

**CITY OF LE CENTER
REGULAR COUNCIL MEETING
TUESDAY, SEPTEMBER 12, 2023 – 7:00 PM
10 W. TYRONE ST. LE CENTER, MN 56057**

AGENDA

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF THE AGENDA

4. CONSENT AGENDA

All items on the Consent Agenda are considered routine and have been made available to the City Council at least two (2) days in advance of the meeting. The items will be enacted in one motion. There will be no separate discussion of these items unless a council member or citizen so requests, in which event the item will be removed from this agenda and considered in normal sequence.

- A) Approval of Minutes from the Regular Council Meeting held on August 8, 2023
- B) Approval of Minutes from the Special Workshop Meeting held on August 22, 2023
- C) Approval of Bills to be Paid
- D) Approval of Resolution No. 2023V A Resolution Accepting Donations to the Ron Germscheid Memorial Park
- E) Approval of Resolution No. 2023W A Resolution Accepting a \$300 Donation from the Le Center Sportsmen Club to the Municipal Pool

5. OATH OF OFFICE

Swearing in Police Chief Mitch Overn

6. PUBLIC HEARING

Ordinance 2023-4 An Ordinance Prohibiting The Use Of Tetrahydrocannabinol (THC) Products In Public Places In The City Of Le Center

7. PUBLIC COMMENT (3 min. time limit)

- A) Petitions, Requests, Comments, or Communications from the General Public

8. PRESENTATIONS

Cap O'Rourke with Minnesota Small Cites

9. REPORTS OF OFFICERS, BOARDS, COMMITTEES, DEPARTMENTS

- A) E.D.A. Report – Dan Evans
- B) P & Z Report – Corey Block
- C) Liquor Store Report – Rebecca Vikla
- D) Police Report – Mitch Overn

- E) Public Works Report – Dan Steinborn
- F) Pool Report – Dorothy Dinwiddie
- G) Le Sueur Co. Commissioner Updates – Dave Preisler
- H) Fair Board Association – Nancy Stauff

10. OLD BUSINESS

- A) 2nd Reading & Approval of Ordinance 2023-4 An Ordinance Prohibiting The Use Of Tetrahydrocannabinol (THC) Products In Public Places In The City Of Le Center

11. NEW BUSINESS

- A) Approval of Resolution No. 2023X A Resolution Approving a Conditional Use Permit for Exterior Storage
- B) Approval of Resolution No. 2023Y A Resolution Approving Voting Operations, Technology, & Election Resources (VOTER) Account Agreement Between Le Sueur County and the City of Le Center
- C) Approval of Resolution No. 2023Z A Resolution Awarding a Wage Increase to a Non-Union Employee
- D) Approval of Resolution No. 2023AA A Resolution Certifying the Proposed 2024 Tax Levy and General Fund Budget
- E) Set Truth-in-Taxation Public Hearing for December 12, 2023 @ 7:00 p.m.

12. ADMINISTRATION & OTHER BUSINESS.

Le Sueur County Officials Meeting September 27, 2023, 6:30 p.m. location TBD

**13. CLOSED SESSION IN ACCORDANCE WITH MINNESOTA STATE STATUTE
13D.05 SUBD.2.(B)**

Discuss Employee Misconduct (Employee No. 535)

14. OPEN SESSION

Request Action on Disciplinary Measures or Termination of Employee No. 535

15. ADJOURNMENT

**CITY OF LE CENTER
REGULAR COUNCIL MEETING
TUESDAY, AUGUST 8, 2023 – 7:00 PM
10 W. TYRONE ST. LE CENTER, MN 56057**

*** MINUTES ***

1. CALL TO ORDER

Present: Mayor Christian Harmeyer, Council Members Jennifer Weiers, Dan Steffen, Nathan Hintz, Collin Scott

Absent: None

Staff Present: City Administrator Dan Evans, Liquor Manager Becky Vikla

Others Present: Attorney Jason Moran, Building Official Corey Block

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF THE AGENDA

Motion by Hintz, seconded by Scott to approve the agenda as distributed. All in favor, motion carried.

4. CONSENT AGENDA

Motion by Weiers, seconded by Scott to approve the consent agenda items list below. All in favor, motion carried.

A) Approval of Minutes from the Regular Council Meeting held on July 11, 2023

B) Approval of Bills to be Paid

C) Approval of Resolution No. 2023U A Resolution Accepting a \$1500.00 Donation to the Ron Germscheid Memorial Park from the Le Center Lions Club

5. PUBLIC HEARING

A) Mayor Harmeyer called the public hearing to order at 7:01 p.m. Attorney Moran introduced Interim Ordinance 2023-3 An Ordinance Prohibiting The Sale, Testing, Manufacturing, Cultivating, Growing, Transporting, Delivery, And Distribution Of Cannabis Products In The City Of Le Center until January 1, 2025. This will give the City time to go over any necessary zoning regulations in the future as it pertains to cannabis becoming legal. There were no comments from the public, nor did the City receive any written comments on the matter. Motion by Scott, seconded by Weiers to adjourn the public hearing at 7:09 p.m. All in favor, motion carried.

6. PUBLIC COMMENT

None

7. REPORTS OF OFFICERS, BOARDS, COMMITTEES, & DEPARTMENTS

- A) E.D.A. Report – Evans indicated there was a roundtable invite from Le Sueur County to discuss economic development with other EDA's in the county. This event will take place tomorrow August 9th at 3 p.m. at the Justice Center.
- B) P & Z Report - Director Block stated that VSI applied for a Conditional Use Permit for outside storage for their West Sharon property.
- C) Liquor Store Report - Manager Becky Vikla stated that July 2023 sales were \$104,489. July sales in 2022 were \$104,875. Sales were down \$386 from 2022. June gambling proceeds were \$7,072. July recap: 4th of July, Live music by Todd Jindra, new quarter game “Bonus Hole.” August Events: Music by Christian Sohmer, Mike David and the Angels, 75th anniversary party, Le Sueur County Fair.
- D) Police Report – Evans provided the report on the police activities for the month of July.
- E) Public Works Report - Public Works Superintendent Steinborn reported the following:
- Chip seal rocks will be picked up the week of August 13th.
 - The MN Dept. of Health passed our Lead/Copper tap water monitoring tests.
 - Ti-Zack Concrete will begin road and sidewalk repairs at Minnesota St. and Lexington Ave. the week of August 28th for the estimated cost of \$14,890.
 - A level monitor was purchased for \$7,000 to go inside the manhole at the corner of Cordova Ave. and Washington St. This will help public works respond in a timely manner if another large rain event were to occur.
 - A League of Minnesota Cities representative completed their investigation and determined that the City of Le Center is not legally responsible for damages caused by the rain event that happened on May 13, 2023.
- F) Pool Report – Pool Manager Dorothy Dinwiddie reported on the pool activities for the month of July: Lessons/passes \$3,625. Daily \$3,144. Concessions \$1,588. Monthly deposits \$11,057. The Le Center Fire Dept. donated daily admission passes to use the pool over a weekend, and the event was well attended. There is still a shortage of lifeguards and scheduling on the weekends can be difficult. Dinwiddie stated that she worked quite a few weekend shifts to cover for lifeguards not able to work.
- G) Le Sueur Co. Commissioner Updates – Dave Preisler indicated that the mill and overlay project has started on Cordova Ave and is expected to be completed by the first part of September. Preisler said the County Board met with MnDOT representatives on their various upcoming road projects. Preisler said Hwy 99 through Le Center is not scheduled for improvements until 2029.
- H) County Fair Board update – Nancy Stauff indicated that a major water line was fixed on the grounds. Cement work was done in the old sheep barn, this will help with cleanup after the fair. The following attractions will be at the County Fair this year: Axe throwing in a portable trailer and can have two people throwing at time. BBQ contest is scheduled for Saturday.

8. OLD BUSINESS

- A) Motion by Steffen, seconded by Hintz to approve the Chief of Police Employee Agreement for Mitch Overn. All in favor, motion carried.
- B) 2nd Reading & Approval of Ordinance No. 2023-3 An Interim Ordinance Prohibiting The Sale, Testing, Manufacturing, Cultivating, Growing, Transporting, Delivery, And Distribution Of Cannabis Products In The City Of Le Center until January 1, 2025. Motion by Scott, seconded by Weiers to approve. All in favor, motion carried.
- C) Motion by Scott, seconded by Weiers to approve the summary publication of Interim Ordinance 2023-3. All in favor, motioned carried.

9. NEW BUSINESS

- A) Motion by Hintz, seconded by Scott to approve the sale of the 2006 Ford Crown Victoria for \$500 to Kevin Huber. All in favor, motioned carried.
- B) The lease is ending at City owned commercial building located at 200 East Bowler St. The council discussed options for leasing and or selling the property. This topic will be tabled until the budget workshop to discuss all cost associated with the property.
- C) 1st Reading of Ordinance 2023-4 An Ordinance Prohibiting The Use of Tetrahydrocannabinol (THC) Products in Public Places. Attorney Moran explained to the council that cannabis became legal on August 1, 2023. Moran explained that there was a lot of ambiguity to the bill that legalized cannabis, but the statute allows city to put in local regulations on the use of it in public. This Ordinance would include all THC products including low-potency THC edibles and drinks. It was discussed to strike section "O" from the ordinance as it was a repeat and replace the word "Beach" for the "Pool" in section "H."
- D) Motion by Scott, seconded by Weiers to Set a Public Hearing for Ordinance 2023-4 for September 12, 2023, at 7:00 p.m. All in favor, motioned carried.

10. ADMINISTRATION & MISC.

- A) Reminder of the Budget Workshop Meeting on August 22, 2023, at 6:00 p.m.

11. ADJOURNMENT

There being no further business; Motion by Hintz, Seconded by Scott, for Mayor Harmeyer to adjourn the meeting at 8:18 p.m. All in favor, motion carried.

