| 08/24/23 | CITY OF FREEPORT |  |  |  |  |  |  | Page: 1 of 6 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 07:30:47 | Expenditure Budget Report -- MultiYear Actuals <br> For the Year: 2024 |  |  |  |  |  |  | Report ID: B240B |  |  |
|  | ------ | - Actu |  | - | rrent dget | \% <br> Exp. | Prelim. <br> Budget | Budget <br> Changes | Final <br> Budget | \% Old <br> Budget |
| Account Object | 2020 | 2021 | 2022 | 2023 | 2023 | 2023 | 24 | 24 | 24 | 24 |
| 101 General 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\% | 130,000 |  | 130,000 | 105\% |
| 302 Legal Consulting | 2,725 | 2,788 | 2,951 | 1,980 | 4,500 | 44\% | 4,500 |  | 4,500 | 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 | ***\% |  |  | 0 | 0\% |
| 361 Liability Insurance | 6,041 | 6,380 | 5,499 | 3,955 | 6,500 | 61\% | 6,800 |  | 6,800 | 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\% | 1,600 |  | 1,600 | 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 | 0 | 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\% | 268 |  | 268 | 100\% |
| 122 Cities Share MED 1.45\% | 65 | 49 | 71 | 27 | 63 | 43\% | 63 |  | 63 | 100\% |
| 330 Training |  | 175 |  |  | 400 | 0\% |  |  | 0 | 0\% |
| 360 Workers Comp Insurance | 80 | 86 | 125 | 147 | 100 | 147\% | 125 |  | 125 | 125\% |
| Account: | 4,903 | 3,889 | 5,394 | 2,133 | 5,151 | 41\% | 4,776 | 0 | 4,776 | 93\% |
| 41300 Executive (Mayor/Manager) |  |  |  |  |  |  |  |  |  |  |
| 100 Wages and Salaries | 910 | 1,440 | 2,400 | 720 | 1,590 | 45\% | 1,590 |  | 1,590 | 100\% |
| 121 Cities FICA 6.2\% | 56 | 89 | 149 | 45 | 99 | 45\% | 99 |  | 99 | 100\% |
| 122 Cities Share MED 1.45\% | 13 | 21 | 35 | 10 | 24 | 42\% | 24 |  | 24 | 100\% |
| 330 Training |  |  |  | 324 | 1,000 | 32\% | 1,000 |  | 1,000 | 100\% |
| 335 Mileage \& Reimb Exp |  |  |  |  | 500 | 0\% | 500 |  | 500 | 100\% |
| 433 Dues | 30 | 30 | 30 |  | 35 | 0\% | 35 |  | 35 | 100\% |
| Account: | 1,009 | 1,580 | 2,614 | 1,099 | 3,248 | 34\% | 3,248 | 0 | 3,248 | 100\% |
| 41400 Clerk |  |  |  |  |  |  |  |  |  |  |
| 100 Wages and Salaries | 51,681 | 46,137 | 40,727 | 26,636 | 51,813 | 51\% | 56,646 |  | 56,646 | 109\% |
| 103 Assistant's Wages | 19,662 | 25,321 | 27,477 | 9,266 | 19,844 | 47\% | 19,282 |  | 19,282 | 97\% |
| 105 Misc Compensation | 9,000 | 2,769 | 346 |  | 0 | 0\% |  |  | 0 | 0\% |
| 120 Cities Share PERA | 5,377 | 5,384 | 3,822 | 2,692 | 5,375 | 50\% | 5,695 |  | 5,695 | 106\% |
| 121 Cities FICA 6.2\% | 5,008 | 4,602 | 4,250 | 2,221 | 4,443 | 50\% | 4,708 |  | 4,708 | 106\% |
| 122 Cities Share MED 1.45\% | 1,171 | 1,076 | 994 | 525 | 1,040 | 50\% | 1,101 |  | 1,101 | 106\% |
| 131 Life Insurance | 20 | 20 | 5 |  | 20 | 0\% | 20 |  | 20 | 100\% |
| 330 Training |  |  | 1,453 | 774 | 1,285 | 60\% | 1,285 |  | 1,285 | 100\% |
| 335 Mileage \& Reimb Exp | 76 |  |  | 38 | 800 | 5\% | 800 |  | 800 | 100\% |



