CITY OF FREEPORT Expenditure Budget Report -- MultiYear Actuals Report ID: B240B For the Year: 2024

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		Actuals				Current	90 F		Budget	Final	% Old
	ount Object	2020	2021	2022	2023	2023	2023	Budget 24	Changes 24	Budget 24	Budget 24
101 Ge	eneral Fund										
41000	GENERAL GOVERNMENT										
200	Postage	291	601	400	192	600	32%	600		600	100%
210	Operating Supplies	6,747	1,325	1,463	517	2,000	26%	2,000		2,000	100%
220	Repair & Maint. Supplies	173	383	676	446	800	56%	800		800	100%
300	Professional Services	4,910	5,552	102,490	62,937	123,550	51%				105%
302	Legal Consulting	2,725	2,788	2,951	1,980	4,500	44%				100%
305	Legal Prosecution	1,500	1,500	1,500	750	1,500	50%	1,500		1,500	100%
320	Telephone	1,571	1,603	1,740	1,173	1,650	71%	1,800		1,800	109%
335	Mileage & Reimb Exp			787	506	400	127%	600		600	150%
350	Notices & Publication	655	1,397	3,153	479	1,200	40%	1,200		1,200	100%
351	Periodicals	264			288	0	***8			0	0 %
361	Liability Insurance	6,041	6,380	5,499	3,955	6,500	61%				105%
381	Electric	2,468	3,059	3,190	1,655	2,400	69%	3,200		3,200	133%
410	Rentals	1,620	1,605	1,581	807	1,600	50%				100%
430	Miscellaneous		180	472	4,297	850	506%	1,000		1,000	118%
433	Dues	3,871	3,960	5,904	599	4,000	15%	4,500		4,500	113%
434	League Dues	886	895	929		900	0%	900		900	100%
	Account:	33,722	31,228	132,735	80,581	152,450	53%	161,000	(161,000	106%
41100	Legislative (Council/Board))									
100	Wages and Salaries	4,480	3,370	4,895	1,845	4,320	43%	4,320		4,320	100%
121	Cities FICA 6.2%	278	209	303	114	268	43%				100%
122	Cities Share MED 1.45%	65	49	71	27	63	43%				100%
330	Training		175			400	0%				0 %
360	Workers Comp Insurance	80	86	125	147	100	147%				125%
	Account:	4,903	3,889	5,394	2,133				(93%
41300	Executive (Mayor/Manager)										
	Wages and Salaries	910	1,440	2,400	720	1,590	45%	1,590		1,590	100%
	Cities FICA 6.2%	56	89	149	45		45%				
	Cities Share MED 1.45%	13	21	35	10		42%				
330	Training				324	1,000	32%				100%
	Mileage & Reimb Exp					500	0%				
	Dues	30	30	30		35		35		- 35	
	Account:	1,009	1,580	2,614	1,099				(-	
41400	Clerk										
	Wages and Salaries	51,681	46,137	40,727	26,636	51,813	51%	56,646		56,646	109%
	Assistant's Wages	19,662	25,321	27,477	9,266						
	Misc Compensation	9,000	2,769	346	3,200		0%				
	Cities Share PERA	5,377	5,384	3,822	2,692					- 5,695	
	Cities FICA 6.2%	5,008	4,602	4,250	2,221						
	Cities Share MED 1.45%	1,171	1,076	994	525						
	Life Insurance	20	20	5	525	20					
	Training	20	20	1,453	774	1,285					
	Mileage & Reimb Exp	76		-, 100	38	800					
555	and a normo map	, 5			50	000	50	000		_ 000	