Dan Evans, Administrator

**CITY OF LE CENTER
WORKSHOP MEETING
TUESDAY, AUGUST 22, 2023 – 6:00 PM
10 W. TYRONE ST. LE CENTER, MN 56057**

*** MINUTES ***

1. CALL TO ORDER

Present: Mayor Christian Harmeyer, Council Members Jennifer Weiers, Nathan Hintz, Collin Scott

Absent: Council Member Dan Steffen

Staff Present: City Administrator Dan Evans, Liquor Manager Becky Vikla, Public Works Superintendent Dan Steinborn, Pool Manager Dorothy Dinwiddie, Police Chief Appointee Mitch Overn.

2. DISCUSS HEALTH INSURANCE PLAN OPTIONS FOR 2024

Evans presented the current health insurance plan through Blue Cross Blue Shield (BCBS) Blue Access Gold \$500 deductible. Evans indicated that the City currently offers one health plan option. Adding a second plan option might help with recruitment and retention of employees in this job market. Evans presented BCBS Blue Access Health Care Savings (HSA) Gold \$3500 deductible plan. Evans recommend that the City would fund an HSA account for each employee who elects this plan at 75% off the annual deductible. This HSA account could be used towards deductibles and other qualified medical expenses not currently covered by the city, such as vision and dental. This option was discussed and well received by the council as a recruitment and retention tool for employees. This plan option was factored into the proposed FY 2024 budget.

3. DEPARTMENT HEADS PRESENT THEIR BUDGETS

Pool Manager Dorothy Dinwiddie presented her budget. Dinwiddie presented wage information from five other pool managers in the area, St. Peter, New Prague, Bell Plaine, Gaylord, and Le Sueur. The average wage/stipend for these pool managers is \$13,986.00. Dinwiddie's annual stipend for 2023 is \$5,250. Dinwiddie indicated that she did not typically receive a COLA increase as other employees did throughout her career. It was discussed that Dinwiddie was not compensated enough in comparison to other individuals in her field. It was generally agreed that Dinwiddie should be paid a \$12,500 stipend along with a wage of \$20.00 an hour for all shifts that are covered by her, in the absence of pool staff. The overall pool budget was discussed as needed and no major changes have been made from this year.

Liquor Manager Becky Vikla presented her budget. Vikla indicated that she increased her entertainment line item to \$9,200 from \$4,000 saying that bands bring in good business and they can generate increased revenues. Vikla stated that she is attempting to reduce the amount of inventory she has on hand to help keep cost down.

Police Chief Appointee Mitch Overn presented his budget. Overn indicated that he would like to see an increase in the clothing allowance line item for part-time Officers. Currently part-time Officers do not receive an annual cloth allowance for uniforms or other gear necessary to do the job. It was generally agreed that part-time Officers should receive an annual clothing allowance reimbursement of \$300. This would increase the line item from \$4,350.00 to \$6,150. It was discussed that the dept. should pay for part-time Officers body armor. Much of this cost could be recovered by utilizing state and federal reimbursement funds.

Public Works Superintendent Dan Steinborn present his budget. Steinborn indicated a few street repair projects to include Woodlawn St patch to remove and replace for \$2,758.00, E Lanesburgh St in front of Winco entrance to remove and replace for \$21,200.00, and chip sealing 50,697 yards of street, in accordance with the 5-year approved chip sealing plan for \$102,350.00. Steinborn recommended two additional street repairs to be paid out of the capital improvement fund, they are Ottawa St edge mill and pave for \$15,000.00, and Solberg St edge mill and pave for \$56,770.00. Steinborn also mentioned the need for a pickup truck. It was recommended to wait until 2025 to make that purchase. Steinborn requested the council consider a wage adjustment for a full-time maintenance worker Bob Krenik. This is to match a similar wage of an employee who has the same/similar credentials and years of service. The council generally agreed with this and will be discussed further at the next regularly scheduled council meeting.

4. CITY ADMINISTRATOR EXPLANATION OF TOTAL BUDGET

The council discussed the remain general fund departments; Council, Administration, Elections, Ambulance and Fire Commissions, Building Official, Emergency Management, Parks, and the Library. These departments were discussed as needed.

Evans indicated the general fund levy would be \$876,350, the capital improvement levy would be \$20,000 and the debt service levy would be \$560,256, for a total levy of \$1,456,606.00. The total levy increase for this proposed general fund budget would be \$167,028 or 12.95% from 2023. The overall general fund budget would be \$2,198,850.00 an increase of \$308,600 or 16.33% from 2023.

The water and sewer funds were discussed as needed. Evans indicated that the water fund was budgeted with a deficiency of \$33,543.00 and the sewer fund with a deficiency of \$128,480. Evans indicated that it's a slow process getting the new approved utility rates in place into our utility billing system. Evans said ever account will be audited to ensure that customers are being charged in accordance to the lasted fee scheduled. Once these rates are implemented, the city should start to see the fund balance improve as laid out in the utility study.

The refuse fund was discussed as needed. Steinborn indicated that the land fill that the street sweepings are taken to, will start to charge for that service in 2024, however it's unknown of cost associated with that. The Council will discuss in December on whether bag prices or solid waste fees will increase.

5. COUNCIL DIRECTION FOR STAFF

Proposed budget and levy were generally agreed upon, no major changes to the provide documents.

6. DISCUSS RATES FOR CITY OWNED COMMERCIAL BUILDING LOCATED AT 200 EAST BOWLER ST.

Evans provided a breakdown of costs associated with the commercial property from 2021 to mid-2023. Cost includes electric, gas, taxes, and insurance with a monthly average of \$588.93 in 2021, \$619.33 in 2022 and \$612.68 in 2023. Currently the monthly rent is \$600 with the city paying for the above costs. It was suggested that the rent should be \$850.00 per month with a cap of \$200 for electric and \$150 for gas. Evans said the building is leased through September and that he would work on getting a tenant.

7. ADJOURNMENT

There being no further business; Motion by Weiers, Seconded by Scott, for Mayor Harmeyer to adjourn the meeting at 9:40 p.m. All in favor, motion carried.

Dan Evans, Administrator

CITY OF LE CENTER

09/08/23 8:46 AM

Bills Report

Page 1

DEPT Descr	Search Name	Check Nbr	Amount	Comments
101 General Fund				
	INTERNAL REVENUE SERVICE	000153	\$4,725.66	FICA
	INTERNAL REVENUE SERVICE	000153	\$4,076.03	F/W/H
	INTERNAL REVENUE SERVICE	000153	\$1,424.46	Medicare
	INTERNAL REVENUE SERVICE	000154	\$4,858.14	FICA
	INTERNAL REVENUE SERVICE	000154	\$4,479.83	F/W/H
	INTERNAL REVENUE SERVICE	000154	\$1,458.68	Medicare
	COMMISSIONER OF REVENUE-SWH	000152	\$4,078.71	S/W/H-July 2023
	METROPOLITAN LIFE INSURANCE	046400	\$1,244.34	Insurance
	MN TEAMSTERS LOCAL NO. 320	046452	\$132.48	Union dues
	DELTA DENTAL OF MINNESOTA	046393	\$190.00	
	BLUE CROSS	046432	\$21,741.50	Insurance
	MINNESOTA NCPERS LIFE INS	046378	\$16.00	Insurance
	MINNESOTA NCPERS LIFE INS	046450	\$16.00	Insurance
			\$48,441.83	
Council	LEAGUE OF MINNESOTA CITIES	046445	\$30.00	Mayors Association-Dues
41110 Council			\$30.00	
Administration	BUSINES ESSENTIALS	046350	\$45.80	Fax Machine-ink cartridge
Administration	BUSINES ESSENTIALS	046407	\$191.87	File Folders/Paper/ Ribbon
Administration	BUSINES ESSENTIALS	046434	\$34.79	Supplies
Administration	DEBIT CARD	000161	\$49.16	Bank-A-Count/deposit slips
Administration	CINTAS CORPORATION #754	046408	\$17.55	Soap
Administration	ABDO	046348	\$6,730.00	Payroll
Administration	BOLTON & MENK, INC.	046387	\$386.00	T-Mobil
Administration	BOLTON & MENK, INC.	046387	\$675.00	AT & T
Administration	CHRISTIAN, KEOGH & MORAN	046435	\$825.00	Adm
Administration	METRO FIBER NET LLC	046399	\$147.27	#1685620 Admin.
Administration	AT & T MOBILITY	046431	\$44.63	Cell Phones
Administration	APG MEDIA OF SOUTHERN MN	046466	\$112.71	Public Hearing
Administration	DAN EVANS	046469	\$34.06	Reimb
Administration	CENTERPOINT ENERGY	046388	\$31.30	utilities
Administration	CENTERPOINT ENERGY	046388	\$21.00	utilities
Administration	MVEC	046369	\$165.95	Utilities
Administration	MVEC	046369	\$415.63	Utilities
Administration	ST. PETER LUMBER COMPANY	046404	\$88.98	Deadbolt/pull plate
Administration	DAN EVANS	046469	\$121.46	Reimb
Administration	MN CITY/COUNTY MANAGEMENT ASSOC	046252	-\$108.00	5-1-23 to 4-30-23 Dues
Administration	LEAGUE OF MINNESOTA CITIES	046445	\$3,172.00	Dues
Administration	MCFOA	046411	\$50.00	Membership
Administration	CINTAS CORPORATION #754	046436	\$17.55	Supplies
Administration	COMPUTER TECHNOLOGY SOLUTIONS	046468	\$52.50	Sophos monthly
Administration	METRO SALES INCORPORATED	046446	\$245.53	RICHO Copier Lease
Administration	COMPUTER TECHNOLOGY SOLUTIONS	046468	\$748.34	Monthly Back-up
Administration	MIKES WINDOW WASHING SERVICE	046448	\$66.00	Cleaning 8-29-23
Administration	MIDWEST BEST CLEANING	046367	\$85.00	Adm
Administration	MIDWEST BEST CLEANING	046473	\$39.71	City Hall Cleaning
Administration	CINTAS CORPORATION #754	046436	\$47.95	Supplies
Administration	MIDWEST BEST CLEANING	046401	\$85.00	City Hall Cleaning
Administration	MIDWEST BEST CLEANING	046447	\$85.00	City Hall Cleaning
Administration	DEBIT CARD	000160	\$107.30	Microsoft renewal
41400 Administration			\$14,832.04	
Police Department	ALEX KLOBE	046360	\$30.00	Reimb Training Pro-Active Patrol 8-9-23

