



# CITY COUNCIL REGULAR MEETING

**Monday, August 05, 2024 at 6:30 PM**

City Hall 8319 Co. Rd. 11 Breezy Point, MN 56472

(218) 562-4441 | Office Hours 8:00 a.m. - 4:00 p.m. | [cityadmin@cityofbreezypointmn.us](mailto:cityadmin@cityofbreezypointmn.us)

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## AGENDA

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**1. CALL TO ORDER**

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**4. APPROVAL/AMENDMENT OF THE AGENDA**

**5. OPEN FORUM**

**6. PRESENTATIONS**

A. Life Saving Awards

**7. ITEMS OF PUBLIC INTEREST**

**8. CONSENT AGENDA**

One action, topics will not be discussed unless removed from consent agenda. Items requiring the expenditures of funds are budgeted items or have been previously discussed by the City Council.

A. July 1, 2024 Regular City Council Meeting Minutes

B. July 18, 2024 Special City Council Meeting Minutes

C. Approval of Claims in the Amount of \$331,611.68

D. Donations to Pelican Woods Cemetery

E. Approval of Auction Sales

F. Sale of Surplus Tazers

**9. ITEMS REMOVED FROM CONSENT AGENDA**

**10. NEW BUSINESS**

A. City Council Wages Discussion

**11. OLD BUSINESS**

A. City Hall Project Bonding

B. Appointment of Streets Committee Members

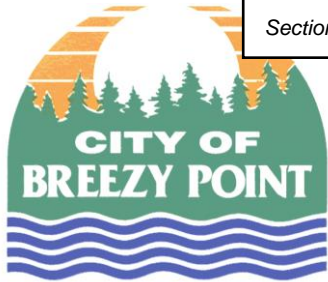
**12. STAFF REPORTS**

**13. MAYOR AND CITY COUNCIL REPORTS**

**14. AGENDA FORECAST**

[A.](#) August City Council Workshop

**15. ADJOURN**



TO: Mayor and Council

FROM: Police Chief Brian Sandell

DATE: July 18, 2024

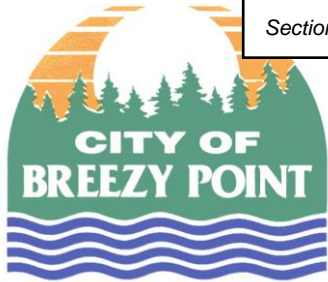
MEETING DATE: August 5, 2024

Agenda Item: Lifesaving Award

Background: On July 13<sup>th</sup>, Paramedic Sergeant Josef Garcia and EMT Officer Kiel Rustad responded to a reported heart attack. Officers arrived on scene in one minute and began resuscitative efforts, including the use of a heart monitor delivering eight shocks. The male patient was revived and flown to the St Cloud Hospital. Excellent work Sergeant Garcia and Officer Rustad!

These lifesaving events are made possible due to our partnership with North Memorial and the paramedic and EMT programs.

Requested Action: Present Paramedic Sergeant Josef Garcia and EMT Officer Kiel Rustad with Lifesaving Awards.



TO: Mayor and Council

FROM: Police Chief Brian Sandell

DATE: July 18, 2024

MEETING DATE: August 5, 2024

Agenda Item: Lifesaving Award

Background: On July 4<sup>th</sup>, EMT Officer Kiel Rustad responded to assist Crosslake with a report of an unresponsive male with heart problems. Upon arrival, Officer Rustad found the male subject had suffered a cardiac arrest. Crosslake Fire had begun CPR and other resuscitative efforts. Officer Rustad established an IV and applied his heart monitor. The patient was revived and transported to a higher level of care. Excellent work Officer Rustad!

Requested Action: Present EMT Officer Kiel Rustad with a Lifesaving Award.

**Breezy Point City Council  
July 1, 2024 - 6:30 pm  
Regular Meeting Minutes**

The meeting of the Breezy Point City Council was called to order by Mayor Angel Zierden at 6:30 p.m. Roll Call was taken by City Administrator Chanski. Councilmembers present were Rebecca Ball, Steve Jensen, Michael Moroni, and Brad Scott. Staff present included City Administrator/Clerk David Chanski, Assistant City Administrator Daniel Eick, Deputy Clerk Deb Runksmeier, Police Chief Brian Sandel, Planning & Zoning Administrator Peter Gansen, and Public Works Supervisor Joe Zierden. Dave Reese and Nick Peterson representing Widseth were also present. All stood for the pledge of allegiance.

