



**BROWNS VALLEY CITY COUNCIL MEETING  
BROWNS VALLEY PUBLIC LIBRARY MEETING ROOM  
Monday April 8, 2024 - 5:30 P.M.**

**AGENDA**

**Call to order**

**Pledge of Allegiance**

**Roll Call:** Mike Heck Tony Miller Neil Madison Jan Biewer Devan Dobbs  
Others in attendance: Jodi Hook-Hansen, Tony Serocki, Bernice Piechowski, Terry Biewer, Matt Franzese  
**Absent:**

**Visitors:**

Angus McEachern  
Mike Jacobson

**Approval of Agenda:**

**Consent Agenda**

- March 25, 2024 Regular Meeting Minutes
- For a grand total of \$58,211.50
  - Wages: April 1<sup>st</sup> = \$23,688.03
  - Claims: March 25<sup>th</sup> = \$34,523.47
- Treasurer report
- Delinquency report

**Department Reports: Ambulance-Fire Department-Public Works-Library-Admin/Code Officer**

**Unfinished Business:**

**New Business:**

- Resolution 24-10 a Resolution Accepting Donation to the City from Foster Township in the amount of \$222.00
- Approval of Rental Licenses
  - Garrick Stahl 14 4<sup>th</sup> St. No.
  - Todd Johnson Four Seasons Apt.
  - John Tchida 314 2<sup>nd</sup> St. No.
- Review of application for new hire Jon Fryer

**Public Comment:** (Consideration of Items not on Agenda – 15 minutes.)

**Other Business:**

**Dates:**

April 22<sup>nd</sup> Public Hearing for Intoxicating Club On Sale Liquor License

**Items for council to consider for future:**

**Next scheduled meeting Monday April 22<sup>nd</sup>- 5:30 PM**

**Adjournment: Time \_\_\_\_\_**



The regular council meeting of the City of Browns Valley, MN was held in the meeting room of the Public Library. Council members present were Mayor Mike Heck, Tony Miller, Neil Madison, Devan Dobbs, and Jan Biewer. Also in attendance were City Maintenance Supervisor Tony Serocki, Library Director Bernice Piechowski, and Code Enforcement Officer Terry Biewer.

**Absent:** City Administrator Jodi Hook-Hansen, City Attorney Matt Franzese

**Others Present:** Jeff Haanen, and Traverse County Sheriff's Deputy Tammy Borgheiinck

The meeting was called to order at 5:30 p.m. by Mayor Heck.

The Pledge of Allegiance was recited by those in attendance.

**Agenda:**

Upon a motion by Dobbs with a second by Madison, the Council unanimously approved the agenda.

**Consent Agenda:**

- Upon a motion by Biewer with a second by Miller, the Council unanimously approved the March 11, 2024, Regular Meeting Minutes.
- Upon a motion by Biewer with a second by Dobbs, the Council unanimously approved the claims for a grand total of \$71,648.76, including Wages (March 18<sup>th</sup> = \$8,179.80) and Claims (March 25<sup>th</sup> = \$63,468.96).

**Department Reports:**

- Library Director Piechowski reported on activities at the library.
- City Maintenance Supervisor Serocki gave a report on public works items completed.
- Code Enforcement Officer Biewer reported on actions done to enforce City ordinances and items completed in the office.

**Unfinished Business:** None at this time

**New Business:**

- Upon a motion by Miller with a second by Dobbs, the Council unanimously approved Resolution 24-09 a Resolution Accepting Donation to the City from Township of Windsor in the amount of \$500.00.
- Upon a motion by Dobbs with a second by Miller, the Council unanimously approved Parcel ID 05-0163002 City of Browns Valley Property to leave the property as is; idle.

**Public Comment:** None at this time

**Browns Valley Regular City Council Meeting Approved Minutes**  
**March 25, 2024**

**Dates:**

- April 4<sup>th</sup>, Thursday at 5:30 p.m. at the American Legion- Upper Minnesota River Watershed District Board of Managers will hold a public informational meeting.
  
