



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 29, 2020 - Regular Meeting Agenda Freeport City Hall - 7:00 pm

Call to Order

- I. Approve Agenda
- II. Open Public Forum
- III. Consent Agenda
 - a. August 25, 2020 Council Meeting Minutes (1-4)
 - b. September 21, 2020 Special Council Meeting Minutes (5)
 - c. Claims 4223-4255 (6-11)
 - d. Sheriff's Report (12)
 - e. Knights of Columbus Gambling Permit – change date to 10/5/2020 (13-14)
 - f. Knights of Columbus Gambling Permit – 12/1/2020 (15)
 - g. Catholic United Financial Gambling Permit – 10/29/2020 (16)
 - h. Sacred Heart Parish Calendar Raffle Gambling Permit – 12/28/2020 (17)
 - i. Sacred Heart Parish Prime & Wine Raffle Gambling Permit – 1/23/2021 (18)
 - j. MN Darkhouse Gambling Permit – 2/6/2021 (19)
- IV. Reports
 - a. Clerk-Treasurer Report (N/A)
 - b. Fire Department Report (N/A)
 - c. Public Works Report (20-21)
 - d. Engineer Report (22-31)
 - e. Attorney Report (32)
- V. Old Business
 - a. Resolution 2020-12 Election Judges (33)
- VI. New Business
 - a. Resolution 2020-13 2021 Preliminary Levy (34-35)
- VII. Adjourn

Next Regular Meeting: October 27, 2020



CITY OF FREEPORT

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

August 25, 2020 – Meeting Minutes

A regular meeting of the Freeport City Council was convened at 7:00 pm 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, City Engineer Dave Blommel, City Attorney Scott Dymoke, Fire Chief Andy Grieve.

Absent: Administrative Assistant Lori Austing

Others in attendance:

Carol Moorman (Star Post)

Dolores Notch (Freeport Senior Center)

Gail Levenson (Widseth)

Branden Roering (Freeport Fire Dept)

Nick Arnzen (212 2nd Ave NW)

Greg Bohl (Widseth)

Approve Agenda

Wall asked to add claims #4221 for Freeport Senior Citizens Center and #4222 for Metro Sales to the consent agenda. Renneker moved to approve the agenda with the additions, seconded by Ettle. Motion carried 5-0.

Public Forum

No comments

Consent Agenda

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

Reports

Clerk-Treasurer Report

Hennen moved to waive the statutory liability limits, seconded by Renneker. Motion carried 5-0.

Wall stated the additional premium to raise the cyber security limit to \$500,000 is \$500 per year. Hennen moved to approve the standard cyber security limit of \$250,000, seconded by Renneker. Motion carried 5-0.

Ettle moved to approve the criminal prosecution contract with the Stearns County Attorney for 2021 and 2022, seconded by Blake. Motion carried 5-0.

Fire Department Report

Grieve reported that in the last month they had five medical calls and two fire calls. Grieve introduced Gail Leverson and Greg Bohl from Widseth. He stated it was \$1200 well spent for grant writing because we received the FEMA grant. Leverson explained that we were awarded a grant for 18 complete sets of self-contained breathing apparatus. Bohl handed out a packet with more information about Widseth. Leverson brought a contract agreement to file the final report for the FEMA grant for \$250. Eittle moved to approve the Widseth contract, seconded by Renneker. Motion carried 5-0.

Council thanked Goebel for writing the grant application for the \$2,500 from CenterPoint Energy.

Grieve reported that the fire departments in Freeport, Melrose, and Grey Eagle each received a \$5,000 donation from Big Birch Lake Association.

Public Works Report

Goebel reported that he is continuing to work on the MPCA audit. Scherping Tree & Stump Removal has taken down the large tree by the creamery well. They still need to grind the stump. The annual lift station inspections have been done and it was recommended that we install a programmable logic controller (PLC). It would get rid of all the relays and put them in one box and would help with the SCADA. It would cost about \$2,000 and we could do this next year. Two of the lift stations should have them. We'll start with one to see how it works.

Engineer Report

The assessment letter the City hired Nagell Appraisal to prepare was received the afternoon just before the meeting and was available at the meeting. Blommel pointed out the following items in the letter:

- On page 5, the letter recommends a minimum assessment of \$6,000 and a maximum of \$12,000 per buildable residential lot in the street reconstruction area. Blommel agrees with the maximum.
- On page 7, the letter recommends a minimum assessment of \$4,000 and a maximum of \$8,000 per buildable residential lot in the 7th St SE street reclamation area. Blommel agrees with the maximum, but thinks there shouldn't be any minimums.
- On page 9, the letter recommends a minimum assessment of \$500 and a maximum of \$1,000 per buildable residential lot in the sewer pipe lining areas. Blommel believes the \$1,000 maximum is not nearly enough. He will speak with the appraiser to make sure he understands the scope of the work and the benefit.

Eveslage wondered if we shouldn't do 7th Street SE now because we'll need to do 8th Street SE at some point and we could do them at the same time. Blommel stated that is an option.

Blommel will finalize the feasibility study and present it next month.

Attorney Report

Dymoke explained that Eveslage asked him to look into what can be done when Goebel, Austing, and Wall encounter members of the public who are angry and at times exhibit unacceptable behavior. Eveslage believes city staff shouldn't take the brunt of abuse from the public. Dymoke explained that city hall is a public space, but people still need to act appropriately. It is appropriate to ask a person to leave if they get out of hand. If they don't comply, city staff can call the sheriff's office and have them put the individual out. Dymoke wanted to make council aware and have a policy for what to do in these situations. One option is to ban people from the premises, but that is problematic because council meetings and elections are

open to the public. If people are that upset, they should be coming to the council. If a person has to be removed repeatedly, an option might be to direct that person not to come to city hall unless it is for a public meeting or election.

Dymoke suggests the council could approve a resolution that says city staff may direct abusive people to leave the premises and may call the sheriff if necessary. The Mayor and the Clerk could issue a letter asking the person not to be on the premises. Ettle moved to approve such a resolution, seconded by Renneker. Motion carried 5-0.

Old Business

Administrative Penalties

Dymoke gave background on why some cities have implemented administrative penalties. About 15 years ago, cities were unhappy with the amounts of monetary fines they were receiving from the courts. Most of the money stays with the State and a little bit trickles back to the cities. An administrative penalty is paid directly to the city and the city keeps all of it. The State limits these penalties to the city's ordinances. Instead of a misdemeanor and court process, the city would issue a citation and an administrative fine. The city would adopt a resolution stating which ordinances would be fined and for how much. The weak part of this process is when people don't pay the fine, because the city's options are limited for enforcement. One option is to go back and see if there is a criminal citation (court) route. Another option is to lower it to a judgement, but they are often difficult to collect. A judgment would become a lien on their property, but the city would have to wait until the property is sold to collect. The city could not assess it to their property tax as an unpaid charge because an assessment is to collect out of pocket expenses, not fines. Eveslage stated it sounds like this might not be worth the trouble because we don't have a police force to enforce it. Goebel asked if we could charge for city staff's time and Dymoke said no.