Approval/Amendment of the Agenda

MOTION MORONI/JENSEN TO APPROVE THE AGENDA, MOTION CARRIED 5-0

Open Forum – None spoke

Consent Agenda

- A. June 3, 2024 Regular City Council Meeting Minutes
- B. June 17, 2024 City Council Workshop Minutes
- C. Approval of Claims Totaling \$82,462.74
- D. Resolution 15-2024 Naming the Breezy Point Community Garden

MOTION MORONI/BALL TO APPROVE THE CONSENT AGENDA AS PRESENTED, MOTION CARRIED 5-0

The Pines of Fawn Lake Preliminary & Final Plat

Planning and Zoning Administrator Peter Gansen spoke about the request for Preliminary and Plat approval as recommended.

MOTION BALL/MORONI TO APPROVE PRELIMINARY AND FINAL PLAT FOR THE PINES OF FAWN LAKE AS PER THE RECOMMENDATION OF THE PLANNING COMMISSION, MOTION CARRIED 5-0

Counting Write-In Votes

Administrator Chanski explained the history of counting local write-in votes and the recent change in State Statute allowing municipalities to decide how write-in votes are counted for local elections. Staff’s recommendation is to only count write-in votes for local elections if a candidate wishing to have their write-in votes individually recorded files a written request with the Chief Election Official no later than the seventh day before any municipal election.

MOTION BALL/MORONI TO APPROVE THE COUNTING OF WRITE-IN VOTES ONLY IF A CANDIDATE WHO WISHES TO HAVE THEIR WRITE-IN VOTES INDIVIDUALLY RECORDED FILES A WRITTEN REQUEST WITH THE CHIEF ELECTION OFFICIAL NO LATER THAN THE SEVENTH DAY BEFORE ANY MUNICIPAL ELECTION, MOTION CARRIED 5-0

Streets CIP Consultant Selection

Administrator Chanski reviewed information from four consultant proposals for a city streets capital improvement plan.

Councilmember Jensen likes the Widseth proposal. Mayor Zierden and Councilmembers Ball and Moroni stated they agree with Councilmember Jensen.

Councilmember Scott stated that he would be comfortable with any of the consultants but likes the least costly option (Moore Engineering) and is not sure he could justify the higher costs of the other firms. Additionally, he likes the idea of working with a firm the City has not worked with before.

MOTION MORONI/BALL TO APPROVE THE WIDSETH PROPOSAL TO DEVELOP A STREETS CAPITAL IMPROVEMENT PLAN FOR THE ASSOCIATED FEE OF \$54,808, MOTION CARRIED 4-1, SCOTT OPPOSED

Councilmember Moroni lead a discussion on the addition of optional services listed in the RFP and clarified that items related to sewer could be paid of out the Sewer Fund. He stated that he would like to do all the additional optional services as doing them later could cost more. Mayor Zierden and Councilmembers Ball and Jensen agreed that the optional services should also be done.

Councilmember Jensen asked if the gravel roads item included minimum maintenance roads. Administrator Chanski stated it did not.

Public Works Supervisor Joe Zierden clarified that the televising of sewer lines item in the proposals is to have the consultant put together a plan and an RFP for the services to be done, not actually doing the televising.

MOTION MORONI/BALL TO APPROVE ALL ADDITIONAL ITEMS LISTED IN WIDSETH'S PROPOSAL AT A COST OF \$42,134 WITH SEWER ITEMS TO BE PAID OUT OF THE SEWER ENTERPRISE FUND, MOTION CARRIED 4-1, SCOTT OPPOSED

Creations of Streets Committee

Administrator Chanski recapped the discussion about creating a streets committee from the June 17 City Council Workshop. Additionally, he explained the Council's request to have an item on the July 1 meeting agenda to formally consider creating an Ad Hoc Streets Committee. Administrator Chanski stated that, if the resolution is

adopted, staff would be taking applications immediately with a deadline of Friday, July 26.

Councilmember Scott feels an opportunity was missed for the new committee to help direct decisions on streets by passing the CIP proposal before a committee was created. He argued the City Council should have received their input before that decision was made.

