Assignor under the Contract to the Assignee.

Dated: 4/27/18 City of Freeport

By: Rodney Atkinson
Name: Rodney Atkinson
Title: Mayor

AGREEMENT FOR HAULING REFUSE AND RECYCLING PROGRAM

Can Sizes- Waste Management Minnesota, Inc. would offer 38 gallon, 60 gallon, 90 gallon can sizes, depending on customer preferences, with Waste Management of Minnesota, Inc. doing the billing directly, based on the following fee schedule -

- 38 gallon - \$ 18.00 plus tax
- 60 gallon - \$ 20.00 plus tax
- 90 gallon - \$ 23.00 plus tax


The above includes recycling fees per residence per month.

NOTES/ADDITIONAL TERMS:

Commercial accounts - Hauler will bill customer directly, based on weight of garbage picked up, at \$.10 per pound, with case by case negotiated discounts based on type of garbage and frequency of pick up.

Dated this 4th day of May, 2018.

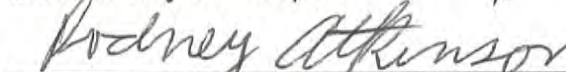
Danny's Disposal & Recycling, Inc.




By: Daniel Bueckers, President



Clerk of City of Freeport



Mayor of City of Freeport



Vice President-Area Controller Waste Management of Minnesota, Inc.

Memo

From: Joan Wall, Deputy Treasurer

To: Freeport City Council

Date: September 18, 2019

Re: 2020 Proposed Budget Notes

Before September 30th, Council will need to approve a preliminary levy and schedule a public hearing date between November 25th and December 26th. Along with this memo are a proposed 2020 budget and summaries of the major budget changes for each fund. A proposed preliminary budget & levy resolution is included with this packet (after the budget pages). Please keep in mind that the final levy, which will be approved in December, can be lowered from this preliminary levy, but cannot be increased.

Please notify me of any errors or discrepancies. Notes on budget line items are included with some of the budget figures and additional notes are below.

Fund 101 (General Fund)

Revenues

2020 Certified LGA is more than 2019 by \$5,600

Expenditures

Employee salaries & benefits decreased by \$5,000 due to re-organization of positions

Increased election expenses by \$2,800 because 2020 is an election year

City's share to Freeport Area Fire Service increased by \$3,400

Includes \$6,667 for 1/3 of the cost of a new SCADA computer

Includes a \$10,000 transfer to the Capital Equipment fund – same since 2016

Includes a \$72,000 transfer to the Street Improvements fund – same since 2018

Includes a \$5,500 transfer to the South End Park Fund – same as 2019

Includes a \$30,000 transfer to the Street Lights fund – same since 2018

Fund 225 (ASFA Fund)

Approved during annual fire department meeting, February 2019

Fund 300 (EDA)

2020 preliminary budget was reviewed by the EDA 8/19/19

Fund 417 (Street Improvements Fund)

Includes \$25,664 for PFA loan/grant application to be prepared by SEH for 2021 project

Includes \$3,000 to repair 7th Ave NE

Fund 601 (Water Fund)

Includes \$5,635 for PFA loan/grant application to be prepared by SEH for 2021 project

Includes \$6,667 for 1/3 of the cost of a new SCADA computer

Fund 602 (Waste Water Fund)

Includes \$3,701 for PFA loan/grant application to be prepared by SEH for 2021 project

Includes \$6,666 for 1/3 of the cost of a new SCADA computer

Fund 603 (Water – USDA Reserve)

USDA loan requires the City to set aside annual reserves

Fund 604 (Waste Water – USDA Reserve)

USDA loan requires the City to set aside annual reserves

Levy Comparisons (2019 Final vs 2020 Proposed)

Levy Description	Final 2019	Prelim 2020	Change	
			Amount	%
General Fund Levy (Fund 101)	223,365	275,000	51,635	23.12%
EDA Levy (Fund 300)	12,000	12,000	0	0.00%
2013 GO Bonds Levy (Fund 326)	95,500	95,000	(500)	-0.52%
2012 GO Bonds Levy (Fund 331)	105,000	110,000	5,000	4.76%
Total Levy	435,865	492,000	56,135	12.88%