- April 8<sup>th</sup>, Monday at 2:30 p.m. at the Browns Valley Public Meeting Room- Board of Appeals and Equalization Meeting.

**Items for Council to consider for future:** Ordinance concerning the public use of Hemp and Cannabis Products

**Next scheduled meeting: Monday April 8<sup>th</sup> at 5:30 p.m.**

The meeting adjourned at 6:15 p.m.

Minutes submitted by:

Approved by:

\_\_\_\_\_  
Jodi Hook-Hansen, City Administrator

\_\_\_\_\_  
Mike Heck, Mayor



CITY OF BROWNS VALLEY

04/04/24 12:16 PM

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\*Check Summary Register©

Batch: Claims040824

Name	Check Date	Check Amt	
<b>10100 PRAIRIE SUN BANK</b>			
13350e VERIZON WIRELESS	4/16/2024	\$70.51	ambulance cell
13351e VISA	4/12/2024	\$2,752.88	postage
13352e AFLAC	4/2/2024	\$637.21	
13353e MN DEPT OF REVENUE	4/1/2024	\$736.00	Comm Water
13354e MN DEPT OF REVENUE	4/1/2024	\$2,431.82	
13355e IRS	4/2/2024	\$12,612.76	Federal
13356e PUBLIC EMPLOYEES RETIREME	4/2/2024	\$1,527.75	
20688 KELLER REPAIR SMALL ENGINE	4/1/2024	\$69.50	Chain Saw Repair
20706 # 2 Welding & Repair	4/8/2024	\$729.52	steel bar grate for city shop
20707 ARLENE REINART	4/8/2024	\$95.14	mileage to FF Youth Services meeting
20708 BAKER & TAYLOR	4/8/2024	\$110.21	books
20709 BANYON DATA SYSTEMS, INC.	4/8/2024	\$2,104.00	PM Program Support
20710 BENS SERVICE	4/8/2024	\$5.00	1.0 gal gas
20711 BOUND TREE MEDICAL	4/8/2024	\$380.49	ambulance supplies
20712 BRIAN D KOEHN, CPA, PLLC	4/8/2024	\$2,500.00	audit of financial statements year end 2023
20713 BROWNS VALLEY HARDWAREH	4/8/2024	\$275.65	streets supplies
20714 BUSINESS CARD	4/8/2024	\$100.83	DVD's
20715 CARQUEST OF ORTONVILLE	4/8/2024	\$611.54	shop supplies
20716 CENEX FLEET FUELING	4/8/2024	\$604.44	#3 Ambulance
20717 CENGAGE LEARNING	4/8/2024	\$55.28	large print books
20718 DAKOTA SUPPLY GROUP	4/8/2024	\$626.20	water salesman repair
20719 DAVID J T COLLINS, MD	4/8/2024	\$1,200.00	EMS Medical Directorship Feb 2023-Feb 2024
20720 DINGES FIRE COMPANY	4/8/2024	\$72.68	handle repair kit
20721 Gazette Publishing Company	4/8/2024	\$204.25	Notice: assessment notice 032024
20722 HENRY SCHEIN, INC	4/8/2024	\$244.79	ambulance supplies
20723 MIDLAND PUBLISHING & PRINTI	4/8/2024	\$57.65	help wanted maint worker
20724 MIDWEST TAPE LLC	4/8/2024	\$49.84	digital books
20725 MIKE JACOBSON	4/8/2024	\$400.00	April
20726 MILBANK WINWATER WORKS	4/8/2024	\$173.48	curb stop tops and water salesman
20727 MINN-DAK FIRE AND SAFETY	4/8/2024	\$203.05	annual fire extinguisher maintenance
20728 MN FIRE SERVICE CERTIFICATI	4/8/2024	\$756.00	Firefighter certification exam x 6
20729 SCHMIDT LEGAL, PLLC	4/8/2024	\$300.00	law enforcement/city boundary
20730 TEAM LABORATORY CHEMICAL	4/8/2024	\$925.00	Mega Bugs Plus
20731 WIDSETH SMITH NOLTING & AS	4/8/2024	\$900.00	2024 BV Demolition Landfill ReTRAC Submitta
<b>Total Checks</b>		<b>\$34,523.47</b>	