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			Actu	als			% Exp.	Prelim. Budget		Final Budget	% Old Budget
Acc	ount Object	2020	2021		2023	2023	2023		24	24	24
360	Workers Comp Insurance	463	549	811	794		165%			700	146%
433	Dues	45	90	51	481	45	***8				111%
	Account:	92,503	85,948	79,936	43,427	85,145	51%	90,287	(90,287	106%
41450	Elections										
105	Misc Compensation	3,931		2,609		2,000	0%	2,000		2,000	100%
210	Operating Supplies	1,829	1,700	1,949		1,800	0%	1,800		1,800	100%
335	Mileage & Reimb Exp	618	30	92		400	0%	400		400	100%
350	Notices & Publication	154				200	0%				100%
	Account:	6,532	1,730	4,650		4,400	0%				100%
41500	Auditor										
300	Professional Services	450	475		76	1,000	8%	500		500	50%
301	Audit	14,400	14,400	14,589	18,670	14,400	130%	19,500		19,500	135%
	Account:	14,850	14,875	14,589	18,746	15,400	122%				130%
41550	Assessor										
304	Assessing Fees	4,827	4,816	4,770	4,847	4,900	99%	4,900		4,900	100%
	Account:	4,827	4,816	4,770	4,847	4,900	998		(100%
41800	Planning / Zoning										
300	Professional Services	92				500	0%	500		500	100%
350	Notices & Publication				46	250	18%	250		250	100%
429	County Recording Fees		46			0	0%			0	0%
	Account:	92	46		46	750	6%	750	C	750	100%
42050	Building Official										
310	Contractor	3,561	3,661	2,431	375	4,000	98	3,700		3,700	93%
436	State Surcharge	218	76	212		300	0%	300			100%
	Account:	3,779	3,737	2,643	375	4,300	98	4,000	C	4,000	93%
42200	Fire & Rescue										
700	Transfers	45,500	44,070	43,107	22,403	44,805	50%	46,687		46,687	104%
	Account:	45,500	44,070	43,107	22,403	44,805	50%	46,687	(46,687	104%
	Civil Defense										
580	Other Equipment			1,940		0					
	Account:			1,940		0	***8	0	C) 0	0%
	Public Works										
	Wages and Salaries	49,019	49,484	56,642	28,982						
	Assistant's Wages	2,538	2,025	3,204	2,701						
	Misc Compensation	9,000	9,000	9,000	4,846			9,000		9,000	
	Cities Share PERA	3,675	3,708	3,535	2,174			5,088		5,088	
	Cities FICA 6.2%	3,751	3,752	4,600	2,265						
	Cities Share MED 1.45%	877	877	1,076	530		54%				
	Life Insurance	20	20	14	12		***8			-	*****8
	Operating Supplies			274		0				0	
240	Clothing Replacement	223	110	143	112	200	56%	200		200	100%

