

Agenda
Silver Lake City Council
Regular Meeting
6:30pm, March 16, 2026
Silver Lake Auditorium

Call Regular Meeting to Order

Consent Agenda:

1. Approve minutes from February 17, 2026 Regular Meeting
2. Approve minutes from March 10, 2026, Special Meeting
3. Approve Payroll 4 & 5 and February Council and Ambulance
4. Approve Claims

Public Comment

New Business:

1. Mosquito Management Agreement
 - a. Clarke Environmental
 - b. VDCI – Vector Disease Control International – Jason Scott
2. The Broll Team – Seth Looft
3. Pola-Czesky Days Fire Works location request by the Pola-Czesky Days committee
4. McLeod County Notice of Public Hearing

Department Business:

1. Public Works
 - a. Liaison Report
 - b. PeopleService Reports
 - i. O&M Report
 - ii. WO Maintenance Report
2. Public Safety Liaison Report
 - a. Fire Department Report
 - b. Sheriff's Report
 - i. Event type report
 - ii. Police Hours report
 - c. Ambulance Report
3. Municipal Liquor Liaison Report
4. Community Development
 - a. Commissioner's report
5. Administration
 - a. Clerk's report

Old Business:

1. Second Reading of Sewer Compliance Ordinance Update
2. Playground Update

Open Discussion

Adjourn

Consent Agenda

Minutes
Silver Lake City Council
Regular Meeting
6:30pm, February 17, 2026
Silver Lake Auditorium

Mayor Bebo called the meeting to order at 6:30pm.

Members Present: Mayor Bruce Bebo, Councilor Joanna Jacobs, Councilor Josh Mason, Councilor Roxanne Yurek, Councilor Ted Gehring

Members Absent: None

Staff Present: Diane Pedersen, Jarrett Whitney, Chris Penaz, Dale Kosek

Others Present: Brody Bratsch, Deputy Jensen

Motion by Councilor Jacobs second by Councilor Yurek to approve the agenda. Vote for: Unanimous. Motion carried.

Consent Agenda:

1. Approve minutes from January 20, 2026, Regular Meeting
2. Approve SEH minutes from January 20, 2026 Regular Meeting
3. Approve minutes from February 11, 2026 Special Meeting
4. Approve Payroll 2 & 3, January Council and January Ambulance
5. Approve Payment Application #10
6. Approve Disbursement #10
7. Approve Claims

Motion by Councilor Jacobs second by Councilor Mason to approve the consent agenda. Vote for: Unanimous. Motion carried.

Public Comment – None

Department Business

1. Public Works
 - a. SEH – Infrastructure Project
 - i. Public Hearing for Change Order 2

Motion by Councilor Jacobs second by Councilor Mason to open the public hearing. Vote for: Unanimous. Motion carried.

1. Proposed Improvements
 - a. Full Reconstruction on Main St from Grove Ave to Century Lane
 - i. Streets
 - ii. Sanitary Sewer
 - iii. Water Main
 - iv. Storm Sewer
 - b. T.H. 7 Sanitary Sewer and Water Main extensions and CIPP Lining
2. Estimated Project Costs and Project Financing
 - a. Total Cost \$2.3M
 - b. Street Costs \$1.1M
 - c. Storm Sewer Costs \$210 thousand
 - d. Sanitary Sewer Costs \$720 thousand
 - e. Watermain Costs \$340 thousand
3. Proposed Assessments

- a. \$283,000 for Change Order 2 Assessments
- b. Assessment hearing will be held in the fall of 2026
- c. Estimated Assessment Rates
 - i. Preliminary assessment rate is 4.5% over 20 years. This will be finalized in the fall of 2026.
- 4. Project Schedule Reviewed
- 5. Public Questions Addressed

Motion by Councilor Jacobs second by Councilor Gehring to close the public hearing. Vote for: Unanimous. Motion carried.

- 6. Resolution 26-12: Resolution Ordering Improvement and Preparation Plans

Motion by Councilor Mason second by Councilor Yurek to approve Resolution 26-12 Ordering Improvement and Preparation of Plans. Vote for: Unanimous. Motion carried.

- b. Public Works Liaison Report
 - i. Finishing up a few details for the project for SEH
 - ii. Exploring sealcoat products and options for the future.
 - iii. Started looking at a few update projects at the pool
 - 1. Painting the floor
 - 2. Other small updates
 - iv. Assisted the fire department with pumping water from a broken pipe at the school.
 - v. Assisted with the power outage.
 - vi. Assisted with some updates at the MLS.
 - vii. Asking to sell the old tractor at the city shop which hasn't been used in years. It does not fit the current program (Farmall Super A 1947-1954). Will be sold through sealed bids. Advertising will be in the paper and on Facebook and the city website. The ad will run for about one month.

Motion by Councilor Jacobs second by Councilor Gehring to approve the sale of the public works tractor through sealed bids. Vote for: Unanimous. Motion carried.

- viii. Asking for approval to purchase a skid loader or tool cat with attachments at a cost not to exceed \$35,000.

Motion by Councilor Jacobs second by Councilor Yurek to approve seeking out and locating a tool cat with the intent to purchase. Vote for: Unanimous. Motion carried.

- ix. Received a bid for Christmas light wiring. Will work on obtaining a second bid by next council meeting.
- c. Reviewed PeopleService reports.

2. Public Safety

- a. Fire Department
 - i. Fire calls reviewed.
 - ii. City/Township Annual and 2026 Budget meeting is scheduled for Wednesday, February 18, at 7:00pm in the Auditorium.
 - iii. March 14-15, three firefighters will be attending Stat Fire School classes at Lake Crystal. The classes they will be attending include electric vehicle fire extrication and farm equipment fire extrication.
 - iv. The Department is receiving a 6'x12' enclosed trailer from the DNR which will be used to carry SLFD members grain bin, high rescue equipment and ice/water rescue equipment.
 - v. In cooperation with the Silver Lake Lions, the fire department fundraiser meat raffle will take place at the Muni during Ice Golf on Saturday, February 21.
 - vi. Request for Action to purchase a 2015 GMC Crew Cab 1-ton from the DNR to replace Rescue 2 (black pickup) for approximately \$13,000. The purchase will be made using Relief funds.

Motion by Councilor Gehring second by Councilor Jacobs to approve the purchase of a 2015 GMC Crew Cab 1-ton from the DNR to replace Rescue 2. Vote for: Unanimous. Motion carried.

- b. Sheriff's Report
 - i. Reviewed Event Totals Report
 - ii. Reviewed Police Hours
 - iii. Looking to set a date for the bike rodeo.
 - c. Ambulance
 - iv. Annual Med Variance and Blood Borne Pathogens completed the week of February 9, 2026.
 - v. Bi-annual refresher to be completed the weekend of February 28-March 1, 2026.
 - vi. Staffing reviewed
 - vii. Calls reviewed
2. Municipal Liquor Store/Auditorium
- a. Business Review
 - i. Food down most of January until new oven arrived, then limited options while learning new equipment.
 - ii. New menu launched on February 2, 2026.
 - b. Staffing Review
 - i. New hire started February 10.
 - ii. Reviews and council action completed for Emily Wurm and Addie Plath.
 - c. Operations Review
 - i. New equipment purchased and installed
 - 1. Oven, back bar coolers, kitchen fridge, kitchen prep top cooler, food warmer
 - 2. New floor mats for bar/kitchen have arrived
 - ii. Price changes to go into effect by 3/1/2026.
 - iii. "Muni Jam" ready to move forward
 - 1. 4 bands
 - 2. 3 food trucks
 - 3. Working on sponsors
 - 4. Request for Action to approve the use of budgeted funds from "Promotion" account to fund needs for "Muni Jam" on May 9, 2026. Funds to be used for bands equipment, marketing, and promotional materials totaling \$8500.
 - iv. Request to remove the MN State Lottery ticket machine as few people play it but having it brings people in wanting to cash in their winnings from other locations causing the Muni to go in the red.
- Motion by Councilor Yurek second by Councilor Mason to approve removing the MN State Lottery ticket machine from the MLS. Vote for: Unanimous. Motion carried.***
- v. Setting up a time for Victor's PC Solution to come in and look at completing some rewiring in the building.
 - vi. Project Gamechanger is evolving
 - 1. Revenue and cost projections compiled to send to Shannon Sweeney
 - 2. Initial plan shows a promising result in 1/3/5-year planning.
 - 3. Location to be determined
- d. Auditorium Review
 - i. Fish Fry March 6th.
 - ii. Civis Bean Bag Tournament March 14th.
 - iii. Committed to one ad for the auditorium in bridal publication
 - iv. Communicate bartender fee for organizations requesting bartender for their event. Will discuss auditorium agreements.
 - e. Facilities Review
 - i. Huge shout out to public works for their help moving equipment.
 - ii. Positive feedback on the changes at the bar: paint, new shelves, coolers, lighting, etc.

- iii. Walk-in cooler needed extensive work in January.
- iv. Getting quotes for 3-compartment sink and hot water heater.
- f. Action Items
 - i. Request for Action to approve the use of budgeted funds from “Promotion” account to fund needs for “Muni Jam” on May 9, 2026. Funds to be used for bands, equipment, marketing, and promotional materials totaling \$8500.

Motion by Councilor Yurek second by Councilor Jacobs to approve the use of budgeted funds from “Promotion” account to fund the needs for “Muni Jam”. Vote for: Unanimous. Motion carried.

- ii. Request to approve the 6-month review for Emily Wurm and to retain with a step increase from Grade 11 Step 2 \$16.41/hour to Grade 11 Step 3 \$16.82/hr. effective 1/5/2026 PP #2.

Motion by Councilor Yurek second by Councilor Mason to approve the 6-month review for Emily Wurm and to retain with a step increase from Grade 11 Step 2 \$16.41/hour to Grade 11 Step 3 \$16.82/hour. Vote for: Unanimous. Motion carried.

- iii. Request to approve the annual review for Addie Plath and to retain with a step increase from Grade 11 Step 2 \$16.41/hour to Grade 11 Step 3 \$16.82/hour effective 1/5/2026 PP#2.

Motion by Councilor Yurek second by Councilor Jacobs to approve the annual review for Addie Plath and to retain with a step increase from Grade 11 Step 2 \$16.41/hour to Grade 11 Step 3 \$16.82/hour. Vote for: Unanimous. Motion carried.

- iv. Request for Action to approve the hire of Betsy Rodriguez as a part-time bartender at Grade 11 Step 2 \$16.41/hour.

Motion by Councilor Yurek second by Councilor Jacobs to approve the hire of Betsy Rodriguez as a part-time bartender at Grade 11 Step 2 \$16.41/hour. Vote for: Unanimous. Motion carried.

- g. Financials were reviewed
 - i. MTD & YTD \$9884

3. Community Development

- a. Reviewed Zoning Ordinance Sections 1 & 2.
 - i. Section 2.15 – B – 3 Fences
 - 1. Is this a civil dispute that should not involve the city? Should the city impose a civil penalty?
 - a. Council’s recommendation is to eliminate the sentence: “If the fence owner does not comply within 30 days, the zoning administrator may request the city to remove it at the owner’s expense.”
 - i. If proper procedures are followed, this should not be an issue. If it is an issue, it is a civil dispute between the property owners, not the city.
 - ii. Section 2.52 - b Multi-Unit Housing Complexes
 - 1. Should the definition of Multiple Dwelling include “on the same premises”?
 - a. Council’s recommendation is to include the additional wording.
- b. Reviewed Ordinance 100 – Sewer Service Compliance Subd. 7 & 8
 - i. First Reading of proposed amendments Subd. 7
 - 1. Item #3
 - a. Wording clarifications
 - 2. Item #4
 - a. Include the statement “a copy of the repair estimate must be included with the escrow agreement”.
 - 3. Item #5
 - a. Addition of clarifying statement “from the date of the inspection”.
 - 4. Item #7
 - a. Addition of clarifying statement “or fails to complete the corrective action in the timeframe allowed”

- b. Additional statement “Any property that is in violation of this ordinance for three months will have their water shut off until all repairs are completed.
 - c. Discussion was held regarding condemnation of a house due to lack of utilities if the repairs are not made within the three months timeframe of receiving civil penalties and the water gets shut off.
- ii. Subd. 8
 - 1. Item #6
 - a. Addition of clarifying statement “from the date of the inspection”.
- 4. Administration
 - a. Clerk’s Report
 - i. January Treasurer’s Report
 - ii. Request for Action to accept the resignation of Becky Dammann, Pool Manager.

Motion by Councilor Mason second by Councilor Jacobs to accept the resignation of Becky Dammann as Pool Manager effective immediately. Vote for: Unanimous. Motion carried.

- iii. Blight discussion
 - 1. Issuance of blight notices has been taken over by the Sheriff’s Office. They will be issuing the initial warning and then following up after 10 days and issuing a ticket if necessary. This eliminates the middleman and will save the city money on sending certified letters.
 - 2. They will also inform the city if any action regarding blight cleanup is necessary.
 - 3. Discussion held regarding Subd. 2 – C, the city removing garbage, refuse or other materials accumulated on a property at the expense of the owner and assessing the removal cost of the bill remains unpaid.
- iv. Auditors will be here February 23-25 and will be set up in the ambulance office.

Old Business

- 1. Resolution 26-11: Resolution adopting a Wellness Program Policy

Motion by Councilor Mason second by Councilor Yurek to approve Resolution 26-11 adopting a wellness program policy. Vote for: Unanimous. Motion carried.

- 2. Bulk Water Sales
 - a. Discussed whether the sales area outside of city limits should be limited to residents in the fire district. The council did agree that bulk water sales should be restricted to residents within the fire district.
 - b. Bulk Water Rates
 - i. Currently set at \$15 within city limits and \$20 outside of city limits. It is recommended that it remains at \$15 within city limits but be increased to a \$50 base fee and \$50 per 1,000 gallons of water for outside city limits.

Motion by Councilor Yurek second by Councilor Jacobs to approve increasing the bulk water rate outside city limits but within the fire district to a \$50 base fee plus \$50 per 1,000 gallons. Vote for: Unanimous. Motion carried.

- 3. Review of Fee Schedule
 - a. Addition of a Civil Penalty to the fee schedule
 - i. City Ordinances reference a civil penalty, but that is not currently part of the fee schedule. It is recommended that it be added.

Motion by Councilor Gehring second by Councilor Yurek to approve adding a civil penalty of \$100 per offense to the 2026 fee schedule. Vote for: Unanimous. Motion carried.

New Business

- 1. Resolution 26-08: Resolution Approving Workers Compensation Insurance Premiums
 - a. The preliminary premium for 2026 is \$29,388 and the total budget is \$45,340.

Motion by Councilor Gehring second by Councilor Mason to approve Resolution 26-08 approving workers compensation premiums for 2026. Vote for: Unanimous. Motion carried.

2. Resolution 26-09: Resolution Approving Local Board of Appeal and Equalization Meeting
 - a. Local Board of Appeal and Equalization open book meeting will be held on April 6, 2026, at 6:00pm in the council chambers.

Motion by Councilor Mason second by Councilor Jacobs to approve Resolution 26-09 approving Local Board of Appeal and Equalization meeting date of April 6, 2026, at 6:00pm. Vote for: Unanimous.

Motion carried.

3. Resolution 26-10: Resolution Reestablishing Unchanged Precincts and Polling Places.
 - a. Precincts and Polling Places for the City of Silver Lake remain the same.

Motion by Councilor Jacobs second by Councilor Yurek to approve Resolution 26-10 reestablishing unchanged precincts and polling places. Vote for: Unanimous. Motion carried.

4. Request to approve Church of the Holy Family Gambling License for March 1, 2026.
 - a. The Church of the Holy Family is requesting to hold bingo on Sunday, March 1, 2026.

Motion by Councilor Yurek second by Councilor Jacobs to approve the request from the Church of the Holy Family to hold bingo on Sunday, March 1, 2026. Vote for: Unanimous. Motion carried.

5. Reviewed McLeod County Hearing Notice.

Open Discussion

1. Councilor Gehring proposed the addition of a student liaison to the city council.
 - a. Student liaison to the city council
 - b. Councilor Gehring will reach out to the high school and try to set up for next year.
2. Councilor Gehring provided an update on the ReLeaf Community Forestry Grant with the MN DNR, sharing that the city did not receive the grant and should resubmit it at a later time.
3. Discussed the city hall remodel.

Motion by Councilor Yurek second by Councilor Jacobs to adjourn the meeting Vote for: Unanimous. Motion carried.

Meeting adjourned at 9:45 pm.

Diane E. Pedersen, Clerk/Treasurer

Seal of the City:

Minutes
Silver Lake City Council
Special Meeting
6:00pm, March 10, 2026
Silver Lake Auditorium

Mayor Bebo called the meeting to order at 6:30pm.

Members Present: Mayor Bruce Bebo, Councilor Josh Mason, Councilor Roxanne Yurek, Councilor Joanna Jacobs, Councilor Ted Gehring

Members Absent: None

Staff Present: Diane Pedersen, Chris Penaz

Others Present: None

Motion by Councilor Jacobs second by Councilor Mason to approve the agenda. Vote for: Unanimous. Motion carried.

The purpose of the meeting is to discuss the request for approval to purchase a tool cat from Bobcat of Watertown at a cost of \$31,000.

1. The Tool Cat is a 2010 Model 5610 with 2070 hours on it and is located in Watertown, SD.
2. Chris will pick it up on Thursday if approved.
3. Council discussed authorizing a shipping cost of \$250 rather than having Chris go get it.

Motion by Councilor Jacobs was second by Councilor Yurek to approve the purchase of a tool cat from Bobcat of Watertown, SD, at a cost not to exceed \$31,000 with approval to spend \$250 on shipping. Vote for: Unanimous. Motion carried.

Motion by Councilor Jacobs second by Councilor Mason to adjourn the meeting Vote for: Unanimous. Motion carried.

Meeting adjourned at 6:45 pm.

Diane E. Pedersen, Clerk/Treasurer

Seal of the City:

CITY OF SILVER LAKE

***Check Detail Register©**

Batch: 2602D03

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------------------------|------------|---|------------|-------------|--|
| 10100 1st COMM BANK SL-CHK | | | | | |
| 55876 | 02/27/26 | ACE HARDWARE | | | |
| E 101-45181-210 | | Operating Supplies | \$11.98 | 392852 | AUDITORIUM KEYS - COPY |
| | | Total | \$11.98 | | |
| 55877 | 02/27/26 | ADT Security Services, Inc | | | |
| E 610-49750-319 | | Contract Services | \$189.31 | 302046476 | MLS SECURITY SERVICE - FEB 2026 |
| | | Total | \$189.31 | | |
| 55878 | 02/27/26 | ADVANCED DRUG TESTING | | | |
| E 610-49750-305 | | Medical and Dental Fees | \$60.00 | 93983 | PREEMPLOYMENT - RODRIGUEZ (MLS) |
| E 205-42200-305 | | Medical and Dental Fees | \$120.00 | 93983 | RANDOM DRUG SCREEN - FD |
| | | Total | \$180.00 | | |
| 55879 | 02/27/26 | AFLAC | | | |
| G 101-21717 | | Short Term Disability-AFL | \$56.82 | 20260215015 | COVERAGE PERIOD: 3/1/26 - 3/31/26 |
| | | Total | \$56.82 | | |
| 55880 | 02/27/26 | BENNYS MEAT MARKET | | | |
| E 610-49750-267 | | On-Sale-Food | \$72.90 | 020926 | 10 # GB - 2/09/26 |
| E 610-49750-267 | | On-Sale-Food | \$109.49 | 021626 | 15# GB - 2/16/26 |
| E 610-49750-267 | | On-Sale-Food | \$109.35 | 022326 | 15# GB - 2/23/26 |
| | | Total | \$291.74 | | |
| 55881 | 02/27/26 | BORKA ESCAVATING | | | |
| E 101-43125-319 | | Contract Services | \$1,125.00 | 022125-311 | SNOW REMOVAL - 2/20/26 - 2 TRUCKS, 4.5 HOURS |
| | | Total | \$1,125.00 | | |
| 55882 | 02/27/26 | C&L Distributing | | | |
| E 610-49750-333 | | Freight and Express | \$5.00 | 2249542 | MLS |
| E 610-49750-259 | | Off-Sale Other For Resale | \$486.96 | 2249542 | MLS |
| E 610-49750-252 | | Off-Sale Beer For Resale | \$153.00 | 2249542 | MLS |
| E 610-49750-333 | | Freight and Express | \$5.00 | 2252972 | MLS |
| E 610-49750-252 | | Off-Sale Beer For Resale | \$6,107.60 | 2252972 | MLS |
| E 610-49750-333 | | Freight and Express | \$5.00 | 2256421 | MLS |
| E 610-49750-254 | | Off-Sale N/A Bev For Res | \$52.00 | 2256421 | MLS |
| E 610-49750-252 | | Off-Sale Beer For Resale | \$609.45 | 2256421 | MLS |
| | | Total | \$7,424.01 | | |
| 55883 | 02/27/26 | Central Hydraulics-Hutchinson | | | |
| E 101-43125-404 | | Repairs & Maint Machine/ | \$127.08 | 00666523 | SNOW PLOW REPAIR |
| | | Total | \$127.08 | | |
| 55884 | 02/27/26 | CENTURY LINK | | | |
| E 101-41940-321 | | Telephone | \$282.74 | 313826083 | PHONE SERVICE FOR 2/15-3/17 (CITY HALL) |
| E 101-45124-321 | | Telephone | \$84.59 | 313826083 | PHONE SERVICE FOR 2/15-3/17 (POOL) |
| E 101-45181-321 | | Telephone | \$118.94 | 313826083 | PHONE SERVICE FOR 2/15-3/17 (AUDITORIUM-ELEVATOR \$63; DINING HALL \$56) |
| | | Total | \$486.27 | | |
| 55885 | 02/27/26 | DAHLHEIMER BEVERAGE - GREEN ISLE | | | |