Personnel Policy

Health insurance:

After discussion, the council's consensus was that if an employee chooses to opt out of health insurance, the employee should not receive payment in lieu of insurance. Council also agreed the city should keep the \$9,000 cap, but not pay additional to the employee if their insurance premium is less than the cap. Current employees will continue with the arrangements they have, but any new employees will fall under the new policy. Dymoke suggested the council could strike out the last sentence of the health insurance policy paragraph and that would accomplish what they are looking for. Ettle moved to strike the last sentence of the health insurance policy paragraph, seconded by Blake. Motion carried 5-0.

Compensatory Time:

Council spent time discussing various options. Eveslage asked if we could just say no more than 40 hours can be carried over. Dymoke explained that we either need to give comp time or overtime pay for hours worked. This is different than leave time accruals that can just expire after so long. Discussion continued. Eveslage tabled the topic.

New Business

Senior Center Cement Work

Dolores Notch would like to have cement along the whole front of the building so people can walk to the building in front of the cars instead of behind. She also asked if the rocks can be removed from around the building so children aren't throwing them around. Notch reported that the Senior Center received donations from two businesses so they have enough money to pay for the improvements. She asked if the handicap

parking signs could be mounted on the building instead of on the poles. Goebel said yes. Renneker moved to approve Notch's requests, seconded by Ettle. Motion carried 5-0.

Notch asked if people using the Senior Center could come back and sue the city if they got COVID and people weren't social distancing. Dymoke explained they would have to prove it came from that location. Eveslage suggested Austing could help Notch get some signs to put up.

Adjourn

At 8:25 pm Ettle moved to adjourn, seconded by Hennen. Motion carried 5-0.

Mayor, Mike Eveslage

City Clerk-Treasurer, Joan Wall



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 21, 2020 – Special Meeting Minutes

A special meeting of the Freeport City Council was convened at 7:00pm by Mayor Mike Eveslage with Councilmembers, Tim Hennen and Sarah Blake present.

Staff in attendance: Administrative Assistant Lori Austing.

Absent: Clerk-Treasurer Joan Wall, Councilmembers Ben Ettle and Jake Renneker.

Others in attendance:
Carol Moorman (Star Publications)

Technology Upgrade for City Hall using the CARES Act Funding

Eveslage discussed the need to upgrade our technology within the council chambers and the additional need of laptops, including one for Loren Goebel. Eveslage noting that this is the perfect time to receive some CARES Act funding for those upgrades. The current pandemic situation has opened our eyes to the future needs of the city's line of communication with the residents of Freeport when such a circumstance arises.

The quote from Community Technology Center was presented in the amount of \$8,148. Blake mentioned that a wall mount instead of a tv cart would be better. All in agreement for that change. A quote from Black Mountain Software for online billing for utility billing was also presented of \$660.00, which includes a processing interface charge of \$525.00 and annual fee of \$135.00. A quote from Billing Document Specialists (BDS) was presented for the web interface, which includes a set-up fee of \$750.00, \$0.25 per E-statement email billing, \$0.01 per PDF image and monthly merchant fees to be paid by consumer: \$2.00 for credit cards, \$2.50 per ACH check and a \$2.50 charge for returned items.

Discussion was had and all agreed it is good to have the ability to start paying utility billing online. All agreed that when we are all set for online billing that Carol Moorman of Star Publications will do an article to inform the residents that Freeport now has the ability to take online payments.

Hennen moved to approve the upgrades to both city hall and utility billing, seconded by Blake. Motion carried 3-0.

Adjourn

Hennen moved to adjourn, seconded by Blake. Motion carried 3-0. Meeting adjourned 7:28 pm.

Mayor, Mike Eveslage

Administrative Assistant, Lori Austing

09/14/20
10:57:11

CITY OF FREEPORT
Claim Approval List
For the Accounting Period: 9/20

Page: 1 of 3
Report ID: AP100V

* ... Over spent expenditure

| Claim/ | Check | Vendor #/Name/ | Document \$/ | Disc \$ | | | | | Cash |
|--------|----------|------------------------------------|--------------|---------|------|---------------|-------------|---------|------|
| | | Invoice #/Inv Date/Description | Line \$ | | PO # | Fund Org Acct | Object Proj | Account | |
| 4223 | | 15 ALBANY MUTUAL TELEPHONE | 255.48 | | | | | | |
| | 10397473 | 09/01/20 320-836-2411 | 39.69 | | | 225 42200 | 320 | 10100 | |
| | 10397473 | 09/01/20 320-836-2413 | 37.12 | | | 225 42200 | 320 | 10100 | |
| | 10397820 | 09/01/20 320-836-7158 | 39.86 | | | 101 41000 | 320 | 10100 | |
| | 10397620 | 09/01/20 320-836-2685 | 21.60 | | | 601 43225 | 320 | 10100 | |
| | 10397620 | 09/01/20 320-836-2685 | 21.59 | | | 602 43250 | 320 | 10100 | |
| | 10397347 | 09/01/20 320-836-2112 | 95.62 | | | 101 41000 | 320 | 10100 | |
| | | Total for Vendor: | 255.48 | | | | | | |
| 4224 | | 70 CENTERPOINT ENERGY | 35.23 | | | | | | |
| | 08/24/20 | Maintenance building | 18.17 | | | 101 43100 | 382 | 10100 | |
| | 08/24/20 | Fire Hall | 17.06 | | | 225 42200 | 382 | 10100 | |
| | | Total for Vendor: | 35.23 | | | | | | |
| 4225 | | 76 CENTRAL MINNESOTA CREDIT UNION | 327.98 | | | | | | |
| | 08/31/20 | Infrared thermometer-COVID FD | 75.99* | | | 245 42870 | 210 | 10100 | |
| | 08/31/20 | USPS-utility billing postage | 52.50 | | | 601 43225 | 200 | 10100 | |
| | 08/31/20 | USPS-utility billing postage | 52.50 | | | 602 43250 | 200 | 10100 | |
| | 08/31/20 | USPS-water sample | 4.60 | | | 601 43225 | 200 | 10100 | |
| | 08/31/20 | Fleet Farm-FD batteries | 63.45 | | | 225 42200 | 210 | 10100 | |
| | 08/31/20 | Area clerk meeting supplies | 16.54 | | | 101 41000 | 210 | 10100 | |
| | 08/31/20 | USPS-general postage | 55.00 | | | 101 41000 | 200 | 10100 | |
| | 08/31/20 | USPS-certified letter | 6.40 | | | 101 41000 | 200 | 10100 | |
| | 08/31/20 | Stearns Co Beacon Fee | 1.00 | | | 101 41000 | 433 | 10100 | |
| | | Total for Vendor: | 327.98 | | | | | | |
| 4226 | | 145 FINKEN WATER SOLUTIONS | 23.00 | | | | | | |
| | 1219556 | 09/01/20 Water softener rental | 15.00 | | | 101 41000 | 410 | 10100 | |
| | 1219557 | 09/01/20 Maintenance cooler rental | 8.00 | | | 101 43100 | 410 | 10100 | |
| | | Total for Vendor: | 23.00 | | | | | | |
| 4227 | | 257 LEAGUE OF MN CITES INSURANCE | 50.00 | | | | | | |
| | 40000832 | 09/03/20 Work comp - final audit | -120.00 | | | 101 43000 | 360 | 10100 | |
| | 40000832 | 09/03/20 Work comp - final audit | 83.00 | | | 101 43000 | 360 | 10100 | |
| | 40000832 | 09/03/20 Work comp - final audit | -2.00 | | | 225 42200 | 360 | 10100 | |
| | 40000832 | 09/03/20 Work comp - final audit | -52.00 | | | 101 41400 | 360 | 10100 | |