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			Actu	als		Current Budget	% Exp.	Prelim. Budget	Budget Changes	Final Budget	% Old Budget
Acco	ount Object	2020	2021	2022	2023	2023	2023	24	24	24	24
330	Training					20					
	Physicals		100			100					
	Mileage & Reimb Exp	81		10	278		278%				
	Workers Comp Insurance	3,811	3,709		6,440						
	Capital Expenditures	6,650	-,	-,	55,500						
	Motor Vehicles	600			,						0%
	Transfers	10,000	10,000	10,000						0	0%
		90,245	82,785		103,840				0	94,467	
43100	Highways, Streets & Roadwa	IVS									
	Postage	*		13	113	C) ***8			0	0%
	Operating Supplies	867	1,555	452	1,124		56%			2,000	100%
	Gas & Oil	3,149	3,943	5,877	4,555		91%				
	Repair & Maint. Supplies		949	7,936	1,877	2,000					
	Street Materials	6,010	12,673	5,854		14,000					
300	Professional Services					500				. 0	0%
311	Outside Maintenance	13,153	6,254	4,800	3,555	15,000	24%	15,000		15,000	100%
320	Telephone	508	497	494	335		67%			500	100%
361	Liability Insurance	2,504	3,018	2,532	1,643	2,700	61%			2,700	100%
381	Electric	1,311	1,146	1,346	710	1,400) 51%				100%
382	Heating Gas	785	1,243	4,081	1,884	2,000	94%	2,500		2,500	125%
383	Garbage	1,614	1,673	578		1,620	08	1,620		1,620	100%
401	Truck Repairs	4,879	3,818	1,504	308	7,000) 48			7,000	100%
410	Rentals	96	102	96	71	100) 71%			100	100%
430	Miscellaneous	175	127	2,055	43	950) 5%				100%
431	Permits/License	138		58	3,242	140) ***8	140		140	100%
580	Other Equipment	197	1,268			C	0 8				0%
700	Transfers	72,000	72,000	72,000		C	08			0	0%
	Account:	109,792	110,266	109,676	19,460	54,910	35%	55,910	0	55,910	102%
43160	Street Lighting										
311	Outside Maintenance	525	1,198	393	762	1,200	64%	1,200		1,200	100%
381	Electric	18,725	20,210	23,924	11,546	20,000	58%	20,500		20,500	103%
700	Transfers	30,000	30,000	30,000		C	0%			0	0%
	Account:	49,250	51,408	54,317	12,308	21,200) 58%	21,700	0	21,700	102%
45200	Parks										
210	Operating Supplies	108	218	1,209		400	0%	500		500	125%
220	Repair & Maint. Supplies	1,323	328	977	7	2,000	0%	2,000		2,000	100%
260	Park Maintenance	151	574	350	360	1,000	36%	1,000		1,000	100%
310	Contractor				500	C) ***8			0	0%
361	Liability Insurance	5,667	6,221	5,545	3,742	6,150	61%	6,150		6,150	100%
435	SR Citizen Building	15	4,250			2,000				0	0%
510	Capital Expenditures			119,961		C	0 8			0	0%
700	Transfers	5,500	6,000	6,000		C	0%			0	0 %
810	Refunds & Reimbursements			99		C	0%			0	0%
	Account:	12,764	17,591	134,141	4,609	11,550	40%	9,650	0	9,650	84%
	Fund:	469,768	453 , 969	684,226	313,874	500,221	. 63%	521 , 775	0	521 , 775	104%

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					Current	olo	Prelim. . Budget 24	Budget Changes 24	Final Budget 24	% Old Budget 24
Account Object	2020	Actua 2021	2022	2023	-	Exp. 2023				
25 AFSA Fund										
2200 Fire & Rescue										
100 Wages and Salaries	4,380	4,880	4,880		4,880	0%	4,880		4,880	10
115 Training	11,754	14,866	11,441		15,000	0%	15,000		15,000) 10
116 Fire Calls	6,792	8,704	5,740		7,000	0%	7,000		7,000) 10
117 Rescue Calls	9,078	9,958	8,112		9,500	0%	9,500		9,500) 10
121 Cities FICA 6.2%	1,984	2,381	1,852		2,256	0%	2,400		2,400) 10
122 Cities Share MED 1.45%	464	557	433		528	0%) 11
140 Unemployment Compensation	13				0	0%			â	1
200 Postage	9		23	3	0	***8			0	1
210 Operating Supplies	14,566	7,260	1,977	2,899	5,000	58%) 1
215 Gas & Oil	1,629	2,618	4,447	1,834	2,500	73%) 1
220 Repair & Maint. Supplies	1,007	1,180	3,392	1,666	1,200	139%			0)
240 Clothing Replacement	22,943	566	618		7,000	0%	3,500		3,500)
245 Radio/Pager Repair	2,379	1,888	1,158	564	1,500	38%) 1
300 Professional Services	3,353	2,234	8,238	1,078	2,000	54%) 1
301 Audit	4,310	4,760	5,811		5,000	0%				
302 Legal Consulting					500	0%				
311 Outside Maintenance		312			0	0%			- 0)
315 Fire Dept Aid 2%	23,606	24,552	25,732	7,306) 1
320 Telephone	1,218	1,240	1,159	1,143	1,300					
330 Training	4,535	7,030	4,550	11,050	5,000					
332 State/Chief Conference	,	900	2,688	,	900					
333 Physicals	858	500	2,752			0%	300			
335 Mileage & Reimb Exp	30	2,618	1,304	30						
360 Workers Comp Insurance	4,533	4,863	6,607	7,899						
361 Liability Insurance	3,166	3,281	1,841	1,825	3,300					
381 Electric	2,325	2,564	3,310	2,019	2,500					
382 Heating Gas	1,028	1,438	3,055	1,419	1,500					
383 Garbage	165	171	59	1,11)	400				_ 2,300	
384 Water	553	567	551	230		38%			_	
401 Truck Repairs	7,737	11,041	2,507	1,783					_	
430 Miscellaneous	2,088	4,686	2,507 9,547	6,713						
433 Dues	410	450	766	500		83%			800	
520 Buildings & Structures	410	450	975	500	000				_) 1
	5 000		975						_	
550 Motor Vehicles 580 Other Equipment	5,000	13/ 01/	0.4.0		0				0 0	
	16,103		949	1 750					_	
700 Transfers	3,500						3,500		3,500	
Account:	161,516	265,979	129,974	51,711	129,064	40%	139,980		0 139,980) 1
Fund:	161,516	265 979	129,974	51 711	129,064	108	130 090		0 139,980) 1(