DEPT Descr	Search Name	Check Nbr	Amount	Comments
Police Department	AMOCO OIL COMPANY	046413	\$1,625.26	fuel
Police Department	Crescent Security & Investigative	046391	\$1,846.40	Police background check
Police Department	Associated Psychological Services	046415	\$300.00	Police
Police Department	CHRISTIAN, KEOGH & MORAN	046435	\$3,087.50	Police
Police Department	VERIZON WIRELESS	046355	\$70.02	Police
Police Department	FRONTIER COMMUNICATIONS-GENERA	046396	\$99.42	utilities
Police Department	AT & T MOBILITY	046431	\$46.82	Cell Phones
Police Department	METRO FIBER NET LLC	046399	\$52.74	#1685620 PD
Police Department	PETTY CASH-GEN	046412	\$15.05	Police postage
Police Department	ALEX KLOBE	046360	\$107.42	Reimb Training Pro-Active Patrol 8-9-23
Police Department	COMPUTER TECHNOLOGY SOLUTIONS	046418	\$173.50	Police
42123 Police Department			\$7,454.13	
Streets Department	AMOCO OIL COMPANY	046413	\$633.81	fuel
Streets Department	C & S SUPPLY CO INC	046416	\$223.29	Streets
Streets Department	ARAMARK	046414	\$165.43	Streets
Streets Department	ARAMARK	046372	\$165.43	supplies
Streets Department	ST. PETER LUMBER COMPANY	046457	\$55.88	Supplies
Streets Department	LE CENTER HARDWARE HANK	046366	\$117.39	Supplies
Streets Department	ARAMARK	046386	\$165.43	Streets
Streets Department	RADERMACHERS	046381	\$349.80	Act # 44509 supplies
Streets Department	DAN EVANS	046469	\$93.88	Reimb
Streets Department	MORSCHING S TREE SERVICE	046423	\$950.00	Tree Trimming
Streets Department	MORSCHING S TREE SERVICE	046380	\$1,350.00	Tree Trimming
Streets Department	AT & T MOBILITY	046431	\$187.28	Cell Phones
Streets Department	METRO FIBER NET LLC	046399	\$135.32	#1685622 Streets
Streets Department	MINNESOTA PAVING & MATERIALS	046353	\$157.08	Gravel
Streets Department	MVEC	046369	\$1,895.19	Utilities
Streets Department	MVEC	046369	\$18.46	Utilities
Streets Department	CENTERPOINT ENERGY	046388	\$38.07	utilities
Streets Department	MVEC	046369	\$98.94	Utilities
Streets Department	TIM MILLER ELECTRIC INC	046475	\$89.44	Garage-three way switch
Streets Department	WONDRA AUTOMOTIVE	046464	\$284.48	Truck repairs
Streets Department	CRYSTEEL TRUCK EQUIPMENT INC	046361	\$605.07	2006 Serling
Streets Department	FEDERAL LICENSING INC	046410	\$330.00	License Renewal
43121 Streets Department			\$8,109.67	
Pool	BUSINES ESSENTIALS	046373	\$33.89	Pool-ink cartridge
Pool	DOROTHY DINWIDDIE	046394	\$60.32	Reimb pool supplies
Pool	LE CENTER HARDWARE HANK	046366	\$50.42	Supplies
Pool	ALDEN POOL & MUNICIPAL SUPPLY	046430	\$452.00	Pool Rope-chemical
Pool	HAWKINS, INC.	046397	\$20.00	Pool
Pool	MVEC	046369	\$1,026.64	Utilities
Pool	CENTERPOINT ENERGY	046388	\$867.18	utilities
45124 Pool			\$2,510.45	
Parks	AMOCO OIL COMPANY	046413	\$277.25	fuel
Parks	CINTAS CORPORATION #754	046374	\$17.55	Supplies
Parks	CINTAS CORPORATION #754	046374	\$349.06	Supplies
Parks	LE CENTER HARDWARE HANK	046366	\$47.96	Supplies
Parks	ST. PETER RENTAL CENTER	046458	\$161.81	Sod Cutter
Parks	LAURIES GARDEN CARE	046444	\$100.00	Parks
Parks	COLE PAPERS INC-GENERAL	046390	\$219.00	Parks-trash can liners
Parks	MVEC	046369	\$69.12	Utilities
Parks	FRONTIER COMMUNICATIONS-GENERA	046396	\$82.64	utilities
Parks	MVEC	046369	\$80.66	Utilities
Parks	MVEC	046369	\$16.15	Utilities
Parks	MVEC	046369	\$297.98	Utilities

DEPT Descr	Search Name	Check Nbr	Amount	Comments
Parks	MVEC	046369	\$348.58	Utilities
Parks	MVEC	046369	\$23.34	Utilities
Parks	AG PARTNERS LS OFFICE	046349	\$139.68	Ice Rink-LP
Parks	MINNESOTA AG GROUP INC	046422	-\$91.87	Credit
Parks	MINNESOTA AG GROUP INC	046422	\$362.34	exmark
45200 Parks			\$2,501.25	
Library	MIDWEST BEST CLEANING	046367	\$55.00	Library
Library	METRO FIBER NET LLC	046399	\$52.74	#1685620 Lib.
Library	MIDWEST BEST CLEANING	046473	\$0.00	Library Cleaning
Library	MIDWEST BEST CLEANING	046447	\$55.00	Library Cleaning
Library	MIDWEST BEST CLEANING	046401	\$55.00	Library Cleaning
45501 Library			\$217.74	
101 General Fund			\$84,097.11	
209 TIF #9 COUNTRY NEIGHBORS				
EDA	EHLERS & ASSOCIATES INC	046375	\$2,120.00	TIF reporting
EDA	APG MEDIA OF SOUTHERN MN	046466	\$126.80	TIF
46500 EDA			\$2,246.80	
209 TIF #9 COUNTRY NEIGHBORS			\$2,246.80	
401 Capital Improvement				
General	NIEMAN ROOFING COMPANY INC	046471	\$37,536.00	Municipal Bldg
00000 General			\$37,536.00	
Streets Department	NUSS TRUCK & EQUIPMENT	046370	\$147,647.00	2023 Volvo L50H Wheel Loader
43121 Streets Department			\$147,647.00	
401 Capital Improvement			\$185,183.00	
601 Water Fund				
Water Utilities	MINNESOTA REVENUE/SALES TAX	000159	\$634.00	July Sales Tax
Water Utilities	MN RURAL WATER ASSOCIATION	046354	\$150.00	Pat Kaderlik-Training
Water Utilities	DAKOTA SUPPLY GROUP	046409	\$288.00	water supplies
Water Utilities	DAKOTA SUPPLY GROUP	046439	\$80.77	Water supplies
Water Utilities	HAWKINS, INC.	046442	\$3,954.47	Water-chemicals
Water Utilities	HAWKINS, INC.	046364	\$3,129.20	Water-Chemicals
Water Utilities	GOPHER STATE ONE-CALL, INC.	046376	\$534.30	May-June-July
Water Utilities	ABDO	046429	\$1,314.37	Utility Billing
Water Utilities	BOLTON & MENK, INC.	046387	\$1,782.00	Lead
Water Utilities	MINNESOTA DEPARTMENT OF HEALTH	046449	\$2,225.00	Water fee
Water Utilities	UTILITY CONSULTANTS	046461	\$92.40	Testing
Water Utilities	PETTY CASH-GEN	046412	\$64.43	Police postage
Water Utilities	MVEC	046369	\$74.64	Utilities
Water Utilities	FRONTIER COMMUNICATIONS-GENERA	046420	\$133.35	Water Plant
Water Utilities	MVEC	046369	\$2,955.41	Utilities
Water Utilities	MVEC	046369	\$912.26	Utilities
Water Utilities	CENTERPOINT ENERGY	046388	\$16.11	utilities
Water Utilities	CENTERPOINT ENERGY	046388	\$17.09	utilities
Water Utilities	MVEC	046369	\$1,391.51	Utilities
49440 Water Utilities			\$19,749.31	
601 Water Fund			\$19,749.31	
602 Sewer Fund				
Sewer Utilities	MINNESOTA POLLUTION CONTROL	046474	\$130.00	Pat Kaderlik-Training Land app of biosolids
Sewer Utilities	HAWKINS, INC.	046442	\$3,369.99	Plant chemicals
Sewer Utilities	HAWKINS, INC.	046397	\$20.00	Pool
Sewer Utilities	ABDO	046429	\$1,314.38	Utility Billing