| $\begin{aligned} & 08 / 24 / 23 \\ & 07: 30: 47 \end{aligned}$ | CITY OF FREEPORT |  |  |  |  |  |  | Page: 3 of 6 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Expenditure Budget Report -- MultiYear Actuals <br> For the Year: 2024 |  |  |  |  |  |  | Report ID: B240B |  |  |
| Account Object | $2020$ | $\begin{aligned} & ----\quad \text { Act }, ~ \\ & 2021 \end{aligned}$ | $2022$ | $2023$ | Current <br> Budget <br> 2023 |  | Prelim. <br> Budget <br> 24 | Budget <br> Changes 24 | Final Budget 24 |  |
| 330 Training |  |  |  |  | 20 | 0\% | 20 |  | 20 | 100\% |
| 333 Physicals |  | 100 |  |  | 100 | 0\% | 100 |  | 100 | 100\% |
| 335 Mileage \& Reimb Exp | 81 |  | 10 | 278 | 100 | 278\% | 100 |  | 100 | 100\% |
| 360 Workers Comp Insurance | 3,811 | 3,709 | 5,216 | 6,440 | 4,500 | 143\% | 5,800 |  | 5,800 | 129\% |
| 510 Capital Expenditures | 6,650 |  |  | 55,500 | 0 | ***\% |  |  | 0 | 0\% |
| 550 Motor Vehicles | 600 |  |  |  | 0 | 0\% |  |  | 0 | 0\% |
| 700 Transfers | 10,000 | 10,000 | 10,000 |  | 0 | 0\% |  |  | 0 | 0\% |
| Account: | 90,245 | 82,785 | 93,714 | 103,840 | 92,012 | 113\% | 94,467 | 0 | 94,467 | 103\% |
| 43100 Highways, Streets \& Roadways |  |  |  |  |  |  |  |  |  |  |
| 200 Postage |  |  | 13 | 113 | 0 | ***\% |  |  | 0 | 0\% |
| 210 Operating Supplies | 867 | 1,555 | 452 | 1,124 | 2,000 | 56\% | 2,000 |  | 2,000 | 100\% |
| 215 Gas \& Oil | 3,149 | 3,943 | 5,877 | 4,555 | 5,000 | 91\% | 5,500 |  | 5,500 | 110\% |
| 220 Repair \& Maint. Supplies | 2,406 | 949 | 7,936 | 1,877 | 2,000 | 94\% | 2,500 |  | 2,500 | 125\% |
| 225 Street Materials | 6,010 | 12,673 | 5,854 |  | 14,000 | 0\% | 14,000 |  | 14,000 | 100\% |
| 300 Professional Services |  |  |  |  | 500 | 0\% |  |  | 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 | 500 | 67\% | 500 |  | 500 | 100\% |
| 361 Liability Insurance | 2,504 | 3,018 | 2,532 | 1,643 | 2,700 | 61\% | 2,700 |  | 2,700 | 100\% |
| 381 Electric | 1,311 | 1,146 | 1,346 | 710 | 1,400 | 51\% | 1,400 |  | 1,400 | 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 | 0\% | 1,620 |  | 1,620 | 100\% |
| 401 Truck Repairs | 4,879 | 3,818 | 1,504 | 308 | 7,000 | 4\% | 7,000 |  | 7,000 | 100\% |
| 410 Rentals | 96 | 102 | 96 | 71 | 100 | 71\% | 100 |  | 100 | 100\% |
| 430 Miscellaneous | 175 | 127 | 2,055 | 43 | 950 | 5\% | 950 |  | 950 | 100\% |
| 431 Permits/License | 138 |  | 58 | 3,242 | 140 | ***\% | 140 |  | 140 | 100\% |
| 580 Other Equipment | 197 | 1,268 |  |  | 0 | 0\% |  |  | 0 | 0\% |
| 700 Transfers | 72,000 | 72,000 | 72,000 |  | 0 | 0\% |  |  | 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 |  | 0 | 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 | 0 | ***\% |  |  | 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 | 0\% |
| 510 Capital Expenditures |  |  | 119,961 |  | 0 | 0\% |  |  | 0 | 0\% |
| 700 Transfers | 5,500 | 6,000 | 6,000 |  | 0 | 0\% |  |  | 0 | 0\% |
| 810 Refunds \& Reimbursements |  |  | 99 |  | 0 | 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\% |