09/19/19
14:17:31

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

Page: 1 of 5
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	221	1,000	22%	1,000		1,000	100%
210	Operating Supplies	1,153	1,418	1,617	4,835	2,000	242%	2,000		2,000	100%
2019 includes \$3,400 for 2 new computers and Microsoft Office											
220	Repair & Maint. Supplies	214	287	524	25	750	3%	750		750	100%
300	Professional Services	6,902	3,378	7,528	7,018	6,500	108%	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	3,636	5,500	66%	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	1,206	1,550	78%	1,550		1,550	100%
2017: removed fax line from budget											
350	Notices & Publication	734	854	1,212	1,436	1,000	144%	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	1,730	2,300	75%	2,300		2,300	100%
410	Rentals	2,022	2,093	2,397	1,679	2,300	73%	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	880	870	101%	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	27,742	36,140	77%	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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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
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	30	35	86%	35		35	100%
	MN Mayors Membership Dues										
	Account:	1,542	1,308	1,406	967	2,157	45%	2,167	0	2,167	100%
41400	Clerk										
100	Wages and Salaries	44,631	46,781	47,432	37,469	48,267	78%	51,858		51,858	107%
103	Assistant's Wages	19,311	18,723	17,296	13,315	33,697	40%	20,655		20,655	61%
105	Misc Compensation	5,646	5,053	6,503	5,565	8,618	65%	9,000		9,000	104%
	Add'l wages for health insurance										
120	Cities Share PERA	4,795	4,805	4,933	3,841	6,147	62%	5,439		5,439	88%
121	Cities FICA 6.2%	4,314	4,283	4,493	3,508	5,616	62%	5,054		5,054	90%
122	Cities Share MED 1.45%	1,009	1,002	1,051	820	1,313	62%	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	68,142	112,116	61%	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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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					719	1,000	72%	1,000		1,000	100%
350 Notices & Publication						250	0%	250		250	100%
429 County Recording Fees		138			46	0	***%			0	0%
	Account:	138			765	1,250	61%	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	29,823	45,096	66%	49,824		49,824	110%
103 Assistant's Wages		2,983	1,813	2,208	2,832	3,401	83%	3,401		3,401	100%
105 Misc Compensation				9,000	6,231	9,000	69%	9,000		9,000	100%
	Add'l wages for health insurance										
120 Cities Share PERA		3,331	2,557	3,374	2,253	3,382	67%	3,737		3,737	110%
121 Cities FICA 6.2%		2,753	2,736	3,558	2,397	3,565	67%	3,858		3,858	108%
122 Cities Share MED 1.45%		644	640	832	561	834	67%	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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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	56,749	78,777	72%	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	4,223	4,000	106%	4,000		4,000	100%
220 Repair & Maint. Supplies		887	7,689	684	686	2,500	27%	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	347	5,000	7%	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	426	1,320	32%	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	738	1,500	49%	1,500		1,500	100%
382 Heating Gas		554	744	810	555	1,500	37%	1,500		1,500	100%
383 Garbage		1,712	1,643	2,031	1,076	1,680	64%	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	72	680	11%	680		680	100%
Water cooler rental, rent lift for Christmas garland & lights											
430 Miscellaneous		6,696	4,556	3,132	3,341	950	352%	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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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	101,596	114,295	89%	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	11,974	20,000	60%	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	44,290	51,500	86%	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	1,492	2,500	60%	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	11,297	17,900	63%	17,900	0	17,900	100%
	Fund:	418,682	449,012	528,854	380,100	491,387	77%	497,984	0	497,984	101%
											%
Grand Total :		418,682	449,012	528,854	380,100	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%	275,000		275,000	123%
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%	275,000	0	275,000	123%
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	8,100	8,100	100%	8,100		8,100	100%
Group:	8,090	8,130	8,135	8,100	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	2,827	500	565%	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	30	25	120%	25		25	100%
Group:	15,847	8,525	6,395	3,982	725	549%	725	0	725	100%
32300 Gambling Licenses										
32300 Gambling Licenses	230	100	165	200	100	200%	100		100	100%
Group:	230	100	165	200	100	200%	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	990	100	990%	100		100	100%
Group:	835	880	180	990	100	990%	100	0	100	100%
35100 Fines										
35100 Fines	1,933	1,364	1,304	999	1,500	67%	1,500		1,500	100%
Group:	1,933	1,364	1,304	999	1,500	67%	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	7,605	3,000	254%	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	22,856	6,800	336%	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	306,530	450,958	68%	508,229	0	508,229	112%
Grand Total :	492,360	512,356	590,036	306,530	450,958		508,229	0	508,229	