DEPT Descr	Search Name	Check Nbr	Amount	Comments
Sewer Utilities	GOPHER STATE ONE-CALL, INC.	046376	\$534.30	May-June-July
Sewer Utilities	BOLTON & MENK, INC.	046387	\$270.00	Sewer
Sewer Utilities	UTILITY CONSULTANTS	046461	\$992.83	Testing
Sewer Utilities	METRO FIBER NET LLC	046399	\$136.52	#1685621 Sewer
Sewer Utilities	WASTE MANAGEMENT OF SO MN	046463	\$235.62	Plant dumpster
Sewer Utilities	CENTERPOINT ENERGY	046388	\$34.68	utilities
Sewer Utilities	MVEC	046369	\$77.26	Utilities
Sewer Utilities	MVEC	046369	\$4,402.90	Utilities
Sewer Utilities	MVEC	046369	\$68.27	Utilities
Sewer Utilities	SELY EXCAVATING, INC	046403	\$2,610.00	Reapair sewer line
Sewer Utilities	MINNESOTA PUMP WORKS	046379	\$536.50	Lift Station Repair
Sewer Utilities	MINNESOTA PUMP WORKS	046451	\$776.45	Lift Station repairs
49450 Sewer Utilities			\$15,509.70	
602 Sewer Fund			\$15,509.70	
603 Refuse Fund				
Refuse	MINNESOTA REVENUE/SALES TAX	000159	\$1,133.00	July Sales Tax
Refuse	MN WASTE PROCESSING CO	046368	\$4,204.36	Landfill-July
Refuse	LJP ENTERPRISES WASTE	046377	\$1,987.45	Recycling
43230 Refuse			\$7,324.81	
603 Refuse Fund			\$7,324.81	
609 Liquor Fund				
	MINNESOTA REVENUE/SALES TAX	000159	\$9,994.00	July Sales Tax
			\$9,994.00	
Municipal Liquor Store	A.H. HERMEL	046428	\$261.19	Supplies/Mdse
Municipal Liquor Store	LE CENTER HARDWARE HANK	046366	\$42.99	Supplies Act # 154
Municipal Liquor Store	RADERMACHERS	046381	\$173.98	Act # 92059 Supplies
Municipal Liquor Store	A.H. HERMEL	046359	\$138.65	Mdse for resale
Municipal Liquor Store	CINTAS CORPORATION #754	046389	\$332.76	Supplies
Municipal Liquor Store	REBECCA VIKLA	046402	\$456.29	Reimb Office Chair/Mop/Bucket
Municipal Liquor Store	DWYER PLUMBING & HEATING-LIQUO	046440	\$173.00	Repair urinal/air conditioner
Municipal Liquor Store	SIGN PRO	046424	\$352.01	Cut white vinyl on awning
Municipal Liquor Store	PETTY CASH LIQUOR	046454	\$643.00	Stove- Apt # 2
Municipal Liquor Store	CITY OF LE CENTER GENERAL FUND	046437	\$60.00	Refuse Bags
Municipal Liquor Store	SOUTHERN GLAZERS OF MN	046456	\$423.37	Liquor
Municipal Liquor Store	SOUTHERN GLAZERS OF MN	046456	\$1,689.77	Liquor
Municipal Liquor Store	VINOCOPIA, INC	046384	\$635.50	Wine
Municipal Liquor Store	VINOCOPIA, INC	046462	\$259.50	Liquor
Municipal Liquor Store	INDIAN ISLAND WINERY	046365	\$594.24	Liquor
Municipal Liquor Store	BREAKTHRU BEV MN WINE	046433	\$318.00	Liquor
Municipal Liquor Store	JOHNSON BROTHERS WHOLESALE LIQ	046443	\$2,826.28	Liquor
Municipal Liquor Store	PAUSTIS & SONS	046371	\$116.00	Wine
Municipal Liquor Store	JOHNSON BROTHERS WHOLESALE LIQ	046443	\$1,715.53	Liquor
Municipal Liquor Store	JOHNSON BROTHERS WHOLESALE LIQ	046443	-\$1,803.44	Credits
Municipal Liquor Store	SOUTHERN GLAZERS OF MN	046425	\$374.85	Liquor
Municipal Liquor Store	SOUTHERN GLAZERS OF MN	046425	\$1,322.32	Liquor
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046383	\$161.50	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046383	\$288.00	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046383	\$5,525.30	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046472	-\$2,987.80	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046472	\$8,447.65	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046472	-\$3,914.40	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046472	\$4,976.00	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046472	\$250.00	Beer

DEPT Descr	Search Name	Check Nbr	Amount	Comments
Municipal Liquor Store	DAHLHEIMER BEVERAGE	046362	\$5,657.60	Beer
Municipal Liquor Store	DAHLHEIMER BEVERAGE	046438	\$9,257.70	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046383	-\$119.40	Beer
Municipal Liquor Store	DAHLHEIMER BEVERAGE	046392	\$2,180.77	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046427	\$384.00	Beer Inv # 165718
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046427	-\$319.80	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046406	-\$178.63	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046427	\$888.15	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046383	-\$14.40	Beer
Municipal Liquor Store	DAHLHEIMER BEVERAGE	046438	\$4,700.75	Beer
Municipal Liquor Store	DAHLHEIMER BEVERAGE	046419	\$3,181.44	beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046427	\$30.00	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046460	\$10,486.90	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046383	-\$65.95	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046406	-\$384.00	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046406	-\$198.70	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046406	\$6,401.80	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046406	\$307.20	Beer
Municipal Liquor Store	DAHLHEIMER BEVERAGE	046438	-\$30.50	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046460	-\$412.00	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046383	-\$24.42	Beer
Municipal Liquor Store	TOW DISTRIBUTING CORP.	046460	\$592.20	Beer
Municipal Liquor Store	PEPSI COLA BOTTLING CO.	046453	\$429.45	Bar supplies
Municipal Liquor Store	A.H. HERMEL	046428	\$1,307.92	Supplies/Mdse
Municipal Liquor Store	A.H. HERMEL	046359	\$345.34	Mdse for resale
Municipal Liquor Store	GOLD MEDAL SNACKS	046421	\$208.80	Inv # 29014
Municipal Liquor Store	The Home City Ice Company	046426	\$118.48	Mdse for resale
Municipal Liquor Store	A.H. HERMEL	046359	-\$76.99	Credit
Municipal Liquor Store	A.H. HERMEL	046465	\$1,117.34	mdse for resale
Municipal Liquor Store	The Home City Ice Company	046382	\$88.79	Mdse for resale
Municipal Liquor Store	A.H. HERMEL	046385	\$529.11	Mdse
Municipal Liquor Store	The Home City Ice Company	046459	\$83.01	Mdse for resale
Municipal Liquor Store	A.H. HERMEL	046385	\$76.99	Mdse- C 86821
Municipal Liquor Store	The Home City Ice Company	046405	\$1.00	Mdse
Municipal Liquor Store	The Home City Ice Company	046405	\$63.56	Mdse
Municipal Liquor Store	FIRE HOUSE PIZZA	046395	\$122.25	Mdse for resale
Municipal Liquor Store	A.H. HERMEL	046359	\$510.49	Mdse for resale
Municipal Liquor Store	FIRE HOUSE PIZZA	046441	\$154.50	Mdse for resale
Municipal Liquor Store	GOLD MEDAL SNACKS	046363	\$221.30	Popcorn kits
Municipal Liquor Store	JEREMY WEIERS	046398	\$100.00	Reimb=Dart sponsorship
Municipal Liquor Store	MVEC	046358	\$1,450.37	Utilities
Municipal Liquor Store	CENTERPOINT ENERGY	046417	\$102.31	utilities
Municipal Liquor Store	CITY OF LE CENTER GENERAL FUND	046351	\$191.19	Utility Bill
Municipal Liquor Store	MIDCONTINENT	046352	\$382.90	Utilities
Municipal Liquor Store	CITY OF LE CENTER GENERAL FUND	046467	\$182.78	Utility Bill
Municipal Liquor Store	MIDWEST BEST CLEANING	046367	\$840.00	Cleaning
Municipal Liquor Store	MIDWEST BEST CLEANING	046401	\$840.00	Liquor Store Cleaning
Municipal Liquor Store	MIDWEST BEST CLEANING	046447	\$840.00	Liquor Store Cleaning
Municipal Liquor Store	MIDWEST BEST CLEANING	046473	\$0.00	Liquor Store Cleaning
Municipal Liquor Store	REBECCA VIKLA	046455	\$464.70	Reimb TV
Municipal Liquor Store	JESSICA SHOULER	046357	\$400.00	Entertainment 8-26-23
Municipal Liquor Store	CHRISTIAN L SOHMER	046356	\$250.00	Entertainment 8-13-23
Municipal Liquor Store	REBECCA VIKLA	046402	\$1,500.00	Computer
Municipal Liquor Store	FIRST NATIONAL BANK LE CENTER	046470	\$1,082.08	Payment 10-1-23
49770 Municipal Liquor Store			\$80,100.42	

DEPT Descr	Search Name	Check Nbr	Amount	Comments
609 Liquor Fund			\$90,094.42	
			\$404,205.15	

Packet Report Revenues

Act Code	SOURCE Descr	Water		
		August 2023 Amt	2023 YTD Amt	2023 Budget
601-00000-37190	State Test Fee	\$890.58	\$5,780.97	\$8,500.00
601-00000-36260	Reimbursement /	\$0.00	\$0.00	\$0.00
601-00000-36416	Lease Interest Rev	\$0.00	\$0.00	\$0.00
601-00000-37110	Water Sales	\$47,098.41	\$331,495.15	\$490,000.00
601-00000-33439	Pension rev	\$0.00	\$0.00	\$0.00
601-00000-37160	Late Charge	\$416.34	\$4,571.23	\$5,000.00
601-00000-39700	Capital Contributo	\$0.00	\$0.00	\$0.00
601-00000-37180	Sales Tax Water	\$376.67	\$4,994.07	\$7,600.00
601-00000-36220	Rents / Lease Rev	\$1,610.69	\$27,899.70	\$39,600.00
601-00000-37150	Water Connect/Re	\$1,000.00	\$3,150.00	\$0.00
601-00000-37171	Delinquent Utilities	\$0.00	\$252.96	\$0.00
601-00000-37170	Meter Rent	\$1,455.14	\$10,018.01	\$14,500.00
601-00000-50000	Holding Acct.	\$0.00	\$0.00	\$0.00
601		\$52,847.83	\$388,162.09	\$565,200.00