CITY OF SILVER LAKE

***Check Detail Register©**

Batch: 2602D03

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|------------|---------------------------------------|------------|-------------|-------------------------------------|
| E 610-49750-252 | | Off-Sale Beer For Resale | (\$30.00) | 2072-00013 | MLS - CREDIT |
| E 610-49750-252 | | Off-Sale Beer For Resale | (\$62.00) | 2636277 | MLS - CREDIT |
| E 610-49750-252 | | Off-Sale Beer For Resale | \$918.80 | 2697291 | MLS |
| E 610-49750-254 | | Off-Sale N/A Bev For Res | \$89.00 | 2698794 | MLS |
| E 610-49750-254 | | Off-Sale N/A Bev For Res | \$89.00 | 2702598 | MLS |
| E 610-49750-252 | | Off-Sale Beer For Resale | \$695.90 | 2702598 | MLS |
| | | Total | \$1,700.70 | | |
| 55886 | 02/27/26 | EMERGENCY APPARATUS MAINTENANC | | | |
| E 205-42200-404 | | Repairs & Maint Machine/ | \$720.24 | 138698 | VALVE REPAIR |
| | | Total | \$720.24 | | |
| 55887 | 02/27/26 | HEGGIES PIZZA LLC | | | |
| E 610-49750-267 | | On-Sale-Food | \$232.30 | 1002611004 | MLS |
| | | Total | \$232.30 | | |
| 55888 | 02/27/26 | Hermel Wholesale | | | |
| E 610-49750-333 | | Freight and Express | \$7.50 | 1105711 | MLS |
| E 610-49750-210 | | Operating Supplies | \$60.64 | 1105711 | MLS |
| E 610-49750-254 | | Off-Sale N/A Bev For Res | \$88.88 | 1105711 | MLS |
| E 610-49750-267 | | On-Sale-Food | \$995.91 | 1105711 | MLS |
| E 610-49750-254 | | Off-Sale N/A Bev For Res | \$33.55 | 1105758 | MLS |
| E 610-49750-265 | | On-Sale Drink Ingred/Res | \$29.87 | 1105780 | MLS |
| E 610-49750-333 | | Freight and Express | \$7.50 | 1106628 | MLS |
| E 610-49750-210 | | Operating Supplies | \$408.70 | 1106628 | MLS |
| E 610-49750-254 | | Off-Sale N/A Bev For Res | \$144.11 | 1106628 | MLS |
| E 610-49750-267 | | On-Sale-Food | \$677.04 | 1106628 | MLS |
| | | Total | \$2,453.70 | | |
| 55889 | 02/27/26 | HUTCHINSON HEALTH | | | |
| E 610-49750-305 | | Medical and Dental Fees | \$36.00 | FEB2026-410 | PRE-EMPLOYMENT MLS |
| | | Total | \$36.00 | | |
| 55890 | 02/27/26 | Johnson Brothers Liquor Co | | | |
| E 610-49750-333 | | Freight and Express | \$17.00 | 2990396 | MLS |
| E 610-49750-251 | | Off-Sale Liquor For Resal | \$882.00 | 2990396 | MLS |
| E 610-49750-333 | | Freight and Express | \$26.63 | 2994775 | MLS |
| E 610-49750-251 | | Off-Sale Liquor For Resal | \$2,445.34 | 2994775 | MLS |
| | | Total | \$3,370.97 | | |
| 55891 | 02/27/26 | Menards | | | |
| E 610-49750-220 | | Repair & Maint Supplies | \$86.94 | 22604 | MUNI LIGHTS |
| | | Total | \$86.94 | | |
| 55892 | 02/27/26 | METRO BILLING SERVICES | | | |
| E 204-42153-319 | | Contract Services | \$250.00 | 12599 | 10 CLAIMS SUBMITTED - JAN 2026 |
| | | Total | \$250.00 | | |
| 55893 | 02/27/26 | MN DEPT OF HEALTH-WATER PROTEC | | | |
| G 607-20823 | | MN Water Testing Fee Pa | \$1,445.00 | 1430008 | QTR 1 / 2026 - WATER CONNECTION FEE |

CITY OF SILVER LAKE

***Check Detail Register©**

Batch: 2602D03

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|------------|--|------------|-------------|--|
| Total | | | \$1,445.00 | | |
| 55894 | 02/27/26 | MN Dept of Natural Resources | | | |
| E 205-42200-580 | | Capital Other Equipment | \$800.00 | 2026 | 2005 CARGO TRAILER - DEPT OF DEFENSE FIREFIGHTER PROGRAM |
| Total | | | \$800.00 | | |
| 55895 | 02/27/26 | NCPERS GROUP LIFE INS. | | | |
| G 101-21713 | | Life Insurance Deduction | \$32.00 | 76480003202 | GRP LIFE INSR PREMIUM 3/2026 |
| Total | | | \$32.00 | | |
| 55896 | 02/27/26 | PEOPLE SERVICE INC | | | |
| E 607-49400-319 | | Contract Services | \$1,970.00 | PS-INV10952 | WATER/WASTEWATER MONTHLY SERVICE - MARCH |
| E 608-49450-319 | | Contract Services | \$1,970.00 | PS-INV10952 | WATER/WASTEWATER MONTHLY SERVICE - MARCH |
| E 607-49400-210 | | Operating Supplies | \$75.52 | PS-INV10952 | WATER/WASTEWATER MONTHLY SERVICE - MARCH |
| E 608-49450-210 | | Operating Supplies | \$75.52 | PS-INV10952 | WATER/WASTEWATER MONTHLY SERVICE - MARCH |
| Total | | | \$4,091.04 | | |
| 55897 | 02/27/26 | POTENTIA MN SOLAR FUND 1 LLC | | | |
| E 608-49450-381 | | Electric Utilities | \$251.21 | CS000053 | BILLING PERIOD 1/1/26 - 1/31/26 |
| E 610-49750-381 | | Electric Utilities | \$3,321.63 | CS000053 | BILLING PERIOD 1/1/26 - 1/31/26 |
| E 101-45181-381 | | Electric Utilities | \$147.17 | CS000053 | BILLING PERIOD 1/1/26 - 1/31/26 |
| E 607-49400-381 | | Electric Utilities | \$195.52 | CS000053 | BILLING PERIOD 1/1/26 - 1/31/26 |
| E 608-49450-381 | | Electric Utilities | \$41.86 | CS000053 | BILLING PERIOD 1/1/26 - 1/31/26 |
| E 608-49450-381 | | Electric Utilities | \$25.12 | CS000053 | BILLING PERIOD 1/1/26 - 1/31/26 |
| Total | | | \$3,982.51 | | |
| 55898 | 02/27/26 | SECURITY BANK & TRUST | | | |
| G 101-21708 | | Health Savings Account | \$1,381.54 | PP #4 2026 | PP #4 2026 - HSA CONTRIBUTION |
| Total | | | \$1,381.54 | | |
| 55899 | 02/27/26 | SOUTHERN GLAZERS WINE & SPIRITS | | | |
| E 610-49750-251 | | Off-Sale Liquor For Resal | \$1,441.36 | 2724485 | MLS |
| E 610-49750-253 | | Off-Sale Wine For Resale | \$88.00 | 2726945 | MLS |
| E 610-49750-251 | | Off-Sale Liquor For Resal | \$725.79 | 2726945 | MLS |
| Total | | | \$2,255.15 | | |
| 55900 | 02/27/26 | SUN LIFE | | | |
| G 101-21713 | | Life Insurance Deduction | \$21.24 | 958716-0001 | EMPLOYEE LIF/AD&D 3/1/26-3/31/26 |
| Total | | | \$21.24 | | |
| 55901 | 02/27/26 | VIKING BEVERAGES | | | |
| E 610-49750-252 | | Off-Sale Beer For Resale | \$902.40 | 3863153 | MLS |
| E 610-49750-252 | | Off-Sale Beer For Resale | \$776.60 | 3875837 | MLS |
| E 610-49750-252 | | Off-Sale Beer For Resale | \$186.80 | 3875931 | MLS |
| Total | | | \$1,865.80 | | |
| 55902 | 02/27/26 | Viking Coca Cola Bottling Co | | | |
| E 610-49750-264 | | On-Sale N/A Bev For Res | (\$11.00) | 3863154 | MLS - CREDIT |

CITY OF SILVER LAKE

***Check Detail Register©**

Batch: 2602D03

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|------------|----------------------------------|-------------|---------|------------------------------------|
| E 610-49750-264 | | On-Sale N/A Bev For Res | \$381.00 | 3875838 | MLS |
| E 610-49750-264 | | On-Sale N/A Bev For Res | \$89.00 | 3875932 | MLS |
| | | Total | \$459.00 | | |
| 55903 | 02/27/26 | WRASPIR, DALE & BETTY | | | |
| E 609-49650-319 | | Contract Services | \$365.34 | 2025 | DITCH EASEMENT PROPERTY TAXES 2025 |
| | | Total | \$365.34 | | |
| 55904 | 02/27/26 | XTREME PEST SOLUTIONS | | | |
| E 101-45181-319 | | Contract Services | \$48.00 | 51254 | AUDITORIUM - SERVICE DATE 2/12/26 |
| E 101-41940-319 | | Contract Services | \$48.00 | 51255 | CITY OFFICE - SERVICE DATE 2/12/26 |
| E 101-45124-319 | | Contract Services | \$40.00 | 51256 | CITY POOL - SERVICE DATE 2/12/26 |
| E 610-49750-319 | | Contract Services | \$51.54 | 51258 | MLS - SERVICE DATE 2/12/26 |
| | | Total | \$187.54 | | |
| | | 10100 | \$35,629.22 | | |

Fund Summary

10100 1st COMM BANK SL-CHK

| | |
|----------------------|-------------|
| 101 General Fund | \$3,525.10 |
| 204 Ambulance Fund | \$250.00 |
| 205 Fire Fund | \$1,640.24 |
| 607 Water Fund | \$3,686.04 |
| 608 Sewer Fund | \$2,363.71 |
| 609 Storm Sewer Fund | \$365.34 |
| 610 Liquor Fund | \$23,798.79 |
| | \$35,629.22 |

CITY OF SILVER LAKE

02/27/26 8:18 AM

Page 1

***Check Detail Register©**

Batch: 2602D04

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------------------------|------------|--------------------------------------|------------|---------|---------------------------------------|
| 10100 1st COMM BANK SL-CHK | | | | | |
| 55875 | 02/27/26 | GAVIN, JANSSEN, STABENOW, LTD | | | |
| G 101-20200 | | Accounts Payable | \$940.50 | 342 | NOVEMBER & DECEMBER2025 - LEGAL FEES |
| G 101-20200 | | Accounts Payable | \$2,059.75 | 427 | NOVEMBER & DECEMBER 2025 PROSECUTIONS |
| | | Total | \$3,000.25 | | |
| | | 10100 | \$3,000.25 | | |

Fund Summary

| | |
|-----------------------------------|------------|
| 10100 1st COMM BANK SL-CHK | |
| 101 General Fund | \$3,000.25 |
| | \$3,000.25 |

CITY OF SILVER LAKE

***Check Detail Register©**

Batch: 2602EFT

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------------------------|------------|-----------------------------------|------------|---------|--|
| 10100 1st COMM BANK SL-CHK | | | | | |
| 2696 e | 03/04/26 | VERIZON WIRELESS | | | |
| E 204-42153-321 | | Telephone | \$40.01 | | DEC 11 - JAN 10, 2026 - AMB LAPTOP |
| E 607-49400-321 | | Telephone | \$38.62 | | DEC 11 - JAN 10, 2026 - PW CELL PHONE |
| E 610-49750-321 | | Telephone | \$38.62 | | DEC 11 - JAN 10, 2026 - MLS |
| E 608-49450-321 | | Telephone | \$38.62 | | DEC 11 - JAN 10, 2026 - PW SUPERVISOR CELL |
| E 204-42153-321 | | Telephone | \$38.62 | | DEC 11 - JAN 10, 2026 - AMB CELL PHONE |
| E 101-45124-321 | | Telephone | \$30.02 | | DEC 11 - JAN 10, 2026 - POOL INTERNET |
| E 101-43100-321 | | Telephone | \$40.01 | | DEC 11 - JAN 10, 2026 - PUBLIC WORKS |
| | | Total | \$264.52 | | |
| 2697 e | 03/04/26 | RM PAYMENTS | | | |
| E 610-49750-307 | | Credit Card Fees | \$1,657.46 | 013026 | JANUARY 2026 CREDIT CARD FEES |
| | | Total | \$1,657.46 | | |
| 2698 e | 03/04/26 | MN DEPT OF REVENUE | | | |
| G 101-21702 | | State Withholding | \$681.60 | | PP # 3 - STATE PAYROLL WITHHOLDING |
| | | Total | \$681.60 | | |
| 2699 e | 03/04/26 | EFTPS | | | |
| G 101-21703 | | Social Security Withholdin | \$1,285.32 | | AMB#2 - FEDERAL WITHHOLDING |
| G 101-21704 | | Medicare Withholding | \$300.64 | | AMB#2 - FEDERAL WITHHOLDING |
| G 101-21701 | | Federal Withholding | \$100.68 | | AMB#2 - FEDERAL WITHHOLDING |
| | | Total | \$1,686.64 | | |
| 2700 e | 03/04/26 | PUBLIC EMPLOYEE RETIREMENT | | | |
| G 101-21705 | | PERA Withholding | \$2,213.48 | | PP#3 - PERA WITHHOLDING |
| | | Total | \$2,213.48 | | |
| 2701 e | 03/04/26 | EFTPS | | | |
| G 101-21703 | | Social Security Withholdin | \$1,830.80 | | PP#3 - FEDERAL WITHHOLDING |
| G 101-21704 | | Medicare Withholding | \$428.16 | | PP#3 - FEDERAL WITHHOLDING |
| G 101-21701 | | Federal Withholding | \$1,134.64 | | PP#3 - FEDERAL WITHHOLDING |
| | | Total | \$3,393.60 | | |
| 2702 e | 03/04/26 | PUBLIC EMPLOYEE RETIREMENT | | | |
| G 101-21705 | | PERA Withholding | \$86.11 | | AMB#2 - PERA WITHHOLDING |
| | | Total | \$86.11 | | |
| 2703 e | 03/04/26 | MN DEPT OF REVENUE | | | |
| G 101-21702 | | State Withholding | \$279.24 | | AMB#2 - STATE PAYROLL WITHHOLDING |
| | | Total | \$279.24 | | |
| 2704 e | 03/04/26 | MEDIACOM | | | |
| E 101-41400-327 | | Internet Service | \$76.65 | | BILL FROM 1/26/26-2/25/26 - CITY HALL |
| E 204-42153-309 | | EDP, Software and Desig | \$76.65 | | BILL FROM 1/26/26-2/25/26 - CITY HALL |
| E 101-41940-327 | | Internet Service | \$76.65 | | BILL FROM 1/26/26-2/25/26 - CITY HALL |
| | | Total | \$229.95 | | |
| 2705 e | 03/04/26 | REVTRAK | | | |
| G 607-20822 | | Revtrak Fee Payable | \$29.95 | | MONTHLY FEE & DEVICE SOFTWARE |

CITY OF SILVER LAKE

***Check Detail Register©**

Batch: 2602EFT

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|------------|---------------------------|------------|-------------|---|
| Total | | | | \$29.95 | |
| 2706 e | 03/04/26 | REVTRAK | | | |
| G 607-20822 | | Revtrak Fee Payable | \$528.83 | | JANUARY PROCESSING FEES |
| Total | | | \$528.83 | | |
| 2707 e | 03/04/26 | XCEL ENERGY | | | |
| E 101-45200-381 | | Electric Utilities | \$119.26 | 960279324 | STATEMENT DATE 1/8/26 |
| E 607-49400-381 | | Electric Utilities | \$527.13 | 960279324 | STATEMENT DATE 1/8/26 |
| E 608-49450-381 | | Electric Utilities | \$126.22 | 960279324 | STATEMENT DATE 1/8/26 |
| E 610-49750-381 | | Electric Utilities | \$173.68 | 960279324 | STATEMENT DATE 1/8/26 |
| E 205-42200-381 | | Electric Utilities | \$132.65 | 960279324 | STATEMENT DATE 1/8/26 |
| E 101-45181-381 | | Electric Utilities | \$175.78 | 960279324 | STATEMENT DATE 1/8/26 |
| E 101-41940-381 | | Electric Utilities | \$251.93 | 960279324 | STATEMENT DATE 1/8/26 |
| E 101-43100-381 | | Electric Utilities | \$1,741.78 | 960279324 | STATEMENT DATE 1/8/26 |
| Total | | | \$3,248.43 | | |
| 2708 e | 03/04/26 | MN DEPT OF REVENUE | | | |
| G 101-20821 | | MN Sales Tax Payable | \$94.00 | | JANUARY 2026 SALES TAX |
| G 607-20821 | | MN Sales Tax Payable | \$79.00 | | JANUARY 2026 SALES TAX |
| G 610-20821 | | MN Sales Tax Payable | \$4,643.00 | | JANUARY 2026 SALES TAX |
| Total | | | \$4,816.00 | | |
| 2709 e | 03/04/26 | AFLAC | | | |
| G 101-21717 | | Short Term Disability-AFL | \$112.01 | 941487 | FEBRUARY DEDUCTION |
| Total | | | \$112.01 | | |
| 2710 e | 03/04/26 | KASEYA | | | |
| E 610-49750-309 | | EDP, Software and Desig | \$200.00 | 24645568254 | MLS COMPUTER SUPPORT - FEBRUARY |
| Total | | | \$200.00 | | |
| 2711 e | 03/04/26 | STATE OF MN | | | |
| G 610-20800 | | Due to Other Government | \$350.66 | 10748202162 | LOTTERY |
| Total | | | \$350.66 | | |
| 2712 e | 03/04/26 | CENTERPOINT ENERGY | | | |
| E 101-41940-383 | | Gas Utilities | \$821.41 | | SERVICE DATES 12/2/25-12/30/25 (PW) |
| E 101-45181-383 | | Gas Utilities | \$851.44 | 80000140709 | SERVICE DATES 12/2/25-12/30/25 (AUDITORIUM) |
| E 101-41940-383 | | Gas Utilities | \$522.07 | 80000140709 | SERVICE DATES 12/2/25-12/30/25 (CITY HALL) |
| E 101-45124-383 | | Gas Utilities | \$34.23 | 80000140709 | SERVICE DATES 12/2/25-12/30/25 (POOL) |
| E 205-42200-383 | | Gas Utilities | \$528.27 | 80000140709 | SERVICE DATES 12/2/25-12/30/25 (FIRE HALL) |
| E 608-49450-383 | | Gas Utilities | \$90.95 | 80000140709 | SERVICE DATES 12/2/25-12/30/25 (LIFT STATION) |
| E 610-49750-383 | | Gas Utilities | \$280.73 | 80000140709 | SERVICE DATES 12/2/25-12/30/25 (MLS) |
| Total | | | \$3,129.10 | | |
| 2713 e | 03/04/26 | US Bank | | | |
| E 101-41100-210 | | Operating Supplies | \$55.35 | | FEB 6, 2026 STMT |
| E 101-41400-309 | | EDP, Software and Desig | \$355.91 | | FEB 6, 2026 STMT |
| E 101-41400-322 | | Postage | \$44.02 | | FEB 6, 2026 STMT |
| E 101-41400-200 | | Office Supplies | \$155.46 | | FEB 6, 2026 STMT |

CITY OF SILVER LAKE

03/04/26 12:40 PM

Page 3

***Check Detail Register©**

Batch: 2602EFT

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|------------|-----------------------------------|--------------------|---------|--------------------------------------|
| E 101-41940-210 | | Operating Supplies | \$11.76 | | FEB 6, 2026 STMT |
| E 101-41910-322 | | Postage | \$20.96 | | FEB 6, 2026 STMT |
| E 101-43100-309 | | EDP, Software and Desig | \$335.93 | | FEB 6, 2026 STMT |
| E 204-42153-309 | | EDP, Software and Desig | \$168.55 | | FEB 6, 2026 STMT |
| E 205-42200-309 | | EDP, Software and Desig | \$169.73 | | FEB 6, 2026 STMT |
| E 610-49750-210 | | Operating Supplies | \$620.54 | | FEB 6, 2026 STMT |
| E 610-49750-309 | | EDP, Software and Desig | \$168.55 | | FEB 6, 2026 STMT |
| E 610-49750-560 | | Capital Furniture & Fixture | \$203.44 | | FEB 6, 2026 STMT |
| | | Total | \$2,310.20 | | |
| 2714 e | 03/04/26 | EFTPS | | | |
| G 101-21703 | | Social Security Withholdin | \$122.94 | | COUNCIL PAY #2 - FEDERAL WITHHOLDING |
| G 101-21704 | | Medicare Withholding | \$28.76 | | COUNCIL PAY #2 - FEDERAL WITHHOLDING |
| | | Total | \$151.70 | | |
| 2715 e | 03/04/26 | EFTPS | | | |
| G 101-21703 | | Social Security Withholdin | \$1,786.12 | | PP#4 - FEDERAL WITHHOLDING |
| G 101-21704 | | Medicare Withholding | \$417.68 | | PP#4 - FEDERAL WITHHOLDING |
| G 101-21701 | | Federal Withholding | \$967.91 | | PP#4 - FEDERAL WITHHOLDING |
| | | Total | \$3,171.71 | | |
| 2716 e | 03/04/26 | MN DEPT OF REVENUE | | | |
| G 101-21702 | | State Withholding | \$640.53 | | PP#4 - STATE PAYROLL WITHHOLDING |
| | | Total | \$640.53 | | |
| 2717 e | 03/04/26 | PUBLIC EMPLOYEE RETIREMENT | | | |
| G 101-21705 | | PERA Withholding | \$2,173.24 | | PP#4 - PERA WITHHOLDING |
| | | Total | \$2,173.24 | | |
| 2718 e | 03/04/26 | MEDIACOM | | | |
| E 610-49750-386 | | Cable Television | \$169.01 | | BILL FROM 2/13/26-3/12/26 - MLS |
| E 610-49750-327 | | Internet Service | \$217.13 | | BILL FROM 2/13/26-3/12/26 - MLS |
| E 610-49750-321 | | Telephone | \$50.13 | | BILL FROM 2/13/26-3/12/26 - MLS |
| | | Total | \$436.27 | | |
| 2719 e | 03/04/26 | PRINSBANK | | | |
| E 101-41400-442 | | Bank Fees | \$3.00 | | MISC FEE - PAPER STATEMENT FEE |
| | | Total | \$3.00 | | |
| | | 10100 | \$31,794.23 | | |

***Check Detail Register©**

Batch: 2602EFT

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|---------|------------|-------------|--------|---------|---------|
|---------|------------|-------------|--------|---------|---------|

Fund Summary

10100 1st COMM BANK SL-CHK

| | | | | | |
|--------------------|--|--|--------------------|--|--|
| 101 General Fund | | | \$20,407.48 | | |
| 204 Ambulance Fund | | | \$323.83 | | |
| 205 Fire Fund | | | \$830.65 | | |
| 607 Water Fund | | | \$1,203.53 | | |
| 608 Sewer Fund | | | \$255.79 | | |
| 610 Liquor Fund | | | \$8,772.95 | | |
| | | | <u>\$31,794.23</u> | | |