MOTION BALL/JENSEN TO APPROVE RESOLUTION 17-2024 TO CREATE AN AD HOC STREETS COMMITTEE, MOTION CARRIED 5-0

Community Center Due Diligence

Administrator Chanski recapped the discussion on community center due diligence held during the City Council Workshop on June 17. During the workshop, the Council requested staff put together a workplan for conducting due diligence as well as for developing a recreational amenities directory.

Councilmember Moroni thinks a directory would be a great resource and suggested putting a distance parameter around the directory area.

MOTION BALL/JENSEN TO DIRECT STAFF TO CREATE A RECREATIONAL AMENITIES DIRECTORY, MOTION CARRIED 5-0

Per the Council's request, Administrator Chanski put together a proposed work plan for conducting due diligence on a potential community center comprised of:

- Engaging with neighboring communities to assess the interest in participating in a potential community center project.
- Investigating the feasibility of the former Landis + Gyr building located at 6436 County Road 11 as a potential site for a community center.
- Developing cost estimates for the operation of a City operated community center.
- Researching potential outside funding opportunities and partnerships to support the construction and operation of a community center.

Administrator Chanski stated that, due to current workload and priorities, the proposed work plan would likely not be completed until at least the end of the year.

Mayor Zierden stated she is ok with the workplan timeline.

Mayor Zierden and Councilmember Ball both stated that they want to proceed with due diligence. Moroni agreed but stated that it is a low priority item.

Councilmember Scott expressed concern about the amount of staff time that would be dedicated to completing this task, and argued it is a poor use of staff time.

MOTION BALL/JENSEN TO DIRECT STAFF TO PRODUCE THE ABOVE MENTIONED DUE DILLIGENCE, MOTION CARRIED 3-2, JENSEN AND SCOTT OPPOSED.

Staff Reports

City Administrator Chanski updated the council on the next Breezy Brief and Quarterly bulletin to go out in July. Primary Election early and absentee voting has begun. Notice of local election filing for office July 30 through August 13.

Mayor and Council Reports

Mayor Zierden recently attended the League of Minnesota City's conference. Administrator Chanski gave an overview of the topics presented.

Agenda Forecast

City Administrator Chanski requested that the Council schedule a formal Special City Council Meeting for mid-July instead, of the usual workshop, so the Council has the ability to take action on Hy-Tec Construction's bid on the City Hall project.

Councilmembers Ball and Moroni stated they were ok with the change, and Mayor Zierden stated it was a good idea because it does not make the Council put off a decision if they are ready to move forward.

Councilmember Scott said he did not like the idea of a special meeting.

MOTION MORONI/BALL TO APPROVE A SPECIAL MEETING FOR THURSDAY JULY 18 AT 6:00PM, MOTION CARRIED 5-0

Adjourn

MOTION MORONI/BALL TO ADJOURN, CARRIED 5-0

Meeting ended at 7:25 p.m.

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David C. Chanski, City Administrator/Clerk

**Breezy Point City Council  
July 18, 2024 - 6:00 pm  
Special Meeting Minutes**

The special meeting of the Breezy Point City Council was called to order by Mayor Angel Zierden at 6:00 p.m. Roll Call was taken by City Administrator Chanski. Councilmembers present were Rebecca Ball, Steve Jensen, Michael Moroni, and Brad Scott. Staff present included City Administrator/Clerk David Chanski, Assistant City Administrator Daniel Eick, Deputy Clerk Deb Runksmeier, Police Sergeant Joe Garcia, Planning & Zoning Administrator Peter Gansen, Public Works Supervisor Joe Zierden, and Finance Specialist Janette Rust. Lindsey Kriens with Widseth, Andy Pickar of Hy-Tec Construction, and Paul Sandy with WSB were also present. All stood for the pledge of allegiance.

Approval/Amendment of the Agenda

Councilmember Scott stated that he believes Open Forum should be included in the agenda, and Councilmember Jensen agreed.

MOTION MORONI/BALL TO APPROVE THE AGENDA AS PRESENTED, MOTION CARRIED 3-2, JENSEN AND SCOTT OPPOSED

City Hall Remodel and Expansion Bid Opening and Consideration

Administrator Chanski shared the history of the City Hall project and listed the items that were removed or altered from the project scope to try to lower costs.