225 AFSA Fund



601 Water

| 43220 Street Cleaning |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Chemical Purification |  |  | 40 |  | 0 0\% |  | 0 | 0 | 0 | 0\% |
| Account: |  |  | 40 |  | 0 | ***\% |  |  | 0 | 0\% |
| 43225 Water |  |  |  |  |  |  |  |  |  |  |
| 200 Postage | 848 | 824 | 900 | 626 | 1,000 | 63\% | 1,000 |  | 1,000 | 100\% |
| 210 Operating Supplies | 166 | 1,303 | 2,320 | 2,380 | 2,000 | 119\% | 2,500 |  | 2,500 | 125\% |
| 220 Repair \& Maint. Supplies | 875 | 2,150 |  | 86 | 1,000 | 9\% | 1,000 |  | 1,000 | 100\% |
| 300 Professional Services | 92 | 142 | 150 | 97 | 500 | 19\% | 500 |  | 500 | 100\% |
| 311 Outside Maintenance | 10,500 | 8,925 |  | 120 | 3,000 | 4\% | 3,000 |  | 3,000 | 100\% |
| 320 Telephone | 251 | 266 | 290 | 176 | 250 | 70\% | 300 |  | 300 | 120\% |
| 330 Training | 380 | 250 | 125 | 275 | 250 | 110\% | 300 |  | 300 | 120\% |
| 335 Mileage \& Reimb Exp |  |  |  |  | 170 | 0\% | 170 |  | 170 | 100\% |
| 350 Notices \& Publication | 672 | 22 |  | 695 | 700 | 99\% | 700 |  | 700 | 100\% |
| 361 Liability Insurance | 832 | 1,025 | 1,849 | 578 | 950 | 61\% | 1,500 |  | 1,500 | 158\% |
| 381 Electric | 6,106 | 6,294 | 8,112 | 4,834 | 6,000 | 81\% | 6,500 |  | 6,500 | 108\% |
| 420 Depreciation | 71,372 | 72,410 | 73,145 | 36,205 | 71,400 | 51\% | 73,000 |  | 73,000 | 102\% |
| 430 Miscellaneous |  |  |  |  | 250 | 0\% | 250 |  | 250 | 100\% |
| 431 Permits/License | 3,129 | 3,141 | 3,169 | 1,867 | 3,150 | 59\% | 3,175 |  | 3,175 | 101\% |
| 433 Dues | 2,211 | 1,975 | 2,329 | 77 | 2,150 | 4\% | 2,150 |  | 2,150 | 100\% |
| 440 Chemical Purification | 4,937 | 2,776 | 5,752 | 3,395 | 3,500 | 97\% | 3,500 |  | 3,500 | 100\% |
| 450 Sales Tax |  | -684 | 1,647 | 1,130 | 0 | ***\% |  |  | 0 | 0\% |
| 460 Lab Testing | 30 | 45 |  |  | 20 | 0\% | 50 |  | 50 | 250\% |
| 600 Bond Principal |  |  |  |  | 43,000 | 0\% | 43,000 |  | 43,000 | 100\% |
| 610 Bond Interest | 29,805 | 28,961 | 27,881 | 27,950 | 27,950 | 100\% | 27,590 |  | 27,590 | 99\% |
| 700 Transfers | 54,867 | 54,867 | 54,867 | 27,434 | 54,867 | 50\% | 54,867 |  | 54,867 | 100\% |
| Account: | 187,073 | 184,692 | 182,536 | 107,925 | 222,107 | 49\% | 225,052 | 0 | 225,052 | 101\% |

47000 Debt Service
620 Fiscal Agents Fees 495
Account:
495

Fund: 187,073 184,692 183,071 107,925 222,107 49\% 225,052 0

CITY OF FREEPORT
Expenditure Budget Report -- MultiYear Actuals For the Year: 2024
$07: 30: 47$
Page: 6 of 6
Report ID: B240B
$\qquad$

| Current | \% | Prelim. |
| :---: | :---: | :---: |
| Budget | Exp. | Budget |
| 2023 | 2023 | 24 |


| Budget | Final | \% Old |
| :---: | :---: | :---: |
| Changes | Budget | Budget |
| 24 | 24 | 24 |