CITY OF SILVER LAKE

***Check Detail Register©**

Batch: 2603D01

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-------------------------------|------------|--------------------------------------|-------------|-------------|--|
| 10100 PRINSBANK SL-CHK | | | | | |
| 55905 | 03/10/26 | ADVANCED DRUG TESTING | | | |
| E 205-42200-305 | | Medical and Dental Fees | \$60.00 | 94066 | RANDOM DRUG SCREEN - FD HAUGEN |
| | | Total | \$60.00 | | |
| 55906 | 03/10/26 | ALLINA MEDICAL TRANSPORTATION | | | |
| E 204-42153-319 | | Contract Services | \$200.00 | TR01428984 | AMB # 25-131 |
| | | Total | \$200.00 | | |
| 55907 | 03/10/26 | Banyon Data Systems | | | |
| E 608-49450-309 | | EDP, Software and Desig | \$559.80 | 00167560 | FUND, REVTRAK AND UB SUPPORT |
| E 204-42153-309 | | EDP, Software and Desig | \$87.08 | 00167560 | FUND, REVTRAK AND UB SUPPORT |
| E 101-41400-309 | | EDP, Software and Desig | \$87.08 | 00167560 | FUND, REVTRAK AND UB SUPPORT |
| E 101-43100-309 | | EDP, Software and Desig | \$87.08 | 00167560 | FUND, REVTRAK AND UB SUPPORT |
| E 205-42200-309 | | EDP, Software and Desig | \$87.08 | 00167560 | FUND, REVTRAK AND UB SUPPORT |
| E 607-49400-309 | | EDP, Software and Desig | \$559.80 | 00167560 | FUND, REVTRAK AND UB SUPPORT |
| E 610-49750-309 | | EDP, Software and Desig | \$87.08 | 00167560 | FUND, REVTRAK AND UB SUPPORT |
| | | Total | \$1,555.00 | | |
| 55908 | 03/10/26 | BELLBOY CORPORATION | | | |
| E 610-49750-251 | | Off-Sale Liquor For Resal | \$825.00 | 0210596800 | MLS |
| E 610-49750-333 | | Freight and Express | \$13.50 | 0210596800 | MLS |
| E 610-49750-254 | | Off-Sale N/A Bev For Res | \$228.50 | 0300745300 | MLS |
| E 610-49750-333 | | Freight and Express | \$4.95 | 0300745300 | MLS |
| E 610-49750-254 | | Off-Sale N/A Bev For Res | \$498.00 | 0300768700 | MLS |
| E 610-49750-333 | | Freight and Express | \$13.20 | 0300768700 | MLS |
| | | Total | \$1,583.15 | | |
| 55909 | 03/10/26 | BENNYS MEAT MARKET | | | |
| E 610-49750-267 | | On-Sale-Food | \$78.90 | 030226 | 10# GB - 3/2/26 |
| E 610-49750-267 | | On-Sale-Food | \$129.22 | 030926 | 15# GB, PEPPER STICKS - 3/9/26 |
| | | Total | \$208.12 | | |
| 55910 | 03/10/26 | BLUE CROSS BLUE SHIELD OF MN | | | |
| G 101-21711 | | Health Insurance Deductio | \$5,602.97 | 26030246238 | APRIL 2026 |
| | | Total | \$5,602.97 | | |
| 55911 | 03/10/26 | BOBCAT OF WATERTOWN | | | |
| E 404-43100-540 | | Capital Heavy Machinery/ | \$31,000.00 | 03022026 | BOBCAT TOOLCAT / YEAR 2010 / STOCK # M0645A / MODEL 5610 |
| | | Total | \$31,000.00 | | |
| 55912 | 03/10/26 | BOUND TREE MEDICAL SUPPLY | | | |
| E 204-42153-217 | | Medical Supplies | \$389.99 | 86089129 | AMB MEDICAL SUPPLIES |
| | | Total | \$389.99 | | |
| 55913 | 03/10/26 | C&L Distributing | | | |
| E 610-49750-252 | | Off-Sale Beer For Resale | (\$162.90) | 2259902 | MLS CREDIT |
| E 610-49750-333 | | Freight and Express | \$5.00 | 2259903 | MLS |
| E 610-49750-254 | | Off-Sale N/A Bev For Res | \$140.00 | 2259903 | MLS |
| E 610-49750-252 | | Off-Sale Beer For Resale | \$2,158.00 | 2259903 | MLS |

CITY OF SILVER LAKE

03/10/26 2:10 PM

Page 2

***Check Detail Register©**

Batch: 2603D01

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|------------|---|------------|------------|--|
| Total | | | \$2,140.10 | | |
| 55914 | 03/10/26 | CHERRY ROAD MEDIA | | | |
| E 101-45181-340 | | Advertising | \$79.60 | 316845 | BRIDAL MAGAZINE AD #4205310 |
| E 101-45181-340 | | Advertising | \$119.40 | 316846 | BRIDAL MAGAZINE AD #4205280 |
| Total | | | \$199.00 | | |
| 55915 | 03/10/26 | CM2 SUPPLY | | | |
| E 204-42153-217 | | Medical Supplies | \$13.87 | 0000460253 | HIGH PRESSURE LARGE & MED LARGE |
| E 607-49400-240 | | Small Tools,Minor Equip | \$17.51 | 0000460552 | HIGH PRESSURE LARGE & MED |
| Total | | | \$31.38 | | |
| 55916 | 03/10/26 | DAHLHEIMER BEVERAGE - GREEN ISLE | | | |
| E 610-49750-252 | | Off-Sale Beer For Resale | \$1,079.45 | 2709284 | MLS |
| E 610-49750-252 | | Off-Sale Beer For Resale | \$379.75 | 2715439 | MLS |
| Total | | | \$1,459.20 | | |
| 55917 | 03/10/26 | Electronic Services | | | |
| E 205-42200-402 | | Repairs & Maint Bldg & St | \$75.00 | 24522 | FIRE DEPARTEMENT - FRONT GARAGE DOOR SENSOR REPAIR |
| Total | | | \$75.00 | | |
| 55918 | 03/10/26 | GAVIN, JANSSEN, STABENOW, LTD | | | |
| E 101-41910-304 | | Legal Fees | \$346.50 | 343 | JANUARY 2026 LEGAL FEES |
| E 101-42100-304 | | Legal Fees | \$891.00 | 428 | JANUARY 2026 PROSECUTIONS |
| Total | | | \$1,237.50 | | |
| 55919 | 03/10/26 | Gopher State One Call | | | |
| E 608-49450-319 | | Contract Services | \$2.70 | 6020752 | FEBRUARY 2026 - 2 TICKETS |
| Total | | | \$2.70 | | |
| 55920 | 03/10/26 | HEGGIES PIZZA LLC | | | |
| E 610-49750-267 | | On-Sale-Food | \$80.80 | 1002625004 | MLS |
| Total | | | \$80.80 | | |
| 55921 | 03/10/26 | HERALD JOURNAL PUBLISHING INC. | | | |
| E 101-45124-341 | | Employment | \$805.50 | 022026 | LIFEGUARD & WSI AD |
| E 419-43100-351 | | Legal Notices | \$169.10 | 022026 | INFRASTRUCTURE PUBLIC HEARING |
| E 101-43100-340 | | Advertising | \$31.15 | 37423 | FOR SALE TRACTOR |
| Total | | | \$1,005.75 | | |
| 55922 | 03/10/26 | Hermel Wholesale | | | |
| E 610-49750-267 | | On-Sale-Food | \$75.88 | 1107489 | MLS |
| E 610-49750-333 | | Freight and Express | \$7.50 | 1107574 | MLS |
| E 610-49750-210 | | Operating Supplies | \$132.09 | 1107574 | MLS |
| E 610-49750-254 | | Off-Sale N/A Bev For Res | \$208.92 | 1107574 | MLS |
| E 610-49750-265 | | On-Sale Drink Ingrid/Res | \$32.69 | 1107574 | MLS |
| E 610-49750-267 | | On-Sale-Food | \$654.48 | 1107574 | MLS |
| E 610-49750-210 | | Operating Supplies | \$226.27 | 1108586 | MLS |
| E 610-49750-254 | | Off-Sale N/A Bev For Res | \$116.88 | 1108586 | MLS |
| E 610-49750-265 | | On-Sale Drink Ingrid/Res | \$19.47 | 1108586 | MLS |

CITY OF SILVER LAKE

***Check Detail Register©**

Batch: 2603D01

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-------------------|------------|-----------------------------------|------------|------------|---|
| E 610-49750-267 | | On-Sale-Food | \$638.58 | 1108586 | MLS |
| E 610-49750-267 | | On-Sale-Food | (\$55.16) | C96462 | MLS CREDIT |
| | | Total | \$2,057.60 | | |
| 55923 | 03/10/26 | HUTCHINSON CO-OP | | | |
| E 101-41400-212 | | Motor Fuels | \$30.00 | 201487FEB2 | FEBRUARY 2026 STATEMENT |
| E 101-43100-212 | | Motor Fuels | \$392.72 | 201487FEB2 | FEBRUARY 2026 STATEMENT |
| E 101-43125-212 | | Motor Fuels | \$390.49 | 201487FEB2 | FEBRUARY 2026 STATEMENT |
| E 205-42200-212 | | Motor Fuels | \$285.38 | 201487FEB2 | FEBRUARY 2026 STATEMENT |
| E 204-42153-212 | | Motor Fuels | \$67.53 | 201487FEB2 | FEBRUARY 2026 STATEMENT |
| | | Total | \$1,166.12 | | |
| 55924 | 03/10/26 | JACOBS, VERONICA | | | |
| E 204-42153-171 | | Uniform Allowance | \$274.46 | 012026 | EMS PANTS & EMS BOOTS FOR SUSANNA JACOBS |
| | | Total | \$274.46 | | |
| 55925 | 03/10/26 | Johnson Brothers Liquor Co | | | |
| E 610-49750-333 | | Freight and Express | \$9.61 | 1004702 | MLS |
| E 610-49750-251 | | Off-Sale Liquor For Resal | \$793.50 | 1004702 | MLS |
| E 610-49750-253 | | Off-Sale Wine For Resale | \$112.00 | 2999779 | MLS |
| E 610-49750-251 | | Off-Sale Liquor For Resal | \$1,536.06 | 2999779 | MLS |
| E 610-49750-333 | | Freight and Express | \$21.90 | 2999779 | MLS |
| | | Total | \$2,473.07 | | |
| 55926 | 03/10/26 | JUUL UNDERGROUND | | | |
| E 419-43100-319 | | Contract Services | \$179.50 | 1069 | SEWER TELEVISIONING/LOCATE FOR SEH PROJECT - 100 MAIN ST |
| E 419-43100-319 | | Contract Services | \$345.00 | 1074 | SEWER TELEVISIONING - SEWER PROJECT - 401 MAIN ST & 900 HWY 7 |
| | | Total | \$524.50 | | |
| 55927 | 03/10/26 | KNICKERBOCKER, TYLER | | | |
| R 607-49400-37105 | | Water Sales - Usage | \$114.74 | 01302026 | FINAL UTILITY REFUND - 313 LAKE AVE N |
| | | Total | \$114.74 | | |
| 55928 | 03/10/26 | L & P SUPPLY CO | | | |
| E 101-43125-404 | | Repairs & Maint Machine/ | \$136.22 | 367586 | SNOW BLOWER PARTS |
| | | Total | \$136.22 | | |
| 55929 | 03/10/26 | League of Minnesota Cities | | | |
| E 101-41100-151 | | Worker s Comp Insurance | \$136.00 | 10003304 | WOK COMP INS - 2026-2027 - COUNCIL |
| E 101-41400-151 | | Worker s Comp Insurance | \$456.00 | 10003304 | WOK COMP INS - 2026-2027 - ADMIN |
| E 101-43100-151 | | Worker s Comp Insurance | \$5,769.00 | 10003304 | WOK COMP INS - 2026-2027 - PW |
| E 101-41940-151 | | Worker s Comp Insurance | \$132.00 | 10003304 | WOK COMP INS - 2026-2027 - MUN BLD |
| E 101-45181-151 | | Worker s Comp Insurance | \$727.00 | 10003304 | WOK COMP INS - 2026-2027 - AUD |
| E 101-45124-151 | | Worker s Comp Insurance | \$2,364.00 | 10003304 | WOK COMP INS - 2026-2027 - POOL |
| E 101-45200-151 | | Worker s Comp Insurance | \$516.00 | 10003304 | WOK COMP INS - 2026-2027 - PARKS |
| E 204-42153-151 | | Worker s Comp Insurance | \$8,093.00 | 10003304 | WOK COMP INS - 2026-2027 - AMB |
| E 205-42200-151 | | Worker s Comp Insurance | \$6,047.00 | 10003304 | WOK COMP INS - 2026-2027 - FD |
| G 610-15500 | | Prepaid Items | \$22.00 | 10003304 | WOK COMP INS - 2026-2027 - MLS |
| G 610-15500 | | Prepaid Items | \$5,126.00 | 10003304 | WOK COMP INS - 2026-2027 - MLS |

CITY OF SILVER LAKE

03/10/26 2:10 PM

Page 4

***Check Detail Register©**

Batch: 2603D01

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-------------------|------------|--|-------------|-------------|--|
| | | Total | \$29,388.00 | | |
| 55930 | 03/10/26 | MCLEOD COUNTY | | | |
| E 101-43125-220 | | Repair & Maint Supplies | \$659.50 | 1573 | STREET SALT |
| | | Total | \$659.50 | | |
| 55931 | 03/10/26 | MCLEOD CNTY SHERIFF'S OFFICE | | | |
| E 101-42100-319 | | Contract Services | \$15,051.60 | S26-015 | FEBRUARY 2026 CONTRACT HOURS |
| | | Total | \$15,051.60 | | |
| 55932 | 03/10/26 | Menards | | | |
| E 101-43100-171 | | Uniform Allowance | \$29.98 | 23465 | UNIFORM CLOTHING - CHRIS P. |
| | | Total | \$29.98 | | |
| 55933 | 03/10/26 | MINNESOTA HOLDING COMPANY | | | |
| R 607-49400-37105 | | Water Sales - Usage | \$7.68 | 01302026 | FINAL UTILITY REFUND - 104 FRANK ST NW |
| | | Total | \$7.68 | | |
| 55934 | 03/10/26 | MKC, INC | | | |
| E 419-43100-319 | | Contract Services | \$650.00 | 2026-2 | PREVAILING WAGE |
| | | Total | \$650.00 | | |
| 55935 | 03/10/26 | MN Pollution Control Agency | | | |
| E 608-49450-437 | | Licenses & Permits | \$345.00 | 10000226701 | WASTEWATER GENERAL PERMIT ANNUAL FEES |
| | | Total | \$345.00 | | |
| 55936 | 03/10/26 | SAFEbuilt LLC | | | |
| E 101-41910-313 | | Building Inspection Fees | \$140.75 | 3443598 | FEBRUARY PERMITS |
| | | Total | \$140.75 | | |
| 55937 | 03/10/26 | NAPA | | | |
| E 101-43100-405 | | Repairs & Maint Vehicles | (\$0.67) | 11302025 | STATEMENT CREDIT |
| E 101-43100-405 | | Repairs & Maint Vehicles | \$18.99 | 563848 | VEHICLE MAINT - HEADLIGHT |
| | | Total | \$18.32 | | |
| 55938 | 03/10/26 | JAKE NELSON | | | |
| E 610-49750-345 | | Promotion | \$500.00 | 03192026 | LIVE MUSIC - 3/19 |
| | | Total | \$500.00 | | |
| 55939 | 03/10/26 | CHRIS PENAZ | | | |
| E 101-43100-171 | | Uniform Allowance | \$134.98 | 030426 | SHOES - CHRIS P. |
| | | Total | \$134.98 | | |
| 55940 | 03/10/26 | Phillips Wine & Spirits Inc | | | |
| E 610-49750-251 | | Off-Sale Liquor For Resal | \$71.00 | 5137535 | MLS |
| E 610-49750-333 | | Freight and Express | \$1.89 | 5137535 | MLS |
| | | Total | \$72.89 | | |
| 55941 | 03/10/26 | RIDGEVIEW MEDICAL CENTER | | | |
| E 204-42153-319 | | Contract Services | \$400.00 | 890003690 | AMB # 26-004 |
| | | Total | \$400.00 | | |

CITY OF SILVER LAKE

***Check Detail Register©**

Batch: 2603D01

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|------------|----------------------------------|------------|------------|--------------------------------|
| 55942 | 03/10/26 | SECURITY BANK & TRUST | | | |
| G 101-21708 | | Health Savings Account | \$1,381.54 | PP#5 2026 | PP # 5/2026 - HSA CONTRIBUTION |
| | | Total | \$1,381.54 | | |
| 55943 | 03/10/26 | Silver Lake, City of | | | |
| E 101-45181-382 | | Water Utilities | \$37.44 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 101-45181-385 | | Sewer Utilities | \$31.51 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 101-45181-387 | | Storm Sewer Utility | \$60.00 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 610-49750-382 | | Water Utilities | \$234.15 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 610-49750-385 | | Sewer Utilities | \$192.72 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 610-49750-387 | | Storm Sewer Utility | \$60.00 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 101-45124-382 | | Water Utilities | \$16.77 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 101-45124-385 | | Sewer Utilities | \$15.50 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 101-45124-387 | | Storm Sewer Utility | \$120.00 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 101-41940-382 | | Water Utilities | \$27.77 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 101-41940-385 | | Sewer Utilities | \$25.18 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 101-41940-387 | | Storm Sewer Utility | \$60.00 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 205-42200-382 | | Water Utilities | \$20.65 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 205-42200-385 | | Sewer Utilities | \$18.91 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 205-42200-387 | | Storm Sewer Utility | \$45.00 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 608-49450-382 | | Water Utilities | \$21.12 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 608-49450-385 | | Sewer Utilities | \$18.13 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 608-49450-387 | | Storm Sewer Utility | \$180.00 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 101-45200-382 | | Water Utilities | \$16.77 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 101-45200-385 | | Sewer Utilities | \$15.50 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 101-45200-387 | | Storm Sewer Utility | \$240.00 | FEBRUARY20 | FEBRUARY 2026 UTILITY BILLS |
| E 101-45181-382 | | Water Utilities | \$52.94 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 101-45181-385 | | Sewer Utilities | \$44.58 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 101-45181-387 | | Storm Sewer Utility | \$60.00 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 610-49750-382 | | Water Utilities | \$235.30 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 610-49750-385 | | Sewer Utilities | \$194.04 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 610-49750-387 | | Storm Sewer Utility | \$60.00 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 101-45124-382 | | Water Utilities | \$16.31 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 101-45124-385 | | Sewer Utilities | \$15.50 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 101-45124-387 | | Storm Sewer Utility | \$120.00 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 101-41940-382 | | Water Utilities | \$24.31 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 101-41940-385 | | Sewer Utilities | \$22.54 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 101-41940-387 | | Storm Sewer Utility | \$60.00 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 205-42200-382 | | Water Utilities | \$19.94 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 205-42200-385 | | Sewer Utilities | \$18.69 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 205-42200-387 | | Storm Sewer Utility | \$45.00 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 608-49450-382 | | Water Utilities | \$19.31 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 608-49450-385 | | Sewer Utilities | \$17.02 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 608-49450-387 | | Storm Sewer Utility | \$180.00 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 101-45200-382 | | Water Utilities | \$16.31 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 101-45200-385 | | Sewer Utilities | \$15.50 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| E 101-45200-387 | | Storm Sewer Utility | \$240.00 | JANUARY20 | JANUARY 2026 UTILITY BILLS |
| | | Total | \$2,934.41 | | |

CITY OF SILVER LAKE

03/10/26 2:10 PM

Page 6

***Check Detail Register©**

Batch: 2603D01

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|------------|--|---------------------|----------|--|
| 55944 | 03/10/26 | South Central Tech College | | | |
| E 804-42153-308 | | Training Fees | \$473.90 | 00187346 | EMT REFRESHER - GRENKE |
| E 804-42153-308 | | Training Fees | \$448.90 | 00187347 | EMR REFRESHER - MADSON, MADSON-MONSRUD |
| E 804-42153-308 | | Training Fees | \$2,843.40 | 00187348 | EMT REFRESHER - ARDOLF-MASON, BENNETT, EMERY, KACZMAREK, KERN, WRASPIR |
| | | Total | \$3,766.20 | | |
| 55945 | 03/10/26 | SOUTHERN GLAZERS WINE & SPIRITS | | | |
| E 610-49750-251 | | Off-Sale Liquor For Resal | \$476.85 | 2729537 | MLS |
| E 610-49750-251 | | Off-Sale Liquor For Resal | \$297.84 | 2732038 | MLS |
| E 610-49750-254 | | Off-Sale N/A Bev For Res | \$0.06 | 2732038 | MLS |
| | | Total | \$774.75 | | |
| 55946 | 03/10/26 | TAPS | | | |
| E 610-49750-404 | | Repairs & Maint Machine/ | \$80.00 | 894154 | MLS TAPS CLEANING |
| | | Total | \$80.00 | | |
| 55947 | 03/10/26 | T.C. SCENE DBA THE SCENE | | | |
| E 610-49750-345 | | Promotion | \$275.00 | 031426 | DJ THE SCENE - 3/14/26 - 4HRS |
| | | Total | \$275.00 | | |
| 55948 | 03/10/26 | VIKING BEVERAGES | | | |
| E 610-49750-252 | | Off-Sale Beer For Resale | \$708.60 | 3888413 | MLS |
| | | Total | \$708.60 | | |
| 55949 | 03/10/26 | XTREME PEST SOLUTIONS | | | |
| E 205-42200-319 | | Contract Services | \$40.00 | 51654 | FIRE DEPARTMENT - SERVICE DATE 2/25/26 |
| | | Total | \$40.00 | | |
| | | 10100 | \$110,936.57 | | |

Fund Summary

10100 PRINSBANK SL-CHK

| | |
|------------------------------------|---------------------|
| 101 General Fund | \$37,870.81 |
| 204 Ambulance Fund | \$9,525.93 |
| 205 Fire Fund | \$6,762.65 |
| 404 PUBLIC WORKS EQUIPMENT | \$31,000.00 |
| 419 Infrastructure Improvement Pro | \$1,343.60 |
| 607 Water Fund | \$699.73 |
| 608 Sewer Fund | \$1,343.08 |
| 610 Liquor Fund | \$18,624.57 |
| 804 Ambulance Equipment & Training | \$3,766.20 |
| | \$110,936.57 |

Public Comment

New Business

REQUEST FOR COUNCIL ACTION

MEETING

DATE: 3/16/26

| | | |
|--|-----------------------------------|---------------------------------------|
| AGENDA SECTION: New Business | ORIGINATING DEPT: Admin | ITEM NO. |
| ITEM DESCRIPTION: Pola-Czesky Committee | | PREPARED BY: Diane Pedersen |

COUNCIL ACTION REQUESTED

1. Request for \$3,000 city budgeted contribution to be used for wrestling.

COUNCIL ACTION: Motion by: _____ Second by: _____ to:

McLeod County Environmental Services

1065 5th Avenue SE, Hutchinson, MN 55350

PH | (320) 484-4300

To: McLeod County Township and City Clerks

STATE OF MINNESOTA
COUNTY OF MCLEOD
NOTICE OF PUBLIC HEARING

YOU ARE HEREBY NOTIFIED that a regular meeting of the **McLeod County Planning Commission** will be held Wednesday the **25th day of March 2026 at 9:30 a.m.** in the McLeod County Environmental Services Facility, Large Conference Room, located at 1065 5th Avenue SE, Hutchinson, Minnesota 55350.