Packet Report Expenses

Act Code	OBJECT Descr	Water		
		August 2023 Amt	2023 YTD Amt	2023 Budget
601-49440-433	Dues & Subscriptio	\$0.00	\$2,871.08	\$2,000.00
601-49440-303	Engineer Fees	\$1,782.00	\$4,800.00	\$0.00
601-49440-310	Permits and Fees	\$0.00	\$4,593.00	\$10,000.00
601-49440-311	Testing	\$46.20	\$323.40	\$3,000.00
601-49440-322	Postage	\$204.43	\$1,124.81	\$2,000.00
601-49440-361	Insurance Premiu	\$0.00	\$9,753.00	\$8,800.00
601-49440-381	Utility Services	\$5,628.59	\$38,121.09	\$70,000.00
601-49440-401	Repair/Maint Buildi	\$0.00	\$0.00	\$0.00
601-49440-402	Repair/Maint Struc	\$0.00	\$0.00	\$30,000.00
601-49440-404	Repair/Maint Mach	\$0.00	\$769.90	\$5,000.00
601-49440-430	Miscellaneous Exp	\$0.00	\$0.00	\$0.00
601-49440-520	Capital Improveme	\$0.00	\$0.00	\$10,000.00
601-49440-134	Disability / Life	\$14.25	\$14.25	\$0.00
601-49440-190	Pension Expense	\$0.00	\$0.00	\$0.00
601-49440-300	Professional Servic	\$534.30	\$5,921.57	\$1,000.00
601-49440-420	Depreciation Expe	\$0.00	\$0.00	\$0.00
601-49440-122	Social Security / M	\$220.33	\$2,664.34	\$3,200.00
601-47000-611	Bond Interest	\$0.00	\$45,045.20	\$45,046.00
601-49440-203	Water Meters	\$0.00	\$0.00	\$6,000.00
601-49440-240	Equipment	\$0.00	\$230.83	\$5,000.00
601-49440-101	Full-time Employee	\$2,675.47	\$35,226.04	\$41,200.00
601-47000-601	Bond Principal	\$0.00	\$285,000.00	\$285,000.00
601-49440-121	PERA Contribution	\$219.93	\$1,504.17	\$3,100.00
601-49440-131	Health Insurance	\$288.61	\$288.61	\$5,000.00
601-49440-151	Workers Compens	\$0.00	\$200.47	\$1,400.00
601-49440-200	Sales Tax	\$634.00	\$5,768.44	\$8,200.00
601-49440-207	Training	\$150.00	\$150.00	\$1,000.00
601-49440-215	Operating Supplies	\$288.00	\$2,186.16	\$15,000.00
601-49440-216	Chemicals & Chem	\$3,129.20	\$29,572.64	\$50,000.00
601-49440-221	Repair/Maint Supp	\$7,298.10	\$19,666.32	\$10,000.00
601-49440-102	Full-time Employee	\$256.76	\$291.99	\$0.00
601		\$23,370.17	\$496,087.31	\$620,946.00

Packet Report Revenues

Act Code	SOURCE Descr	Sewer		
		August 2023 Amt	2023 YTD Amt	2023 Budget
602-00000-37250	Sewer Connect/Re	\$1,500.00	\$4,500.00	\$0.00
602-00000-39300	Debt Proceeds	\$0.00	\$67,432.89	\$115,000.00
602-00000-39301	Plant O & M	\$0.00	\$70,866.64	\$123,000.00
602-00000-39700	Capital Contributo	\$0.00	\$0.00	\$0.00
602-49450-39101	Gain (loss) on sale	\$0.00	\$0.00	\$0.00
602-00000-33439	Pension rev	\$0.00	\$0.00	\$0.00
602-00000-36260	Reimbursement /	\$0.00	\$0.00	\$0.00
602-00000-37210	Sewer Charges	\$39,533.53	\$263,705.15	\$395,000.00
602-00000-37171	Delinquent Utilities	\$0.00	\$252.95	\$0.00
602		\$41,033.53	\$406,757.63	\$633,000.00

Packet Report Expenses

Act Code	OBJECT Descr	Sewer		
		August 2023 Amt	2023 YTD Amt	2023 Budget
602-49450-321	Telephone	\$136.52	\$2,302.73	\$1,500.00
602-49450-311	Testing	\$1,707.23	\$8,072.54	\$18,000.00
602-49450-322	Postage	\$140.00	\$1,043.07	\$1,000.00
602-49450-325	Publications Misc.	\$0.00	\$0.00	\$0.00
602-49450-352	Disposal Fee	\$231.04	\$1,617.28	\$1,000.00
602-49450-361	Insurance Premiu	\$0.00	\$12,546.00	\$9,800.00
602-49450-381	Utility Services	\$4,583.11	\$36,714.31	\$57,000.00
602-49450-402	Repair/Maint Struc	\$14,093.50	\$26,659.39	\$30,000.00
602-49450-420	Depreciation Expe	\$0.00	\$0.00	\$0.00
602-49450-430	Miscellaneous Exp	\$0.00	\$0.00	\$0.00
602-49450-433	Dues & Subscriptio	\$0.00	\$2,164.09	\$2,000.00
602-49450-603	Loan/Lease Payme	\$0.00	\$0.00	\$8,000.00
602-49450-134	Disability / Life	\$46.51	\$46.51	\$0.00
602-49450-401	Repair/Maint Buildi	\$0.00	\$3,614.43	\$0.00
602-49450-310	Permits and Fees	\$0.00	\$1,570.00	\$100.00
602-49450-520	Capital Improve	\$0.00	\$0.00	\$0.00
602-49450-101	Full-time Employe	\$6,847.89	\$101,255.23	\$115,000.00
602-47000-601	Bond Principal	\$0.00	\$247,902.11	\$247,903.00
602-47000-611	Bond Interest	\$0.00	\$47,439.56	\$47,439.00
602-49450-303	Engineer Fees	\$270.00	\$7,655.00	\$0.00
602-49450-404	Repair/Maint Mach	\$1,198.45	\$37,455.80	\$5,000.00
602-47000-630	Discount bonds iss	\$0.00	\$0.00	\$0.00
602-49450-102	Full-time Employe	\$1,230.01	\$3,845.52	\$0.00
602-49450-121	PERA Contribution	\$605.85	\$7,252.21	\$8,700.00
602-49450-122	Social Security / M	\$608.29	\$7,889.27	\$8,800.00
602-49450-221	Repair/Maint Supp	\$0.00	\$690.16	\$5,000.00
602-47000-620	Fiscal Agent Fees	\$0.00	\$0.00	\$0.00
602-49450-240	Equipment	\$771.25	\$771.25	\$5,000.00
602-49450-131	Health Insurance	\$3,104.44	\$19,771.37	\$45,000.00
602-49450-216	Chemicals & Chem	\$3,239.88	\$48,934.45	\$45,000.00
602-49450-215	Operating Supplies	\$0.00	\$557.24	\$10,000.00
602-49450-207	Training	\$527.24	\$852.24	\$1,500.00
602-49450-190	Pension Expense	\$0.00	\$0.00	\$0.00
602-49450-151	Workers Compens	\$0.00	\$352.55	\$3,400.00
602-49450-300	Professional Servic	\$534.30	\$6,443.36	\$1,000.00
602		\$39,875.51	\$635,417.67	\$677,142.00

Packet Report Revenues

Act Code	SOURCE Descr	Refuse		
		August 2023 Amt	2023 YTD Amt	2023 Budget
603-00000-37310	Refuse Collection F	\$7,850.39	\$51,466.76	\$79,000.00
603-00000-39101	Gain (loss) on sale	\$0.00	\$0.00	\$0.00
603-00000-33439	Pension rev	\$0.00	\$0.00	\$0.00
603-00000-37330	Refuse bag sales	\$4,720.50	\$41,708.25	\$75,000.00
603		\$12,570.89	\$93,175.01	\$154,000.00

Packet Report Expenses

Act Code	OBJECT Descr	Refuse		
		August 2023 Amt	2023 YTD Amt	2023 Budget
603-43230-352	Disposal Fee	\$6,191.81	\$48,081.51	\$65,000.00
603-43230-215	Operating Supplies	\$140.00	\$5,687.90	\$10,000.00
603-43230-134	Disability / Life	\$6.56	\$6.56	\$0.00
603-43230-603	Loan/Lease Payme	\$0.00	\$0.00	\$27,400.00
603-43230-405	Repair/Maint Vehic	\$38.98	\$640.76	\$1,000.00
603-43230-361	Insurance Premiu	\$0.00	\$977.00	\$1,300.00
603-43230-122	Social Security / M	\$349.85	\$2,681.29	\$4,300.00
603-43230-102	Full-time Employe	\$97.11	\$97.11	\$0.00
603-43230-325	Publications Misc.	\$0.00	\$0.00	\$0.00
603-43230-101	Full-time Employe	\$2,204.59	\$17,314.28	\$45,000.00
603-43230-103	Part-time Employe	\$2,368.67	\$18,169.53	\$11,000.00
603-43230-121	PERA Contribution	\$241.84	\$1,049.49	\$4,200.00
603-43230-131	Health Insurance	\$284.95	\$284.95	\$3,000.00
603-43230-151	Workers Compens	\$0.00	\$1,350.53	\$3,100.00
603-43230-190	Pension Expense	\$0.00	\$0.00	\$0.00
603-43230-200	Sales Tax	\$1,133.00	\$9,287.44	\$15,000.00
603-43230-212	Motor Fuels	\$0.00	\$1,482.67	\$3,000.00
603-43230-221	Repair/Maint Supp	\$0.00	\$0.00	\$2,000.00
603		\$13,057.36	\$107,111.02	\$195,300.00