FILTER: ((([Act Year]='2024' and [period] in (4))) and (Source in ('Claims040824')))

Payments

Current Period: April 2024

Payment Batch Claims040824		\$34,523.47	
<u>Refer</u>	<u>1548 BANYON DATA SYSTEMS, INC.</u>	<u>Ck# 020709 4/8/2024</u>	
Cash Payment	E 101-41000-309 Software & Design	PM Program Support	\$485.00
Invoice	165090 4/1/2024		
Cash Payment	E 101-41000-309 Software & Design	UB Support	\$840.00
Invoice	165090 4/1/2024		
Cash Payment	E 101-41000-309 Software & Design	PM Pet License Support	\$195.00
Invoice	165090 4/1/2024		
Cash Payment	E 101-41000-309 Software & Design	UB Meter Device Support	\$395.00
Invoice	165090 4/1/2024		
Cash Payment	E 101-41000-309 Software & Design	Vault Backup	\$189.00
Invoice	165090 4/1/2024		
Transaction Date	3/29/2024	PRAIRIE SUN BANK 10100	<b>Total</b> \$2,104.00
<u>Refer</u>	<u>1549 MINN-DAK FIRE AND SAFETY</u>	<u>Ck# 020727 4/8/2024</u>	
Cash Payment	E 101-41000-300 Professional Svcs (GENE	annual fire extinguisher maintenance	\$203.05
Invoice	386836 3/28/2024		
Transaction Date	3/29/2024	PRAIRIE SUN BANK 10100	<b>Total</b> \$203.05
<u>Refer</u>	<u>1550 DAKOTA SUPPLY GROUP</u>	<u>Ck# 020718 4/8/2024</u>	
Cash Payment	E 601-49400-220 Repair/Maint Supply (GE	water salesman repair	\$626.20
Invoice	S103536967.001 3/12/2024		
Transaction Date	3/29/2024	PRAIRIE SUN BANK 10100	<b>Total</b> \$626.20
<u>Refer</u>	<u>1551 WIDSETH SMITH NOLTING &amp; ASS</u>	<u>Ck# 020731 4/8/2024</u>	
Cash Payment	E 603-49500-300 Professional Svcs (GENE	2024 BV Demolition Landfill ReTRAC Submittal	\$900.00
Invoice	229489 3/18/2024		
Transaction Date	3/29/2024	PRAIRIE SUN BANK 10100	<b>Total</b> \$900.00
<u>Refer</u>	<u>1552 BOUND TREE MEDICAL</u>	<u>Ck# 020711 4/8/2024</u>	
Cash Payment	E 101-42153-210 Operating Supplies (GE	ambulance supplies	\$115.92
Invoice	85240949 2/6/2024		
Cash Payment	E 101-42153-210 Operating Supplies (GE	ambulance supplies	\$246.54
Invoice	85281143 3/15/2024		
Cash Payment	E 101-42153-210 Operating Supplies (GE	Aviation Battery for Heartstart	\$185.99
Invoice	85284205 3/19/2024		
Cash Payment	E 101-42153-210 Operating Supplies (GE	ambulance supplies	-\$167.96
Invoice	19983 7/31/2024		
Transaction Date	3/29/2024	PRAIRIE SUN BANK 10100	<b>Total</b> \$380.49
<u>Refer</u>	<u>1553 GENEX FLEET CARD</u>	<u>Ck# 020716 4/8/2024</u>	
Cash Payment	E 101-42153-212 Motor Fuels	#3 Ambulance	\$101.97
Invoice			
Cash Payment	E 101-43000-212 Motor Fuels	#4 Maintenance	\$145.13
Invoice			
Cash Payment	E 601-49400-212 Motor Fuels	#4 Maintenance	\$72.56
Invoice			
Cash Payment	E 602-49450-212 Motor Fuels	#4 Maintenance	\$72.56
Invoice			
Cash Payment	E 101-45000-212 Motor Fuels	#4 Maintenance	\$33.95
Invoice			
Cash Payment	E 101-43000-212 Motor Fuels	Plow truck snow removal	\$132.70
Invoice			