THE PURPOSE OF SAID MEETING is to hear the proposed amendments to the McLeod County Feedlot Management Ordinance regarding manure application from facilities outside McLeod County. A copy will be available in the County Environmental Services Office and the County Auditor's Office.

The proposed amendments to be considered are as follows:

8.003 Manure Application from Facilities Outside McLeod County

An administrative permit is required for the land application and stockpile of manure transported from another County into McLeod County, ~~and if the source is greater than 400 animal units~~. The permit shall be obtained from the McLeod County Environmental Services Office by the property owner or their representative of the land on which the application would occur. The following conditions apply:

- (a) No stockpiling of manure for more than forty-eight (48) hours ~~and~~ January 1 – July 14, November 16 – December 31 per the following requirements:

~~(In extenuating circumstances, the McLeod County Feedlot Officer may grant an extension to this time requirement.)~~

- (b) Stockpiling of manure by administrative permit July 14 – November 15 per the following requirements:

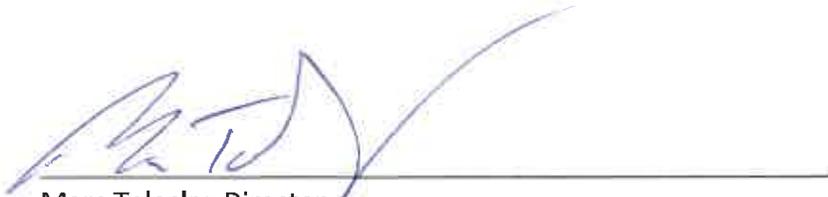
- (f) Setbacks b through g in Section 8.005 of this ordinance.

All manure stockpiling shall comply with 7020.2125

8.005 Manure Stockpiling

(g) 333' from centerline of public road (route of travel)

THIS HEARING will be held by the McLeod County Planning Commission at which time you may appear in opposition to, or support of the proposed amendments. *If you or your agent will not be able to appear for any reason, a written statement may be sent to the Zoning Administrator in place of your presence.* Thereafter, the McLeod County Planning Commission shall forward its recommendation to the County Board of Commissioners. If you wish to provide comments or objections to the Planning Commission's recommendations, you may take your request to the County Board which has the final authority to act on the findings of the Planning Commission.

A handwritten signature in blue ink, appearing to read 'M. Telecky', is written over a horizontal line.

Marc Telecky, Director
McLeod County of Environmental Services

McLeod County Environmental Services

1065 5th Avenue SE, Hutchinson, MN 55350

PH | (320) 484-4344 FX | (320) 484-4317

To: McLeod County Township and City Clerks

STATE OF MINNESOTA COUNTY OF MCLEOD NOTICE OF PUBLIC HEARING

YOU ARE HEREBY notified that the regular meeting of the McLeod County Planning Commission will be held on Wednesday the 25th day of March 2026 at 9:30 A.M. in the McLeod County Environmental Services Facility, Large Conference Room located at 1065 5th Avenue SE, Hutchinson, MN 55350.

THE PURPOSE OF SAID MEETING is to consider the following applications located in the County of McLeod and filed with the County Environmental Services Director. All requests are subject to modification during the hearing process. Legal descriptions are on file for all requests in the Environmental Services Office.

1) A 1-LOT PRELIMINARY PLAT application by Christerfer Schultz for the purpose of a building eligibility to be known as "NORTH ELMWOOD" on property described as 5.77 AC W'LY 375' of E'LY 1335.74' of N ½ N ½ NW ¼ of Section 10, Township 116-27 (Bergen).



2) A CONDITIONAL USE PERMIT application by McLeod Cooperative Power Association for Essential Services of an Electrical Distribution Sub-Station on a parcel described as 3.98 AC of SE ¼ SE ¼ of Section 16 in Township 117-029 (Hutchinson).



3) A CONDITIONAL USE PERMIT application by Dean Engelmann for a farm related business of plant sales to include flowers and vegetables, on a parcel described as 142.19 AC-W ½ SW ¼ of Sec. 11 in Twp. 115-027 (Helen).



4) A **CONDITIONAL USE PERMIT** application by Michael Sanken to construct an accessory building >2,400 sq ft on a parcel 10 AC or less described as 4.65 AC of the E ½ SW ¼, Sec. 5, Twp.115-029 (Sumter).



5) A **1-LOT SKETCH PLAN** application by Bridgette Bethke Pinder for the purpose of building eligibility on property described as 18.00 AC W 1/2 NW 1/4 NW 1/4 of Section 8 in Township 117-029 (Hutchinson). (Parcel No.: 08.008.1250)



6) A **L-LOT SKETCH PLAN** application by Angie Schmidt on property owned by Lynn Nelson for the purpose of a building eligibility (approx. 3.92 AC) on a parcel described as 10.00 AC N ¼ NE ¼ NW ¼ of Section 20 in township 117-029 (Hutchinson). Parcel No.: 08.020.0400)



7) **AMENDMENT TO THE MCLEOD COUNTY FEEDLOT MANAGEMENT ORDINANCE** to hear the proposed amendments regarding manure application from facilities outside McLeod County.

THESE HEARINGS will be held by the McLeod County Planning Commission, at which time you may appear in opposition to, or support of the proposed applications. If you or your agent will not be able to appear for any reason, a written statement may be sent to the Zoning Administrator in place of your presence. Thereafter, the McLeod County Planning Commission shall forward its recommendation to the County Board of Commissioners. If you wish to provide comments or objections to the Planning Commission's recommendations, you may take your request to the County Board which has the final authority to act on the findings of the Planning Commission.



Marc Telecky, Director
McLeod County of Environmental Services

Department Business

Public Works Department

SEH

PeopleService

Public Works Department

MARCH P.W. REPORT

- 1- CLEANED CATCH BASINS.
- 2- STILL DOING LOCATES AND CAMERA WORK FOR UPCOMING PROJECT.
- 3- SNOW REMOVAL CONTINUES.
- 4- STARTING SOME SPRING PROJECTS. (Basketball backboards and hoops by pool)
- 5- STARTING POOL PREP AND CHEM ORDERING.
- 6- LOGGING SOME PROJECT REPAIRS. (curb cracks and low backfill spots)
- 7- EQUIPMENT PURCHASE.
- 8- Award Tractor Bid

REQUEST FOR COUNCIL ACTION

MEETING
DATE: 3/16/26

| | | |
|---|--|---------------------------------------|
| AGENDA SECTION: Department Business | ORIGINATING DEPT: Public Works | ITEM NO. |
| ITEM DESCRIPTION: Purchase broom sweeper | | PREPARED BY: Diane Pedersen |

COUNCIL ACTION REQUESTED

1. Request to purchase a broom sweeper for the tool cat at a cost of \$6500.

COUNCIL ACTION: Motion by: _____ Second by: _____ to:

REQUEST FOR COUNCIL ACTION

MEETING
DATE: 3/16/26

| | | |
|--|--|---------------------------------------|
| AGENDA SECTION: Department Business | ORIGINATING DEPT: Public Works | ITEM NO. |
| ITEM DESCRIPTION: Award Bid for Tractor | | PREPARED BY: Diane Pedersen |

COUNCIL ACTION REQUESTED

1. Request to award the tractor sealed bid.

COUNCIL ACTION: Motion by: _____ Second by: _____ to:

PeopleService

Date: February 26, 2026

To: City of Silver Lake

From: Jeremy Anderson, Operator

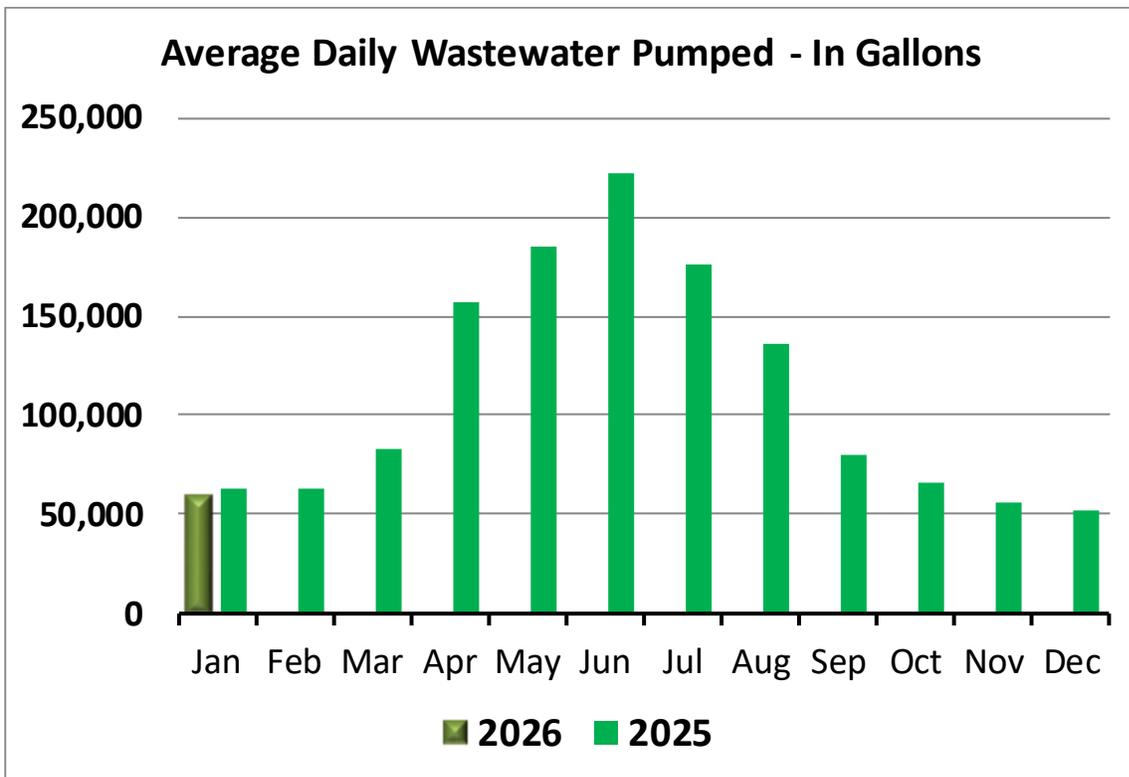
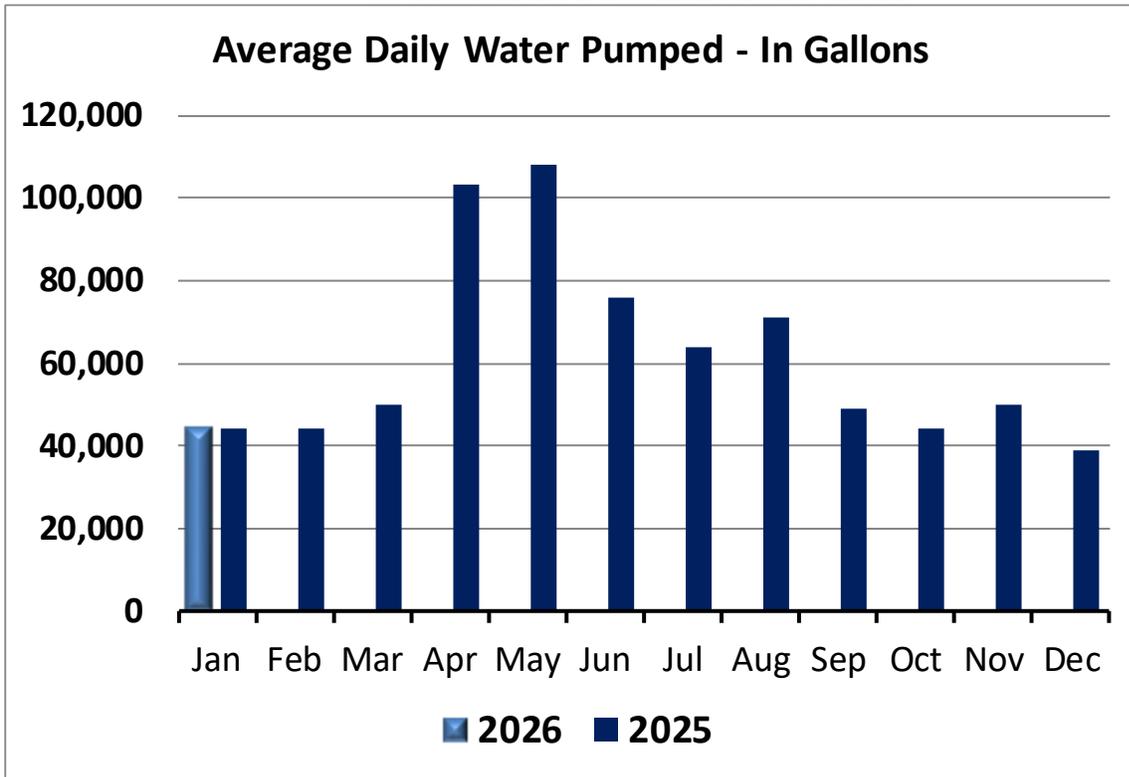
O & M Report: January 2026

Water Operation & Maintenance

- Performed daily checks, monitoring well pumping, runtimes, and chemical usages in the well buildings.
- Collected weekly water samples in the distribution system and tested them for chlorine and fluoride residuals.
- Completed monthly fluoride report and submitted it to MN Dept. of Health (MDH), due by the 10th of the month.
- Attended scheduled project meetings.
- Moved snow around the well buildings as needed.
- Collected quarterly bac-T and fluoride water samples as required by MDH. The bac-t sample was sent to UC Lab, and the fluoride sample was sent to MDH for analysis. The sample location was City Hall.
- Attended Well #3 kick off meeting with contractors, engineers, and city staff.

Wastewater Operation & Maintenance

- Performed checks and recorded pump run times at the three lift stations. Main lift station checked daily and the other two are checked three times per week.
- Performed weekly checks, documentation of the depths, and condition of the stabilization ponds. Also, drilled holes in the ponds and structures to get accurate readings of the pond depths.
- Completed monthly discharge monitoring report (DMR) and submitted it to MN Pollution Control Agency (MPCA), due by the 21st of the month.
- Moved snow around the lift stations as needed.
- Updated emergency contact list.



| | | January-26 | December-25 | January-25 |
|------------------------------------|--------------|--------------|--------------|--------------|
| Water | Units | | | |
| Average Daily Pumped | gallons | 44,000 | 39,000 | 44,000 |
| Maximum Daily Pumped | gallons | 155,000 | 58,000 | 57,000 |
| Total Monthly Pumped | gallons | 1,358,000 | 1,219,000 | 1,351,000 |
| Well #1 | gallons | 0 | 0 | 0 |
| Well #2 | gallons | 1,358,000 | 1,219,000 | 1,351,000 |
| Average Daily Fluoride Conc. | mg/L | 0.66 | 0.73 | 0.79 |
| Fluoride used | gallons | 2.80 | 2.40 | 2.90 |
| Total Chlorine Residual | mg/L | 1.02 | 1.19 | 1.45 |
| Chlorine used | lbs | 0.00 | 0.00 | 0.00 |
| Poly Phosphate used | gallons | 6.10 | 5.30 | 6.60 |
| Wastewater | | | | |
| CBOD | | | | |
| CBOD Influent | mg/L | 0 | 199 | 0 |
| CBOD Effluent | mg/L | 0 | 0 | 0 |
| CBOD Effluent Permit Limit | mg/L | 25 | 25 | 25 |
| CBOD Effluent Loading | kg/day | 0.00 | 0.00 | 0.00 |
| CBOD Effluent Loading Permit Limit | kg/day | 124.70 | 124.70 | 124.70 |
| TSS | | | | |
| TSS Influent | mg/L | 0 | 173 | 0 |
| TSS Effluent | mg/L | 0 | 0 | 0 |
| TSS Effluent Permit Limit | mg/L | 45 | 45 | 45 |
| TSS Effluent Loading | kg/day | 0.00 | 0.00 | 0.00 |
| TSS Effluent Loading Permit Limit | kg/day | 224.40 | 224.40 | 224.40 |
| Phosphorus | | | | |
| Phos Influent | mg/L | 0 | 8 | 0 |
| Phos Effluent | mg/L | 0 | 0 | 0 |
| Phos Effluent Loading | kg/day | 0.00 | 0.00 | 0.00 |
| Nitrogen Ammonia | | | | |
| NA Effluent | mg/L | 0.00 | 0.00 | 0.00 |
| Fecal Coliform | | | | |
| Fecal Effluent | ml | 0 | 0 | 0 |
| Fecal Effluent Permit Limit | ml | 200#/100ml | 200#/100ml | 200#/100ml |
| Dissolved Oxygen | | | | |
| DO Effluent | mg/L | 0.00 | 0.00 | 0.00 |
| DO Effluent Permit Limit | mg/L | monitor only | monitor only | monitor only |
| Influent Flow | | | | |
| Average Daily | gallons | 59,000 | 52,000 | 63,000 |
| Maximum Daily | gallons | 106,000 | 75,000 | 75,000 |
| Total Monthly | gallons | 1,815,000 | 1,624,000 | 1,939,000 |
| Effluent Flow | | | | |
| Effluent Monthly Average | gallons | 0 | 0 | 0 |
| Effluent Monthly Total | gallons | 0 | 0 | 0 |
| Precipitation Monthly Total | inches | 1 | 1 | 0 |

| Contract True-Ups - Current Contract Year | | | | |
|---|-----------------|--------------|-------------|-----------|
| Item | Budgeted Amount | Amount Spent | % of Budget | % of Time |
| Chemical Budget | \$3,000.00 | \$120.00 | 4% | 33% |
| Maintenance Budget | \$6,000.00 | \$2,627.00 | 44% | 33% |
| Total | \$9,000.00 | \$2,747.00 | 31% | 33% |

| Date completed | Equipment | Location | Notes | Task | Task desc |
|----------------|------------------------|--------------------------|---|---------------|---|
| 1/16/2026 | CENTURY LIFT STATION | 30318 WW Silver Lake, MN | Inspected lift station and floats. Tested omnisite alarm dialer to ensure it will call out in case of emergency. Test ran pumps. | LS Monthly PM | <ol style="list-style-type: none"> 1. Test power fail and high level alarm and verify communication equipment will reach emergency contact for your project. 2. Inspect and clean floats. 3. If level indicator verify operating properly. 4. Inspect overall condition of lift station. |
| 1/16/2026 | CLEVELAND LIFT STATION | 30318 WW Silver Lake, MN | <p>Inspected lift station and floats. Tested omnisite alarm dialer to ensure it will call out in case of emergency. Test ran pumps.</p> <p>Lead float is not working properly. May need to be replaced.</p> | LS Monthly PM | <ol style="list-style-type: none"> 1. Test power fail and high level alarm and verify communication equipment will reach emergency contact for your project. 2. Inspect and clean floats. 3. If level indicator verify operating properly. 4. Collect and record amperage draw for each pump if under 440 volts and have proper PPE. 5. Inspect overall condition of lift station. |
| 1/16/2026 | MAIN LIFT STATION | 30318 WW Silver Lake, MN | Inspected lift station, transducer, and floats. Tested omnisite alarm dialer to ensure it will call out in case of emergency. Test ran pumps. | LS Monthly PM | <ol style="list-style-type: none"> 1. Test power fail and high level alarm and verify communication equipment will reach emergency contact for your project. 2. Inspect and clean floats. 3. If level indicator verify operating properly. 4. Inspect overall condition of lift station. |

Silver Lake - Chemical Report

Budget Year: October 2025 - September 2026

Below is the monthly chemical usage and costs for the month of January 2026 and for previous months. At the bottom of the report is the monthly / year-to-date budget totals. For questions email kkttnr@peopleservice.com

Chlorine - 504001-Water

| Budget Month | Invoice Date | Usage | Price UOM | Unit Price | Chemical Cost | Shipping & Tax | Total |
|--------------|--------------|-------------|-----------|------------|---------------|----------------|-----------------|
| Nov-25 | 10/15/2025 | 3-Demurrage | rt | \$10.00 | \$30.00 | \$0.00 | \$30.00 |
| | 11/15/2025 | 3-Demurrage | rt | \$10.00 | \$30.00 | \$0.00 | \$30.00 |
| | | | | | | | \$60.00 |
| Jan-26 | 12/15/2025 | 3-Demurrage | rt | \$10.00 | \$30.00 | \$0.00 | \$30.00 |
| | 1/15/2026 | 3-Demurrage | rt | \$10.00 | \$30.00 | \$0.00 | \$30.00 |
| | | | | | | | \$60.00 |
| Total | | 0 | | | | | \$120.00 |

Fluoride - 504007-Water

| Budget Month | Invoice Date | Usage | Price UOM | Unit Price | Chemical Cost | Shipping & Tax | Total |
|--------------|--------------|------------|-----------|------------|---------------|----------------|---------------|
| Total | | 0.0 | | | | | \$0.00 |

Poly Phosphate - 504010-Water

| Budget Month | Invoice Date | Usage | Price UOM | Unit Price | Chemical Cost | Shipping & Tax | Total |
|--------------|--------------|------------|-----------|------------|---------------|----------------|---------------|
| Total | | 0.0 | | | | | \$0.00 |

Silver Lake - Chemical Report

Budget Year: October 2025 - September 2026

Monthly / Year-to Date Chemical Budget Totals

| Month | Water | Wastewater | Monthly Total | Chemical Budget | Over / (Under) |
|---------------------|--------------|------------|---------------|-----------------|----------------|
| October | \$30 | \$0 | \$30 | \$3,000 | \$(3,000) |
| November | \$60 | \$0 | \$60 | \$3,000 | \$(2,940) |
| December | \$0 | \$0 | \$0 | \$2,940 | \$(2,940) |
| January | \$60 | \$0 | \$60 | \$2,940 | \$(2,880) |
| February | | | \$0 | | |
| March | | | \$0 | | |
| April | | | \$0 | | |
| May | | | \$0 | | |
| June | | | \$0 | | |
| July | | | \$0 | | |
| August | | | \$0 | | |
| September | | | \$0 | | |
| Year-To-Date | \$150 | \$0 | \$150 | | |

Public Safety

Fire Department

SLFD March 2026 Report

| | Medical | Fire | Accident | Other |
|--------------------------------------|---------|------|----------|-------|
| City | 4 | 2 | | |
| Hale | 3 | 1 | | |
| Rich Valley | 0 | 0 | | |
| Hassan Valley | 0 | 0 | | |
| Winsted | 0 | 0 | | |
| Other – Cokato mutual aid house fire | | | | |

4/1/2026 The fire department will be receiving a 2015 Chevrolet 1-ton pickup through the DNR. The Relief Association is funding the initial purchase.

The 6x6 Grass Unit (Gamma Goat) is being returned to the DNR due to mechanical issues.

The Lion’s Ice Golf meat raffle was very successful fundraiser. Thank you Silver Lake Lions for the opportunity.

The department is gearing up for grass fire season. We are moving equipment from the Gamma Goat to the Ford (Black) pickup.