09/14/20
10:57:11

CITY OF FREEPORT
Claim Approval List
For the Accounting Period: 9/20

Page: 2 of 3
Report ID: AP100V

* ... Over spent expenditure

| Claim/ | Check | Vendor #/Name/ | Document \$/ | Disc \$ | | | | | Cash |
|--------|------------|-------------------------------------|--------------|---------|------|---------------|-------------|---------|------|
| | | Invoice #/Inv Date/Description | Line \$ | | PO # | Fund Org Acct | Object Proj | Account | |
| | 40000832 | 09/03/20 Work comp - final audit | -106.00 | | | 101 43000 | 360 | 10100 | |
| | 40000832 | 09/03/20 Work comp - final audit | -19.00 | | | 101 43000 | 360 | 10100 | |
| | 40000832 | 09/03/20 Work comp - final audit | -369.00 | | | 101 43000 | 360 | 10100 | |
| | 40000832 | 09/03/20 Work comp - final audit | -1.00 | | | 101 41100 | 360 | 10100 | |
| | 40000832 | 09/03/20 Work comp - final audit | 270.00 | | | 101 43000 | 360 | 10100 | |
| | 40000832 | 09/03/20 Work comp - final audit | 235.00 | | | 101 43000 | 360 | 10100 | |
| | 40000832 | 09/03/20 Work comp - final audit | 131.00 | | | 101 43000 | 360 | 10100 | |
| | | Total for Vendor: | 50.00 | | | | | | |
| 4228 | | 309 MINNESOTA LIFE INSURANCE CO | 3.40 | | | | | | |
| | 0023198 | 08/14/20 Goebel | 1.70 | | | 101 43000 | 131 | 10100 | |
| | 0023198 | 08/14/20 Wall | 1.70 | | | 101 41400 | 131 | 10100 | |
| | | Total for Vendor: | 3.40 | | | | | | |
| 4229 | | 387 RAHNS OIL & PROPANE, INC | 244.10 | | | | | | |
| | 5492 | 08/31/20 Fire Department Fuel | 50.90 | | | 225 42200 | 215 | 10100 | |
| | 5492 | 08/31/20 Public Works Fuel | 193.20 | | | 101 43100 | 215 | 10100 | |
| | | Total for Vendor: | 244.10 | | | | | | |
| 4230 | | 510 VERIZON WIRELESS | 41.44 | | | | | | |
| | 9861937955 | 09/01/20 Cell phone - Sep | 41.44 | | | 101 43100 | 320 | 10100 | |
| | | Total for Vendor: | 41.44 | | | | | | |
| 4231 | | 750 WASTE MANAGEMENT, INC | 148.21 | | | | | | |
| | 6953270 | 09/01/20 City hall & maint building | 134.46 | | | 101 43100 | 383 | 10100 | |
| | 6952727 | 09/01/20 Fire hall | 13.75 | | | 225 42200 | 383 | 10100 | |
| | | Total for Vendor: | 148.21 | | | | | | |
| 4232 | | 525 XCEL ENERGY, INC | 2,404.02 | | | | | | |
| | 697282632 | 08/19/20 Watertower | 80.47 | | | 601 43225 | 381 | 10100 | |
| | 699351585 | 09/03/20 Streetlights | 707.82 | | | 101 43160 | 381 | 10100 | |
| | 699117204 | 09/03/20 302188142 | 146.21 | | | 601 43225 | 381 | 10100 | |
| | 699117204 | 09/02/20 302252262 | 66.45 | | | 101 43160 | 381 | 10100 | |
| | 699117204 | 09/02/20 302290398 | 201.49 | | | 101 41000 | 381 | 10100 | |
| | 699117204 | 09/02/20 302679657 | 88.66 | | | 101 43100 | 381 | 10100 | |
| | 699117204 | 09/02/20 302700297 | 29.53 | | | 602 43250 | 381 | 10100 | |
| | 699117204 | 09/02/20 302947044 | 165.73 | | | 601 43225 | 381 | 10100 | |

09/14/20
10:57:11

CITY OF FREEPORT
Claim Approval List
For the Accounting Period: 9/20

Page: 3 of 3
Report ID: AP100V

* ... Over spent expenditure

| Claim/ | Check | Vendor #/Name/ | Document \$/ | Disc \$ | | | | | | | Cash |
|--------|-----------|--------------------------------|--------------|---------|------|----------|-----|-------|--------|------|---------|
| | | Invoice #/Inv Date/Description | Line \$ | | PO # | Fund | Org | Acct | Object | Proj | Account |
| | 699117204 | 09/02/20 303193187 | 31.20 | | | 602 | | 43250 | 381 | | 10100 |
| | 699117204 | 09/02/20 303616049 | 182.92 | | | 225 | | 42200 | 381 | | 10100 |
| | 699117204 | 09/02/20 303936749 | 40.90 | | | 101 | | 43160 | 381 | | 10100 |
| | 699117204 | 09/02/20 303956738 | 385.73 | | | 101 | | 43160 | 381 | | 10100 |
| | 699117204 | 09/02/20 303963984 | 212.47 | | | 101 | | 43160 | 381 | | 10100 |
| | 699117204 | 09/02/20 303985901 | 31.72 | | | 101 | | 43160 | 381 | | 10100 |
| | 699117204 | 09/02/20 304083816 | 12.48 | | | 101 | | 43160 | 381 | | 10100 |
| | 699117204 | 09/02/20 304098414 | 20.24 | | | 602 | | 43250 | 381 | | 10100 |
| | | Total for Vendor: | 2,404.02 | | | | | | | | |
| | | # of Claims | 10 | Total: | | 3,532.86 | | | | | |