Councilmember Scott stated that he does not like reducing the A/V packet or removing the generator from the project scope. Mayor Zierden agreed.

Andy Pickar of Hy-Tec Construction gave an overview of their not-to-exceed bid of \$2,950,00 and answered question from the council.

Councilmember Jensen asked how the bid went from an estimated \$2.5 million to approximately \$3.4 million (before items were removed or altered). Mr. Pickar stated the costs of the remodel portion of the project came in much higher than originally anticipated. Jensen followed up by asking what the cost of just the new addition would be, but Mr. Pickar stated he did not have that number as the bid was all encompassing and not broken out in that manner.

Councilmembers asked Mr. Pickar additional questions relating to the items listed under the "exclusion list," furniture package, and what "selective demo" meant.

Lindsey Kriens of Widseth answered questions about the proposed furniture for the new additions and remodel and detailed the price and quality associated with them. Additionally, she explained the City would be receiving about a fifty percent discount off list price by using Sourcewell.

Councilmember Moroni asked why the design had switched the sides of the building for the Multipurpose room and library space.

Administrator Chanski explained funding options for the project.

Mayor Zierden asked about bonding. She believes there are risks of price increases if we wait and wants to act now. Additionally, she argued the City needs to find a way to get both Buschmann Road and City Hall done.

Councilmember Scott questioned the risks, noting he is not in favor of paying all cash, and asked for clarification on the City's anticipated capital revenue. Additionally, he noted his desire to not be involved in this project further. Finally, he explained while he understands the City must accommodate staff needs, he feels more time is needed to make a decision on a project like this and says it needs more community involvement.

Councilmember Jensen noted he is not comfortable proceeding given the cost of construction for this project given his concerns the City will not have enough money to fund additional projects in the future.

Councilmember Moroni feels staff space needs to be addressed and claimed the levy will need to be increased to make improvements in the future if we don't do this now. Additionally, he noted bonding will be required regardless as staff needs this office space expanded to serve the community. Finally, he claimed he hasn't received any feedback on remodel and expansion like all the negative comments when a new build was proposed.

Councilmember Ball agreed that action needs to be taken now and is in favor of bonding for what the City can and paying the remainder in cash. However, she noted she doesn't agree with the cuts made to the design and would like to bring back important items for the project.

Administrator Chanski talked about the bonding process.

Andy Pickar of Widseth said they can get more exact numbers after the approval to proceed. Finally, he explained Hy-Tec plans to break ground in September if approved tonight.

MOTION BALL/MORONI TO ACCEPT HY-TEC BID OF REMODEL AND ADDITION TO CITY HALL NOT TO EXCEED \$2,950,000, MOTION CARRIED 3-2, JENSEN AND SCOTT OPPOSED

Council to discuss funding at a later City Council meeting.

Councilmember Scott questioned not confirming funding after approving the bid for construction of city hall.

Councilmember Ball commented about adding back the cut items later.

MOTION MORONI/BALL TO DIRECT STAFF TO PRESENT BONDING RESOLUTION FOR FUNDING CITY HALL REMODEL AND EXPANSION, MOTION CARRIED 4-1, SCOTT OPPOSED

Council delayed discussion on available funding options for the August meeting.

Councilmember Ball wants to know the costs of items that were removed from the project to consider adding them back.

MOTION BALL TO DIRECT STAFF TO DETAIL COSTS OF ITEMS CUT FROM CITY HALL PROJECT PLAN, MOTION FAILED FOR LACK OF SECOND

Buschmann Road update and consideration of moving into final design  
Administrator Chanski explained the history of the Buschmann Road project and Updated the Council on the easement acquisition process and final design to follow.

Paul Sandy of WSB presented project status and next steps.

Councilmember Jensen shared information obtained from working with city staff about safety issues.

Councilmember Scott does not believe that Buschmann Road needs a complete reconstruction.

MOTION BALL/JENSEN TO APPROVE FINAL DESIGN PHASE II.B. OF \$187,384 FOR BUSCHMANN ROAD PROJECT, MOTION CARRIED 4-1, SCOTT OPPOSED

Presentation of draft equipment capital improvement plan  
Administrator Chanski explained the CIP draft he plans to use for the budget process.