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225 AFSA 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
<hr/>											
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	706	2,500	28%	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	1,009	1,500	67%	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	985	1,100	90%	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	1,701	2,250	76%	2,250		2,250	100%
382	Heating Gas	982	1,281	1,386	906	1,750	52%	1,750		1,750	100%
383	Garbage	647	353	367	231	400	58%	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	42,206	101,992	41%	108,443	0	108,443	106%
Fund:		106,586	520,407	110,653	42,206	101,992	41%	108,443	0	108,443	106%

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225 AFSA Fund										
Account	Actuals				Current	%	Prelim.	Budget	Final	% Old
	2016	2017	2018	2019	Budget 2019	Rec. 2019	Budget 20	Change 20	Budget 20	Budget 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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601 Water										
Account	Actuals				Current	%	Prelim.	Budget	Final	% Old
	2016	2017	2018	2019	Budget	Rec.	Budget	Change	Budget	Budget
					2019	2019	20	20	20	20
<hr/>										
31300 General Sales and Use Tax										
31300 General Sales and Use Tax		1,080		567	0	***%			0	0%
Group:		1,080		567	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	71,203	119,000	60%	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	71,203	120,200	59%	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	85,622	138,200	62%	138,200	0	138,200	100%
Grand Total :	172,290	131,111	133,548	85,622	138,200		138,200	0	138,200	

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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		567	0	***%			0	0%
Group:		1,080		567	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	71,203	119,000	60%	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	71,203	120,200	59%	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	85,622	138,200	62%	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	99,489	152,067		152,067	0	152,067	

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602 Waste Water		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
43250 Sewage Collection and Disposal											
200	Postage	822	645	713	433	800	54%	800		800	100%
210	Operating Supplies	4,232	2,163	2,264	2,559	2,300	111%	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	5,901	5,701	104%	5,701		5,701	100%
	Gopher State One Call, SEH plus \$3701 for PFA loan/grant application to be prepared by SEH for 2021 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	181	250	72%	250		250	100%
330	Training	113	115	115	303	250	121%	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	549	900	61%	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	83,318	168,983	49%	181,594	0	181,594	107%
Fund:		120,992	138,154	137,058	83,318	168,983	49%	181,594	0	181,594	107%

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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	76,543	136,000	56%	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	76,543	137,200	56%	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	77,124	137,750	56%	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	79,924	140,550		140,550	0	140,550	

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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

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	142	150	95%	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	5,627	12,140	46%	12,140	0	12,140	100%
	Fund:	6,711	30,658	24,985	5,627	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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Account	Object	Actuals				Current	%	Prelim.	Budget	Final	% Old
		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 to be prepared by SEH for 2021 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	316,639	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 2019	Rec. 2019	Budget 20	Change 20	Budget 20	Budget 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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14:29:06

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

Page: 3 of 5
Report ID: B250B

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%

09/19/19
14:29:06

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

Page: 4 of 5
Report ID: B250B

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%



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

RESOLUTION 2019-09

A RESOLUTION ADOPTING PROPOSED 2020 BUDGET AND ORDERING CERTIFICATIONS OF PROPOSED 2020 LEVY TO COUNTY AUDITOR

WHEREAS; Minnesota State Statutes require that all local units of government formally adopt a preliminary tax levy for the proceeding fiscal year on or before September 30, 2019; and

WHEREAS; The Freeport City Council and City staff have done preliminary analysis of the demands for goods, services and other debt obligations to be provided for the City in 2020 and have attached such proposed budget in Appendix A; and