Packet Report Revenues

Act Code	SOURCE Descr	Liquor		
		August 2023 Amt	2023 YTD Amt	2023 Budget
609-00000-37913	Wine On-Sale	\$209.69	\$330.19	\$500.00
609-00000-37920	Gambling & Game	\$8,483.23	\$61,760.68	\$70,000.00
609-00000-37915	Liquor Miscellaneous	\$6,164.17	\$41,252.12	\$55,000.00
609-00000-37912	Beer On-Sale	\$14,312.64	\$133,196.25	\$125,000.00
609-00000-37911	Liquor On-Sale	\$8,502.51	\$68,768.27	\$80,000.00
609-00000-37813	Wine Off-Sale	\$3,073.81	\$28,454.25	\$45,000.00
609-00000-37812	Beer Off-Sale	\$45,184.09	\$341,726.75	\$485,000.00
609-00000-11500	Charge Sales	\$3,270.34	-\$3,537.50	\$0.00
609-00000-11501	Credit Card Receipt	\$1,191.56	-\$11,779.38	\$0.00
609-00000-33439	Pension rev	\$0.00	\$0.00	\$0.00
609-00000-36210	Interest Earnings	\$0.00	\$0.00	\$0.00
609-00000-36220	Rents / Lease Rev	\$2,600.00	\$21,334.25	\$21,600.00
609-00000-36260	Reimbursement /	\$7,262.00	\$7,917.00	\$0.00
609-00000-37811	Liquor Off-Sale	\$19,522.07	\$158,922.81	\$250,000.00
609-00000-37916	Cash Over (Short)	\$153.78	\$161.55	\$0.00
609		\$119,929.89	\$848,507.24	\$1,132,100.00

Packet Report Expenses

Act Code	OBJECT Descr	Liquor		
		August 2023 Amt	2023 YTD Amt	2023 Budget
609-49770-720	Operating Transfer	\$0.00	\$0.00	\$75,000.00
609-49770-434	Property Taxes	\$0.00	\$3,031.29	\$3,400.00
609-49770-420	Depreciation Expe	\$0.00	\$0.00	\$0.00
609-49770-386	Cleaning	\$2,520.00	\$10,325.82	\$16,000.00
609-49770-430	Miscellaneous Exp	\$0.00	\$3,268.00	\$0.00
609-49770-401	Repair/Maint Buildi	\$0.00	\$971.50	\$5,000.00
609-49770-435	NSF Check	\$0.00	\$49.29	\$0.00
609-49770-442	Entertainment	\$650.00	\$4,520.00	\$4,000.00
609-49770-520	Capital Improveme	\$0.00	\$0.00	\$0.00
609-49770-603	Loan/Lease Payme	\$0.00	\$7,574.56	\$12,915.00
609-49770-381	Utility Services	\$2,228.53	\$18,085.12	\$25,000.00
609-49770-134	Disability / Life	\$48.76	\$48.76	\$0.00
609-49770-251	Purchase Liquor	\$9,322.31	\$139,656.90	\$225,000.00
609-49770-570	Office Equipment	\$1,500.00	\$4,850.75	\$0.00
609-49770-190	Pension Expense	\$0.00	\$0.00	\$0.00
609-49770-259	Consumable Good	\$3,555.80	\$25,588.57	\$30,000.00
609-49770-121	PERA Contribution	\$762.57	\$6,472.76	\$12,300.00
609-49770-103	Part-time Employee	\$2,376.00	\$26,400.75	\$33,300.00
609-49770-102	Full-time Employee	\$464.01	\$3,124.55	\$0.00
609-49770-101	Full-time Employee	\$9,703.52	\$83,178.74	\$129,000.00
609-49770-122	Social Security / M	\$924.50	\$8,341.18	\$12,500.00
609-49770-361	Insurance Premiu	\$0.00	\$9,349.00	\$8,200.00
609-49770-151	Workers Compens	\$0.00	\$419.01	\$3,400.00
609-49770-207	Training	\$0.00	\$0.00	\$0.00
609-49770-215	Operating Supplies	\$2,254.83	\$18,971.19	\$20,000.00
609-49770-221	Repair/Maint Supp	\$352.01	\$3,295.98	\$3,000.00
609-49770-252	Purchase Beer	\$49,206.12	\$328,056.48	\$450,000.00
609-49770-301	Audit Fees	\$0.00	\$3,000.00	\$3,000.00
609-49770-310	Permits and Fees	\$2,213.00	\$5,190.64	\$6,000.00
609-49770-313	Card Processing F	\$1,765.63	\$10,917.27	\$0.00
609-49770-325	Publications Misc.	\$0.00	\$1,534.81	\$2,500.00
609-49770-131	Health Insurance	\$5,526.04	\$31,990.83	\$47,800.00
609		\$95,373.63	\$758,213.75	\$1,127,315.00

**CITY OF LE CENTER
RESOLUTION NO. 2023V**

**A RESOLUTION ACCEPTING DONATIONS TO THE RON GERMSCHIED
MEMORIAL PARK**

WHEREAS, the City Council of the City of Le Center is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens and is specifically authorized to accept gifts, and

WHEREAS, the following entity have offered to contribute the cash amounts set forth below:

Doug Wolf	\$50.00
Clem Traxler	\$50.00
Le Center VFW Post No. 1803	\$250.00

WHEREAS, all such donations have been contributed to the city for the benefit of its citizens, as allowed by law, and

WHEREAS, the City Council finds that it is appropriate to accept the donations offered.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LE CENTER, MINNESOTA AS FOLLOWS:

1. The donation described above is accepted and shall be used towards the construction of a flagpole with lighting at the Ron Germscheid Memorial Park.

Adopted by the City Council of Le Center, Minnesota this 12th day of September 2023.

Christian Harmeyer, Mayor

Attest:

Dan Evans, City Administrator

**CITY OF LE CENTER
RESOLUTION NO. 2023W**

**A RESOLUTION ACCEPTING A DONATION TO THE MUNICIPAL POOL FROM
THE LE CENTER SPORTSMEN CLUB**

WHEREAS, the City Council of the City of Le Center is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens and is specifically authorized to accept gifts, and

WHEREAS, the following entity have offered to contribute the cash amounts set forth below:

Le Center Sportsmen Club	\$300.00
--------------------------	----------

WHEREAS, all such donations have been contributed to the city for the benefit of its citizens, as allowed by law, and

WHEREAS, the City Council finds that it is appropriate to accept the donations offered.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LE CENTER, MINNESOTA AS FOLLOWS:

1. The donation described above is accepted and shall be used to help offset 2023 season expenses.

Adopted by the City Council of Le Center, Minnesota this 12th day of September 2023.

Christian Harmeyer, Mayor

Attest:

Dan Evans, City Administrator



CITY OF LE CENTER

Heart of Le Sueur County

10 West Tyrone St. • Le Center, MN 56057 • 507-357-4450

OFFICIAL OATH

State of Minnesota

County of Le Sueur

City of Le Center

I, Mitch Overn, do solemnly swear that I will support the Constitution of the United States and of the State of Minnesota, and that I will faithfully discharge the duties of Police Chief within and for the City of Le Center, in the County of Le Sueur, and the State of Minnesota, to the best of my judgment and ability, so help me God.

Signature

Subscribed and sworn to before me this 12th day of September 2023.

Christian Harmeyer, Mayor

Dan Evans, City Administrator

NOTICE OF PUBLIC HEARING CITY OF LE CENTER

Notice is hereby given that City of
Le Center will be holding a Public
Hearing on Tuesday, September 12,
2023 at 7:00 pm at City Hall, 10 West
Tyrone Street, Le Center, MN 56057 to hear all
testimony regarding Ordinance No. 2023-4
An Ordinance Prohibiting The Use of
Tetrahydrocannabinol (THC) Products in Public
Places In The City Of Le Center

All oral & written comments shall be
heard at that time or may be mailed to:
City of Le Center, Attn: Dan Evans,
10 West Tyrone St., Le Center, MN 56057.

Published in the Le Sueur Co. News on 08/31/2023.

LE CENTER
MUNICIPAL LIQUOR STORE

August 2023 Sales	\$101,649.43
August 2022 Sales	\$101,645.69
Increased	\$3.74
July Gambling	\$7,940.46
August C and N Sales	\$542.77
Sunday Sales August 2023	\$7,325.28
Sunday Sales August 2022	\$7,548.37
Bar Sales in August 2022 to August 2023 Increased	\$4,802.98

Revenue Sources August 2023

Beer	\$14,750.69
Offsale Beer	\$46,478.91
Liquor	\$8,850.79
Offsale Liquor	\$20,125.61
Wine	\$13.64
Offsale Wine	\$3,294.16
Food	\$1,711.81

August Recap

- Live music by Sohmer
- Live music by Mike David and the Angels for a 50th birthday party
- LeSueur County Fair
- We canceled our new POS system, Toast, for multiple reasons, but mostly for inventory problems.
 - Updated Restaurant Manager and cleaned up inventory that we no longer sell, alphabetized the menu for the bar, etc

- Toast will refund us the full amount.
- New monitor for station three in the bar as the previous one stopped working and tech support couldn't get it up and running after two weeks.

September Events

- Live music by Sohmer Sunday, September 10th for our annual Vikings party.
- St. Mary's block party and a wedding
- Football Season = New T.V.
 - BIG10 network
- Live music by Sean Benz Saturday, September 16th.
- 75th anniversary party on Saturday, September 30th.
 - Live music by Gary West
 - Food and drink specials
- New Stove for Apartment Two
- Awning and brick will be power washed, sealed and cleaned.
- Price increase coming October 1st.
 - We haven't raised prices in the bar for at least three to four years.