602 Waste Water

| Sewage Collection and Disposal |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 200 Postage | 715 | 732 | 630 | 617 | 800 | 77\% | 800 |  | 800 | 100\% |
| 210 Operating Supplies | 889 | 919 | 2,616 | 935 | 3,000 | 31\% | 3,000 |  | 3,000 | 100\% |
| 220 Repair \& Maint. Supplies | 570 |  |  |  | 4,500 | 0\% | 4,500 |  | 4,500 | 100\% |
| 300 Professional Services | 507 | 1,091 | 1,983 | 25 | 2,000 | 1\% | 2,000 |  | 2,000 | 100\% |
| 311 Outside Maintenance | 9,693 | 10,496 | 7,119 |  | 20,000 | 0\% | 20,000 |  | 20,000 | 100\% |
| 320 Telephone | 251 | 266 | 245 | 177 | 250 | 71\% | 275 |  | 275 | 110\% |
| 330 Training | 125 |  | 125 |  | 250 | 0\% | 250 |  | 250 | 100\% |
| 335 Mileage \& Reimb Exp |  |  |  |  | 105 | 0\% |  |  | 0 | $0 \%$ |
| 361 Liability Insurance | 1,136 | 1,362 | 3,130 | 730 | 1,200 | 61\% | 1,500 |  | 1,500 | 125\% |
| 381 Electric | 989 | 859 | 915 | 779 | 900 | 87\% | 1,050 |  | 1,050 | 117\% |
| 420 Depreciation | 61,924 | 62,962 | 62,962 | 31,481 | 61,632 | 51\% | 62,000 |  | 62,000 | 101\% |
| 431 Permits/License | 345 | 345 | 368 | 1,585 | 350 | 453\% | 475 |  | 475 | 136\% |
| 433 Dues | 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 Bond Principal |  |  |  |  | 25,000 | 0\% | 2,500 |  | 2,500 | 10\% |
| 610 Bond Interest | 268 | -332 | -932 | 300 | 300 | 100\% | 300 |  | 300 | 100\% |
| 700 Transfers | 43,800 | 43,800 | 43,800 | 21,900 | 43,800 | 50\% | 43,800 |  | 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: $973,480 \quad 1,036,824 \quad 1,128,837 \quad 542,106 \quad 1,030,579 \quad 1,044,457 \quad 1,0445$

## CITY OF FREEPORT

$$
\begin{aligned}
& 125 \text { Main Street E - PO Box } 301 \text { - Freeport, MN 56331-320-836-2112 } \\
& \text { For TTY/TDD Users 1-800-627-3529 or 711 Minnesota Relay Service www.freeportmn.org } \\
& \text { cityfrpt@albanytel.com }
\end{aligned}
$$

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 $7^{\text {th }}$ 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. Clerk-Treasurer Report - 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 $8^{\text {th }}$ at 10 am .
b. Fire Dept Report - Fire Chief Andy Grieve
- Grieve was absent from the meeting. He had no items to report.
c. Public Works - 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. Engineer Report - City Engineer Dave Blommel:

- Streetlight plans are ready to go. Blommel proposed to advertise for bids with an opening date of November $30^{\text {th }}$. It is proposed that the project is to be completed by July
$3^{\text {rd }}, 2024$. 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 $7^{\text {th }} \mathrm{St} \mathrm{SW}$ and Industrial Drive.
- Arnzen motioned to approve Resolution 2023-14 to apply for a grant to fund improvements on $7^{\text {th }} \mathrm{St}$ 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. Attorney Report - City Attorney Scott Dymoke:
- Dymoke requested to move on to old business as his report pertained to that item.


## Old Business

a. City-Issued Ordinance Fines

- 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. Financial Plan Proposal - Vicki Holthaus

- 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. Quarterly Report - Vicki Holthaus
- 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. Welle Lot Pricing

- EDA recommended the following prices for Welle Addition Four lots:
- \$32,000 - Lot T
- \$35,000 - Lots A, B, D, G, H, I, J, K, L, N, O, P, Q, R, S, U, V, Y \& Z
- \$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.


## Adjourn

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


## CITY OF FREEPORT

125 Main Street E - PO Box 301 - Freeport, MN 56331-320-836-2112
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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.