Three firefighters attended SASCS training at Lake Crystal over the weekend. Classes they attended included Electric Vehicle Fire/Extrication, Ag Equipment Extrication, and Cold-Water Rescue.

The next fire department fundraiser will be the car show in May.

Sheriff's Report

CITY OF SILVER LAKE

Event Totals - February 2026

| Event Type | Qty |
|--------------------------|------------|
| 911 Hangup | 4 |
| Alarms | 3 |
| Assault | 1 |
| Assists | 4 |
| Checks | 3 |
| Child Protection | 1 |
| City Council Meeting | 1 |
| Complaint | 1 |
| Contract | 28 |
| Fire | 1 |
| Fraud | 1 |
| Information | 1 |
| Lost & Found | 1 |
| Medical | 5 |
| Mental Health | 1 |
| Motorist Assist | 2 |
| Nuisance Property/Blight | 32 |
| Parking | 11 |
| Permit Handgun Carry | 1 |
| Phone Call | 1 |
| Protection Order | 1 |
| Suspicious | 3 |
| Theft | 1 |
| Threats | 1 |
| Traffic Stop | 5 |
| | <hr/> |
| | 114 |

February 2026-Silver Lake Police Hours

| Day | Officer Badge | Time-Hours | Total Hours | Total time for week | Billable Hours |
|-----|---------------|------------|---------------|------------|---------------|------------|---------------|------------|---------------|------------|---------------|------------|---------------|------------|-------------|---------------------|----------------|
| 1 | 1223 | 1.98 | 1214 | 0.93 | 1218 | 1.92 | 1225 | 0.5 | 1211 | 0.75 | | | | | 6.08 | 44.99 | 45 |
| 2 | 1211 | 0.92 | 1223 | 3.08 | 1218 | 1.07 | 1202 | 0.93 | | | | | | | 6 | | |
| 3 | 1216 | 2 | 1223 | 1.78 | 1211 | 1.83 | 1227 | 0.62 | | | | | | | 6.23 | | |
| 4 | 1217 | 2.5 | 1222 | 1.83 | 1220 | 1.67 | | | | | | | | | 6 | | |
| 5 | 1217 | 3 | 1227 | 1 | 1201 | 2.17 | 1222 | 0.83 | | | | | | | 7 | | |
| 6 | 1217 | 1 | 1214 | 1 | 1227 | 1 | 1226 | 1 | 1222 | 3 | | | | | 7 | | |
| 7 | 1225 | 1 | 1214 | 2 | 1201 | 2.25 | 1222 | 1.43 | | | | | | | 6.68 | | |
| 8 | 1217 | 2.83 | 1214 | 1.23 | 1225 | 4.5 | | | | | | | | | 8.56 | 48.81 | 45 |
| 9 | 1220/1223 | 0.46 | 1223 | 2.53 | 1216 | 1.17 | 1226 | 1.25 | 1220 | 0.28 | 1202 | 0.3 | | | 5.99 | | |
| 10 | 1223 | 2.03 | 1227 | 1.5 | 1220 | 2.47 | | | | | | | | | 6 | | |
| 11 | 1217 | 1 | 1203 | 1.33 | 1211 | 1.67 | 1202 | 2 | | | | | | | 6 | | |
| 12 | 1217 | 2 | 1227 | 1 | 1201 | 2.5 | 1225 | 0.87 | 1202 | 1.13 | | | | | 7.5 | | |
| 13 | 1223 | 2.5 | 1226 | 3.33 | 1201 | 0.25 | | | | | | | | | 6.08 | | |
| 14 | 1214 | 1.27 | 1223 | 4.27 | 1218 | 2.92 | 1201 | 0.22 | | | | | | | 8.68 | | |
| 15 | 1223 | 3 | 1211 | 2.17 | 1201 | 1.17 | | | | | | | | | 6.34 | 42.12 | 45 |
| 16 | 1223 | 1.58 | 1216 | 1 | 1214 | 1.72 | 1211 | 1.25 | 1220 | 0.5 | | | | | 6.05 | | |
| 17 | 1216 | 1.75 | 1220 | 1.25 | | | | | | | | | | | 3 | | |
| 18 | 1217 | 2.68 | 1222 | 1.82 | 1211 | 1 | 1225 | 0.5 | | | | | | | 6 | | |
| 19 | 1225 | 1.17 | 1211 | 0.35 | 1216 | 1.27 | 1214 | 2.18 | 1211 | 2.05 | | | | | 7.02 | | |
| 20 | 1217 | 2.28 | 1226 | 2.85 | 1201 | 1 | 1222 | 0.87 | | | | | | | 7 | | |
| 21 | 1214 | 2.46 | 1201 | 1.15 | 1222 | 2.38 | 1225 | 0.72 | | | | | | | 6.71 | | |
| 22 | 1217 | 3 | 1218 | 2 | 1222 | 1 | | | | | | | | | 6 | 45.06 | 45 |
| 23 | 1202 | 2 | 1227 | 0.95 | 1222 | 2.65 | 222/122 | 0.4 | | | | | | | 6 | | |
| 24 | 1214 | 2.32 | 1226 | 1.53 | 1222 | 2.15 | | | | | | | | | 6 | | |
| 25 | 1214 | 2.13 | 1226 | 2.72 | 1222 | 1.15 | | | | | | | | | 6 | | |
| 26 | 1202 | 1 | 1217 | 2.1 | 1226 | 2.23 | 1211 | 0.93 | 1225 | 0.73 | | | | | 6.99 | | |
| 27 | 1218 | 2.58 | 1223 | 2.17 | 1227 | 0.9 | 1203 | 0.67 | 1211 | 0.77 | | | | | 7.09 | | |
| 28 | 1223 | 4.4 | 1218 | 2 | 1220 | 0.58 | | | | | | | | | 6.98 | | |

Total hours 180.98 180

Total Hours for 2026 180 X \$83.62 = \$ 15,051.60

Ambulance Department

March 2026 Ambulance

Council Notes:

1. Meeting held on March 12
2. Silver Lake Ambulance hosted Semi Annual Refresher Course on Feb 28 – March 1.
3. Ashley attended Annual Township Meetings on Tuesday March 10th. Hale Township and Rich Valley approved requested amounts
4. Staffing as of 5/12/25 is as follows:
 - a. 4 EMR's (2 on Standby)
 - b. 9 EMT's (2 currently on Standby)
 - c. Currently have 4 crews with active rotation
5. February Call Stats:
 - a. 17 Calls
 - i. 3 No Transport
 - b. Previous Year (2024):
 1. 12 Calls
 2. 1 No Transport
 - c. Year to Date as of (3/10/2025)
 - i. 28 Calls
 1. 4 No Transport
 - ii. Previous YTD 2025:
 1. 30 calls
 2. 4 No Transport

Municipal Liquor Store & Auditorium

MLS Update 3.16.26

Business Review:

- Strong increase in revenue again for February.
- Several events kept patrons and customers coming: Bill Litzau, DJ Stacy, Ice Golf, The Scene all added to the strong month
- More spending needed in February for inventory across the board
- New menu launched on 2/1 to great success with food sales well over LY. Good feedback as we have improved.
- Some nice write ups in the paper for The Muni and for Ice Golf – great to see Silver Lake getting more paper time

Staffing:

- Review incoming for Jordan. Others will be scheduled in April
- Kitchen position review

Operations:

- o Kitchen equipment works well.
 - Top condiment/prep cooler has been a big help in efficiency.
 - Still restricted space but we still manage well
 - New items are selling very well
 - Updates specials are a big hit: tacos, chicken chunks, fish nuggets, etc.
- Price changes to go into effect by 3/1/26:
 - o Bottle/tap beer +\$.25 average
 - o Liquor/cocktails +\$.50 average
 - o Will review in 30/60/90 days for trends
 - o Initial results are positive with no detrimental loss of business and only a few random minor complaints came up.
- “Muni Jam” is ready to move forward
 - o 4 bands ready
 - o 3 food trucks
 - o Sponsors coming in: Prinsbank is now title/event partner
- “Project Gamechanger” is evolving
 - o Still moving forward.

Auditorium:

- More events have been added: parties, receptions, etc
- Communicate bartender fee for organizations requesting bartender for their event
 - o Working on this letter still – Ready for April.

Facilities:

- BIG concerns with our electric/utility billing. \$3495 for February! Previously we were budgeted at \$1100/mo. This is a big impact on monthly expenses and summer is still ahead.
- Kitchen sinks will be an extensive project if moved forward. 1 quote so far.
- Walk in cooler needs more parts – in the works now. Working with techs regarding why it runs 24/7 and how we can get it more efficient. It’s a very old system (early 90’s build)
- Working to get exterior paint quotes before Muni Jam (if possible)

ACTION:

FEBRUARY

| | 2025 Amount | 2025 Month | 2026 Month |
|--|----------------------|---------------------|---------------------|
| Operating Revenues | | | |
| Sale of Goods | \$609,756.05 | \$44,636.79 | \$50,534.69 |
| Cost of Goods Sold | \$340,388.04 | \$34,122.00 | \$28,159.17 |
| Gross Profit | \$269,368.01 | \$10,514.79 | \$22,375.52 |
| Gross Profit % | 44.18% | 23.56% | 44.28% |
| Other Operating Income (Interest Inc.) | \$39,096.13 | \$6,826.53 | \$3,190.42 |
| Total Operating Revenues | \$308,464.14 | \$17,341.32 | \$25,565.94 |
| Operating Expenses | | | |
| Salaries | \$165,513.22 | \$12,735.25 | \$15,076.12 |
| Payroll Taxes & Benefits | \$55,371.78 | \$3,909.59 | \$4,244.88 |
| Utilities | \$27,055.04 | \$2,378.27 | \$4,250.93 |
| Insurance | \$13,874.00 | \$1,052.00 | \$1,211.00 |
| Repairs & Maintenance | \$8,810.18 | \$294.04 | \$187.38 |
| Contracted Services | \$4,627.07 | \$51.78 | \$240.85 |
| Professional Fees | \$22,315.76 | \$1,477.47 | \$1,753.46 |
| Depreciation | \$7,700.00 | \$700.00 | \$742.00 |
| Misc | \$20,210.88 | \$1,101.69 | \$2,749.55 |
| Supplies | \$12,865.52 | \$950.94 | \$1,784.08 |
| Total Operating Expenses | \$338,343.45 | \$24,651.03 | \$32,240.25 |
| Income/(Loss) [excluding capital purchases & transfers] | (\$29,879.31) | (\$7,309.71) | (\$6,674.31) |
| Capital Purchases (Not included in expenses) | \$14,646.44 | \$0.00 | \$26,307.91 |
| Transfers In | \$0.00 | \$0.00 | \$0.00 |
| Transfers Out | \$0.00 | \$0.00 | \$0.00 |
| Change in Net Assets | -\$29,879.31 | -\$7,309.71 | -\$6,674.31 |
| Cost of Goods | \$340,388.04 | \$34,122.00 | \$28,159.17 |
| COG % | 52.46% | 66.30% | 52.41% |
| Wages & Benefits | \$220,885.00 | \$16,644.84 | \$19,321.00 |
| Wages & Benefits % | 34.04% | 32.34% | 35.96% |
| Overhead | \$117,458.45 | \$8,006.19 | \$12,919.25 |
| Overhead % | 18.10% | 15.56% | 24.05% |
| Net Profit | (\$29,879.31) | (\$7,309.71) | (\$6,674.31) |
| Net Profit % | -4.60% | -14.20% | -12.42% |

FEBRUARY YTD 2026

| | 2025 Amount | 2025 YTD | 2026 YTD |
|--|----------------------|--------------------|--------------------|
| Operating Revenues | | | |
| Sale of Goods | \$609,756.05 | \$89,310.15 | \$98,670.53 |
| Cost of Goods Sold | \$340,388.04 | \$43,361.30 | \$50,597.32 |
| Gross Profit | \$269,368.01 | \$45,948.85 | \$48,073.21 |
| Gross Profit % | 44.18% | 51.45% | 48.72% |
| Other Operating Income (Interest Inc.) | \$39,096.13 | \$6,869.98 | \$6,319.11 |
| Total Operating Revenues | \$308,464.14 | \$52,818.83 | \$54,392.32 |
| Operating Expenses | | | |
| Salaries | \$165,513.22 | \$19,763.01 | \$20,962.15 |
| Payroll Taxes & Benefits | \$55,371.78 | \$9,002.03 | \$8,335.13 |
| Utilities | \$27,055.04 | \$4,326.00 | \$5,441.15 |
| Insurance | \$13,874.00 | \$2,104.00 | \$2,422.00 |
| Repairs & Maintenance | \$8,810.18 | \$391.84 | \$822.60 |
| Contracted Services | \$4,627.07 | \$103.32 | \$481.70 |
| Professional Fees | \$22,315.76 | \$3,550.64 | \$4,491.78 |
| Depreciation | \$7,700.00 | \$1,400.00 | \$1,484.00 |
| Misc | \$20,210.88 | \$1,893.44 | \$3,748.05 |
| Supplies | \$12,865.52 | \$950.94 | \$2,095.20 |
| Total Operating Expenses | \$338,343.45 | \$43,485.22 | \$50,283.76 |
| Income/(Loss) [excluding capital purchases & transfers] | (\$29,879.31) | \$9,333.61 | \$4,108.56 |
| Capital Purchases (Not included in expenses) | \$14,646.44 | \$4,750.00 | \$29,901.37 |
| Transfers In | \$0.00 | \$0.00 | \$0.00 |
| Transfers Out | \$0.00 | \$0.00 | \$0.00 |
| Change in Net Assets | -\$29,879.31 | \$9,333.61 | \$4,108.56 |
| Cost of Goods | \$340,388.04 | \$43,361.30 | \$50,597.32 |
| COG % | <u>52.46%</u> | <u>45.08%</u> | <u>48.19%</u> |
| Wages & Benefits | \$220,885.00 | \$28,765.04 | \$29,297.28 |
| Wages & Benefits % | <u>34.04%</u> | <u>29.91%</u> | <u>27.90%</u> |
| Overhead | \$117,458.45 | \$14,720.18 | \$20,986.48 |
| Overhead % | <u>18.10%</u> | <u>15.30%</u> | <u>19.99%</u> |
| Net Profit | (\$29,879.31) | \$9,333.61 | \$4,108.56 |
| Net Profit % | <u>-4.60%</u> | <u>9.70%</u> | <u>3.91%</u> |

FEBRUARY 2026

Categorized Gross Profit %

| | | | | | Current Month | | | |
|-----------------------|--------------------|--------------------|--------------------|---------------|----------------------|---------------------|---------------------|---------------|
| | Rev | Exp | GP | Profit % | Rev | Exp | GP | Profit % |
| On Sale Liquor | \$18,543.27 | \$3,881.80 | \$14,661.47 | 79.07% | \$ 9,826.86 | \$ 1,899.50 | \$ 7,927.36 | 80.67% |
| On Sale Beer | \$25,844.76 | \$8,244.70 | \$17,600.06 | 68.10% | \$ 14,305.01 | \$ 4,713.90 | \$ 9,591.11 | 67.05% |
| On Sale Wine | \$190.75 | \$58.42 | \$132.33 | 69.37% | \$ 96.55 | \$ 31.09 | \$ 65.46 | 67.80% |
| On Sale Total | \$44,578.78 | \$12,184.92 | \$32,393.86 | 72.67% | \$ 24,228.42 | \$ 6,644.49 | \$ 17,583.93 | 72.58% |
| Off Sale Liquor | \$15,124.48 | \$12,241.72 | \$2,882.76 | 19.06% | \$ 6,564.27 | \$ 6,966.20 | \$ (401.93) | -6.12% |
| Off Sale Beer | \$22,204.02 | \$16,247.07 | \$5,956.95 | 26.83% | \$ 10,708.23 | \$ 8,732.61 | \$ 1,975.62 | 18.45% |
| Off Sale Wine | \$1,529.57 | \$651.08 | \$878.49 | 57.43% | \$ 543.23 | \$ 59.28 | \$ 483.95 | 89.09% |
| Off Sale THC | \$1,583.80 | \$825.46 | \$758.34 | 47.88% | \$ 795.24 | \$ 486.34 | \$ 308.90 | 38.84% |
| Off Sale Total | \$40,441.87 | \$29,965.33 | \$10,476.54 | 25.91% | \$ 18,610.97 | \$ 16,244.43 | \$ 2,366.54 | 12.72% |
| On Sale N/A | \$3,027.48 | \$778.97 | \$2,248.51 | 74.27% | | | | |
| On Sale Food | \$9,515.14 | \$6,064.86 | \$3,450.28 | 36.26% | | | | |
| Off Sale N/A | \$611.41 | \$860.19 | -\$248.78 | -40.69% | | | | |
| Off Sale Other | \$4.99 | \$0.00 | \$4.99 | 100.00% | | | | |

**None of the above costs include Freight

Community Development and Administration

City of Silver Lake

March 16, 2026

Community Development and Administration Report

Community Development:

1. Planning Commission (PC) met on March 10.
 - a. Declared a Vacancy
 - b. Sign Variance Request
 - c. Reviewed Zoning Ordinance sections 3-5

Administration:

1. February Treasurer's Report
2. Auditor performed field work February 23-25
 - a. No issues to report
 - b. Auditor to present report to Council on May 18 at the regular meeting.
3. Towing Contract
4. Request for Action – Pool Hiring
5. Energy Audits were completed on March 3 for the city office, auditorium, fire department, and public works. Preliminary report is attached.
6. Solar Garden Subscription Update
 - a. November 2017 – December 2025 City Profit \$40,233.40
 - b. 2025 City profit of \$5,519.03

Community Development



Silver Lake

Community of Family and History

March 17, 2026

Planning Commission Member

The Silver Lake City Council is looking for an individual interested in serving as a member of the Planning Commission. The Planning Commission plays a vital role in ensuring that the plans for growth and development for the city are followed and changed as needed. Responsibilities include issuing conditional use permits and variances, changing the zoning map, and attending regular meetings of the Planning Commission.

Requirements: Must be a resident of Silver Lake for at least 30 days and have a desire to get involved in the community.

This is an appointed position by the City Council. Members serve three-year terms, so this position would run from 2025-2028.

Anyone interested in learning more should contact City Hall at 320-327-2412.

Posted July 11, 2025

Section 4.00 OFF-STREET PARKING AND LOADING.

Section 4.01. Off-Street Parking Requirements.

In all zoning districts, with the exception of allowed uses in B-1 districts, off-street parking and loading facilities shall be provided and maintained as provided below.

- A. Loading space shall not be construed as supplying off-street parking space.
- B. The size of a parking space shall follow the MN Administrative Rule 2400.2825 Construction and Design of Off-Street Parking Spaces.
- C. When units or measurements used in determining the number of required parking spaces result in the requirement of a fractional space and fraction up to and including one-half (1/2) shall be disregarded and fractions over one-half (1/2) shall require one (1) parking space.
- D. Whenever the use requiring off-street parking is increased in floor area, and such use is located in a building existing on or before the effective date of this ordinance, additional parking space for the additional floor area shall be provided and maintained in amounts hereafter specified for that use.
- E. Floor area in the case of offices, merchandising or service types of uses, shall mean the gross floor area used or intended to be used for services to the public as customers, patrons, clients, patients as tenants, including areas occupied by fixtures and equipment used for display or sale of merchandise.
- F. Off-street parking facilities for dwellings must be provided and located on the same lot or parcel of land as the building they are intended to serve.
- G. The location of the required off-street parking facilities for other than dwellings shall be within three hundred (300) feet of the building they are intended to serve, measured from the nearest point of the off-street parking facilities and the nearest point of the building or structure.
- H. Where a use is not specifically mentioned, off-street parking requirements shall be the same as for a similar use.
- I. Nothing in this section shall be construed to prevent collective provisions of off-street parking facilities for two (2) or more buildings or uses provided, collectively, such facilities shall not be less than the sum of the requirements for the various individual uses computed separately in accordance with the table.
- J. If a building is extended into a parking area, the existing parking area must be expanded to provide the same number of parking spaces which existed before the building expansion.
- K. The amount of required off-street parking space for new uses or buildings, additions thereto and additions to existing buildings as specified above, shall be determined in accordance with the following table, and the space so required and shall be irrevocably reserved for such use.

| Use | Required Parking Space |
|---|--|
| Residential. | Two (2) for each dwelling unit; the area of which may include driveways for one (1) and two (2) family dwellings. ii |
| Supervised living. | One (1) for each two (2) facilities employees |
| Tourist homes, bed & breakfast inns, motels, hotels, boarding & rooming houses. | One (1) for each guest or sleeping room or suite plus two (2) for owner, management or |

2400.2825 CONSTRUCTION AND DESIGN OF OFF-STREET PARKING SPACES.

A. Off-street parking construction requires a zoning permit from the board and a building permit from the city. An application and site plan are required for board review.

B. Plans for the layout of off-street parking facilities must meet the following minimum requirements:

| Parking Pattern | Maneuvering Lane Width | Parking Space Width | Parking Space Length | Total Width of One Tier of Space Plus Maneuvering Lane | Total Width of Two Tiers of Spaces Plus Maneuvering Lane |
|-----------------------------|------------------------|---------------------|----------------------|--|--|
| 0 degrees, parallel parking | 12 feet | 8 feet | 21 feet | 20 feet | 28 feet |
| 30 degrees to 53 degrees | 12 feet | 8 feet, 6 inches | 18 feet | 30 feet, 6 inches | 49 feet |
| 54 degrees to 74 degrees | 15 feet | 8 feet, 6 inches | 18 feet | 35 feet | 55 feet |
| 75 degrees to 90 degrees | 20 feet | 8 feet, 6 inches | 18 feet | 38 feet | 56 feet |

C. Parking areas may designate up to 50 percent of their area for compact cars only; the minimum layout dimensions for each compact car space may be reduced to eight feet in width and 16 feet in length.

D. All spaces must have adequate access by means of maneuvering lanes. Backing directly onto a street is prohibited.

E. All vehicles must have adequate ingress and egress to the parking lot by means of clearly limited and defined drives.

F. All maneuvering lane widths must permit one-way traffic movement, except that the 90 degree pattern must permit two-way movement.

G. Each entrance and exit to and from any off-street parking lot located in an area zoned for other than residential use must be at least 25 feet distant from any adjacent property located in any residential district.

H. The off-street parking area must be provided with a continuous and obscuring wall or visual screen as required in part 2400.2630.

I. Wheel stops are required for each parking space located next to walkways, doors, slopes, or other places where safety may be an issue in lots of three or more car capacity.

J. The entire parking area, including parking spaces and maneuvering lanes, required under this part must be provided with a durable, dustless surfacing according to specifications approved by the board. The parking area must be surfaced within one year of the date the permit is issued.

K. Off-street parking areas must be drained to dispose of all accumulated surface water without drainage of water onto adjacent property or toward buildings.