Municipal Liquor Store Receipts

	On Sale	Off Sale	Misc	Food	Int./ Fire Dept/ Comm	Total (- sales tax)
Jan-21	13,619	67,984	2,588	795	45	85,031
Feb	17,822	54,258	2,685	884	4515	80,164
March	22,669	62,485	3,539	1466	5205	95,364
April	19,552	65,529	3,880	1236	8252	98,449
May	19,657	78,897	4,901	1229	8615	113,299
June	15,328	75,276	4,563	847	7099	103,113
July	17,186	76,231	4,903	1104	6544	105,968
Aug	15,666	69,051	5,694	945	6903	98,159
Sept	16,136	67,203	3,575	2570	7178	96,662
Oct	22,221	62,746	2,904	1471	7128	96,470
Nov	25,359	57,711	2,144	1481	7819	94,514
Dec	25,670	68,344	3,459	1347	6547	105,367
Jan-22	25,628	53,141	1,362	1680	9956	91,767
Feb	22,668	49,976	1,995	1544	746	76,929
March	26,341	51,728	2,468	1937	17127	99,601
April	24,521	56,262	3,611	1385	7359	93,138
May	17,332	70,238	3,624	1115	5364	97,673
June	19,454	74,576	6,996	1694	6588	109,308
July	19,210	78,718	3,769	2381	5696	109,774
Aug	18,816	72,167	2,185	1279	6099	100,546
Sept.	20,799	70,506	3,523	1366	8872	105,066
Oct	25,619	63,515	4,639	1473	7186	102,433
Nov	25,788	60,431	2,206	1535	6499	96,459
Dec	26,754	74,878	3,525	1809	7874	114,840
Jan-23	27,088	53,867	2,507	1587	6934	91,983
Feb	26,361	55,323	2,211	1424	8744	94,063
March	35,736	58,014	2,594	1710	11728	109,782
April	28,920	60,587	3,356	1437	6295	100,595
May	21,083	76,297	3,572	1472	9529	111,953
June	19,781	77,747	4,674	1442	7966	111,610
July	20,299	79,489	5,614	1480	8031	114,913
Aug	23,025	67,780	4,452	1712	8483	105,452

Le Center Police Department

Monthly Activity Report

August 2023

Traffic Stop=48

Warning=46

Citation=2

DWI=1

Conduct=1

Security Check=30

Medical=20

Public Assist=17

Suspicious Activity/Person=17

Welfare Check=5

Driving Complaint=4

Assist Other Agency=4

Animal Complaint=3

Fire Call Out=3

Parking Complaint=2

Ordinance Violation=2

Theft Investigation=2

Alarm=1

Harassment/Threats=1

Juvenile Problem=1

911 Hangup=1

Motor Vehicle Accident=

Domestic=1

Noise Complaint=1

Trespassing=1

Property Damage=1

Adult/Child Protection Report=1

Intoxicated Person=1

Criminal Sexual Conduct Inv=1

Assault=1

Funeral Escort=1

Burglary=1

Lost / Found Property=1

Calls / Incidents= 173

Miles Patrolled= 3,940

Arrests= 2

Comparison	2022	Through JULY 2023	
Calls / Incidents	166/1,318	173/1803	+26.9%
Miles Patrolled	3,245/24,118	3,940/32,783	+26.4%

Pool Report for: Aug. 2023

Lessons/Passes 365.⁰⁰

Daily: [paid admission] 2,775.⁰⁰

Concessions: 756.⁰⁰

Cleveland Lessons: Billed/Paid pd in July

Waterville Lessons: Billed/paid 2,700.⁰⁰

Season Tickets used: 932 people

Donations: 300.⁰⁰ NPCE PRICE FB/party's 1,946.⁰⁰
1,195 - 350.⁰⁰ 100.⁰⁰

Private Parties: Included

Months Deposits: \$ 8,542.⁰⁰

Totals To Date: \$ 49,706.⁰⁰

OTHER YEARS: Aug

2022 - 4,361.⁰⁰

2021 - 6,479.⁰⁰

2020 - Covid

2019 - 4,319.⁰⁰

2018 - 3,739.⁰⁰

Annual Pool Totals for 2023

June - Attendance 5,720.-
Lesson/Season Tickets 22,530.-
Concessions 1,857.-
Total 30,107.-

July - Attendance 3,144.-
Lesson/Season Tickets 3,625.- +clev.
Concessions 1,588.-
Total 11,057.-

August - Attendance 2,775.-
Lesson/Season Tickets 365.-
Concessions 756.- +Party & Dona.
Total 8,542.-

Total Attendance 4,737 ↓ from 22
Season Ticket
users.

Total Deposits sold
81 Passes
Season Tickets 19,220.- ↑ from 22
Lessons 7,300 (Lc 146) +clev.
Pool Admission 11,639.00 ↑ from 22
Concessions 4,201.00

* Grand Total \$ 49,706.-

2022 - 41,074.- ↑ by 8,632.-

2021 - 36,784.-

2020 - Covid

2019 - 41,528.75

**CITY OF LE CENTER
COUNTY OF LE SUEUR
STATE OF MINNESOTA**

ORDINANCE NO. 2023-4

**AN ORDINANCE PROHIBITING THE USE OF TETRAHYDROCANNABINOL (THC)
PRODUCTS IN PUBLIC PLACES**

WHEREAS, the City Council for the City of Le Center, Le Sueur County, Minnesota, is empowered under Minnesota Law to provide regulations for the general welfare and benefit of its residents; and

WHEREAS, the Minnesota Legislature recently enacted a law authorizing the recreational use of Tetrahydrocannabinol (THC) products and further, said law allows municipalities the authority to regulate and prohibit the public use of the same; and

WHEREAS, the City Council does hereby and herein ORDAIN as follows:

1. There shall be no public consumption of Cannabinoids, Cannabinoid products, products having a Cannabinoid Profile, products having a Cannabis Concentrate, Intoxicating Cannabinoids, Lower-Potency Hemp Derived Edibles, Synthetic Cannabinoids, or Tetrahydrocannabinol (THC) products, as those products are defined in Chapter 68, M.S.A. Section 342.01, as amended from time to time, in the City of Le Center at the following locations:
 - a. Any city owned or city leased property including the grounds, parking lot, or structures thereon;
 - b. City Hall;
 - c. City's Public Works Building;
 - d. Fire Hall;
 - e. Police Station;
 - f. Municipal Liquor Store;
 - g. Any Park;
 - h. Municipal Swimming Pool;

- i. Any Playground;
- j. Any Ballfield;
- k. Any Concession Stand;
- l. School grounds;
- m. Le Sueur County Fairgrounds;
- n. Library grounds;
- o. Any parking lot;
- p. Any cemetery;
- q. Any festival or farmers market;
- r. Any street or sidewalk;
- s. Any other place where the public is invited to gather.
- t. Any public place where children could be exposed to second hand THC smoke;
- u. Any location covered by the Minnesota Clean Indoor Air Act, the Freedom to Breathe Act, or any amendments to the same

- 2. Penalty: A violation of this ordinance shall be a petty misdemeanor, punishable by a fine of \$290.

Upon motion made, duly seconded, and passed this 12th day of September 2023.

Published in the Le Sueur County News on September 21, 2023

Christian Harmeyer, Mayor

ATTEST:

Dan Evans, City Administrator

**CITY OF LE CENTER
RESOLUTION NO. 2023X**

**A RESOLUTION APPROVING A CONDITIONAL USE PERMIT FOR EXTERIOR
STORAGE**

WHEREAS, applicant Voight-Smith Innovations – property owner BNC LLC is requesting a Conditional Use Permit (CUP) in accordance with section 46-490 & 46-293 B.1. of Le Center Code of Ordinances, in regards to storage and screening requirements; and

WHEREAS, the property address is 235 West Sharon Street, Le Center, MN 56057; and

WHEREAS, the legal description for the subject property is attached hereto, please see Exhibit A; and

WHEREAS, following a public hearing on the application, the City of Le Center Planning and Zoning Commission recommend approval of the CUP on September 5, 2023; and

WHEREAS, The City Council of the City of Le Center reviewed the requested CUP at its meeting on September 12, 2023.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LE CENTER, MINNESOTA, that it does hereby approve the request of Voight-Smith Innovations. for a Conditional Use Permit, based upon the following findings pursuant to section 46-490 & 46-293 B.1. of the Le Center Code of Ordinances.

1. Article Nine: Exterior Storage, Section 46-490 Storage and Screening Requirements requires all exterior storage to be screened from adjoining properties
2. Division Eleven: I-1a Light Manufacturing District, Sec. 46-290 purpose requires coexistence with residential neighbors and mandates and high standard of appearance
3. Sec. 46-293 Conditional Uses, B. Outdoor storage, 1. All outdoor storage needs to be screened from public view and right-of-ways

FURTHER BE IT RESOLVED, that the following conditions of approval of the Conditional Use Permit shall be met.

1. VSI has 6 months (March of 2024) to report to the city if the lease would be extended and if they (VSI) would be staying beyond June of 2024
2. If staying, the screening would need to be installed by June 1, 2024
3. All storage, starting the day after City Council action on the CUP would need to be within the proposed storage area that was submitted with the application
4. All future exterior storage would need to be in the proposed area as well
5. Screening must be no less than 7 feet high, and type of screening must be proposed to the City for approval
6. Screening will be required on the north and east property lines. The west and south lines could consider the trees as screening as long as the trees stayed in place (the trees are not on the VSI/BNC property)

Adopted by the City Council of Le Center, Minnesota this 12th day of September 2023.