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				als		-	-	Prelim. Budget	Budget Changes	Final Budget	% Olo Budge
Account	ount Object	2020	2021	2022	2023	2023	2023	24	24	24	24
300 EDA											
46500 EDA	A Operations										
210 Ope	erating Supplies	91	215	69		200	0%				10
300 Prc	ofessional Services		1,870			3,800	0%	3,800		3,800	10
302 Leg	gal Consulting			429		1,000	0%				10
	leage & Reimb Exp					90					
	unty Recording Fees					50					
430 Mis	scellaneous	836	138	229	5,136	1,860					10
700 Tra	ansfers	30,000	5,000	5,000	2,500	5,000	50%	5,000		5,000	10
	Account:	30,927	7,223	5,727	7,636	12,000	64%	12,000	0	12,000	10
	Fund:	30,927	7,223	5,727	7,636	12,000	64%	12,000	0	12,000	10
501 Water	r										
13220 Str	reet Cleaning										
440 Che	emical Purification			40		0	0%			0	
	Account:			40		0	***8	0	0	0	
3225 Wat	ter										
200 Pos	stage	848	824	900	626	1,000	63%				1
210 Ope	erating Supplies	166	1,303	2,320	2,380	2,000	119%				1
220 Rep	pair & Maint. Supplies	875	2,150		86	1,000	9%	1,000		1,000	1
300 Prc	ofessional Services	92	142	150	97	500	19%	500		500	1
311 Out	tside Maintenance	10,500	8,925		120	3,000	4%	3,000		3,000	1
320 Tel	lephone	251	266	290	176	250	70%	300		300	1
330 Tra	aining	380	250	125	275	250	110%	300		300	1
335 Mil	leage & Reimb Exp					170	0%	170		170	1
350 Not	tices & Publication	672	22		695	700	99%			700	1
361 Lia	ability Insurance	832	1,025	1,849	578	950	61%	1,500		1,500	1
381 Ele	ectric	6,106	6,294	8,112	4,834	6,000	81%	6,500		6,500	1
420 Dep	preciation	71,372	72,410	73,145	36,205	71,400	51%	73,000		73,000	1
430 Mis	scellaneous					250	0%	250		250	1
431 Per	rmits/License	3,129	3,141	3,169	1,867	3,150	59%	3,175		3,175	1
433 Due	es	2,211	1,975	2,329	77	2,150	4%	2,150		2,150	1
440 Che	emical Purification	4,937	2,776	5,752	3,395	3,500	97%	3,500		3,500	1
450 Sal	les Tax		-684	1,647	1,130	0	***응			0	
460 Lab	b Testing	30	45			20	0%	50		50	2
600 Bon	nd Principal					43,000	0%	43,000		43,000	1
610 Bon	nd Interest	29,805	28,961	27,881	27,950	27,950	100%				
700 Tra	ansfers	54,867	54,867	54,867	27,434	54,867	50%	54,867		54,867	1
	Account:	187,073	184,692	182,536	107,925	222,107	49%		0		1
	bt Service										
620 Fis	scal Agents Fees			495						0	
	Account:			495		0	***8	0	0	0	
	Fund:	107 070		183,071				225,052	0	225,052	1