NOW, THEREFORE BE IT RESOLVED; The Freeport City Council has determined that the 2020 proposed tax levy shall be set, and directs the City Clerk to notify the Stearns County Auditor of this proposed levy amounts:

General Levy	\$275,000
EDA Levy	\$ 12,000
2013 GO Bond Levy	\$ 95,000
2012 GO Bond Levy	\$110,000
<hr/>	
Total Tax Levy	\$492,000

FURTHERMORE; The City Council hereby sets December 17, 2019 as the public hearing date for comment on the 2020 budget and tax levy. The meeting will be held at 7:00 pm at the Freeport City Hall, 125 Main Street East in the City of Freeport

Dated this 24th day of September 2019

Motion by:

Second by:

Council members in favor:

Opposed or abstained:

Mike Eveslage, Mayor

ATTEST:

Joan Wall, Clerk-Treasurer

Memo

From: Joan Wall, Clerk-Treasurer

To: Freeport City Council

Date: 9/16/19

Re: Ameripride Contract Renewal

The City has contracted with Ameripride for many years for rug service. The price usually goes up about \$4 per 4-week period once a year. In the last year, we have had three price increases, two of them in the last few months. I contacted them to find out what was going on and to ask them to lower their price.

Ameripride has offered to lower our pricing to about half of what we have been paying if we sign a three-year renewal. The new lower price would be locked in for those three years and we would receive one delivery free.

Current pricing:

$\$16.91 \times 3 \text{ rugs} = \$50.73 + 17.92 \text{ svc chg} = \68.65 total

Proposed pricing:

$\$8.10 \times 3 \text{ rugs} = \$24.30 + 10.95 \text{ svc chg} = \35.25 total

I sent the contract to the League of Minnesota Cities because they have a free contract review service. Their attorney had several concerns:

- Basically all liability is on the City, even product defects.
- After three years, the agreement automatically renews for five years if the City doesn't give proper notice.
- A liquidated damages provision is uncommon in municipal contracts and seems quite high in this contract.

I forwarded the League's suggestions to Dymoke and he agreed with their attorney's opinion. Dymoke has offered to mark up the agreement and present it to Ameripride to see if they would accept it. Would the Council like to proceed with that?



an Aramark Company

6500 Saukview Drive
St. Cloud, MN 56303-0804

INVOICE

Ph: (320) 255-7660 Fax: (320) 255-7680

Email: acctrec22@ameripride.com

Customer Number:220111600

Page 1 of 1

Account Type:Charge

Invoice Number:2201239702

Invoice Date:09/13/2019

Route:2 MATT DERRY

Service: E4W - FR

Deliver To:	Bill To:
CITY OF FREEPORT DELIVERY 125 E MAIN STREET FREEPORT, MN 56331	CITY OF FREEPORT ADRIANA PO BOX 301 FREEPORT, MN 56331

Del Qty	Line Type	Item	Size	Description	Bank / Locker	Emp Name	Emp #	Inv	Bill Qty	Total
EVEXC	Rent	MA5678BRNN	4X6	Mat-Pattern-Cleated				6	3	50.73
	Ser Chg	22SP08		Service Charge					1	17.92

Signature _____
Initials _____

Subtotal	68.65
Tax	0.00
Total Due: USD	68.65

Balance as of 09/12/2019

Current	1-30 Days Past Due	31-60 Days Past Due	Over 60 Days Past Due	Unapplied Credits
0.00	0.00	0.00	0.00	0.00

Please Remit Payment to : Accounts Receivable Dept., P.O. Box 3100, Bemidji, MN, 56619-3100 within 27 days.

For payment questions, please call 800-675-6362

Thank you for your business!

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Rental Service Agreement

6500 Saukview Drive
St. Cloud, MN 56303-0804

CITY OF FREEPORT
Account Number: 220111600
125 E MAIN STREET
FREEPORT, MN 56331

Agreement #	220111600019
Email	

AmeriPride Services Inc. Service Promise

We promise to provide the highest standards of Quality and Service during the term of our agreement with you. Your Customer Service Representative is trained and empowered to meet your service needs. In the unlikely event that your Customer Service Representative cannot address your concern, please notify us via certified letter addressed to the General Manager, stating the precise nature of your concerns and needs. Should we be unable to restore your service to reasonable standards within 60 days, you will have the option to cancel your Service Agreement. Please refer to your Service Agreement for terms and conditions related to cancellation.