Christian Harmeyer, Mayor

Attest:

Dan Evans, City Administrator

exhibit a

Lots Numbered Six (6), Seven (7) and Eight (8), in Block Numbered Two (2), and that certain portion of Lot Fourteen (14), in said Block Two (2), lying immediately South of said Lots Six (6), Seven (7) and Eight (8), which portion is described as follows, to-wit: Commencing at a point 250 feet East of the Northwest Corner of said Lot Fourteen (14), thence running at right angles to the South line of said Lot Fourteen (14), thence Easterly along said South line of Lot Fourteen (14), to a point directly South of the Southeast Corner of Lot Six (6), thence in a line parallel with the East line of Lot Fourteen (14), Northerly to the North line of Lot Fourteen (14), thence in a Westerly direction 150 feet to the place of beginning, all of the foregoing lying and being in Block Two (2), Kretchmer Addition to Le Sueur Center, now Le Center Minnesota, according to the recorded Plat on file and of record in the Office of the Register of Deeds of Le Sueur County and State of Minnesota.

Also

The East Thirty (30) feet of Lot Numbered Nine (9), in Block Numbered Two (2), Kretchmer's Addition to the Village of Le Sueur Center, (now City of Le Center) in accordance with the recorded Plat thereof on file and of record in the Office of the Register of Deeds, in and for the County of Le Sueur and State of Minnesota.

Also

The East 30 feet of the West 250 feet of Lot #14 in Block #2, Kretchmer's Addition to the City of Le Center, Le Sueur County, Minnesota.

Also

Lot 5 and the West 50 feet of the East 222.80 feet of Lot 14, Block 2, Kretchmer's Addition to Le Sueur Center, now Le Center, Le Sueur County, Minnesota.

**CITY OF LE CENTER
RESOLUTION NO. 2023Y**

**A RESOLUTION APPROVING VOTING OPERATIONS, TECHNOLOGY, &
ELECTION RESOURCES (VOTER) ACCOUNT AGREEMENT BETWEEN LE SUEUR
COUNTY AND THE CITY OF LE CENTER**

WHEREAS, On July 20, 2023, the Office of the Secretary of State completed the electronic transfer of \$1.25 million in electronic payments to counties (20% was equally allocated to the 87 counties and 80% was allocated to the counties based on registered voters), of which Le Sueur County's share in 2023 is \$ 8,110.33 for the Voting Operations, Technology, & Election Resources (VOTER) Account in accordance with the requirements of Minnesota Statutes section 5.305, and

WHEREAS, Le Sueur County is required to work with its local units of government to determine how the funds will be allocated within the county, or allocate, 25% in proportion to the Cities number of registered voters, of which, Le Center City's portion for 2023 is \$134.55, and

WHEREAS, Le Sueur County currently administers the absentee and mail balloting for all precincts, and

WHEREAS, Le Sueur County pays for all maintenance for all election equipment utilized by the local units of government, and printing of ballots, and

NOW THEREFORE, BE IT RESOLVED, that the City of Le Center does hereby agree to allow Le Sueur County to retain all Voting Operations, Technology, & Election Resources (VOTER) Account Funds received.

Adopted by the City Council of Le Center, Minnesota this 12th day of September 2023.

_____ {Insert name of Council member} moved the approval of the foregoing agreement and the same was declared adopted upon unanimous vote of all members present.

Absent: _____ (names)

Christian Harmeyer, Mayor

Attest:

Dan Evans, City Clerk-Administrator

This agreement shall remain in effect and renew annually until such time that the County or municipality notifies the other party in writing of its desire to terminate the Agreement. The termination will be effective December 31 of the year of the notice, for the following year's allocation.

**CITY OF LE CENTER
RESOLUTION NO. 2023Z**

A RESOLUTION AWARDING A WAGE INCREASE TO A NON-UNION EMPLOYEE

WHEREAS, the City of Le Center recognizes the importance of fair compensation practices for all employees, and

WHEREAS, it has come to City Council's attention that an employee, Robert Krenik, with the same training, experience, and similar length of service as another employee, is currently receiving a wage that is not commensurate with their qualifications and experience, and

WHEREAS, maintaining a fair and equitable wage structure is essential for retaining and motivating our workforce, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LE CENTER, MINNESOTA AS FOLLOWS:

1. Adjust the compensation of Robert Krenik to \$33.66 hourly to match the wage of a similar employee, considering all relevant factors, such as qualifications, experience, and length of service.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon approval, and updates to compensation shall be reflected in the next payroll cycle.

Adopted by the City Council of Le Center, Minnesota this 12th day of September 2023.

Christian Harmeyer, Mayor

Attest:

Dan Evans, City Administrator

**CITY OF LE CENTER
RESOLUTION NO. 2023AA**

**A RESOLUTION TO ACCEPT THE 2024 PROPOSED PROPERTY TAX LEVY, THE
2024 PROPOSED GENERAL FUND BUDGET, AND SETTING THE TRUTH-IN-
TAXATION PUBLIC HEARING DATE**

WHEREAS, the City Council of the City of Le Center, County of Le Sueur, Minnesota that the following be set as the 2024 proposed property tax levy, upon the taxable property in the City of Le Center for the following purposes:

General Fund 101	\$876,350
Capital Improvement Fund 401	\$20,000
Debt Service Funds:	
2010C Bond, Fund 324 - 2004 Street & Utility	\$ 151,910
2014B Bond, Fund 326 - 2006 Street & Utility	\$ 177,565
2016A Bond, Fund 325 - 2016 Lexington Ave.	\$ 3,594
2017A Bond, Fund 329 - 2010 Minnesota Street	\$ 36,845
2020A Bond, Fund 330 - 2020 Street Project	\$ 190,342
Total Property Tax Levy	\$ 1,456,606 (12.95% Increase)

WHEREAS, the 2024 Proposed General Fund Budget is hereby set at \$2,198,850 (Exhibit A)

WHEREAS, the Council will hold a Truth-in-Taxation hearing on Tuesday, December 12, 2023, at 7:00 p.m. in the Council Chambers of the Le Center City Hall to give residents as opportunity to comment on the proposed levy.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
LE CENTER, MINNESOTA AS FOLLOWS:**

1. The City Administrator is hereby directed to transmit a certified copy of this Resolution to the County Auditor of Le Sueur County, Minnesota.

Adopted by the City Council of Le Center, Minnesota this 12th day of September 2023.

Christian Harmeyer, Mayor

Attest:

Dan Evans, City Administrator

LE SUEUR COUNTY
Proposed Property Tax Levy Certification
Payable Year: 2024
Due: October 2, 2023

Tax Entity: _____ City of Le Center _____

Fund/Category		Budget Requirement	State Aid (LGA)	Other Resources	Certified Levy
		(A)	(B)	(C)	(D) D=A-B-C
	General Revenue	\$ 2,198,850.00	\$ 972,302.00	\$ 350,198.00	\$ 876,350.00
	Road & Bridge				
	Fire				
	Other:				
	Capital Improvement				\$ 20,000.00
	Debt *				
	2010C Bond				\$ 151,910.00
	2014B Bond				\$ 177,565.00
	2016A Bond				\$ 3,594.00
	2017A Bond				\$ 36,845.00
	2020A Bond				\$ 190,342.00
	Total Levy				\$ 1,456,606.00

*Provide breakdown if certified levy by individual bond on the attached debt service schedule.

A-Budget Requirement.....Amount needed to fund services. Round to the nearest WHOLE DOLLAR.

B-State Aid (LGA).....Certified to the taxing district by the Department of Revenue. The aid can be used to reduce any individual budget requirement item or a combination of items; or may be deducted proportionally from all budget requirement items.

C-Other Resources.....All other resources that will be used to finance your taxing district budget - including but not limited to other aids, interest income, prior year reserves, grants, etc.

D-Certified Levy.....Levy certified to the Finance Director. Round to the nearest WHOLE DOLLAR.

I, the authorized representative of this taxing entity, certify that the foregoing information is accurate to the best of my knowledge:

Signature of authorized representative

Date

Phone

Print Name/Title

E-mail

Le Sueur County Finance Director
88 S Park Ave
Le Center MN 56057

You may scan and e-mail a copy and/or any questions you have to: cblaschko@co.le-sueur.mn.us

LE SUEUR COUNTY
Proposed Property Tax Levy Certification
Payable Year: 2024
Debt Service Schedule

Tax Entity: _____ City of Le Center _____

Bond Description	Bond #	2024 Levy Schedule	2024 Actual Levy	Explanation of Differences between Schedule and Levy
Debt—General Obligation				
GO Bond	2010C	\$ 151,910.00	\$ 151,910.00	
Go Bond	2014B	\$ 177,565.00	\$ 177,565.00	
GO Bond	2016A	\$ 3,594.00	\$ 3,594.00	
GO Bond	2017A	\$ 36,845.00	\$ 36,845.00	
GO Bond	2020A	\$ 190,342.00	\$ 190,342.00	
Total Debt—General Obligation		\$ 560,256.00		

Other Debt:				
Total Debt—Other				

Total Debt		\$ 560,256.00		
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If over 500 in population, please fill out below:

City Name: City of Le Center

Date of Meeting for Public Comment: December 12, 2023

Time of Meeting: 7:00 p.m.

Location of Meeting: City Hall Council Chambers
10 West Tyrone Street
Le Center, MN 56057

Phone Number to appear on TNT Notice: 507.357.4450

Website to appear on TNT Notice: www.cityoflecenter.com

We do not have a website ☐ (Please check box if applicable)

New Requirement per 2023 Legislation MN Statute 275.065

Law Changes

The 2023 Legislature made three changes to Minnesota Statutes, section 275.065:

- Added a requirement for each taxing jurisdiction to provide a website address to be printed on the proposed taxes notice or notify the county that it does not have one. This is the same as the requirement for a public phone number. There is no change to the samples that accompany these instructions because they already included the option to provide a website address.
- Removed most of the requirements for a supplemental statement that went into effect for taxes payable 2023. See Required Supplemental Information for more information (please note that this is separate from Optional Supplemental information).
- Clarified that a county may require reimbursement from taxing jurisdictions if the reasonable cost of the county auditor's services and the cost of preparing and mailing the notice of proposed property taxes exceeds the amount distributed to the county by the commissioner of revenue.