Payments

Current Period: April 2024

Cash Payment Invoice	E 101-43000-212 Motor Fuels	Dump truck snow removal		\$45.57
Transaction Date	3/29/2024	PRAIRIE SUN BANK 10100	<b>Total</b>	\$604.44
Refer	1554 VERIZON WIRELESS	Ck# 013350E 4/16/2024		
Cash Payment Invoice	E 101-42153-321 Telephone	ambulance cell		\$70.51
Transaction Date	4/16/2024	PRAIRIE SUN BANK 10100	<b>Total</b>	\$70.51
Refer	1555 DINGES FIRE COMPANY	Ck# 020720 4/8/2024		
Cash Payment Invoice	E 101-42260-220 Repair/Maint Supply (GE	handle repair kit		\$72.68
Transaction Date	3/29/2024	PRAIRIE SUN BANK 10100	<b>Total</b>	\$72.68
Refer	1556 VISA	Ck# 013351E 4/12/2024		
Cash Payment Invoice	E 101-41000-322 Postage	postage		\$17.03
Cash Payment Invoice	E 101-42260-240 Small Tools and Minor E	lightbar for Ranger		\$188.56
Cash Payment Invoice	E 101-41000-210 Operating Supplies (GE	flags		\$85.41
Cash Payment Invoice	E 101-42260-240 Small Tools and Minor E	55" refrigerator		\$1,740.00
Cash Payment Invoice	E 101-45000-220 Repair/Maint Supply (GE	Kubota oil		\$15.08
Cash Payment Invoice	E 101-43000-220 Repair/Maint Supply (GE	Kubota oil		\$15.07
Cash Payment Invoice	E 602-49450-433 Dues and Subscriptions	Fieldnet subscription		\$255.00
Cash Payment Invoice	E 101-43000-210 Operating Supplies (GE	LED warning beacon		\$80.98
Cash Payment Invoice	E 101-43000-210 Operating Supplies (GE	safety first aid cabinet		\$163.99
Cash Payment Invoice	E 101-41000-210 Operating Supplies (GE	City Hall/Amb/Fire Dept furnace filters		\$63.92
Cash Payment Invoice	E 101-42153-210 Operating Supplies (GE	City Hall/Amb/Fire Dept furnace filters		\$63.92
Cash Payment Invoice	E 101-42260-210 Operating Supplies (GE	City Hall/Amb/Fire Dept furnace filters		\$63.92
Transaction Date	3/29/2024	PRAIRIE SUN BANK 10100	<b>Total</b>	\$2,752.88
Refer	1557 BROWNS VALLEY HARDWARE HA	Ck# 020713 4/8/2024		
Cash Payment Invoice	E 101-43000-210 Operating Supplies (GE	streets supplies		\$42.95
Cash Payment Invoice	E 101-43000-220 Repair/Maint Supply (GE	streets repair supplies		\$47.98
Cash Payment Invoice	E 101-41000-210 Operating Supplies (GE	City Hall supplies		\$76.45
Cash Payment Invoice	E 601-49400-220 Repair/Maint Supply (GE	water repair supplies		\$14.98
Cash Payment Invoice	E 101-42260-210 Operating Supplies (GE	fire dept supplies		\$58.94
Cash Payment Invoice	E 101-43000-210 Operating Supplies (GE	shop supplies		\$13.74