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Account	Object	2020	Actu 2021	als		-	% Exp. 2023	Prelim. Budget 24	Budget Changes 24	Final Budget 24	% Old Budget 24
602 Waste	Water										
43250 Sew	age Collection and Dispo	osal									
200 Pos	-	715	732	630	617	800	77%	800		800	100%
210 Ope	rating Supplies	889	919	2,616	935	3,000	31%				100%
220 Rep	air & Maint. Supplies	570				4,500	0%				100%
300 Pro	fessional Services	507	1,091	1,983	25	2,000	1%	2,000		2,000	100%
311 Out	side Maintenance	9,693	10,496	7,119		20,000	0%	20,000		20,000	100%
320 Tel	ephone	251	266	245	177	250	71%	275		275	110%
330 Tra	ining	125		125		250	0%				100%
335 Mil	eage & Reimb Exp					105	0%			0	0%
361 Lia	bility Insurance	1,136	1,362	3,130	730	1,200	61%	1,500		1,500	125%
381 Ele	ctric	989	859	915	779	900	87%	1,050		1,050	117%
420 Dep	reciation	61,924	62,962	62,962	31,481	61,632	51%	62,000		62,000	101%
431 Per	mits/License	345	345	368	1,585	350	453%	475		475	136%
433 Due	s	1,691	1,455	1,377	89	1,800	5%	1,700		1,700	94%
460 Lab	Testing	1,293	1,006	1,501	2,342	1,300	180%	1,500		1,500	115%
600 Bon	d Principal					25,000	0%	2,500		2,500	10%
610 Bon	d Interest	268	-332	-932	300	300	100%	300		300	100%
700 Tra	nsfers	43,800	43,800	43,800	21,900	43,800	50%			43,800	100%
	Account:	124,196	124,961	125,839	60,960	167,187	36%	145,650	0	145,650	87%
	Fund:	124,196	124,961	125,839	60,960	167,187	36%	145,650	0	145,650	87% %
	Grand Total:	973 , 480	1,036,824	1,128,837	542,106	1,030,57	9	1,044,457	0	1,044,457	



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 cityfrpt@albanytel.com

October 31, 2023 – Meeting Minutes

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

Staff in attendance: Public Works Director Loren Goebel, City Clerk-Treasurer Jon Nelson, City Engineer Dave Blommel, and City Attorney Scott Dymoke.

Others in attendance: Tom Middendorf, Jason Hoeschen, Kaleb Frieler, Vick Holthaus – Abdo, Cheryl Fuechtmann, Roger Welle, Kelly Blommel, Jim Hemker, Branden Roering – assistant fire chief, and Carrie Goebel.

Approve Agenda

- With the additions of:
 - Resolution 2023-14 Supporting the Application for MnDOT's Local Road Improvement Program Funding for the Reconstruction of 7th Street Southwest & Industrial Drive
 - Resolution 2023-15 Approving the Application for MnDOT's Active Transportation Grant to Fund the Construction of a Sidewalk Along County State Aid Highway 11 Within the City of Freeport
 - Resolution 2023-16 Approving the Application for FHWA's Transportation Alternatives Grant to Fund the Construction of a Sidewalk Along County State Aid Highway 11 Within the City of Freeport

Arnzen motioned to approve the agenda, seconded by Blake. Motion carried.