Councilmember Ball likes the looks of the proposed capital improvement plan. Says it looks similar to the fire district's. Councilmember Scott is in support of a CIP and Councilmember Jensen agrees a CIP is needed.

Funding request for butterfly release  
Mayor Zierden asked to be reimbursed up to \$100 for kids activity expenses for the cemetery butterfly release event.

MOTION BALL/MORONI TO APPROVE \$100 TO GO FOR ACTIVITY EXPENSES OF THE BUTTERFLY RELEASE EVENT, MOTION CARRIED 5-0

Adjourn  
MOTION MORONI/BALL TO ADJOURN, CARRIED 5-0

Meeting ended at 8:30 p.m.

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David C. Chanski, City Administrator/Clerk

## CITY OF BREEZY POINT

# \*Check Detail Register©

Batch: 070324PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Primary</b>					
<b>139467</b>	07/03/24	<b>AAA RENTAL INC</b>			
E 270-49010-200		General Operating (Suppli	\$90.00	87770	Cemetery Big Auger Rental
		Total	\$90.00		
<b>139468</b>	07/03/24	<b>AW RESEARCH LABORATORIES INC</b>			
E 600-43250-326		MPCA Permit/Lab Testing	\$158.00	63292	Sewer Testing
		Total	\$158.00		
<b>139469</b>	07/03/24	<b>BEST OIL COMPANY</b>			
E 100-43000-212		Motor Fuels	\$648.90	6986	PW #2 Dyed Diesel Fuel
		Total	\$648.90		
<b>139470</b>	07/03/24	<b>BLAEDC</b>			
E 200-46500-490		Donations	\$1,600.00	241	1st Half 2024 Government Funding
		Total	\$1,600.00		
<b>139471</b>	07/03/24	<b>BOBCAT OF BRAINERD</b>			
E 600-43250-220		Repair/Maint Supply (GEN	\$3,360.18	81961	Bobcat 5600 Repair
		Total	\$3,360.18		
<b>139472</b>	07/03/24	<b>BREEZY POINT HARDWARE</b>			
E 100-41900-401		Maint Buildings	\$14.99	33113	CH Flourescent Bulbs
E 100-42100-590		Capital Outlay	\$17.25	33163	PD Fasteners MN State Aid
E 100-42100-590		Capital Outlay	\$13.68	33165	PD Fasteners MN State Aid
E 100-42100-590		Capital Outlay	\$1.20	33167	PD Fasteners MN State Aid
E 600-43250-200		General Operating (Suppli	\$6.99	33173	Sewer Battery
E 600-43250-200		General Operating (Suppli	\$9.99	33213	Sewer Marking Paint
E 100-41900-401		Maint Buildings	\$11.99	33250	CH Batteries
E 270-49010-200		General Operating (Suppli	\$8.98	33259	Cemetery Irrigation Parts
E 100-43000-220		Repair/Maint Supply (GEN	\$15.97	33271	PW Cable Ties
E 100-43000-220		Repair/Maint Supply (GEN	\$23.99	33272	PW Lag Screw
E 100-43000-220		Repair/Maint Supply (GEN	\$24.99	33282	PW Lag Screw
		Total	\$150.02		
<b>139473</b>	07/03/24	<b>BUILDERS FIRST SOURCE</b>			
E 100-43000-220		Repair/Maint Supply (GEN	\$19.99	89175761	PW Wood Lath Bundle
		Total	\$19.99		
<b>139474</b>	07/03/24	<b>David Chanski</b>			
E 100-41300-331		Travel Expenses / Mileage	\$307.66	063024	LMC Conference Mileage
E 100-41300-208		Training and Education	\$799.30	063024	LMC Conference Lodging & Meals
		Total	\$1,106.96		
<b>139475</b>	07/03/24	<b>CLIFTONLARSONALLEN LLP</b>			
E 100-41900-301		Auditing and Acct g Servic	\$286.36	L241401074	2023 Audit - Completion of State Reporting Form
E 600-43250-301		Auditing and Acct g Servic	\$238.64	L241401074	2023 Audit - Completion of State Reporting Form
		Total	\$525.00		
<b>139476</b>	07/03/24	<b>COLUMN SOFTWARE PBC</b>			
E 100-41910-351		Legal Notices Publishing	\$68.00	6AA024C4-0	Planning PH Notice hKyPOaYPE02aVBGTLWhM