3 year renewal
price lock for 3yrs.
1 free delivery

Authorized Signature

Print Name

Title

Effective Date

AmeriPride Services Inc. Representative

Date

AmeriPride Services Inc. Approved by

Date

This agreement is subject to the Terms & Conditions on the reverse side. By signing this document you acknowledge that you have the authority to make decisions and bind your organization to this agreement.



Rental Service Agreement



6500 Saukview Drive
St. Cloud, MN 56303-0804

Bill To :

CITY OF FREEPORT
Account Number: 220111600
PO BOX 301
FREEPORT, MN 56331

Deliver To:

CITY OF FREEPORT
Account Number: 220111600
125 E MAIN STREET
FREEPORT, MN 56331

Agreement #	220111600019
Email	

Description	Prod Code	Size	Rental Price	Wash Price	Replace Price	Dispos Price	Delivery Frequency	Circ Inv	Rent Qty	Inv Maint	Min Use %	Image Care Type & Price	Bill Meth	Delivery Days
Mat-Pattern-Cleated	MA5678BRNN	4X6	18.91		96.38	89.02	E4W	6	3		0	NO	1	5-
SERVICE CHARGE	22SP08	Amount: 12.40%			Minimum: 17.92	Maximum: 116.66								
Delivery Minimum	Del Min	Amount: 35.00												
flat service charge of \$ 10.95														

AmeriPride Services Inc. Use Only

Delivery Days	---F--	Route	2	District	0001-000000	Industry	9100	Terms Reviewed
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AmeriPride Definitions:

Service Charge: The "Service Charge" will be used to help AmeriPride pay various fluctuating costs relating to the environment, energy, service, and delivery. Revenue from all charges on our invoices is used to offset costs and to provide general revenue to AmeriPride.

Invoice Minimum: The minimum you will be billed weekly for service throughout the term of the Agreement

FR: Flame Resistant Garments

Min Use % = Minimum Use Percentage: The minimum amount of inventory for that item that you will be charged even if the actual inventory drops below that amount.

Circ Inv = Circulating Inventory: Total amount of customer requested product currently assigned to your account

Rental Price/Wash Price/Dispos. Price (Disposable Price) = Price charged per unit.

Inv Maint = Inventory Maintenance: Percentage of inventory automatically replaced at current Replacement Rate to cover loss and attrition.

Agreement #: 220111600019
Account Number: 220111600 CITY OF FREEPORT



Delivery Freq. = Delivery Frequency: Frequency of delivery W=Weekly, A=Every Other Week (EOW), B=EOW, C, D, E, & F = Every 4 Weeks (E4W).

Replace Price = Replacement Price: The then current replacement rate charged for lost or damaged items
Name Charge: Per unit charge for name emblems applied to garments on initial installation of account. Names Thereafter charge refers to the charge after the initial installation of the account

Company Charge: Per unit charge for company name / logo emblems applied to garments on initial installation of account. Company Emblems thereafter charge refers to the charge after the initial installation of the account

Prep Charge: Per unit charge for garment preparation applied to each garment on initial installation of account
Prep thereafter charge refers to the charge after the initial installation of the account Preparation (prep) charges are for hemming, alterations, assembly, garment ID and chip assignment.

Image Care: An optional, consistent charge based on the inventory of a particular item. This replaces the charge for damage to an item from normal wear and tear. It does not cover damage which is either extraordinary or intentional.

Terms and Conditions

This is a contractual Agreement between you, the Customer identified above, and AmeriPride Services Inc., "AmeriPride" for the provision of exclusive textile rental services during the term described below. This Agreement is based on the following understandings;

1. AmeriPride Service Promise. "We promise to provide the highest standards of Quality and Service during the term of our Agreement with you. Your Customer Representative is trained and empowered to meet your service needs. In the unlikely event that (s)he cannot deal with your concern, please notify us via certified letter to the General Manager, stating the precise nature of your needs. Should we be unable to restore your service to reasonable standards within 60 days, you will have the option to cancel your Service Agreement after you have given us 30 days notice of your intent to discontinue service via certified letter to the General Manager and you have paid for all services rendered, including any loss and damaged charges and past due charges."