Payments

Current Period: April 2024

Cash Payment	E 101-45000-210 Operating Supplies (GE	shop supplies		\$3.44
Invoice				
Cash Payment	E 601-49400-210 Operating Supplies (GE	shop supplies		\$8.58
Invoice				
Cash Payment	E 602-49450-210 Operating Supplies (GE	shop supplies		\$8.59
Invoice				
Transaction Date	4/1/2024	PRAIRIE SUN BANK	10100	<b>Total</b> \$275.65
Refer	1558 BENS SERVICE	Ck# 020710	4/8/2024	
Cash Payment	E 101-43000-212 Motor Fuels	1.0 gal gas		\$5.00
Invoice				
Transaction Date	4/1/2024	PRAIRIE SUN BANK	10100	<b>Total</b> \$5.00
Refer	1559 TEAM LABORATORY CHEMICAL,LL	Ck# 020730	4/8/2024	
Cash Payment	E 602-49450-216 Chemicals and Chem Pr	Mega Bugs Plus		\$925.00
Invoice	INV0040276	3/31/2024		
Transaction Date	4/1/2024	PRAIRIE SUN BANK	10100	<b>Total</b> \$925.00
Refer	1560 HENRY SCHEIN, INC	Ck# 020722	4/8/2024	
Cash Payment	E 101-42153-210 Operating Supplies (GE	ambulance supplies		\$244.79
Invoice	76884630	3/21/2024		
Transaction Date	4/1/2024	PRAIRIE SUN BANK	10100	<b>Total</b> \$244.79
Refer	1561 KELLER REPAIR SMALL ENGIE	Ck# 020688	4/1/2024	
Cash Payment	E 101-42260-220 Repair/Maint Supply (GE	Chain Saw Repair		\$69.50
Invoice		4/1/2024		
Transaction Date	4/1/2024	PRAIRIE SUN BANK	10100	<b>Total</b> \$69.50
Refer	1562 MILBANK WINWATER WORKS	Ck# 020726	4/8/2024	
Cash Payment	E 601-49400-220 Repair/Maint Supply (GE	curb stop tops and water salesman		\$114.25
Invoice	190075 01	3/15/2024		
Cash Payment	E 601-49400-220 Repair/Maint Supply (GE	curb stop tops and water salesman		\$59.23
Invoice	190078 01	3/4/2024		
Transaction Date	4/1/2024	PRAIRIE SUN BANK	10100	<b>Total</b> \$173.48
Refer	1563 MIDLAND PUBLISHING & PRINTIN	Ck# 020723	4/8/2024	
Cash Payment	E 101-41000-340 Advertising	help wanted maint worker		\$57.65
Invoice	86961	3/31/2024		
Transaction Date	4/1/2024	PRAIRIE SUN BANK	10100	<b>Total</b> \$57.65
Refer	1564 MN FIRE SERVICE CERTIFICATIO	Ck# 020728	4/8/2024	
Cash Payment	E 101-42260-208 Training and Instruction	Firefighter certification exam x 6		\$756.00
Invoice	12367	3/25/2024		
Transaction Date	4/1/2024	PRAIRIE SUN BANK	10100	<b>Total</b> \$756.00
Refer	1565 AFLAC	Ck# 013352E	4/2/2024	
Cash Payment	G 101-21708 AFLAC			\$637.21
Invoice				
Transaction Date	4/2/2024	PRAIRIE SUN BANK	10100	<b>Total</b> \$637.21
Refer	1566 MN DEPT OF REVENUE ST	Ck# 013353E	4/1/2024	
Cash Payment	E 601-49400-441 Sales tax	Comm Water		\$57.00
Invoice				
Cash Payment	E 603-49500-441 Sales tax	Comm Garbage		\$303.00
Invoice				