09/24/20
13:25:10

CITY OF FREEPORT
Claim Approval List
For the Accounting Period: 9/20

Page: 1 of 3
Report ID: AP100V

* ... Over spent expenditure

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------|--------------------|--|-------------------------|---------|------|---------------|-------------|-----------------|
| 4233 | | 581 ALEX AIR APPARATUS, INC | 85.00 | | | | | |
| | 3120 08/24/20 | Relief Valve | 85.00 | | | 225 42200 | 220 | 10100 |
| | | Total for Vendor: | 85.00 | | | | | |
| 4234 | | 763 BLUE TARP FINANCIAL, INC | 11.99 | | | | | |
| | B44890/F 09/10/20 | Ballpark bathroom water valv | 11.99 | | | 101 45200 | 220 | 10100 |
| | | Total for Vendor: | 11.99 | | | | | |
| 4235 | | 71 CENTRACARE HEALTH | 857.62 | | | | | |
| | 104034403 08/04/20 | Physicals for 3 firefightr | 620.00 | | | 225 42200 | 333 | 10100 |
| | 104074500 09/08/20 | Additional followup appt | 237.62 | | | 225 42200 | 333 | 10100 |
| | | Total for Vendor: | 857.62 | | | | | |
| 4236 | | 88 CITY OF MELROSE | 147.99 | | | | | |
| | 1663 09/04/20 | Battery for AED machine | 147.99 | | | 225 42200 | 210 | 10100 |
| | | Total for Vendor: | 147.99 | | | | | |
| 4237 | | 123 DYMOKE LAW OFFICE, P.A. | 312.00 | | | | | |
| | 08/31/20 | Administrative Fines | 62.00 | | | 101 41000 | 302 | 10100 |
| | 08/31/20 | Harassment Encounters | 125.00 | | | 101 41000 | 302 | 10100 |
| | 08/31/20 | City Council Meeting | 125.00 | | | 101 41000 | 302 | 10100 |
| | | Total for Vendor: | 312.00 | | | | | |
| 4238 | | 752 EXPERT T BILLING | 135.00 | | | | | |
| | 7624 09/15/20 | 5 calls billed- August | 135.00* | | | 225 42200 | 300 | 10100 |
| | | Total for Vendor: | 135.00 | | | | | |
| 4239 | | 641 FREEPORT ELECTRIC, INC | 243.11 | | | | | |
| | 3765 09/21/20 | Street Light Repairs | 243.11 | | | 101 43160 | 311 | 10100 |
| | | Total for Vendor: | 243.11 | | | | | |
| 4240 | | 174 GOPHER STATE ONE CALL, INC | 10.80 | | | | | |
| | 0080402 08/31/20 | 8 emailed tickets | 5.40 | | | 601 43225 | 300 | 10100 |
| | 0080402 08/31/20 | 8 emailed tickets | 5.40 | | | 602 43250 | 300 | 10100 |
| | | Total for Vendor: | 10.80 | | | | | |

09/24/20
13:25:10

CITY OF FREEPORT
Claim Approval List
For the Accounting Period: 9/20

Page: 2 of 3
Report ID: AP100V

* ... Over spent expenditure

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------|------------|--|-------------------------|---------|------|---------------|-------------|-----------------|
| 4241 | | 194 HENNEN LUMBER CO, INC | 34.18 | | | | | |
| | 50327 | 07/17/20 Shop Supplies | 34.18 | | | 101 43100 | 210 | 10100 |
| | | Total for Vendor: | 34.18 | | | | | |
| 4243 | | 219 JOANN TIMP | 144.00 | | | | | |
| | 09/24/20 | 4 cleanings 8/22/20-9/12/20 | 144.00 | | | 101 41000 | 300 | 10100 |
| | | Total for Vendor: | 144.00 | | | | | |
| 4242 | | 670 JOHNSON JET-LINE, INC | 424.25 | | | | | |
| | 2453 | 09/09/20 Jetting, vacuum sanitary sewer | 424.25 | | | 602 43250 | 311 | 10100 |
| | | Total for Vendor: | 424.25 | | | | | |
| 4245 | | 258 LEAGUE OF MN CITIES | 916.00 | | | | | |
| | 326915 | 09/01/20 LMC 2020-2021 dues | 886.00* | | | 101 41000 | 434 | 10100 |
| | | 09/01/20 MN Mayors Assn dues 2020-2021 | 30.00 | | | 101 41300 | 433 | 10100 |
| | | Total for Vendor: | 916.00 | | | | | |
| 4247 | | 268 MARC | 458.87 | | | | | |
| | 0711891 | 09/17/20 Enzyme Packets | 458.87 | | | 602 43250 | 210 | 10100 |
| | | Total for Vendor: | 458.87 | | | | | |
| 4246 | | 769 METRO SALES, INC | 89.87 | | | | | |
| | INV1662544 | 09/09/20 Rental Charge 8/15/20-9/14 | 89.87 | | | 101 41000 | 410 | 10100 |
| | | Total for Vendor: | 89.87 | | | | | |
| 4248 | | 309 MINNESOTA LIFE INSURANCE CO | 3.40 | | | | | |
| | 0023198 | 09/14/20 Goebel | 1.70 | | | 101 43000 | 131 | 10100 |
| | 0023198 | 09/14/20 Wall | 1.70 | | | 101 41400 | 131 | 10100 |
| | | Total for Vendor: | 3.40 | | | | | |
| 4249 | | 800 NAGELL APPRAISAL INCORPORATED | 2,500.00 | | | | | |
| 2021 | | Street & Utility Improvement Project | | | | | | |
| | 28307 | 08/25/20 Appraisal letters | 1,825.00 | | | 417 43100 | 300 | 10100 |
| | 28307 | 08/25/20 Appraisal letters | 400.00 | | | 601 43225 | 300 | 10100 |
| | 28307 | 08/25/20 Appraisal letters | 275.00 | | | 602 43250 | 300 | 10100 |
| | | Total for Vendor: | 2,500.00 | | | | | |

09/24/20
13:25:10

CITY OF FREEPORT
Claim Approval List
For the Accounting Period: 9/20

Page: 3 of 3
Report ID: AP100V

* ... Over spent expenditure

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------|-------|---|-------------------------|---------|----------|---------------|-------------|-----------------|
| 4250 | | 389 RAMLER TRUCK & TRAILER REPAIR, CI030642 09/03/20 Lens for truck #404 | 55.54 55.54 | | | 225 42200 | 401 | 10100 |
| | | Total for Vendor: | 55.54 | | | | | |
| 4251 | | 794 RANDY R SCHREIFELS 3056857 09/01/20 Wellie 3 land 2nd half taxes | 332.00 332.00 | | | 300 46500 | 430 | 10100 |
| | | Total for Vendor: | 332.00 | | | | | |
| 4252 | | 782 RMB ENVIRONMENTAL LABORATORIES D004748 09/11/20 Pre-discharge | 152.00 79.00 | | | 602 43250 | 460 | 10100 |
| | | D004752 09/15/20 Quarterly Influent | 73.00 | | | 602 43250 | 460 | 10100 |
| | | Total for Vendor: | 152.00 | | | | | |
| 4253 | | 802 SCHERPING TREE & STUMP REMOVAL On creamery well lot | 2,300.00 | | | | | |
| | | 036895 09/04/20 Remove tree & stump | 2,300.00 | | | 101 43100 | 311 | 10100 |
| | | Total for Vendor: | 2,300.00 | | | | | |
| 4254 | | 413 SCHLENNER WENNER & CO 260611 08/31/20 Form 990 Fire Dept Relief Assn | 550.00 550.00 | | | 225 42200 | 301 | 10100 |
| | | Total for Vendor: | 550.00 | | | | | |
| 4255 | | 525 XCEL ENERGY, INC 701204659 09/18/20 Watertower | 87.37 87.37 | | | 601 43225 | 381 | 10100 |
| | | Total for Vendor: | 87.37 | | | | | |
| | | # of Claims | 22 | Total: | 9,850.99 | | | |