L. All lighting used to illuminate any off-street parking area must be directed onto the parking area.

Statutory Authority: *MS s 15B.06*

History: *34 SR 900*

Published Electronically: *January 15, 2010*

Administration

CITY OF SILVER LAKE
***Cash Balance Investments**

03/12/26 9:58 AM

Page 1

Current Period February 2026

| Fund | 2026 Begin Balance | Receipts | Disbursements | -----Transfers----- | | JE Payroll | Balance NO Investments | Investments | Balance | |
|--------------------------------|--------------------|--------------|---------------|---------------------|-----------------|---------------|------------------------|----------------|----------------|--------|
| | | | | Rec/Disb | Journal Entries | | | | | |
| 10100 PRINSBANK SL-CHK | | | | | | | | | | |
| 101 General Fund | \$513,328.33 | \$6,933.77 | \$99,268.10 | \$0.00 | \$0.00 | \$5,332.50 | \$426,326.50 | \$404,860.96 | \$831,187.46 | In Bal |
| 204 Ambulance Fund | (\$55,582.59) | \$14,007.14 | \$5,667.40 | \$0.00 | \$0.00 | (\$23,221.07) | (\$70,463.92) | \$13,491.51 | (\$56,972.41) | In Bal |
| 205 Fire Fund | \$115,204.02 | \$1,400.00 | \$9,567.96 | \$0.00 | \$0.00 | (\$383.46) | \$106,652.60 | \$72,604.59 | \$179,257.19 | In Bal |
| 207 CARES Fund | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 208 ARPA FUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 305 2007A Refunding Bonds | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 315 Silver Edge Bond | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 317 2013A GO Improvement Bc | \$4,092.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,092.24 | \$0.00 | \$4,092.24 | In Bal |
| 318 2025A Bond Anticipation Nc | \$35,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35,000.00 | \$0.00 | \$35,000.00 | In Bal |
| 319 2025B Bond Anticipation Nc | \$22,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,000.00 | \$0.00 | \$22,000.00 | In Bal |
| 404 PUBLIC WORKS EQUIPMEN | \$63,685.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$63,685.23 | \$30,437.49 | \$94,122.72 | In Bal |
| 405 PARKS AND SWIMMING F | \$106,939.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$106,939.72 | \$1.28 | \$106,941.00 | In Bal |
| 407 POLICE SQUAD | (\$32.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$32.43) | \$64,073.73 | \$64,041.30 | In Bal |
| 408 Ambulance Unit | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 | \$95,706.74 | \$100,706.74 | In Bal |
| 411 Public Works Streets Imp | \$39,796.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$39,796.42 | \$21,875.98 | \$61,672.40 | In Bal |
| 414 Police Forfeiture Fund | \$405.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$405.08 | \$3,551.03 | \$3,956.11 | In Bal |
| 415 Silver Edge Estates | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 416 Auditorium Repair | \$26,073.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,073.93 | \$26,974.67 | \$53,048.60 | In Bal |
| 417 Grove Ave Reconstruction | (\$0.11) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$0.11) | \$0.00 | (\$0.11) | In Bal |
| 418 MAIN STREET PROJECT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 419 Infrastructure Improvement | \$861,031.37 | \$0.00 | \$195,325.89 | \$0.00 | \$264,580.29 | \$0.00 | \$930,285.77 | \$0.00 | \$930,285.77 | In Bal |
| 607 Water Fund | (\$183,782.84) | \$39,855.35 | \$9,184.68 | \$0.00 | \$988.61 | (\$2,734.34) | (\$154,857.90) | \$573,540.80 | \$418,682.90 | In Bal |
| 608 Sewer Fund | (\$205,408.77) | \$62,632.97 | \$6,057.34 | \$0.00 | \$0.00 | (\$2,821.20) | (\$151,654.34) | \$603,342.25 | \$451,687.91 | In Bal |
| 609 Storm Sewer Fund | \$115,047.25 | \$13,414.37 | \$365.34 | \$0.00 | \$0.00 | \$0.00 | \$128,096.28 | \$20,291.67 | \$148,387.95 | In Bal |
| 610 Liquor Fund | \$34,082.20 | \$46,776.50 | \$115,036.64 | \$0.00 | \$67,365.24 | (\$37,275.29) | (\$4,087.99) | \$179,313.07 | \$175,225.08 | In Bal |
| 801 Fire Equipment Trust Fund | \$46,212.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46,212.20 | \$114,901.74 | \$161,113.94 | In Bal |
| 803 Economic Development Au | \$23,019.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,019.08 | \$58,273.26 | \$81,292.34 | In Bal |
| 804 Ambulance Equipment & Tr | \$45,413.50 | \$1,015.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46,428.50 | \$36,895.17 | \$83,323.67 | In Bal |
| | \$1,611,523.83 | \$186,035.10 | \$440,473.35 | \$0.00 | \$332,934.14 | (\$61,102.86) | \$1,628,916.86 | \$2,320,135.94 | \$3,949,052.80 | |

Account Balances
Feb-26

| Fund | Account # | 2/26/2026 | 10100 | | | 10104 | | 10105 | | | | Change from Last Month | |
|------|------------------------------------|---------------------|-----------------------------------|--------------------------|-------------------|-------------------------|-----------------------------------|--------------------------------------|---------------------|------------------------------------|--|------------------------|--------------------|
| | | | Transfer from Checking to Savings | Current Checking Balance | Savings | Current Savings Balance | Transfer from Savings to Checking | Transfer from Savings to Investments | Current CD Balances | Current CD Balances with Transfers | Total Investments (Savings+CD's) Balance | | Total Fund Balance |
| 101 | General | 426,326.50 | | 426,326.50 | 403,479.09 | 403,479.09 | | 1,381.87 | 1,381.87 | 404,860.96 | 831,187.46 | (46,961.12) | |
| 204 | Ambulance Department | (70,463.92) | | (70,463.92) | 13,491.51 | 13,491.51 | | 0.00 | 0.00 | 13,491.51 | (56,972.41) | (10,597.07) | |
| 205 | Fire Department | 106,652.60 | | 106,652.60 | 72,604.59 | 72,604.59 | | 0.00 | 0.00 | 72,604.59 | 179,257.19 | (3,132.59) | |
| 317 | 2013A GO Improvement Bonds | 4,092.24 | | 4,092.24 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 4,092.24 | 0.00 | |
| 318 | 2025A Bond Anticipation Note | 35,000.00 | | 35,000.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 35,000.00 | 0.00 | |
| 319 | 2025B Bond Anticipation Note | 22,000.00 | | 22,000.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 22,000.00 | 0.00 | |
| 404 | Public Works Equipent | 63,685.23 | | 63,685.23 | 30,437.49 | 30,437.49 | | 0.00 | 0.00 | 30,437.49 | 94,122.72 | 0.00 | |
| 405 | Parks & Swimming Pool | 106,939.72 | | 106,939.72 | 1.28 | 1.28 | | 0.00 | 0.00 | 1.28 | 106,941.00 | 0.00 | |
| 407 | Police Squad | (32.43) | | (32.43) | 0.00 | 0.00 | | 64,073.73 | 64,073.73 | 64,073.73 | 64,041.30 | 0.00 | |
| 408 | Ambulance Unit | 5,000.00 | | 5,000.00 | 0.00 | 0.00 | | 95,706.74 | 95,706.74 | 95,706.74 | 100,706.74 | 0.00 | |
| 411 | Public Works Streets Improvement | 39,796.42 | | 39,796.42 | 207.47 | 207.47 | | 21,668.51 | 21,668.51 | 21,875.98 | 61,672.40 | 0.00 | |
| 414 | Police Forfeiture Fund | 405.08 | | 405.08 | 3,551.03 | 3,551.03 | | 0.00 | 0.00 | 3,551.03 | 3,956.11 | 0.00 | |
| 416 | Auditorium Repair | 26,073.93 | | 26,073.93 | 20,435.62 | 20,435.62 | | 6,539.05 | 6,539.05 | 26,974.67 | 53,048.60 | 0.00 | |
| 417 | Grove Avenue Reconstruction | (0.11) | | (0.11) | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | (0.11) | 0.00 | |
| 418 | Main Street Project | 0.00 | | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 419 | Infrastructure Improvement Project | 930,285.77 | | 930,285.77 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 930,285.77 | 400.00 | |
| 607 | Water Fund | (154,857.90) | | (154,857.90) | 73,540.80 | 73,540.80 | | 500,000.00 | 500,000.00 | 573,540.80 | 418,682.90 | 15,662.87 | |
| 608 | Sewer Fund | (151,654.34) | | (151,654.34) | 118,137.77 | 118,137.77 | | 485,204.48 | 485,204.48 | 603,342.25 | 451,687.91 | 17,538.69 | |
| 609 | Storm Sewer Fund | 128,096.28 | | 128,096.28 | 20,291.67 | 20,291.67 | | 0.00 | 0.00 | 20,291.67 | 148,387.95 | 7,188.85 | |
| 610 | Liquor Fund | (4,087.99) | | (4,087.99) | 76,103.42 | 76,103.42 | | 103,209.65 | 103,209.65 | 179,313.07 | 175,225.08 | (32,364.05) | |
| 801 | Fire Department Trust Fund | 46,212.20 | | 46,212.20 | 25,726.67 | 25,726.67 | | 89,175.07 | 89,175.07 | 114,901.74 | 161,113.94 | 0.00 | |
| 803 | Economic Development Authority | 23,019.08 | | 23,019.08 | 58,273.26 | 58,273.26 | | 0.00 | 0.00 | 58,273.26 | 81,292.34 | 0.00 | |
| 804 | Ambulance Equipment & Training | 46,428.50 | | 46,428.50 | 10,290.74 | 10,290.74 | | 26,604.43 | 26,604.43 | 36,895.17 | 83,323.67 | 200.00 | |
| | Total | 1,628,916.86 | 0.00 | 1,628,916.86 | 926,572.41 | 926,572.41 | 0.00 | 0.00 | 1,393,563.53 | 1,393,563.53 | 2,320,135.94 | 3,949,052.80 | (52,064.42) |
| | | | | Balance NO Investments | | | | | | Cash Balance | | | |
| | Interest Rate | | | 0.15% | | 3.25% | | | | 3.75% | | | |

City Hall Data/ City Clerk/ Clerk's Office/ Council Reports-Montly/ Cash-Savings-Investment Balances

Account Balances
Mar-26

| Fund | Account # | 2/26/2026 | 10100 | | | 10104 | | | 10105 | | | Change from Last Month | | |
|------|--|-----------|---------------------|-----------------------------------|--------------------------|-------------------|-------------------------|-----------------------------------|--------------------------------------|---------------------|------------------------------------|--------------------------------|--|---------------------|
| | | | Checking | Transfer from Checking to Savings | Current Checking Balance | Savings | Current Savings Balance | Transfer from Savings to Checking | Transfer from Savings to Investments | Current CD Balances | Current CD Balances with Transfers | | Total Investments (Savings+CD's) Balance | Total Fund Balance |
| | 101 General | | 388,455.69 | | 579,455.69 | 403,479.09 | 212,479.09 | 191,000.00 | | 1,381.87 | 1,381.87 | 213,860.96 | 793,316.65 | (37,870.81) |
| | 204 Ambulance Department | | (79,989.85) | | (66,989.85) | 13,491.51 | 491.51 | 13,000.00 | | 0.00 | 0.00 | 491.51 | (66,498.34) | (9,525.93) |
| | 205 Fire Department | | 99,889.95 | 75,000.00 | 24,889.95 | 72,604.59 | 147,604.59 | | | 0.00 | 0.00 | 147,604.59 | 172,494.54 | (6,762.65) |
| | 317 2013A GO Improvement Bonds | | 4,092.24 | | 4,092.24 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 4,092.24 | 0.00 |
| | 318 2025A Bond Anticipation Note | | 35,000.00 | | 35,000.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 35,000.00 | 0.00 |
| | 319 2025B Bond Anticipation Note | | 22,000.00 | | 22,000.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 22,000.00 | 0.00 |
| | 404 Public Works Equipent | | 32,685.23 | 40,000.00 | 7,685.23 | 30,437.49 | 55,437.49 | 15,000.00 | | 0.00 | 0.00 | 55,437.49 | 63,122.72 | (31,000.00) |
| | 405 Parks & Swimming Pool | | 106,939.72 | 75,000.00 | 31,939.72 | 1.28 | 75,001.28 | | | 0.00 | 0.00 | 75,001.28 | 106,941.00 | 0.00 |
| | 407 Police Squad | | (32.43) | | (32.43) | 0.00 | 0.00 | | | 64,073.73 | 64,073.73 | 64,073.73 | 64,041.30 | 0.00 |
| | 408 Ambulance Unit | | 5,000.00 | | 5,000.00 | 0.00 | 0.00 | | | 95,706.74 | 95,706.74 | 95,706.74 | 100,706.74 | 0.00 |
| | 411 Public Works Streets Improvement | | 39,796.42 | 25,000.00 | 14,796.42 | 207.47 | 25,207.47 | | | 21,668.51 | 21,668.51 | 46,875.98 | 61,672.40 | 0.00 |
| | 414 Police Forfeiture Fund | | 405.08 | | 405.08 | 3,551.03 | 3,551.03 | | | 0.00 | 0.00 | 3,551.03 | 3,956.11 | 0.00 |
| | 416 Auditorium Repair | | 26,073.93 | 20,000.00 | 6,073.93 | 20,435.62 | 40,435.62 | | | 6,539.05 | 6,539.05 | 46,974.67 | 53,048.60 | 0.00 |
| | 417 Grove Avenue Reconstruction | | (0.11) | | (0.11) | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | (0.11) | 0.00 |
| | 418 Main Street Project | | 0.00 | | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 419 Infrastructure Improvement Project | | 928,942.17 | 700,000.00 | 228,942.17 | 0.00 | 700,000.00 | | | 0.00 | 0.00 | 700,000.00 | 928,942.17 | (1,343.60) |
| | 607 Water Fund | | (155,557.63) | | (85,557.63) | 73,540.80 | 3,540.80 | 70,000.00 | | 500,000.00 | 500,000.00 | 503,540.80 | 417,983.17 | (699.73) |
| | 608 Sewer Fund | | (152,997.42) | | (37,997.42) | 118,137.77 | 3,137.77 | 115,000.00 | | 485,204.48 | 485,204.48 | 488,342.25 | 450,344.83 | (1,343.08) |
| | 609 Storm Sewer Fund | | 128,096.28 | 75,000.00 | 53,096.28 | 20,291.67 | 95,291.67 | | | 0.00 | 0.00 | 95,291.67 | 148,387.95 | 0.00 |
| | 610 Liquor Fund | | (22,712.56) | | 2,287.44 | 76,103.42 | 51,103.42 | 25,000.00 | | 103,209.65 | 103,209.65 | 154,313.07 | 156,600.51 | (18,624.57) |
| | 801 Fire Department Trust Fund | | 46,212.20 | 35,000.00 | 11,212.20 | 25,726.67 | 60,726.67 | | | 89,175.07 | 89,175.07 | 149,901.74 | 161,113.94 | 0.00 |
| | 803 Economic Development Authority | | 23,019.08 | 20,000.00 | 3,019.08 | 58,273.26 | 78,273.26 | | | 0.00 | 0.00 | 78,273.26 | 81,292.34 | 0.00 |
| | 804 Ambulance Equipment & Training | | 42,662.30 | 35,000.00 | 7,662.30 | 10,290.74 | 5,290.74 | | 40,000.00 | 26,604.43 | 66,604.43 | 71,895.17 | 79,557.47 | (3,766.20) |
| | Total | | 1,517,980.29 | 1,100,000.00 | 846,980.29 | 926,572.41 | 1,557,572.41 | 429,000.00 | 40,000.00 | 1,393,563.53 | 1,433,563.53 | 2,991,135.94 | 3,838,116.23 | (110,936.57) |
| | | | | | Balance NO Investments | | | | | | | Cash Balance Investments Total | | |
| | Interest Rate | | | | 0.15% | | 3.25% | | | | | 3.75% | | |

City Hall Data/ City Clerk/ Clerk's Office/ Council Reports-Montly/ Cash-Savings-Investment Balances

City of Silver Lake CD's

| Fund | Description | Bank | | CD Number | CD Term | CD Maturity Date | Old Interest Rate | New Interest Rate | Transfers to CD's | | | | |
|------|-------------------------------------|-------------------------|------------------------|-----------|----------|------------------|-------------------|-------------------|-------------------|----------------|--------|--------|---------------------------|
| | | Acct #10105 Investments | Balance as of 3/6/2026 | | | | | | March | April | May | June | |
| 101 | General Fund | \$1,381.87 | \$1,465.69 | 214743 | 6 months | 5/18/2026 | 4.75 | | | | | | |
| 205 | Fire Department | | | | | | | 3.75 | | \$125,000.00 | | | |
| 407 | Police Squad | \$64,073.73 | \$68,090.89 | 214739 | 6 months | 5/18/2026 | 4.9 | | | | | | |
| 408 | Ambulance Unit | \$95,706.74 | \$101,707.15 | 214738 | 6 months | 5/18/2026 | 4.9 | | | | | | |
| 411 | Pulic Works Streets Improvement | \$21,668.51 | \$22,984.46 | 214740 | 6 months | 5/18/2026 | 4.75 | | | | | | |
| 416 | Auditorium Repair | \$6,539.05 | \$6,936.16 | 214742 | 6 months | 5/18/2026 | 4.75 | | | | | | |
| 419 | Infrastructgure Improvement Project | \$0.00 | | | | | | 3.75 | | \$700,000.00 | | | |
| 607 | Water Fund | \$500,000.00 | \$500,000.00 | 214747 | 6 months | 6/17/2026 | 4.9 | | | | | | |
| 608 | Sewer fund | \$485,204.48 | \$515,622.22 | 214741 | 6 months | 5/18/2026 | 4.9 | | | | | | |
| 609 | Storm Sewer Fund | \$0.00 | | | | | | 3.75 | | \$75,000.00 | | | |
| 610 | Liquor Fund | \$103,209.65 | \$108,350.73 | 214030 | 6 months | 3/30/2026 | 4.9 | 3.75 | | | | | |
| 801 | Fire Department Trust Fund | \$89,175.07 | \$94,742.60 | 214041 | 6 months | 4/22/2026 | 4.9 | | | \$50,000.00 | | | |
| 803 | Economic Development Authority | \$0.00 | | | | | | 3.75 | | \$75,000.00 | | | |
| 804 | Ambulance Equipment & Training | \$12,904.01 | \$13,526.76 | 214033 | 6 months | 3/30/2026 | 4.75 | 3.75 | \$40,000.00 | | | | |
| 804 | Ambulance Equipment & Training | \$13,700.42 | \$14,534.11 | 214034 | 6 months | 3/30/2026 | 4.75 | 3.75 | | | | | |
| | | \$1,393,563.53 | \$1,447,960.77 | | | | | | \$40,000.00 | \$1,025,000.00 | \$0.00 | \$0.00 | \$1,065,000.00 |
| | | | | | | | | | | | | | Total Transferred to CD's |

VEHICLE TOWING SERVICES CONTRACT

City of Silver Lake, Minnesota

| CITY (Owner) | CONTRACTOR (Towing Company) |
|---------------------|-----------------------------|
| City of: _____ | Company: _____ |
| Address: _____ | Address: _____ |
| City, MN ZIP: _____ | City, MN ZIP: _____ |
| Phone: _____ | Phone: _____ |
| Contact: _____ | Contact: _____ |

RECITALS

WHEREAS, the City of Silver Lake ("City") is a Minnesota municipal corporation authorized to contract for services necessary for the public health, safety, and welfare of its residents; and

WHEREAS, the City requires professional vehicle towing, impound, and storage services in connection with traffic enforcement, accident response, abandoned vehicle removal, and other municipal operations; and

WHEREAS, the Contractor represents that it is duly licensed, qualified, and equipped to provide such services in accordance with all applicable federal, state, and local laws;

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, and for other good and valuable consideration, the parties agree as follows:

ARTICLE 1 – DEFINITIONS

As used in this Contract, the following terms shall have the meanings set forth below:

1. "City" means the City of Silver Lake, Minnesota, a Minnesota municipal corporation.
2. "Contractor" means the towing company identified on the cover page of this Contract, including its employees, agents, and subcontractors.
3. "Contract Administrator" means the City official designated by the City Clerk or Council to administer this Contract.

4. "Impound Lot" means the secure storage facility operated by the Contractor and approved by the City for the storage of towed vehicles.
5. "Tow" or "Towing Services" means the removal, transport, storage, and related handling of vehicles as described in this Contract.
6. "Authorized Vehicle" means any City-owned vehicle or any privately owned vehicle that the City has directed the Contractor to tow pursuant to applicable law.
7. "Emergency Tow" means a tow requested on an urgent basis, including response to accidents, disabled vehicles blocking traffic, or public safety incidents.

ARTICLE 2 – SCOPE OF SERVICES

2.1 General Services

The Contractor shall provide the following vehicle towing and related services upon request of the City:

1. Towing of vehicles pursuant to City traffic enforcement, including impoundment for parking violations, abandoned vehicle statute (Minn. Stat. § 168B), any City Ordinance and traffic code violations;
2. Emergency towing services 24 hours per day, 7 days per week, 365 days per year, including holidays;
3. Accident scene cleanup, including removal of vehicle debris and fluids, in coordination with City and McLeod County emergency personnel;
4. Towing of City-owned vehicles and equipment;
5. Secure storage of all towed vehicles at the approved Impound Lot;
6. Notification to vehicle owners and lienholders as required under Minn. Stat. §§ 168B.04–168B.06;
7. Coordination with the McLeod County Sheriff Department and other departments as required.

2.2 Response Time Requirements

The Contractor shall respond to all towing requests within the following timeframes, measured from the time of dispatch:

| Service Type | Maximum Response Time |
|------------------------------------|------------------------------|
| Emergency / Safety Hazard | 20 minutes |
| Non-Emergency Tow (Business Hours) | 60 minutes |
| Non-Emergency Tow (After Hours) | 90 minutes |
| City Vehicle / Equipment Tow | As agreed per incident |

2.3 Impound Lot Requirements

1. The Contractor shall maintain a secure, fenced, and lighted Impound Lot, as approved by the City.
2. The Impound Lot shall comply with all requirements of Minn. Stat. Ch. 168B (Abandoned Motor Vehicles).
3. The Lot shall be staffed and accessible during normal business hours, and available for vehicle release at all hours upon reasonable request.
4. The Contractor shall maintain adequate records of all vehicles received, stored, and released, and shall provide the City with access to such records upon request.

ARTICLE 3 – COMPENSATION AND FEES

3.1 Fee Schedule

All fees charged under this Contract shall conform to the Fee Schedule attached hereto as Exhibit A. The Contractor shall not charge fees in excess of those listed in Exhibit A without prior written approval from the City. The fee schedule shall be reviewed annually and may be amended by mutual written agreement of the parties.