Payments

Current Period: April 2024

Cash Payment	E 603-49500-441 Sales tax	Res Garbage		\$376.00
Invoice				
Transaction Date	4/2/2024	PRAIRIE SUN BANK 10100	Total	\$736.00
Refer	1567 MN DEPT OF REVENUE SW	Ck# 013354E 4/1/2024		
Cash Payment	G 101-21702 State Withholding			\$2,431.82
Invoice				
Transaction Date	4/2/2024	PRAIRIE SUN BANK 10100	Total	\$2,431.82
Refer	1568 IRS	Ck# 013355E 4/2/2024		
Cash Payment	G 101-21701 Federal Withholding	Federal		\$6,952.60
Invoice				
Cash Payment	G 101-21703 FICA Tax Withholding	SS & Medicare		\$5,660.16
Invoice				
Transaction Date	4/2/2024	PRAIRIE SUN BANK 10100	Total	\$12,612.76
Refer	1569 PUBLIC EMPLOYEES RETIREMEN	Ck# 013356E 4/2/2024		
Cash Payment	G 101-21704 PERA			\$1,527.75
Invoice				
Transaction Date	4/2/2024	PRAIRIE SUN BANK 10100	Total	\$1,527.75
Refer	1570 BRIAN D KOEHN, CPA, PLLC	Ck# 020712 4/8/2024		
Cash Payment	E 101-41000-301 Audit & Acct Services	audit of financial statements year end 2023		\$2,500.00
Invoice 1181 3/31/2024				
Transaction Date	4/2/2024	PRAIRIE SUN BANK 10100	Total	\$2,500.00
Refer	1571 DAVID J T COLLINS, MD	Ck# 020719 4/8/2024		
Cash Payment	E 101-42153-300 Professional Svcs (GENE	EMS Medical Directorship Feb 2023-Feb 2024		\$1,200.00
Invoice 1				
Transaction Date	4/2/2024	PRAIRIE SUN BANK 10100	Total	\$1,200.00
Refer	1572 MIKE JACOBSON	Ck# 020725 4/8/2024		
Cash Payment	E 101-42400-300 Professional Svcs (GENE	April		\$400.00
Invoice				
Transaction Date	4/2/2024	PRAIRIE SUN BANK 10100	Total	\$400.00
Refer	1573 ARLENE REINART	Ck# 020707 4/8/2024		
Cash Payment	E 211-45500-331 Travel Expenses	mileage to FF Youth Services meeting		\$95.14
Invoice				
Transaction Date	4/3/2024	PRAIRIE SUN BANK 10100	Total	\$95.14
Refer	1574 BUSINESS CARD	Ck# 020714 4/8/2024		
Cash Payment	E 211-45500-437 Tapes/CD s/Movies	DVD's		\$50.88
Invoice				
Cash Payment	E 211-45500-433 Dues and Subscriptions	magazines		\$49.95
Invoice				
Transaction Date	4/3/2024	PRAIRIE SUN BANK 10100	Total	\$100.83
Refer	1575 BAKER & TAYLOR	Ck# 020708 4/8/2024		
Cash Payment	E 211-45500-435 Books and Pamphlets	books		\$109.12
Invoice 2038175368 3/19/2024				
Cash Payment	E 211-45500-333 Freight and Express	books		\$1.09
Invoice 2038175368 3/19/2024				
Transaction Date	4/3/2024	PRAIRIE SUN BANK 10100	Total	\$110.21
Refer	1576 CENGAGE LEARNING	Ck# 020717 4/8/2024		