FREEPORT CALLS

| City | Date_Received | Call # | Description | Actual_Incid_Location |
|-------------|----------------------|---------------|-----------------------|------------------------------|
| FREEPORT | 08/15/2020 18:08:14 | 20068017 | AGENCY ASSIST | |
| FREEPORT | 08/21/2020 14:07:41 | 20070242 | AGENCY ASSIST | |
| FREEPORT | 08/21/2020 23:05:23 | 20070481 | AGENCY ASSIST | |
| FREEPORT | 08/26/2020 21:22:00 | 20072194 | AGENCY ASSIST | |
| FREEPORT | 08/23/2020 07:34:44 | 20070984 | ALARM | |
| FREEPORT | 08/04/2020 15:40:28 | 20063878 | CITIZEN CONTACT | |
| FREEPORT | 08/03/2020 15:16:37 | 20063479 | DOG COMPLAINT/BARKING | |
| FREEPORT | 08/07/2020 01:45:22 | 20064935 | DOOR CHECK(S) | |
| FREEPORT | 08/23/2020 22:17:46 | 20071185 | DOOR CHECK(S) | |
| FREEPORT | 08/25/2020 04:01:25 | 20071578 | DOOR CHECK(S) | |
| FREEPORT | 08/20/2020 23:14:24 | 20070061 | DOOR CHECK(S) | |
| FREEPORT | 08/21/2020 05:02:13 | 20070153 | DOOR CHECK(S) | |
| FREEPORT | 08/29/2020 02:19:41 | 20073164 | DOOR CHECK(S) | |
| FREEPORT | 08/29/2020 02:24:52 | 20073166 | DOOR CHECK(S) | |
| FREEPORT | 08/29/2020 03:59:25 | 20073187 | DOOR CHECK(S) | |
| FREEPORT | 08/26/2020 02:38:11 | 20071924 | DOOR CHECK(S) | |
| FREEPORT | 08/31/2020 21:29:10 | 20074151 | DOOR CHECK(S) | |
| FREEPORT | 08/07/2020 03:31:46 | 20064946 | DRIVING COMPLAINT | |
| FREEPORT | 08/13/2020 16:54:13 | 20067193 | EXTRA PATROL | |
| FREEPORT | 08/13/2020 20:12:51 | 20067263 | FIRE BUILDING | |
| FREEPORT | 08/19/2020 10:10:29 | 20069301 | FOLLOW UP | |
| FREEPORT | 08/31/2020 08:32:12 | 20073906 | INFO-C | |
| FREEPORT | 08/21/2020 15:17:35 | 20070268 | INTOXICATED PERSON | |
| FREEPORT | 08/07/2020 16:19:35 | 20065134 | NO PAY CUSTOMER | |
| FREEPORT | 08/19/2020 10:37:39 | 20069310 | REPORT WRITING | |
| FREEPORT | 08/04/2020 15:56:48 | 20063885 | REPORT WRITING | |
| FREEPORT | 08/04/2020 13:36:38 | 20063814 | REPORT WRITING | |
| FREEPORT | 08/25/2020 08:20:54 | 20071602 | REPORT WRITING | |
| FREEPORT | 08/30/2020 23:28:29 | 20073847 | REPORT WRITING | |
| FREEPORT | 08/15/2020 07:57:07 | 20067861 | SPECIAL DETAIL | |
| FREEPORT | 08/13/2020 19:52:45 | 20067254 | SPEED TRAILER | |
| FREEPORT | 08/20/2020 01:21:51 | 20069660 | SUICIDE THREAT | |
| FREEPORT | 08/21/2020 22:56:58 | 20070478 | SUSPICIOUS VEHICLE | |
| FREEPORT | 08/21/2020 23:46:21 | 20070504 | TRAFFIC STOP | |
| FREEPORT | 08/15/2020 11:20:30 | 20067892 | TRAFFIC STOP | |
| FREEPORT | 08/28/2020 15:05:25 | 20072893 | TRAFFIC STOP | |
| FREEPORT | 08/29/2020 01:54:18 | 20073156 | TRAFFIC STOP | |
| FREEPORT | 08/29/2020 02:08:29 | 20073162 | TRAFFIC STOP | |
| FREEPORT | 08/09/2020 22:16:22 | 20066040 | TRAFFIC STOP | |
| FREEPORT | 08/01/2020 02:53:28 | 20062743 | TRAFFIC STOP | |
| FREEPORT | 08/01/2020 03:11:18 | 20062749 | TRAFFIC STOP | |
| FREEPORT | 08/07/2020 15:34:38 | 20065124 | TRAFFIC STOP | |
| FREEPORT | 08/12/2020 03:22:26 | 20066724 | TRAFFIC STOP | |
| FREEPORT | 08/11/2020 14:54:26 | 20066541 | TRAINING ONLINE | |
| FREEPORT | 08/26/2020 21:16:05 | 20072193 | WELFARE CHECK | |

Kimberly Lantto/Licensing Specialist,

I am writing to request a new date for a gambling event which was changed because of COVID 19. The license number is, X-94409-20-003 and the original date was Apr 06 2020. The requested new date is Oct. 05 2020. We also had to change the location of the event to Freeport Community Center, at 307 7th ST. SE Freeport, MN 56331. David Mueller

* Knights of Columbus Council 16455

St Joseph the Worker CEO David Mueller Date 9-11-2020

City of Freeport Lori Austing Date 9/11/2020

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: PO 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): April 6, 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

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-94409-20-003
 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): Richard E Sand
 CEO Daytime Phone: 320-250-2357 CEO Email: rsand@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): Sacred Heart church 1063rd 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): December 1st 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.

paid Check # 1356 9/9/20

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: Catholic United Financial #101 Sacred Heart - Freeport, MN Previous Gambling Permit Number: _____

Minnesota Tax ID Number, if any: 237570568 Federal Employer ID Number (FEIN), if any: _____

Mailing Address: PO Box 39

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

Name of Chief Executive Officer (CEO): Richard Primus

CEO Daytime Phone: 320-293-3410 CEO Email: _____
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): kwell@shsfreepoint.org

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): Pioneer Inn

Physical Address (do not use P.O. box): 123 Main St E Freeport, MN 56331

Check one:

☒ City: Freeport Zip: 56331 County: Stearns

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): Oct. 29, 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.

paid \$25.00 check # 2736

MINNESOTA LAWFUL GAMBLING

11/17
Page 1 of 2

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: Sacred Heart Parish

Previous Gambling Permit Number: X-73079-19-01b

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): Father Dan Walz

CEO Daytime Phone: 320*836*2143 CEO Email: frwalz@catholic-centered.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** * 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**
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): 301 2nd Street NE

Check one:

☒ City: Freeport Zip: 56331 County: Stearns

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): December 28, 2020

Calendar Raffle

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.

paid Check # 2736
\$25.00

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

11/17
Page 1 of 2

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: Sacred Heart Parish

Previous Gambling Permit Number: X-73011-20-028

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): Father Dan Walz

CEO Daytime Phone: 320*836*2143 CEO Email: frwalz@catholic-centered.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
LISTED IN CATHOLIC DIRECTORY
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): 301 2nd Street NE

Check one:

☒ City: Freeport Zip: 56331 County: Stearns

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): January 23, 2021

Prime + Wine Raffle

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.