Public Hearing: Welle's Country Acres Plat Four Approval

- Mayor Eveslage opened the Public Hearing.
- Engineer Blommel conveyed that the 27 lots have remain unchanged since planning first started and that council must vote to certify the plats with Stearns County.
- Arnzen motioned to approve the plat of Welle's Country Acres Plat Four, seconded by Hennen. Motion carried.
- Mayor Eveslage closed the public hearing.

Public Forum

• Cheryl Fuechtmann is wondering if the City has looked into sidewalk replacement. Mayor Eveslage pointed out that it is an item on the agenda and chose to proceed with the meeting as planned in order to stick to the agenda. • Mayor Eveslage closed the public form.

Consent Agenda

• Hennen motioned to approve the agenda, seconded by Arnzen. Motion carried

Reports

a. <u>Clerk-Treasurer Report</u> - Jon Nelson

- Earned Sick and Safe Time (ESST) is a new law that will be in effect starting January 1, 2024. ESST sets forth new regulations for employee time off. Freeport's time off policy is compliant with the rules and Nelson will change the wording in the personnel policy to make that compliant with the new statutes.
- West Central Sanitation sent Nelson an email to see if there were any new complaints or concerns to address. Nelson hasn't received any recent complaints. It was the consensus that pick up has improved and they are doing well at the moment. West Central will continue with yard waste pick up through the end of November or until we receive measurable snow that doesn't melt.
- Nelson requested that council complete a mini course on the League of Minnesota City's website for elected officials.
- There is an applicant for administrative assistant. Council agreed to hold an interview on Wednesday, November 8th at 10am.
- b. <u>Fire Dept Report</u> Fire Chief Andy Grieve
 - Grieve was absent from the meeting. He had no items to report.
- c. <u>Public Works</u> Public Works Director Loren Goebel:
 - Goebel painted the curbs by the four-way stop.
 - He also installed the new city-wide speed limit signs at the entrances of town.
 - Ballpark bathrooms have been winterized.
 - Goebel plans on putting up the Christmas decorations soon. Jeff Hoeschen now owns the lift that we use to put the lights up and is looking to charge a flat \$300 to rent the machine to put decorations up and take them down. General Rental charges \$186 a day to rent a lift. Council agreed to rent the lift from Hoeschen.
 - Extensions for valve control are needed at the pond structures. Current ones are not usable. The price of a new extension is around \$200 a piece. Josh Pung quoted Goebel \$300 to make three extensions and repair the old ones, council agreed to accept Pung's offer.
 - Goebel requested temporary, part-time help for snow removal this winter. He has asked a few people if they would be interested but hasn't had any luck. Council agreed to advertise for the position. Nelson will post on Facebook and publish an ad in the Star Post.
- d. <u>Engineer Report</u> City Engineer Dave Blommel:
 - Streetlight plans are ready to go. Blommel proposed to advertise for bids with an opening date of November 30th. It is proposed that the project is to be completed by July

3rd, 2024. Arnzen motioned to approve advertising for bids, seconded by Hennen. Motion carried.

- Upon council's approval of Resolutions 2023-14, 2023-15, & 2023-16, Blommel will work with Nelson to apply for grants, two of which would request funding for the trail along CSAH 11 and one for improvements on 7th St SW and Industrial Drive.
- Arnzen motioned to approve Resolution 2023-14 to apply for a grant to fund improvements on 7th St SW and Industrial Drive, seconded by Hennen. Motion carried.
- Renneker motioned to approve Resolutions 2023-15 & 2023-16 to apply for grants to fund a sidewalk along CSAH 11, seconded by Blake. Motion carried.
- It was discovered that there were costs for the Welle Addition that were improperly allocated, resulting in a shortcoming for funding of the lift station that was previously put out to bid. Blommel recommended that council reject all bids that were opened for the lift station. Council provided direction to Blommel to bid Welle Four's water, sewer, and lift station projects with USDA funding as planned in January. Streets have never been USDA eligible so will continue with traditional funding for that project.
- Eveslage motioned to reject the sanitary lines and lift station bids, seconded by Arnzen. Motion carried.

e. <u>Attorney Report</u> - City Attorney Scott Dymoke:

• Dymoke requested to move on to old business as his report pertained to that item.