Payments

Current Period: April 2024

Cash Payment	E 211-45500-435 Books and Pamphlets	large print books		\$55.28
Invoice	84110666	3/26/2024		
Transaction Date	4/3/2024	PRAIRIE SUN BANK	10100	<b>Total</b> \$55.28
Refer	1577	MIDWEST TAPE LLC	Ck# 020724	4/8/2024
Cash Payment	E 211-45500-429 Misc Grant Items for Rei	digital books		\$49.84
Invoice	505267592	3/31/2024		
Transaction Date	4/3/2024	PRAIRIE SUN BANK	10100	<b>Total</b> \$49.84
Refer	1578	#2 WELDING & REPAIR	Ck# 020706	4/8/2024
Cash Payment	E 101-43000-220 Repair/Maint Supply (GE	steel bar grate for city shop		\$655.52
Invoice	12109	3/26/2024		
Cash Payment	E 101-42260-220 Repair/Maint Supply (GE	SUV oil change		\$74.00
Invoice	12058	3/5/2024		
Transaction Date	4/3/2024	PRAIRIE SUN BANK	10100	<b>Total</b> \$729.52
Refer	1579	GAZETTE PUBLISHING COMPANY	Ck# 020721	4/8/2024
Cash Payment	E 101-41000-340 Advertising	Notice: assessment notice 032024		\$156.75
Invoice		3/28/2024		
Cash Payment	E 101-41000-340 Advertising	help wanted maintenance 030624		\$47.50
Invoice		3/28/2024		
Transaction Date	4/3/2024	PRAIRIE SUN BANK	10100	<b>Total</b> \$204.25
Refer	1580	SCHMIDT LAW + CONSULTING	Ck# 020729	4/8/2024
Cash Payment	E 101-41610-304 Legal Fees	law enforcement/city boundary		\$300.00
Invoice	771	4/2/2024		
Transaction Date	4/3/2024	PRAIRIE SUN BANK	10100	<b>Total</b> \$300.00
Refer	1581	CARQUEST OF ORTONVILLE	Ck# 020715	4/8/2024
Cash Payment	E 101-43000-210 Operating Supplies (GE	shop supplies		\$60.00
Invoice	8923-201387	3/28/2024		
Cash Payment	E 101-45000-210 Operating Supplies (GE	shop supplies		\$15.00
Invoice	8923-201387	3/28/2024		
Cash Payment	E 601-49400-100 Wages and Salaries (GE	shop supplies		\$37.50
Invoice	8923-201387	3/28/2024		
Cash Payment	E 602-49450-210 Operating Supplies (GE	shop supplies		\$37.50
Invoice	8923-201387	3/28/2024		
Cash Payment	E 101-43000-220 Repair/Maint Supply (GE	repairs and maint		\$263.42
Invoice				
Cash Payment	E 101-45000-220 Repair/Maint Supply (GE	repairs and maint		\$139.92
Invoice				
Cash Payment	E 603-49500-220 Repair/Maint Supply (GE	repairs and maint		\$45.64
Invoice				
Cash Payment	E 602-49450-220 Repair/Maint Supply (GE	repairs and maint		\$6.28
Invoice				
Cash Payment	E 601-49400-220 Repair/Maint Supply (GE	repairs and maint		\$6.28
Invoice				
Transaction Date	4/4/2024	PRAIRIE SUN BANK	10100	<b>Total</b> \$611.54

Payments

Current Period: April 2024

Fund Summary

	10100 PRAIRIE SUN BANK	
101 GENERAL FUND		\$30,186.02
211 LIBRARY		\$411.30
601 WATER FUND		\$996.58
602 SEWER FUND		\$1,304.93
603 REFUSE (GARBAGE) FUND		\$1,624.64
		<hr/>
		\$34,523.47

Pre-Written Checks	\$34,523.47
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$34,523.47

**RESOLUTION NO. 24-09**

**A RESOLUTION ACCEPTING A DONATION TO THE CITY OF BROWNS VALLEY**

**WHEREAS**, the City of Browns Valley is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts.

**WHEREAS**, the following persons and entities have offered to contribute the cash amount(s) set forth below to the city:

<b>Donated by</b>	<b>Purpose</b>	<b>Amount donated</b>
<b>Foster Township</b>	<b>Ambulance Operating</b>	<b>\$222.00</b>

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

**WHEREAS**, the City Council finds that it is appropriate to accept the donation(s) offered.

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

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.
2. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

Passed by the City Council of Browns Valley, Minnesota this 8<sup>th</sup> day of April, 2024.

\_\_\_\_\_  
Mayor / Acting Mayor

Attested:

\_\_\_\_\_  
City Administrator