3.2 Billing and Payment

1. For towing services ordered directly by the City (e.g., City vehicle tows), the Contractor shall invoice the City monthly. The City shall pay undisputed invoices within 35 days of receipt, consistent with Minn. Stat. § 471.425.
2. For tows of privately owned vehicles impounded at the City's direction, the Contractor may collect fees directly from the registered owner or other authorized person retrieving the vehicle, per the approved Fee Schedule.
3. The Contractor shall not charge the City or vehicle owners any fees not expressly authorized by this Contract or the Fee Schedule.

3.3 Prohibited Charges

The Contractor is expressly prohibited from charging any administrative fee, gate fee, or additional charge not set forth in Exhibit A. Fees shall comply with and Minnesota State and/or Regulation regarding maximum allowable storage and towing rates as determined by the Minnesota Department of Public Safety.

ARTICLE 4 – LICENSING AND EQUIPMENT

4.1 Licenses and Certifications

Throughout the term of this Contract, the Contractor shall maintain, in good standing, all licenses, permits, and certifications required by applicable law, including:

1. Minnesota Department of Public Safety towing company registration.

VEHICLE TOWING SERVICES CONTRACT

2. All required County and municipal business licenses.
3. Minnesota Department of Transportation vehicle registrations for all tow trucks operated under this Contract.
4. Any licenses required for operation of the Impound Lot.
5. Any other state or federal licenses applicable to the services provided hereunder.

4.2 Equipment Standards

The Contractor shall maintain a fleet sufficient to meet all service demands under this Contract, including:

1. Tow trucks of varying capacity capable of handling passenger vehicles, light trucks, SUVs, and commercial vehicles.
2. All equipment shall be maintained in safe operating condition and comply with applicable Minnesota Department of Transportation requirements.
3. The Contractor shall have access to heavy-duty recovery equipment for large commercial vehicles and specialty equipment recovery within a reasonable time.

4.3 Personnel

All employees performing towing services under this Contract shall hold a valid Minnesota driver's license appropriate for the class of vehicle operated, and shall have passed all required criminal background checks. The Contractor shall not assign personnel to City towing work who have been convicted of a felony or who are subject to a driving suspension.

ARTICLE 5 – INSURANCE REQUIREMENTS

5.1 Required Coverage

Prior to commencing services and throughout the term of this Contract, the Contractor shall obtain and maintain the following insurance at minimum limits:

| Type of Insurance | Minimum Limit |
|--|--|
| Commercial General Liability | \$1,000,000 per occurrence / \$2,000,000 aggregate |
| Commercial Automobile Liability | \$1,000,000 combined single limit |
| Workers' Compensation | Statutory limits (Minn. Stat. ch. 176) |
| Garage Keepers Legal Liability (On-Hook) | \$100,000 per occurrence |

ARTICLE 6 – INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless the City of Silver Lake, its officers, employees, agents, and elected officials from and against any and all claims, damages, losses, costs, and expenses, including reasonable attorneys' fees, arising out of or resulting from the Contractor's performance of services under this Contract, including but not limited to: (a) bodily injury or death to any person; (b) damage to or loss of property; (c) violation of any law, ordinance, or regulation; or (d) any negligent or wrongful act or omission of the Contractor or its employees, agents, or subcontractors. This indemnification obligation shall survive the expiration or termination of this Contract. Nothing herein shall be construed to require the Contractor to indemnify the City for the City's own negligence or willful misconduct.

ARTICLE 7 – TERM AND TERMINATION

7.1 Contract Term

This Contract shall commence on _____, 20____ and shall expire on _____, 20____, unless sooner terminated in accordance with this Article.

7.2 Termination for Convenience

The City may terminate this Contract at any time, for any or no reason, upon 30 days' prior written notice to the Contractor. In the event of such termination, the City shall pay the Contractor for services satisfactorily performed through the date of termination.

7.3 Termination for Cause

The City may terminate this Contract immediately upon written notice to the Contractor in the event of: (a) material breach of any term of this Contract that remains uncured for 10 days following written notice; (b) the Contractor's insolvency, bankruptcy, or assignment for the benefit of creditors; (c) revocation or suspension of any required license or permit; or (d) repeated failure to meet response time requirements or other performance standards. In the event of termination for cause, the Contractor shall not be entitled to compensation for services not yet rendered.

7.4 Transition Assistance

Upon expiration or termination of this Contract for any reason, the Contractor shall cooperate fully with the City and any successor contractor to ensure an orderly transition of services, including providing all relevant records and releasing all impounded vehicles in accordance with applicable law.

ARTICLE 8 – VEHICLE OWNER RIGHTS AND CONSUMER PROTECTIONS

The Contractor acknowledges and agrees to comply fully with all protections afforded vehicle owners under Minnesota law, including:

1. Providing timely written notice to the registered owner and all lienholders of record within the time periods required by Minn. Stat. § 168B;
2. Maintaining a complete inventory of each towed vehicle and its contents at the time of tow, and providing a copy to the vehicle owner upon request;
3. Allowing vehicle owners or their authorized agents to retrieve personal property from impounded vehicles during normal business hours;
4. Providing a written itemized receipt for all charges;
5. Accepting all forms of payment as required by applicable law;
6. Complying with the complaint and dispute resolution process established by the City.

ARTICLE 9 – COMPLIANCE WITH LAWS

The Contractor shall at all times comply with all applicable federal, state, and local laws, regulations, ordinances, and orders, including but not limited to:

1. Minnesota Abandoned Motor Vehicle Law, Minn. Stat. Ch. 168B.
2. Minnesota Vehicle Code, Minn. Stat. Ch. 169.
3. Minnesota Human Rights Act, Minn. Stat. Ch. 363A.
4. All City ordinances relating to towing, impoundment, parking, and traffic enforcement.
5. All applicable OSHA and workplace safety regulations.
6. Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, with respect to any government data the Contractor receives in connection with services hereunder.

ARTICLE 10 – GENERAL PROVISIONS

10.1 Independent Contractor

The Contractor is an independent contractor and not an employee, agent, or representative of the city. The Contractor shall be solely responsible for all taxes, withholdings, benefits, and other obligations related to its employees.

10.2 Non-Discrimination

The Contractor shall not discriminate against any employee, applicant, or member of the public on the basis of race, color, creed, religion, national origin, sex, marital status, disability, familial status, sexual orientation, gender identity, age, or public assistance status, in violation of the Minnesota Human Rights Act or other applicable law.

10.3 Data Practices

All data collected or created in connection with this Contract is subject to the Minnesota Government Data Practices Act, Minn. Stat. ch. 13. The Contractor agrees to handle all government data in accordance with the Act and to promptly notify the City of any data breach or unauthorized disclosure.

10.4 Audit and Records

The Contractor shall maintain complete and accurate records relating to all services performed under this Contract for a period of six (6) years following the termination or expiration of this Contract. The City, State Auditor, and their authorized representatives shall have the right to audit, examine, and copy all such records upon reasonable notice, consistent with Minn. Stat. § 16C.05, subd. 5.

10.5 Subcontracting

The Contractor shall not subcontract any portion of the services without the prior written consent of the City. Any approved subcontractor shall be subject to all terms and conditions of this Contract.

10.6 Dispute Resolution

The parties shall attempt to resolve any dispute arising under this Contract informally through good-faith negotiation. If a dispute cannot be resolved informally within 30 days, either party may pursue any remedy available at law or in equity. This Contract shall be governed by and construed in accordance with the laws of the State of Minnesota. Venue for any legal proceeding shall be in the District Court of McLeod County, Minnesota.

10.7 Amendments

This Contract may be amended only by a written instrument signed by authorized representatives of both parties. The City Council must approve any amendment that exceeds the City Clerk's authority under City policy.

10.8 Entire Agreement

This Contract, together with all Exhibits attached hereto, constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, representations, warranties, and understandings of the parties.

10.9 Severability

If any provision of this Contract is found to be invalid or unenforceable, the remaining provisions shall continue in full force and effect.

10.10 Waiver

Failure by either party to enforce any provision of this Contract shall not constitute a waiver of that party's right to enforce such provision in the future.

10.11 Force Majeure

Neither party shall be liable for delays or failures in performance resulting from circumstances beyond its reasonable control, including natural disasters, acts of God, pandemics, or government-imposed emergencies, provided that the affected party provides prompt written notice and makes reasonable efforts to resume performance.

10.12 Notices

All notices required or permitted under this Contract shall be in writing and shall be deemed delivered when: (a) personally delivered; (b) sent by certified mail, return receipt requested; or (c) sent by a nationally recognized overnight courier, to the addresses set forth on the cover page of this Contract, or to such other address as a party may designate in writing.

EXHIBIT A – FEE SCHEDULE

The following fees are the maximum rates the Contractor may charge under this Contract. All fees are subject to annual review and amendment by mutual written agreement.

| Service | Maximum Rate |
|--|---------------------|
| Standard Tow (Passenger Vehicle / Light Truck) | \$ _____ |
| After-Hours / Holiday Tow Surcharge | \$ _____ |
| Heavy Duty / Commercial Vehicle Tow | \$ _____ |
| Daily Storage – Passenger Vehicle (per day) | \$ _____ |
| Daily Storage – Heavy / Commercial Vehicle (per day) | \$ _____ |
| Accident Scene Cleanup / Fluid Spill Cleanup | \$ _____ |
| Winching / Recovery (per 30 min) | \$ _____ |
| Notification / Admin Fee (per Minn. Stat. § 168B.07) | \$ _____ |

All rates charged to vehicle owners shall not exceed the maximums set forth in by Minnesota Statute and/or Regulations, or as otherwise established by the Commissioner of Public Safety, whichever is lower.

SIGNATURES

IN WITNESS WHEREOF, the parties have executed this Contract as of the dates written below. Each person signing below represents and warrants that he or she is duly authorized to execute this Contract on behalf of the indicated party.

CITY OF SILVER LAKE

CONTRACTOR

City Clerk (Signature)

Authorized Representative (Signature)

Printed Name & Title

Printed Name & Title

Date

Date

— END OF CONTRACT —

REQUEST FOR COUNCIL ACTION

MEETING
DATE: 3/16/26

| | | |
|--|-----------------------------------|---------------------------------|
| AGENDA SECTION: Dept Business | ORIGINATING DEPT: Admin | ITEM NO. |
| ITEM DESCRIPTION: Request to hire Pool Manager & Lifeguards | | PREPARED BY: Diane P. |

COUNCIL ACTION REQUESTED:

1. Request to hire Adeline Plath as Pool Manager
 - a. Addie is a school teacher and a Company Executive Office in the National Guard as well as a bartender at the MLS. Currently she is pursuing an MBA with an emphasis in Management and Leadership. Through each of these roles, she has gained experience in teaching, leading, and training multiple individuals of varying ages and capabilities. She is a resident/homeowner in Silver Lake and is looking for a long-term commitment in which she can serve the residents of her community. Although she has not previously worked at a pool, she has great management experience, and she will be attending both the Lifeguard and WSI training that will be provided this spring.
 - b. The hiring committee requests to hire Addie at Grade 12 Step 1 \$16.86 per hour effective immediately.
 - c. The hiring committee also requests that this position be eligible for the \$1.00 per hour increase while serving in the WSI role.
2. Request to retain Avril Kosek as a Head Lifeguard
 - a. Request to retain Avril at Grade 11 Step 4 \$17.24 per hour, an increase from \$16.82 last year.
 - b. Avril has worked at the pool since 2021, providing her with four years of lifeguard experience, but only has one year of Head Lifeguard/leadership experience. She is currently in college, which makes her less available for pool preparation, which begins in early spring.
3. Request to retain Becky Dammann as a Water Safety Instructor (WSI). Becky was the Pool Manager for the past two years. She has great rapport with the residents of Silver Lake and is highly sought after for swimming lessons.
 - a. Request to retain Becky as a Head Lifeguard at Grade 11 Step 3 at \$16.82 per hour (she was Grade 12 Step 2 \$17.75 as pool manager).
4. Request to retain Caroline Dostal as a Head Lifeguard/WSI.
 - a. Request to retain Caroline at Level 11 Step 3 \$16.82 per hour.
 - b. Caroline is mainly interested in teaching swimming lessons but will also be a lifeguard when needed. She will be one of three that meets the requirements to run the pool.
5. Request to hire Zachary Zajicek as a lifeguard/WSI
 - a. Request to hire Beau at Grade 10 Step 0 \$12.27 per hour.
 - b. Beau will be attending both Lifeguard and WSI training this spring.
6. Request to hire Beau Koktan as a lifeguard
 - a. Request to hire Zachary at Grade 10 Step 0 \$12.27 per hour.
 - b. Zachary will be attending Lifeguard training this spring.

COUNCIL ACTION: Motion by: _____ Second by: _____ to:

COMPENSATION PLAN/SALARY RATES 2.50% COLA INCREASE
CITY OF SILVER LAKE

2026
City Administration
Yearly Salary

| | Grade | Start | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 | Step 8 | Step 9 |
|--------------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| City Clerk | 17 | 49,566 | 50,796 | 52,097 | 53,397 | 54,722 | 56,093 | 57,520 | 58,955 | 60,445 | 61,958 |
| Deputy Clerk | 14 | 42,712 | 43,779 | 44,872 | 46,003 | 47,135 | 48,317 | 49,552 | 50,786 | 52,020 | 53,357 |

Hourly Wage

| | Grade | Start | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 | Step 8 | Step 9 |
|----------------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| City Clerk | 17 | 23.83 | 24.42 | 25.05 | 25.67 | 26.31 | 26.97 | 27.65 | 28.34 | 29.06 | 29.79 |
| Deputy Clerk | 14 | 20.53 | 21.05 | 21.57 | 22.12 | 22.66 | 23.23 | 23.82 | 24.42 | 25.01 | 25.65 |
| PT Office Help | 11 | 14.78 | 15.60 | 16.41 | 16.82 | 17.24 | 17.67 | 18.11 | | | |

Public Works
Yearly Salary

| | Grade | Start | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 | Step 8 | Step 9 |
|------------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Supervisor | 17 | 49,566 | 50,796 | 52,097 | 53,397 | 54,722 | 56,093 | 57,520 | 58,955 | 60,445 | 61,958 |
| Maint. 3 | 14 | 42,712 | 43,779 | 44,872 | 46,003 | 47,135 | 48,317 | 49,552 | 50,786 | 52,020 | 53,357 |
| Maint. 2 | 13 | 38,777 | 39,755 | 40,757 | 41,760 | 42,815 | 43,895 | 45,000 | 46,106 | 47,289 | 48,446 |

Hourly Wage

| | Grade | Start | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 | Step 8 | Step 9 |
|------------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Supervisor | 17 | 23.83 | 24.42 | 25.05 | 25.67 | 26.31 | 26.97 | 27.65 | 28.34 | 29.06 | 29.79 |
| Maint. 3 | 14 | 20.53 | 21.05 | 21.57 | 22.12 | 22.66 | 23.23 | 23.82 | 24.42 | 25.01 | 25.65 |
| Maint. 2 | 13 | 18.64 | 19.11 | 19.59 | 20.08 | 20.58 | 21.10 | 21.63 | 22.17 | 22.74 | 23.29 |
| Maint 1 | 12 | 15.96 | 16.86 | 17.75 | 18.19 | 18.65 | 19.11 | 19.59 | | | |

Municipal Liquor Store
Yearly Salary

| | Grade | Start | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 | Step 8 | Step 9 |
|----------------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Manager | 17 | 49,566 | 50,796 | 52,097 | 53,397 | 54,722 | 56,093 | 57,520 | 58,955 | 60,445 | 61,958 |
| Lead Bartender | 13 | 38,777 | 39,755 | 40,757 | 41,760 | 42,815 | 43,895 | 45,000 | 46,106 | 47,289 | 48,446 |

Hourly Wage

| | Grade | Start | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 | Step 8 | Step 9 |
|------------------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Manager | 17 | 23.83 | 24.42 | 25.05 | 25.67 | 26.31 | 26.97 | 27.65 | 28.34 | 29.06 | 29.79 |
| Lead Bartender | 13 | 18.64 | 19.11 | 19.59 | 20.08 | 20.58 | 21.10 | 21.63 | 22.17 | 22.74 | 23.29 |
| PT Bartender | 11 | 14.78 | 15.60 | 16.41 | 16.82 | 17.24 | 17.67 | 18.11 | | | |
| Aud. Custodian | 11 | 14.78 | 15.60 | 16.41 | 16.82 | 17.24 | 17.67 | 18.11 | | | |
| MLS Kitchen Help | 10 | 12.27 | 12.94 | 13.62 | 13.96 | 14.31 | 14.67 | 15.03 | | | |

Swimming Pool
Hourly Wage

| | Grade | Start | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 |
|----------------|-------|-------|--------|--------|--------|--------|--------|--------|
| Manager | 12 | 15.96 | 16.86 | 17.75 | 18.19 | 18.65 | 19.11 | 19.59 |
| Head Lifeguard | 11 | 14.78 | 15.60 | 16.41 | 16.82 | 17.24 | 17.67 | 18.11 |
| Lifeguard | 10 | 12.27 | 12.94 | 13.62 | 13.96 | 14.31 | 14.67 | 15.03 |

| | |
|--|------------|
| An Annual salary is paid for the following positions for conducting such volunteer duties. Does not include COLA. | |
| Fire Chief 1 | \$1,000.00 |
| Fire Chief 2 | \$750.00 |
| Fire Chief 3 | \$500.00 |
| Captain 1-4 | \$175.00 |
| Lt. 1 & 2 | \$100.00 |
| Secretary | \$200.00 |
| Food Com. | \$125.00 |
| Hourly Call | \$5.25 |
| Hourly Drills/Mtgs | \$2.00 |

| | |
|------------------|----------|
| Amb. Chief | \$500.00 |
| Asst. Chief | \$250.00 |
| Training Officer | \$250.00 |
| Secretary | \$250.00 |
| EMR Day Hourly | \$5.00 |
| EMT Day Hourly | \$6.50 |
| EMR Night/Wknd | \$3.50 |
| EMT Night/Wknd | \$5.00 |
| Holiday Hourly | \$7.00 |
| Run Time Hourly | \$20.00 |
| Extra Hourly Pay | \$20.00 |

| | |
|--------------|---------|
| Mayor | \$2,400 |
| Councilor | \$2,000 |
| Special Mtgs | \$25 |

Energy Check-Up

Utility Bill Analysis



Prepared for:
Diane Pedersen
City Clerk/Treasurer

Assessment Date:
March 3rd, 2026

Property:
308 Main St. W
Silver Lake, MN 55381

Prepared by:
Mark Ginsbach
Energy Efficiency Engineer

Prescription

To maximize your rebates & help us fulfill our obligations to report energy savings to the State of Minnesota's Conservation Improvement Program, *** Please contact EnerChange before implementing or contracting to implement these measures. ***

1 - Liquor Store Power Factor Correction System

Payback: 5 years / Annual Savings: \$496

ESTIMATED Installed Cost: \$2500 / ESTIMATED Rebates: \$0

This is for meter number 348274427 and premise 303221260.

Loads like motors and transformers on the electric meter are causing a low power factor for which you are being penalized. Installing a power factor correction system has the opposite effect as motors and transformers and will raise the power factor back above 90% to eliminate the penalties.

Our calculations show that a 10 KVAR unit should be sufficient. This is the type of unit we are thinking of, but there are different brands and sources.

<https://www.zoro.com/weg-power-factor-correction-capacitor-100-kvar-240-v-ac-three-phase-60-hz-protection-fused-bcwtd100v29e4-f/i/G4796093/>

Pricing varies a lot! Have your electrician give you a quote and then let EnerChange reevaluate the savings to see if it's something you would like to move forward with



| | | | |
|--|--|---|-------------------|
| SERVICE ADDRESS: MUNICIPAL LIQUOR STORE 200 W MAIN ST SILVER LAKE, MN 55381 | | NEXT READ DATE: 09/04/25 | |
| ELECTRICITY SERVICE DETAILS | | | |
| PREMISES NUMBER: 303221260 | | INVOICE NUMBER: 1205186093 | |
| METER READING INFORMATION | | | |
| METER 348274427 | | Read Dates: 07/01/25 - 07/31/25 (30 Days) | |
| DESCRIPTION | USAGE TYPE | USAGE | |
| Total Energy | Actual | 12768 kWh | |
| Reactive Energy | Actual | 8441 kVarh | |
| Demand Tracked by the meter | Actual | 30.08 kW | |
| Billable Demand Adjusted for the penalty | | 32 kW | |
| Power Factor Demand | 83.42% | Less than 90% is penalized | |
| ELECTRICITY CHARGES | | | |
| RATE: General Service | | | |
| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
| Basic Service Chg | | | \$25.98 |
| Energy Charge | 12768 kWh | \$0.047650 | \$608.40 |
| Fuel Cost Charge | 12768 kWh | \$0.027420 | \$350.10 |
| Sales True Up | 12768 kWh | \$0.004880 | \$62.31 |
| Demand Charge Summer | 32 kW | \$16.490000 | \$527.68 |
| Affordability Chrg | Billed 2 extra kW this month \$32.98 additional | | \$9.20 |
| Resource Adjustment | | | \$47.39 |
| Interim Rate Adj | | | \$82.97 |
| Subtotal | | | \$1,714.03 |
| State Tax | | 6.875% | \$117.84 |

2 - Pool Pump Power Factor Correction System

Payback: 7.4years / Annual Savings: \$336

ESTIMATED Installed Cost: \$2500 / ESTIMATED Rebates: \$0

This is for meter number 360450937 and premise 303955105.

The pool pumps need the same size power factor correction unit as the Liquor Store.

3 - Install Variable Speed Drives on the Pool Pumps

Payback: 4.8 years / Annual Savings: \$704

ESTIMATED Installed Cost: \$5000 / ESTIMATED Rebates: \$1600

Fans and pumps use a lot less energy when they are slowed down. I think that the pumps for pool water circulation and filtration do not need to run at full speed all the time. There probably is a minimum amount of flow required but I don't know what that amount is. If you can provide with the motor horsepower, minimum flowrate and full speed flowrate, I can rerun the numbers to make sure the payback is reasonable.

4 - Change Water Pump Rate to Small Municipal Pumping Service

Payback: 0 years / Annual Savings: \$1867

ESTIMATED Installed Cost: \$0 / ESTIMATED Rebates: \$0

This is for **premise 303247556**.

Currently you are on the **Municipal Pumping Service** but **qualify for the Small Municipal Pumping Service** which can save you money. You are right at the limit for the Small Service and if electrical demand reaches 25kW at any time, Xcel Energy will switch you back to the rate you are on now.

1-800-481-4700

Spoke to Melissa 3/6/2026

She sent the changes for both premises to the billing department, they will become effective on the next bill.

5 - Change Auditorium Rate to Small General Service

Payback: 0 years / Annual Savings: \$748

ESTIMATED Installed Cost: \$0 / ESTIMATED Rebates: \$0

This is for **premise 303243973**.