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: MN Darkhouse & Angling Assoc. Heartland Chapter Previous Gambling Permit Number: X-35376-18-010

Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: 38-3753720

Mailing Address: PO Box 296

City: Melrose State: MN Zip: 56352 County: Stearns

Name of Chief Executive Officer (CEO): Edward T. Atkinson

CEO Daytime Phone: 320.247.3487 CEO Email: N/A
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): Joan@freeportmn.org

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): Freeport Community Center

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

Check one:

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

Date(s) of activity (for raffles, indicate the date of the drawing): February 6, 2021

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.

| Job Duty | Date | Initial |
|---|--------------|---------|
| Well, tower, pond checks, seader at city hall. | Wed 8/19/20 | XL |
| Well, tower, lift station, pond checks, mpcn reports, preformed controls | Thur 8/20/20 | XL |
| was here, pulled weed ponds, sprayed weeds, water samples | " | XL |
| Well, tower, pond checks, garbages, mowed lawn, put sign up | FRI 8/21/20 | XL |
| that was down east of town, greased | " | XL |
| Well, tower, pond checks | SAT 8/22/20 | XL |
| Well, tower, pond checks | SUN 8/23/20 | XL |
| Well, tower, lift station, pond checks, water samples, mowed lawn, | MON 8/24/20 | XL |
| garbages, gopher calls | " | XL |
| Well, tower, pond checks, mowed lawn, clean lions park. | TUE 8/25/20 | XL |
| Well, tower, pond checks, shoveled sand out of storm drains, | Wed 8/26/20 | XL |
| reports at city hall, gopher calls | " | XL |
| Well, tower, pond checks, lift station, water samples, mowed | Thur 8/27/20 | XL |
| lawn, clean at shop, greased, checks motor at tower. pulled motor | " | XL |
| Well, tower, pond checks, mowed lawn, gopher calls, talked with | FRI 8/28/20 | XL |
| AMPS they said motor not worth fixing will have new one | " | XL |
| by Monday. | " | XL |
| Well, tower, pond checks, Lift #2 call | SAT 8/29/20 | XL |
| Well, tower, pond checks | SUN 8/30/20 | XL |
| Well, tower, lift station, pond checks, water samples, meter meters | MON 8/31/20 | XL |
| readings, garbages, shop work, filed reports, picked up | " | XL |
| glass on street in front of bars. | " | XL |
| Well, tower, pond checks, report water usage to MDH, did | Tue 9/1/20 | XL |
| reports with MPCA, entered results on spreadsheet for | " | XL |
| water usage, mowed lawn. | " | XL |
| Well, tower, pond checks, put new motor on pump in water | Wed 9/2/20 | XL |
| tower, mowed lawn, cleaned lions park, bathrooms, water | " | XL |
| samples for influent + pre-discharge, MPCA reports + Audit | " | XL |
| for MPCA amendments | " | XL |
| Well, tower, lift station, pond checks, water samples, flushed | 9/3/20 | XL/JN |
| sanitary sewers, Johnson let here to open line between | Thur | XL/NE |
| #50 + #55 which is on 2nd Ave SE, flushed behind ^{charlie's} corner b. | " | XL |
| Well, tower, pond checks, put flags up for weekend, cleaned | FRI 9/4/20 | XL/N |
| lawn mowers + got ready to go. | " | XL |
| Well, tower, pond checks | SAT 9/5/20 | XL |
| Well, tower, pond checks | SUN 9/6/20 | XL |
| Well, tower, lift station, pond checks, water samples | MON 9/7/20 | XL |
| Well, tower, pond checks, Bacti results, shop work, washed ^{Holi day} vehicles ^(took flags down) | Tue 9/8/20 | XL |
| Well, tower, pond checks, reports at city hall, d.d. in hole by creamery well | Wed 9/9/20 | XL |
| + see | | |



Building a Better World
for All of Us®

MEMORANDUM

TO: Freeport City Council

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

DATE: September 24, 2020

RE: Council Update
SEH No. FREEP GEN 14.00

Tri State Painting has completed the lower bowl touch up on the new water tower. During the work, the contractor noted the very beginning of spotting on the stem of the tank. He noted it will likely be 5 years until the same spot treatment being performed now on the lower bowl will be required on the stem. Like the current project, the short lived asset fund (USDA required) would be a good source of funds to complete that work.

Attached to this memo is the text from the Feasibility study. The full report is in excess of 150 pages and would have been cumbersome to include in the packet. I will bring a hard copy for the council at the meeting. During the meeting, I will request the council consider approving a resolution adopting the feasibility study and calling for a public improvement hearing. The hearing will likely be held at a special council meeting away from City hall to accommodate the number of people that could attend. Discussion as to the date and location will be had at the council meeting.

dwb/mrb

Enclosures

p:\fj\freeport\common\ council mtg\2020\2020.09.24 council update.docx



Feasibility Report

2021 Sanitary Sewer Improvements

Freeport, Minnesota

FREEP 153897 | September 29, 2020



Building a Better World
for All of Us®

Engineers | Architects | Planners | Scientists

Feasibility Report

2021 Sanitary Sewer Improvements
Freeport, Minnesota

SEH No. FREEP 153897

September 29, 2020

I hereby certify that this report was prepared by me or under my direct supervision, and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.