Old Business

- a. <u>City-Issued Ordinance Fines</u>
 - Dymoke reviewed state statutes that allow cities to assess fines. The city can only assess for the items laid out in the state statutes. Dymoke will provide the state statutes pertaining to this item.

New Business

- a. <u>Financial Plan Proposal Vicki Holthaus</u>
 - Holthaus proposed a long-term financial plan to address the City's need for resources to fund upcoming capital improvement projects. This plan would prepare projections for the next five years.
 - Eveslage motioned to approve the proposal, seconded by Hennen. Motion carried.
- b. Investment Policy for the City of Freeport
 - An investment policy was proposed to establish guidelines for the investment of all public funds of the City of Freeport.
 - Arnzen motioned to approve the investment policy, seconded by Renneker. Motion carried.
- c. <u>Quarterly Report Vicki Holthaus</u>
 - Holthaus reviewed the third quarter financial report with Council.
 - Renneker motioned to approve the quarterly report, seconded by Blake. Motion carried.

d. CSAH 11 Sidewalk

- Nelson spoke with Jodi Teich from Stearns County Highway Department. She explained that the City is responsible for anything outside of the curb along county highways. She was surprised that the sidewalk was in poor shape as it isn't that old. She would like to take a look at it and see if anything is contributing to its deterioration.
- City code lays out guidelines for sidewalk replacement. If Council determines that an entire block of sidewalk is in need of repair, the city will pay one-third of the entire cost of repairing or reconstructing the sidewalk.
- Engineer Blommel explained that if we were to move forward with a sidewalk replacement project that the new ADA-compliant guidelines would create a difficult situation in this particular spot, due to the drastic change in elevations from business entrances to the curb. He would recommend repairing rather than replacing the sidewalk for this reason.
- Conversation was tabled until we hear back from Teich after she inspects the sidewalk.
- e. <u>Welle Lot Pricing</u>
 - EDA recommended the following prices for Welle Addition Four lots:
 - \$32,000 Lot T
 - o \$35,000 Lots A, B, D, G, H, I, J, K, L, N, O, P, Q, R, S, U, V, Y & Z
 - o \$38,000 Lots C, E, F, K, M, W, X, & AA
 - Renneker motioned to approve pricing, seconded by Hennen. Motion carried.
- f. Public Works Director Loren Goebel's Review
 - Arnzen expressed he is happy with Goebel's work.
 - Blake has noticed that Blommel mentions Goebel's cooperation with various projects he is involved with in the City.
 - Renneker said Goebel is doing a good job.
 - Hennen said the town looks good.
 - Arnzen motioned to give Goebel a 3% raise.
 - Blake suggested giving Goebel a 4% raise. After further discussion, Arnzen rescinded his motion. Blake motioned to approve giving Goebel a 4% raise, seconded by Hennen. Motion carried, with Mayor Eveslage voting *nay*.

<u>Adjourn</u>

Arnzen motioned to adjourn, seconded by Blake. Motion carried.

Mayor Mike Eveslage

Clerk-Treasurer Jon Nelson



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November 8, 2023 - Meeting Minutes

A special meeting of the Freeport City Council was convened at 10:00 am by Mayor Mike Eveslage and council members Sarah Blake and Jake Renneker.

Staff in attendance: City Clerk-Treasurer Jon Nelson

Approve Agenda

• Renneker motioned to approve the agenda, seconded by Blake. Motion carried.

New Business

- a. Administrative Assistant Interview Rachel Tschida
 - Tschida was interviewed by members and staff present.
 - Blake motioned to hire Tschida, seconded by Renneker. Motion carried.

Adjourn

Renneker motioned to adjourn, seconded by Blake. Motion carried.

Mayor Mike Eveslage

Clerk-Treasurer Jon Nelson