2. Term. The term of this Agreement shall be 60 months starting from the effective date noted on the front. At the expiration of the term, the Agreement will automatically renew for another 60 months unless you have given us written notice, 60 days prior to the expiration of the term.

3. Prices. The initial base price for the services has been identified above. This may change if inventories increase or decrease, but they cannot decrease below the invoice minimum listed above. In addition to the base price, we reserve the right to charge you for other ancillary fees related to the services provided including a minimum delivery charge and inventory maintenance charge. We reserve the right to; (i) increase base prices by 6% each year during the term, (ii) increase ancillary fees and (iii) add ancillary fees as needed. If we feel an increase in base price in excess of 6% is necessary, we will notify you of that increase in writing and should you so desire, you can give us notice within 10 days of your rejection of the price increase in excess of 6%. The price charged is calculated using a 52 week year and for that reason, there will be no reduction for vacation, illness or temporary shutdown.

4. Payment Terms. Payment for services is due upon receipt of the invoice. If you request credit terms we reserve the right to ask for additional information about you. If credit is approved payment terms are Net 10. If you do not pay promptly we reserve the right to; (i) discontinue credit terms and (ii) charge you 1 ½% per month on past due balances and (iii) suspend service to you.

5. Loss, Damage and Early Termination Charges. Since we own the inventory of items which we are providing to you, should you lose or damage those items we will charge you. If we have supplied you with non-standard items, at the termination of this Agreement for any reason, we will ask you to purchase that inventory from us. If you terminate this Agreement early, we will ask you to purchase all inventory items. In any of the situations described above, the price charged will be the current Replacement Price for that item.

6. Liquidated Damages. If you should terminate this Agreement before the term has run, it would be difficult or impractical to attempt to calculate the damages that we have suffered. For that reason, you agree to pay (in addition to the amount in 5 above) as liquidated damages (and not as a penalty) fifty percent of the average weekly volume for the unexpired portion of the term. Average weekly volume is calculated based on the twelve weeks prior to termination and includes all charges except for taxes.

7. No Warranty. We make no warranties about the products that are being provided for your use. We specifically disclaim all warranties including those of merchantability and fitness for a specific use, even if you have told us about your intended use. You acknowledge that unless you have specifically requested FR garments, all garments

provided are for general purpose and are not designed for, or recommended for use in areas where there is a risk of flammability or where there could be contact with hazardous materials or ignition sources. You agree to take on the responsibility of notifying your employees of the risk described above. If you have asked us to provide you with FR garments, we are relying on you to make the decisions about what type of material is to be used and the design of the garment. Any warranty with respect to any product will come, if at all, from the manufacturer. You agree to indemnify and hold us harmless from any claim, loss or damage (including attorney's fees) that may be made against us as a result of a claim for personal injury or product defects.

8. Hazardous Materials. You agree that any soiled product returned to us will not contain any hazardous materials including "hazardous materials" as defined by federal or state law, biohazard or sharps of any kind or any other materials which could pose a threat to our employees.

9. Miscellaneous. You have told us that you are not currently under contract with other companies to provide you with textile rental services and that the person who has signed below has the authority to bind your organization. This page (plus any attachments) is the only Agreement between us as to the services to be provided. The Agreement shall not become effective until signed by the General Manager of the AmeriPride facility providing services to you. Should we need to hire a lawyer to enforce the terms of this Agreement, you agree to reimburse us for the lawyer's fees and costs. This Agreement will be binding on successors and assigns, including entities that take over your business.

CN536-US (04-11)

Memo

From: Joan Wall, Clerk-Treasurer

To: Freeport City Council

Date: 9/18/19

Re: EDA Appointment

As of 9/30/19, a seat on the EDA will be up for appointment. The mayor may appoint someone to fill the seat and the Council will need to approve the appointment.