CITY OF BREEZY POINT

**\*Check Detail Register©**

Batch: 070324PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$68.00	
<b>139477</b>	07/03/24	<b>COMPENSATION CONSULTANTS LTD</b>			
E 100-41900-313		Benefits Administration	\$55.00	1568	FSA/HSA Benefit Administration - July 2024
			Total	\$55.00	
<b>139478</b>	07/03/24	<b>Crow Wing Power</b>			
E 600-43250-381		Combined Utilities	\$2,237.12	1438703MAY	Sewer Plant Electric 5/8/24 - 6/8/24
E 600-43250-381		Combined Utilities	\$31.68	1439301MAY	#4 Pond TSF Pump Electric 5/8/24 - 6/8/24
E 600-43250-381		Combined Utilities	\$41.39	1460301MAY	Lift Pump 2 Electric 5/8/24 - 6/8/24
E 600-43250-381		Combined Utilities	\$186.59	1501301MAY	Lift Pump 4 Electric 5/8/24 - 6/8/24
E 100-43000-381		Combined Utilities	\$239.69	1516802MAY	City Hall/Maint Bldg Electric 5/8/24 - 6/8/24
E 100-41900-381		Combined Utilities	\$239.69	1516802MAY	City Hall/Maint Bldg Electric 5/8/24 - 6/8/24
E 600-43250-381		Combined Utilities	\$75.44	1518101MAY	Lift Pump 5 Electric 5/8/24 - 6/8/24
E 600-43250-381		Combined Utilities	\$44.58	1528301MAY	Lift Pump 3 Electric 5/8/24 - 6/8/24
E 600-43250-381		Combined Utilities	\$359.33	1532601MAY	Lift Pump 1 Electric 5/8/24 - 6/8/24
E 270-49010-381		Combined Utilities	\$95.31	33476401MA	Pelican Woods Cemetery Well Electric 5/8/24 - 6/8/24
E 600-43250-381		Combined Utilities	\$71.75	33770501MA	Lift Pump 6 Electric 5/8/24 - 6/8/24
E 600-43250-381		Combined Utilities	\$45.44	33929201MA	Lift Pump 7 Electric 5/8/24 - 6/8/24
E 100-42100-381		Combined Utilities	\$588.20	34120201MA	PD 8361 Co Rd 11 Electric 5/8/24 - 6/8/24
E 600-43250-381		Combined Utilities	\$37.45	34265401MA	#8 Lift Station Electric 5/8/24 - 6/8/24
E 270-49010-381		Combined Utilities	\$53.56	34454801MA	Pelican Wood Cemetery North Electric 5/8/24 - 6/8/24
E 100-43000-381		Combined Utilities	\$33.00	34569801MA	8319 N Spruce Dr Electric 5/8/24 - 6/8/24
E 600-43250-381		Combined Utilities	\$34.63	34613101MA	Lift Pump 9 Electric 5/8/24 - 6/8/24
E 100-43000-381		Combined Utilities	\$10.00	35276301MA	Breezy Pt Dr Fishing Pier Electric 5/8/24 - 6/8/24
			Total	\$4,424.85	
<b>139479</b>	07/03/24	<b>Driver and Vehicle Services</b>			
E 100-42100-200		General Operating (Suppli	\$15.25	2024 VIN643	PD Registration Renewal VIN 1C6RR7XT6PS564375
			Total	\$15.25	
<b>139480</b>	07/03/24	<b>Morris Publishing Group LLC</b>			
E 100-42100-200		General Operating (Suppli	\$68.40	2024	PD Subscription 7/21/24 - 7/20/25
			Total	\$68.40	
<b>139481</b>	07/03/24	<b>FYLES SATELLITES INC.</b>			
E 100-45100-300		Professional Srvs (GENE	\$540.00	11345	Parks Portable Restroom Rental 4/18/24-6/13/24
			Total	\$540.00	
<b>139482</b>	07/03/24	<b>PETER GANSEN</b>			
E 100-41910-331		Travel Expenses / Mileage	\$21.10	JUNE 2024	Planning Mileage 5/29/24 - 6/24/24
			Total	\$21.10	
<b>139483</b>	07/03/24	<b>LAW ENFORCEMENT LABOR SERVICES</b>			
G 100-21710		Other Deductions	\$282.00	JULY 2024	PD Union Dues - July 2024
			Total	\$282.00	
<b>139484</b>	07/03/24	<b>MARCO TECHNOLOGIES LLC</b>			
E 100-42100-400		Equipment	\$128.40	532160702	PD Copier Lease 6/17/24 - 7/17/24