Currently you are on the **General Service rate** but qualify for **Small General Service** which can reduce your costs. You are a few kW under the maximum of 25kW, but if too many more things are running at the same time, Xcel Energy will switch you back to General Service.

Continued Support

Welcome to the EnerChange Alumni Club!

You know first-hand about the economic and environmental benefits gained by saving money while saving energy through the services provided by EnerChange. Your peer organizations could most assuredly benefit from these same services.

Email a future EnerChanger the web address <https://enerchange.org/contact/> and they'll let us know when they're ready to get started.

In Our 10 years, EnerChange has:

- 700+ Clients and over 1,000 buildings
- \$3,600 average annual/perpetual savings per building
- Save over \$17 Million in energy costs

EnerChange Can Help With:

- Equipment Recommendations – Retrofit or New Construction
 - Fits your needs
 - Maximize energy efficiency
 - Determine the best utility rebate and facilitate the process
 - Payback analysis to allow “apples to apples” comparison of quotes
- Behavioral & Operational Recommendations
 - Low to no-cost options, i.e. programming existing thermostats with setbacks
 - After Hours Audit
 - Forming a Green Team
- Finding Financing:
 - Low or no interest loans, Grant and Cost Share opportunities
 - Cash neutral terms – where upgrades are paid for from energy cost savings

You Can Help EnerChange by:

- Calling us when you are thinking about doing anything that can save energy!
 - Buying LED light bulbs
 - Tuning up a boiler
 - Replacing HVAC equipment
 - Upgrading equipment
 - Installing automation
 - Building expansion
 - Installing insulation
 - Replacing motors
- Calling us when you have completed an energy efficiency project

Mark Ginsbach, Energy Efficiency Engineer (612) 616-5632

Carleigh Plate, Energy Efficiency Engineer (612) 991-9092

Ryan Moody, Energy Efficiency Engineer (763) 276-4342

Patrick Deal, Energy Efficiency Manager (763)-353-5555

Katie Stockton, Energy Efficiency Associate (763)-203-3804

mginsbach@enerchange.org

cplate@enerchange.org

rmoody@enerchange.org

pdeal@enerchange.org

kstockton@enerchange.org

| POTENTIA MN SOLAR AND XCEL COMPARISON | | | | | | |
|---------------------------------------|---------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| Premise Number | Premise Identifier | Premise Descriptor | Potentia Bill Thru | Potentia Bill | Xcel Credit Thru | Xcel Credit |
| 303132602 | 111 SE CLEVELAND ST | SEWER LIFT #2 | December 2025 | \$ 1,631.61 | December 2025 | \$ 2,163.05 |
| 303221260 | 200 W MAIN ST | MUNICIPAL LIQUOR STORE | December 2025 | \$ 19,693.06 | December 2025 | \$ 22,928.78 |
| 303243973 | 320 MAIN ST W | MAIN HALL/COMM BLDG | December 2025 | \$ 2,854.50 | December 2025 | \$ 3,315.76 |
| 303247556 | 120 SW TOWER AVE | WATER PUMP | December 2025 | \$ 3,240.54 | December 2025 | \$ 3,657.55 |
| 303521143 | 217 NW LANE AVE | SEWER LIFT MAIN | December 2025 | \$ 1,628.39 | December 2025 | \$ 1,883.71 |
| 303955105 | 217 NW LANE AVE | SEWER MAIN | December 2025 | \$ 3,943.03 | December 2025 | \$ 4,561.31 |
| | | | | | | |
| TOTALS | | | | \$ 32,991.13 | | \$ 38,510.16 |

| |
|----------------|
| January 2025 |
| February 2025 |
| March 2025 |
| April 2025 |
| May 2025 |
| June 2025 |
| July 2025 |
| August 2025 |
| September 2025 |
| October 2025 |
| November 2025 |
| December 2025 |

| | |
|----------------------------------|--------------------|
| Credit Surplus Jan 2025-Dec 2025 | \$ 5,519.03 |
|----------------------------------|--------------------|

| | |
|----------------------------------|---------------------|
| Credit Surplus Jan 2024-Dec 2024 | \$ 10,708.90 |
|----------------------------------|---------------------|

| | |
|----------------------------------|---------------------|
| Credit Surplus Nov 2017-Dec 2025 | \$ 40,233.40 |
|----------------------------------|---------------------|

Monthly Bill Totals

| Potentia Bill | Xcel Credit | Premise Descriptor | 2025 | 2024 | 2023 | 2022 | 2021 | 2020 | 2019 | 2018 | Total |
|---------------|-------------|--------------------|--------------------|---------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
| \$ 2,112.03 | \$ 2,750.33 | SEWER LIFT #2 | \$ 531.44 | \$ 736.49 | \$809.49 | \$607.06 | \$489.66 | \$352.51 | \$355.82 | \$480.06 | \$ 4,362.53 |
| \$ 2,566.24 | \$ 3,341.35 | MLS | \$ 3,235.72 | \$ 6,308.37 | \$4,653.55 | \$3,102.34 | \$1,911.38 | \$1,416.82 | \$1,065.25 | \$1,368.50 | \$ 23,061.93 |
| \$ 3,248.72 | \$ 4,229.91 | CITY OFFICE | \$ 461.26 | \$ 953.65 | \$703.75 | \$499.39 | \$291.13 | \$215.71 | \$160.85 | \$207.64 | \$ 3,493.38 |
| \$ 3,204.33 | \$ 3,599.70 | WATER PUMP | \$ 417.01 | \$ 975.64 | \$858.18 | \$514.43 | \$296.72 | \$217.75 | (\$58.30) | \$210.58 | \$ 3,432.01 |
| \$ 3,644.59 | \$ 4,093.91 | SEWER LIFT MAIN | \$ 255.32 | \$ 507.02 | \$372.52 | (\$214.24) | \$150.20 | \$113.76 | \$85.91 | \$110.36 | \$ 1,380.85 |
| \$ 3,029.31 | \$ 3,402.63 | SEWER MAIN | \$ 618.28 | \$ 1,227.73 | \$902.00 | \$640.29 | \$363.71 | \$275.42 | \$208.01 | \$267.26 | \$ 4,502.70 |
| \$ 3,914.20 | \$ 4,397.18 | | | | | | | | | | |
| \$ 3,468.82 | \$ 3,906.25 | | | | | | | | | | |
| \$ 3,053.61 | \$ 3,439.33 | | | | | | | | | | |
| \$ 2,387.50 | \$ 2,689.10 | | | | | | | | | | |
| \$ 1,803.43 | \$ 2,031.35 | | \$ 5,519.03 | \$ 10,708.90 | \$ 8,299.49 | \$ 5,149.27 | \$ 3,502.80 | \$ 2,591.97 | \$ 1,817.54 | \$ 2,644.40 | \$ 40,233.40 |
| \$ 558.35 | \$ 629.12 | | | | | | | | | | |

ORDINANCE NO. 100

AN ORDINANCE REQUIRING POINT-OF-SALE CERTIFICATION OF SANITARY SEWER SERVICE COMPLIANCE

Chapter 15 Regulation of Public Works and Improvements Section 4 Regulation of Water and Sewer Systems
Subd. 7

The City Council of the City of Silver Lake does ordain as follows:

SUBD. 7: POINT-OF-SALE CERTIFICATION OF SANITARY SEWER SERVICE COMPLIANCE (*Added July 2022*)(*Amended April 6, 2026*)

Effective January 1, 2023, no property owner with a connection to the City sanitary sewer shall sell, transfer or assign, or contract to sell the property without providing a copy from the city indicating compliance with the city's statutory sewer regulations, including regulations regarding the discharge of clear water.

1. Prior to closing, unless the property owner already has a completed sewer service inspection, the seller must obtain and submit a completed SEWER SERVICE COMPLIANCE INSPECTION form to the City. If a property owner has an approved compliance form which is less than 5 years old, a new sewer service inspection is not required.
2. Upon receipt of a properly executed Sewer Service Compliance Inspection form, the Public Works Supervisor shall determine whether the private service line is in compliance with City guidelines. All repairs shall be inspected for compliance by the Public Works Director and/or designee. The sanitary service shall be deemed to be in compliance with City guidelines for sanitary services if the sanitary line is in proper working order, as demonstrated by televising the sanitary service to the City's sanitary sewer line. In the event of multi-family residential, scaled commercial or industrial developments, this includes all private lines and potential sources of infiltration and inundation on the parcel. Also, there shall be no sump pumps, roof drains, or other non-domestic sewer connection to the sanitary line. The applicant shall be responsible for the cost of and scheduling of the inspection.
3. The City shall maintain a list of suggested Contractors provided by the Public Works Supervisor **that can perform the Sewer Service Compliance Inspection and/or repair.**
4. In the event that the transaction takes place when the ground is frozen or the seller cannot make the appropriate corrections, the proposed purchaser may take occupancy of the dwelling or structure prior to the approval of a Sewer Service Compliance Inspection ~~form~~, by filing **a properly an** executed written **escrow** agreement **by between** the seller and prospective purchaser. The prospective purchaser shall have one (1) year from the date of closing to complete the necessary corrective action. In order to obtain approval of a pending Sewer Service Compliance Inspection ~~form~~, an escrow shall be established at 1.5 times the estimated cost to complete the corrective action, **with the funds being held with either** the City or **with** the title company conducting the closing **and the agreement must include a copy of the repair estimate used to determine the escrow amount.**

5. A Sewer Service Compliance Inspection **certificate** issued under this ordinance shall be effective for five (5) years **from the date on which the system successfully passed the inspection.**
6. For structures constructed in the past ten (10) years, the Public Works Supervisor may, at his or her discretion, approve the Sewer Service Compliance Inspection without requiring televising the service line. A walk-through inspection will still be required.
7. Any property owner who fails to obtain a Sewer Service Compliance Inspection **or fails to complete the corrective action in the timeframe allowed** shall be subject to a civil penalty as determined by the City Council from time to time. Each month a property owner is in violation of this ordinance, it shall be deemed a separate offense. **Any property that is in violation of this ordinance for three months will have their water shut off and ~~declared uninhabitable~~ until all repairs are completed.**

SUBD. 8 MAINTENANCE AND REPAIR OF SANITARY SEWER LINES FOR INFLOW AND INFILTRATION (I&I) (*Amended Ordinance 100 May 20, 2024*)

Effective June 1, 2024, Public Works shall be allowed the right of entry to inspect the interior of any buildings or structures to confirm compliance with this ordinance for just cause including, but not limited to, city projects or visible defects, at which time Public Works will submit a completed SEWER SERVICE COMPLIANCE INSPECTION form to the City.

1. Every person owning improved real estate that discharges into the city's sanitary sewer system shall ensure that all lateral service sewer lines serving their property shall be maintained, replaced, repaired or altered in accordance with the Minnesota State Plumbing and Building Codes. Any expenses incurred to maintain compliance with this ordinance shall be the sole burden of the private property owner. Said private property owner's responsibility shall commence and include at the junction of the private service line with the trunk line and continue to and include the private residence, commercial structure, or other facility being serviced by said sanitary sewer service. Lateral service sewer lines shall be defined as any line connecting to a trunk line and intended to serve an individual property or properties.
2. Any repairs, maintenance, replacement or construction or alterations of sanitary sewer lines upon any private or public property, including all excavation, refill, repatching and repaving and graveling within the City of Silver Lake must be inspected for compliance by the Public Works Director and/or designee and must be in compliance with the Minnesota State Plumbing and Building Codes, as may be amended from time to time.
3. Except for proceedings undertaken for special assessments within the meaning of Minnesota Statutes Chapter 429 as amended, all repair, alteration and maintenance of any trunk sanitary sewer lines located within the City of Silver Lake shall be undertaken by the City of Silver Lake at its own cost and expense. All work shall be inspected for compliance by the Public Works Director and/or designee prior to covering any work. Trunk sanitary sewer line shall be defined as any main sanitary sewer line downstream from a manhole directly on that line.

4. The sanitary service shall be deemed to be in compliance with City guidelines for sanitary services if the sanitary line is in proper working order, as demonstrated by televising the sanitary service to the City's sanitary sewer line and meeting all of the requirements listed on the Sewer Compliance Inspection form that must be filed with the city. In the event of multi-family residential, scaled commercial or industrial developments, this includes all private lines and potential sources of infiltration and inundation on the parcel. Also, there shall be no sump pumps, roof drains, or other non-domestic sewer connection to the sanitary line. The City shall be responsible for the cost and scheduling of the inspection if the inspection is due to work being performed by the city. All costs or scheduling of the inspection due to visible defects or the result of improperly working sewer lines on the property shall be the responsibility of the property owner. Any person refusing to allow his or her property to be inspected shall immediately be in violation of this ordinance and shall be subject to a civil penalty as determined by the City Council from time to time. Each month a property owner is in violation of this ordinance shall be deemed a separate offense and will continue to be considered non-compliant until such a time as right of entry is granted and compliance with this ordinance is confirmed.

5. In the event that a violation is identified when the ground is frozen or the property owner cannot make the appropriate corrections at the time of the inspection, the property owner shall have one (1) year from the date of the inspection listed on the Sewer Compliance Inspection form filed with the city to complete the necessary corrective action. In the case of failure to make the necessary repairs within the time prescribed, the City shall hire a contractor to complete the necessary repairs at the expense of the owner. If not paid, the City Clerk/Treasurer shall certify such cost to the County Auditor as a special assessment against the property involved for collection in the same manner as other special assessments. As an additional or alternative remedy, the owners of any interest in said property and the occupant shall be jointly and severally liable for such costs and the costs will be recoverable in any action brought against any of them in the name of the City.

8. A Sewer Service Compliance Inspection **certificate** issued under this ordinance shall be effective for five (5) years **from the date on which the system successfully passed the inspection.**

The effective date of this Ordinance shall be immediately upon its passage and publication according to law.

Adopted by the City Council of the City of Silver Lake, Minnesota on this **April 6, 2026.**

Approved by: _____
 Bruce Bebo, Mayor

Attest: _____
 Diane E. Pedersen, City Clerk

Seal of the City:

QUOTE DATE

03/04/2026

(QUOTE GOOD FOR 30 DAYS)



QUOTE TO:
SILVER LAKE, MN

M&E Plastic Repair
3525 ASPENWOOD ST.
SIOUX CITY, IA 51104
(712) 635-9251

ADDRESS/PARK NAME:
SILVER LAKE CITY PARK

POC: Joanna
612-222-9314

DESCRIPTION TOTAL

BLUE BOLTED TUBE SLIDE:

- LH SLIDE EXIT; APPROXIMATELY 5 ½ “ CRACK
- RH SLIDE EXIT; APPROXIMATELY 2 ¾ “ CRACK
- MOUNT POINT; APPROXIMATELY 1” CRACK
- CRACK SPANNING SECTION 2 UPPER MOUNT; APPROXIMATELY 8 ½ “
- CRACK BELOW SECTION 2 UPPER MOUNT; APPROXIMATELY 1”
 - o TRIPLE PASS ALL WELDS

SUBTOTAL: \$1,100.00

TAX: EXEMPT FORM 13

TOTAL: \$1,100.00

*****QUOTE VALID FOR 30 DAYS*****



Pro Playgrounds
8490 Cabin Hill Road
Tallahassee, FL 32311

Quote

| | |
|-------------|-------------------|
| Date | Estimate # |
| 3/4/2026 | 57028 |

| |
|--------------------------|
| Project Name |
| City of Silver Lake - PG |



WE WILL BEAT ANY PRICE BY 5%!

| |
|--|
| Customer / Bill To |
| City of Silver Lake Joanna Jacobs 308 Main Street W Silver Lake, MN 55381 |

| |
|--|
| Ship To |
| City of Silver Lake Joanna Jacobs 308 Main Street W Silver Lake, MN 55381 |

| Item | Description | Qty | Cost | Total: |
|----------|---|-----|----------|----------|
| | Supply and deliver 1 play system | | | |
| | **PLAY EQUIPMENT** | | | |
| 25-KS156 | Little Tot | 1 | 5,748.00 | 5,748.00 |
| Shipping | Combined Shipping and Freight Charges **FREE FREIGHT VALID FOR 60 DAYS** | 1 | 0.00 | 0.00 |
| | **NOTES** | | | |
| | - Estimate does not include installation | | | |
| | - Customer is responsible for offloading the product upon delivery | | | |

AGREED AND ACCEPTED:
If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

_____/_____/_____
Signature Name / Title Date

| | |
|--------------------------|-------------------|
| Subtotal: | \$5,748.00 |
| Sales Tax: (7.5%) | \$0.00 |
| Total: | <u>\$5,748.00</u> |

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.



The Play & Recreation Experts

Little Tot Playground System

SKU: KS156

Ages
2 to 5

Details
Capacity: 10



 Call the Experts
1-800-573-7529

ProPlaygrounds.com



POST & METAL COLOR OPTIONS



PLASTIC COLOR OPTIONS



SafetyFirst Playground Maintenance

31095 Baugh St NW

Princeton, MN 55371

+13204969118

office.manager@safetyfirstplayground.com

www.safetyfirstplayground.com



Estimate

ADDRESS

Joanna Jacobs
City of Silver Lake
308 Main St W
Silver Lake, MN 55381

SHIP TO

Joanna Jacobs
City of Silver Lake
308 Main St W
Silver Lake, MN 55381

ESTIMATE # 8201

DATE 03/10/2026

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|--------|-------------|
| City of Silver Lake Materials Only Quote - Playground | | | |
| Nature'sPlus ASTM Compliant Playground Safety Surfacing (no installation) | 500 | 26.75 | 13,375.00T |
| 3 mil geotextile fabric liner - Materials only (12x300' rolls, qty 4) | 4 | 572.90 | 2,291.60T |
| Swing / Slide Mats (4 foot x 6 foot x 1.5 inch, 240 pounds Rubber Safety Mat. Includes delivery) | 6 | 370.79 | 2,224.74T |
| Belt Swing Seat | 4 | 47.55 | 190.20T |
| Clevis | 8 | 8.95 | 71.60T |
| Tot swing seat | 1 | 94.80 | 94.80T |
| 12" tall black plastic playground border, (4' sections. priced per 4-foot piece) | 120 | 48.25 | 5,790.00T |
| | | | Subtotal |
| | | | : 24,037.94 |

Tax ID 84-3718494

Surcharges are applied at the time work is completed to the total price of the contract

PLEASE REFER TO THE MIDWEST DIESEL FUEL, EIA PRICE
WWW.EIA.GOV/PETROLEUM/GASDIESEL

SUBTOTAL

TAX

TOTAL

24,037.94

1,772.80

~~25,810.74~~

Unless otherwise noted, this estimate assumes a single mobilization by SFPM to complete the work described herein. Additional charges of a minimum of \$2,500 per mobilization will be added if site and/or equipment is not ready for installation upon arrival.

All projects are contingent on weather and aggregate material availability (e.g. concrete). Agreed upon timelines may shift due to inclement weather. SFPM will do our best to accommodate all projects in a timely manner.

This estimate is based on the entire scope of work described herein. Any changes made to the project scope will require a new estimate.

This estimate is good for 30 days from the date shown at the top of the estimate.

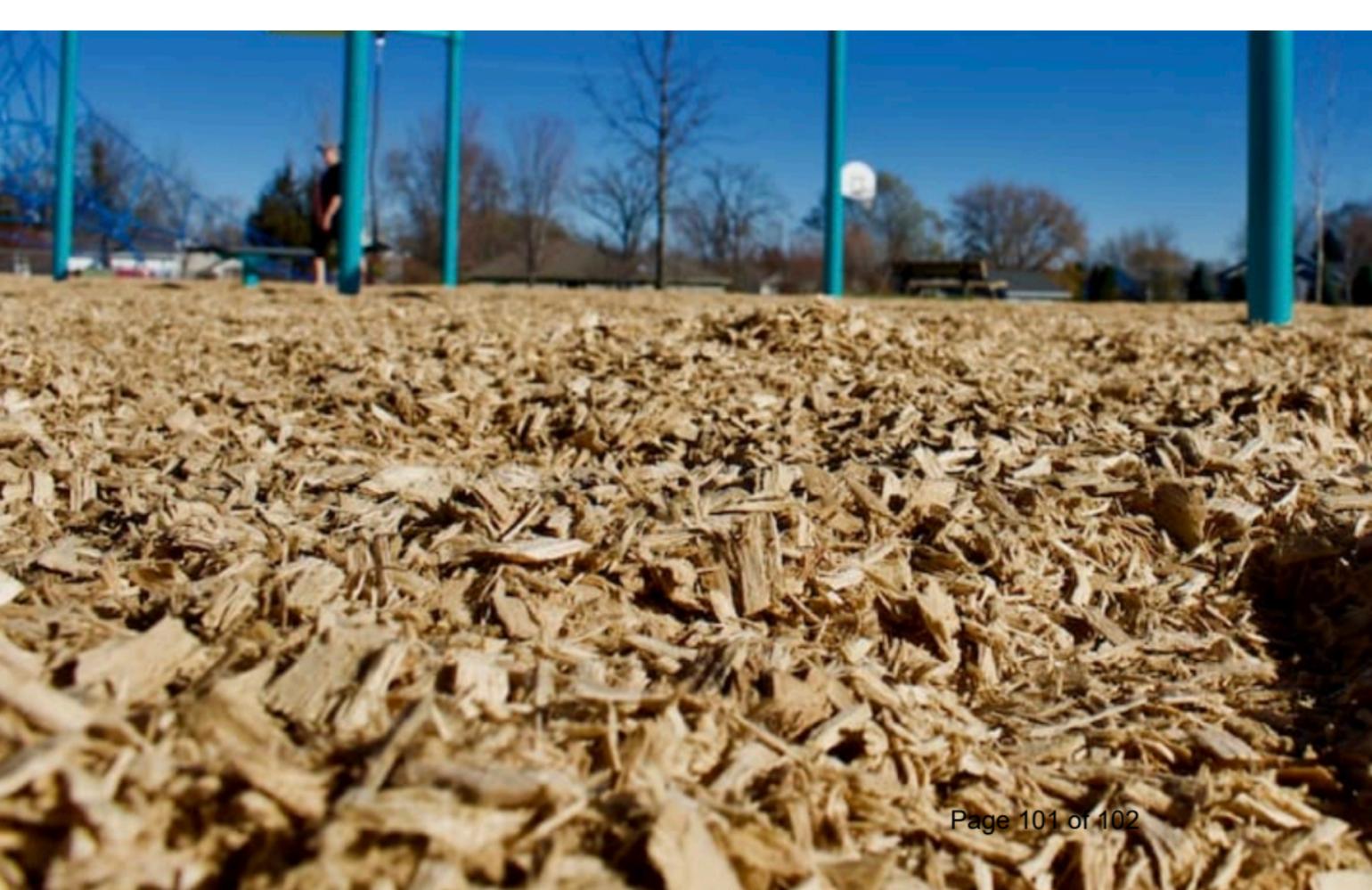
SFMP is not responsible for damage to any private utilities that are not communicated via drawings.

Accepted By

Accepted Date







Open Discussion