Dave Blommel, PE

Date: September 29, 2020

License No.: 46725

Short Elliott Hendrickson Inc.
1200 25th Avenue South
P.O. Box 1717
St. Cloud, MN 56302-1717
320.229.4300

Contents

Letter of Transmittal
Certification Page
Contents

| | | |
|-----|---|---|
| 1 | Scope | 1 |
| 2 | Feasibility | 1 |
| 3 | Existing Conditions | 1 |
| 4 | Proposed Project | 2 |
| 4.1 | 2 nd Avenue SE, 3 rd Avenue SE, 3 rd Street SE, 4 th Street SE | 2 |
| 4.2 | 2 nd Avenue NW, 3 rd Street NW, 4 th Street NW | 2 |
| 4.3 | 3 rd Avenue NE, Alley between Main and 2 nd , Alley between 2 nd and 3 rd | 2 |
| 4.4 | 7 th Street SE | 2 |
| 5 | Project Cost | 3 |
| 5.1 | Special Assessments | 3 |
| 6 | Conclusions and Recommendations | 4 |

List of Tables

| | |
|------------------------------------|---|
| Table 1 – Construction Costs | 3 |
| Table 2 – Assessment Rates | 3 |
| Table 3 – Assessment Revenue | 4 |

Contents (continued)

List of Figures

- Figure 1 – Project Location
- Figure 2 – Proposed Improvements
- Figure 3 – CIPP Lining Improvements
- Figure 4 – Mill Neighborhood Improvements
- Figure 5 – Fire Station Neighborhood Improvements

List of Appendices

- Appendix A Opinion of Probable Cost
- Appendix B Preliminary Assessment Worksheet
- Appendix C Assessment Policy
- Appendix D Real Estate Consulting Letter Report by Nagell Appraisal Inc., dated August 23, 2020
- Appendix E Facility Plan

x:\fj\freep\153897\4-prelim-dsgn-rpts\42-insp-eval\40-civil\feasibility report\feasibility report - 2020.09.29.docx

Feasibility Report

2021 Sanitary Sewer Improvements

Prepared for City of Freeport, Minnesota

1 Scope

This report address the municipal sanitary sewer, water main, and street needs associated with the City's capital improvement plan. Figure 1 shows the project area. The sanitary sewer was already evaluated in a facility plan prepared for the MPCA and dated March 6, 2020. The plan is included in the appendix.

2 Feasibility

Having investigated the facts relating to construction of the proposed improvements, it is my opinion from an engineering perspective that the proposed project is feasible, cost-effective, and necessary.

3 Existing Conditions

The streets in the project area are in poor condition. Excessive alligator cracking, block cracking, and potholes are common. The areas shown in green on Figure 2 show the streets that are in the worst condition. The area shown in magenta along 3rd Street SE was graveled in 2012 with the installation of the water main. Paving in the area has been discussed on several occasions but has never been completed due to cost considerations.

The water main along 2nd Street SE is made up of a few different ages of pipe. An original 4" cast iron water main runs between county road 11 and 4th Avenue and likely dates back to the 1930's. It is most likely cast iron and is in need of replacement. In 1991 a parallel 10" PVC watermain was installed north of the existing roadway between 3rd and 4th Avenues. Services were not reconnected to the new 10" line and remained with the 4" in the roadway.

Water main in 3rd Avenue is of adequate size (8") but is likely part of the original system. We have no records of it being replaced with any projects since its original installation date in the 1930's. The main is very likely cast iron, which can be brittle. While there have been no reports of breaks on this block of watermain, replacement is recommended with the project due to the pipe age and material. Given the abandonment of the old water tower, the main's flows are likely reduced from what they once were.

Water main in 2nd Avenue NW is likely 6" cast iron. While it has not provided significant breaks in the past few years, if the roadway is replaced, the watermain too should be replaced.

Storm sewer in both of the areas being proposed for reconstruction is minimal. 2nd Street SE and 3rd Street SE are generally served by a small diameter (12") corrugated metal pipe that discharges to the Interstate 94 right of way. The water is not treated prior to discharge and the storm sewer system is generally undersized. The stormwater in NW Freeport relies on a lack of curb and gutter and evaporation off of the pavement surface for the primary treatment method. Storm sewer does exist in CSAH 11 and along parts of 2nd Street NW.

4 Proposed Project

Project figures show the proposed improvements in the project area.

4.1 2nd Avenue SE, 3rd Avenue SE, 3rd Street SE, 4th Street SE

This portion of the proposed project will primarily be an open cut reconstruction with replacement of water main, sanitary sewer, and the addition of storm sewer where possible. In order to provide storm treatment and volume control a pond will need to be installed in one of 3 locations:

- Adjacent to existing public works building
- On open space within the commercial / industrial area.
- A regional approach located to the east of 4th Street SE.

Ability to secure easements or purchase of these parcels will dictate the approach taken during final design. Where concrete curb and gutter is not currently utilized, it will be added to help collect storm water.

4.2 2nd Avenue NW, 3rd Street NW, 4th Street NW

Like the neighborhood above, this area will be a traditional open cut reconstruction of the sanitary sewer, water main, and the addition of modest storm sewer with new concrete curb and gutter. Stormwater generally flows North Easterly in this area of Freeport and is collected in the CSAH 11 storm sewer system owned and operated by Stearns County. Area for ponding it is difficult to find within the project area. A small detention pond behind the fire hall would be the only available land owned by the City to help slow the peak storm flow and prevent it from entering the county's system.

4.3 3rd Avenue NE, Alley between Main and 2nd, Alley between 2nd and 3rd

Due to limited right of way in the alleys the facility plan recommended a lining approach to the sanitary sewer repair of the gravity sewers in the project area. There are several locations with structures that abut the alley with minimal (sometimes zero) setback. During final design, the option to bid an alternative for open cut construction will be explored.

4.4 7th Street SE

The roadway in this area does not contain utilities. It will be primarily a reclaim and overlay approach with only modest revisions to existing storm sewer. The timing of this portion of the project is being considered with a larger Southside paving project and it could be removed from the 2021 improvements.

5 Project Cost

A detailed project cost estimate is included in the appendix of the report. A summary of the costs can be found in the table below.

Table 1 – Construction Costs

| | Construction Cost | General Costs | Construction Contingency | Soft Costs | Property Acquisition | Total |
|---------------------------|--------------------|------------------|--------------------------|------------------|----------------------|--------------------|
| CIPP Lining | \$154,050 | \$10,500 | \$16,500 | \$49,400 | | \$230,450 |
| CIPP Services | \$239,000 | \$16,300 | \$25,500 | \$76,600 | | \$357,400 |
| Sanitary Sewer | \$217,400 | \$14,900 | \$23,200 | \$69,700 | | \$325,200 |
| Sewer Services | \$45,450 | \$3,100 | \$4,900 | \$14,600 | | \$68,050 |
| Watermain | \$237,325 | \$16,200 | \$25,400 | \$76,100 | | \$355,025 |
| Water Services | \$56,950 | \$3,900 | \$6,100 | \$18,300 | | \$85,250 |
| Street | \$528,475 | \$36,200 | \$56,500 | \$169,400 | | \$790,575 |
| Storm | \$325,190 | \$22,200 | \$34,700 | \$104,200 | \$20,000 | \$506,290 |
| 7 th Street SE | \$169,700 | \$11,600 | \$18,100 | \$54,400 | | \$253,800 |
| Total | \$1,973,540 | \$134,900 | \$210,900 | \$632,700 | \$20,000 | \$2,972,040 |

5.1 Special Assessments

In order for the City to receive project funding from sale of municipal bonds, at least 20% of the project cost needs to be assessed to adjacent property owners.

The assessment policy of the City of Freeport (included in the appendix) was followed in preparation of the preliminary assessment worksheet. As indicated in the policy, streets are proposed to be assessed by the front foot abducting the project. Storm sewer costs are included in street costs as the two are directly related. Sanitary Sewer and Watermain are assessed by each parcel receiving benefit from the replaced municipal services. Calculated assessment rates for the project can be found in the table below.