**CITY OF BREEZY POINT**  
**\*Check Detail Register©**  
Batch: 070324PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41900-400		Equipment	\$207.36	532576162	CH Copier Lease 6/22/24 - 7/22/24
E 600-43250-200		General Operating (Suppli	\$51.84	532576162	CH Copier Lease 6/22/24 - 7/22/24
		Total	\$387.60		
<b>139485</b>	07/03/24	<b>MENARDS- BAXTER</b>			
E 270-49010-200		General Operating (Suppli	\$205.99	23659	Cemetery Sump Pump
E 600-43250-200		General Operating (Suppli	\$19.50	23741	Sewer Drinking Water
		Total	\$225.49		
<b>139486</b>	07/03/24	<b>Oxygen Forensics</b>			
E 100-42100-300		Professional Srvs (GENE	\$3,325.50	97974-1	PD Oxygen Forensic Detective SMS Renewal 6/17/24 - 6/17/25
		Total	\$3,325.50		
<b>139487</b>	07/03/24	<b>PELICAN SQUARE INC</b>			
E 600-43250-212		Motor Fuels	\$184.91	1013338	Sewer Fuel
		Total	\$184.91		
<b>139488</b>	07/03/24	<b>RATWIK ROSZAK &amp; MALONEY PA</b>			
E 100-41610-304		Legal/Prosecution Fees	\$2,403.06	76714	Legal Fees - May 2024
		Total	\$2,403.06		
<b>139489</b>	07/03/24	<b>RED RIVER FLAGS</b>			
E 100-41900-401		Maint Buildings	\$514.04	6017	CH Flags
		Total	\$514.04		
<b>139490</b>	07/03/24	<b>RUST, JANETTE</b>			
E 100-41300-331		Travel Expenses / Mileage	\$46.56		1st HALF 202 Mileage - 1st Half 2024
E 600-43250-331		Travel Expenses / Mileage	\$46.57		1st HALF 202 Mileage - 1st Half 2024
		Total	\$93.13		
<b>139491</b>	07/03/24	<b>STREICHERS INC</b>			
E 100-42100-417		Uniforms	\$176.00	11705648	PD Uniforms
		Total	\$176.00		
<b>139492</b>	07/03/24	<b>THE OFFICE SHOP</b>			
E 100-41300-200		General Operating (Suppli	\$562.37	1142492-0	CH Printer Toner
		Total	\$562.37		
<b>139493</b>	07/03/24	<b>THELEN HEATING AND ROOFING</b>			
E 100-42100-401		Maint Buildings	\$11,825.00	36848	PD Furnace
		Total	\$11,825.00		
<b>139494</b>	07/03/24	<b>TREMOLO COMMUNICATIONS</b>			
G 100-13200		Due From Other Governm	\$13.00	JULY 2024	Fire Internet - July 2024
		Total	\$13.00		
<b>139495</b>	07/03/24	<b>US AUTOFORCE</b>			
E 100-42100-220		Repair/Maint Supply (GEN	\$584.00	5008865	PD Tires
		Total	\$584.00		
<b>139496</b>	07/03/24	<b>VERIZON WIRELESS</b>			

## CITY OF BREEZY POINT

### \*Check Detail Register©

Batch: 070324PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-43000-321		Telephone	\$200.04	9966264524	PW Cell Phones 6/11/24 - 7/10/24
E 600-43250-321		Telephone	\$200.04	9966264524	Sewer Cell Phones 6/11/24 - 7/10/24
		Total	\$400.08		
<b>139497</b>	07/03/24	<b>Vestis</b>			
E 100-42100-401		Maint Buildings	\$112.19	2530286609	PD Rugs
		Total	\$112.19		
<b>139498</b>	07/03/24	<b>VICTORY AUTOMOTIVE SERVICE LLC</b>			
E 100-42100-220		Repair/Maint Supply (GEN	\$75.52	1400334	PD 2022 Ford Explorer Oil Change
		Total	\$75.52		
<b>139499</b>	07/03/24	<b>ZIEGLER INC</b>			
E 100-43000-220		Repair/Maint Supply (GEN	\$509.01	496581	PW TS110 Repair
		Total	\$509.01		
		<b>10100</b>	<b>\$34,524.55</b>		