Table 2 – Assessment Rates

| | Unit | Rate |
|------------------------------------|------------|---------|
| Sanitary Sewer | EACH | \$8,671 |
| Sanitary Sewer Services (Open Cut) | EACH | \$1,746 |
| Water Main | EACH | \$6,229 |
| Water Service | EACH | \$1,578 |
| Street And Storm | FRONT FOOT | \$136 |
| Sanitary Sewer Services (Lining) | EACH | \$5,956 |
| Sanitary Sewer CIPP Lining | EACH | \$3,201 |

In preparation for the Chapter 429 Special Assessment process, the City commissioned a Real Estate Consulting letter report by Nagell Appraisal Incorporated (full report in the appendix). This report recommended capping assessments for each category listed below in accordance with gains in market value expected from the improvements.

For the purposes of this report the special assessments are separated into 3 categories:

- Reconstruction – Capped at \$12,000
- Sewer Lining – Capped at \$1000 Plus service cost (lesser of open cut or lined) \$1745.98
- Reclamation – Capped at \$8,000

Capping the special assessments will create additional costs for the City but should reduce the number of successful appeals by residents. The sewer lining cost noted in the report a cap at \$1000 but that figure falls below the 20% threshold noted above for bonding. Assessing the service cost (in the case the lessor of the two between open cut and CIPP Lined) brings the assessment for the area to the 20% level.

The following table shows the difference in projected assessment revenue based on the capped assessments. Additionally the total percent assessed is listed in the table as it compares to the 20% rule.

Table 3 – Assessment Revenue

| Construction Type | Calculated Revenue | Capped Revenue | Percent Assessed |
|-------------------|-----------------------|---------------------|------------------|
| Reconstruction | \$1,426,016.32 | \$578,090.34 | 27.02% |
| Lining | \$366,770.51 | \$114,235.59 | 20.76% |
| Reclaiming | \$169,183.00 | \$94,671.00 | 37.30% |
| Total | \$1,961,969.83 | \$786,996.93 | 26.48% |

6 Conclusions and Recommendations

The proposed project has been delayed for several years and has become more urgent as these delays have mounted. The potential for backups in the sanitary sewer system increases with aging pipe. Additionally, the wastewater treatment system continues to be negatively impacted by infiltration and inflow coming in through the aged pipes.

Old water distribution system and deficient storm sewer continue to be needs in the proposed project area. Given the age and material of the water main pipes the risk of breaks increase each year they are not improved.

It is our recommendation that the City of Freeport complete these necessary repairs as soon as financially feasible.



Building a Better World for All of Us[®]

Sustainable buildings, sound infrastructure, safe transportation systems, clean water, renewable energy and a balanced environment. Building a Better World for All of Us communicates a company-wide commitment to act in the best interests of our clients and the world around us.

We're confident in our ability to balance these requirements.

[Join Our Social Communities](#)



Dymoke Law Office, P.A.

408 Main Street East, Unit 5

Melrose, Minnesota 56352

Telephone (320) 256-4205

Fax (320) 256-7201

September 22, 2020

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 19, 2020 through September 22, 2020, we have given significant attention to the following projects on behalf of the City of Freeport.

- Block 6 Alley – Reviewed property records and advised City staff the north/south alley in Block 6 is owned by the City of Freeport.
- Zoning Ordinance – Reviewed zoning ordinance and advised City staff that temporary, canvass accessory structures are not a permitted use in residential districts.

Respectfully submitted,
Dymoke Law Office, P.A.

Scott E. Dymoke
by Scott E. Dymoke



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 2020-12

RESOLUTION APPOINTING ELECTION JUDGES FOR GENERAL ELECTION WITHIN THE CITY OF FREEPORT

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF FREEPORT THAT the below named individuals are hereby appointed to serve as election judges for the general election to be held on November 3, 2020 with an hourly compensation rate to be established as \$14.00 for judge chairs and \$12.00 for judges:

Head Election Judge:
Mary Prax Williams

Election Judges:
Erma Bertram
Elaine Beuning
Irene Goebel
Ann Heidgerken
Joyce Hoeschen
Julie Job

MaryAnn Laing
Ruth Lemm
Gail Osendorf
Linda Preusser
Joan Wall, Clerk-Treasurer

DATED THIS 29th DAY OF SEPTEMBER, 2020

Motion by:

Second by:

Council members in favor:

Council members opposed or abstained:

ATTEST:

Mike Eveslage, Mayor

Joan Wall, Clerk-Treasurer

Memo

From: Joan Wall, Clerk-Treasurer

To: Freeport City Council

Date: 9/24/20

Re: Resolution 2020-13 2021 Preliminary Levy

Before September 30th, Council will need to approve a preliminary levy and schedule a public hearing date between November 25 and December 28. The regularly scheduled December council meeting would be held December 29th, which is outside of the window for when we need to hold the public hearing. Would Council like to move the December council meeting to December 22nd?

**City of Freeport
Levy Comparisons
2020 Final vs 2021 Proposed**

| Levy Description | Final 2020 | Proposed 2021 | Change | |
|-------------------------------|---------------|------------------|---------|-------|
| | | | Amount | % |
| General Fund Levy (Fund 101) | 261,100 | 285,000 | 23,900 | 9.2% |
| EDA Levy (Fund 300) | 12,000 | 12,000 | 0 | 0.0% |
| 2013 GO Bonds Levy (Fund 326) | 95,000 | 86,000 | (9,000) | -9.5% |
| 2012 GO Bonds Levy (Fund 331) | 110,000 | 115,000 | 5,000 | 4.5% |
| Total Levy | 478,100 | 498,000 | 19,900 | 4.2% |

As of September 2020, we have a 6.16% increase in our Tax Capacity



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 2020-13

A RESOLUTION ADOPTING PROPOSED 2021 BUDGET AND ORDERING CERTIFICATIONS OF PROPOSED 2021 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, 2020; 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 2021 and have attached such proposed budget in Appendix A; and

NOW, THEREFORE BE IT RESOLVED; The Freeport City Council has determined that the 2021 proposed tax levy shall be set, and directs the City Clerk to notify the Stearns County Auditor of this proposed levy amounts:

| | |
|-------------------|-----------|
| General Levy | \$285,000 |
| EDA Levy | \$ 12,000 |
| 2013 GO Bond Levy | \$ 86,000 |
| 2012 GO Bond Levy | \$115,000 |
| <hr/> | |
| Total Tax Levy | \$498,000 |

FURTHERMORE; The City Council hereby sets December 22, 2020 as the public hearing date for comment on the 2021 budget and tax levy. The meeting will be held at 7:00 pm at Freeport City Hall, 125 Main Street East in the City of Freeport.

Dated this 29th day of September 2020

Motion by:

Second by:

Council members in favor:

Opposed or abstained:

Mike Eveslage, Mayor

ATTEST:

Joan Wall, Clerk-Treasurer