#### Fund Summary

<b>10100 Primary</b>	
100 GENERAL FUND	\$25,028.65
200 ECONOMIC DEV AUTHORITY	\$1,600.00
270 CEMETERY Special Revenue Fund	\$453.84
600 SEWER OPERATING FUND	\$7,442.06
	\$34,524.55

## CITY OF BREEZY POINT

# \*Check Detail Register©

Batch: 071024PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Primary</b>					
<b>139500</b>	07/10/24	<b>A.O.S. TREE SERVICE</b>			
E 100-43000-300		Professional Svcs (GENE	\$2,750.00	1902	Tree Removal & Disposal on Pine St & Dove St
		Total	\$2,750.00		
<b>139501</b>	07/10/24	<b>AMERICAN STEEL SUPPLY INC</b>			
E 100-43000-220		Repair/Maint Supply (GEN	\$210.58	121392	PW Tubes, plates, laser
		Total	\$210.58		
<b>139502</b>	07/10/24	<b>Anderson Brothers Constr Inc</b>			
E 100-43000-226		Sign Materials	\$366.76	114355	PW Agg Special
E 100-43000-224		Aggregate Material	\$128.63	114485	PW Agg Special
		Total	\$495.39		
<b>139503</b>	07/10/24	<b>AT&amp;T MOBILITY</b>			
E 100-42100-321		Telephone	\$959.57	X07032024	PD Cell Phones 5/26/24 - 6/26/24
		Total	\$959.57		
<b>139504</b>	07/10/24	<b>BOUND TREE MEDICAL LLC</b>			
E 100-42100-200		General Operating (Suppli	\$125.59	85407674	PD Defib Pads
		Total	\$125.59		
<b>139505</b>	07/10/24	<b>BREEZY POINT HARDWARE</b>			
E 100-43000-220		Repair/Maint Supply (GEN	\$9.99	33298	PW Cleaning Wipes
E 600-43250-220		Repair/Maint Supply (GEN	\$0.99	33335	Sewer Knockout Seal
E 600-43250-220		Repair/Maint Supply (GEN	\$4.58	33353	Sewer Fasteners
E 100-42100-200		General Operating (Suppli	\$39.98	33355	PD Surge Protector
E 100-45100-210		Operating Supplies (GEN	\$8.97	33370	Parks Soap
E 100-45100-210		Operating Supplies (GEN	\$19.07	33371	Parks Fuel
		Total	\$83.58		
<b>139506</b>	07/10/24	<b>CASCADE RESCUE</b>			
E 100-42100-590		Capital Outlay	\$1,889.03	SO400511-1	PD Rails & Straps Installed
		Total	\$1,889.03		
<b>139507</b>	07/10/24	<b>CHARTER COMMUNICATIONS - PA</b>			
E 100-42100-381		Combined Utilities	\$30.89	17560430107	PD Cable TV 7/2/24 - 8/1/24
		Total	\$30.89		
<b>139508</b>	07/10/24	<b>CITY OF BREEZY POINT</b>			
E 100-41900-381		Combined Utilities	\$150.00	2ND QTR 20	CH 2nd Qtr 2024 Sewer
E 100-42100-381		Combined Utilities	\$150.00	2ND QTR 20	PD 2nd Qtr 2024 Sewer
		Total	\$300.00		
<b>139509</b>	07/10/24	<b>COLLINS BROTHERS TOWING</b>			
E 100-42100-200		General Operating (Suppli	\$195.25	24-191200	PD Unlock & Tow 2010 F-150
		Total	\$195.25		
<b>139510</b>	07/10/24	<b>COLUMN SOFTWARE PBC</b>			
E 100-41100-351		Legal Notices Publishing	\$63.00	6AA024C4-0	General Public Notice Public Office Filing
E 100-41100-351		Legal Notices Publishing	\$459.03	6AA024C4-0	2023 Summary Financial Report

CITY OF BREEZY POINT

**\*Check Detail Register©**

Batch: 071024PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total		\$522.03	
<b>139511</b>	07/10/24	<b>CROW WING CO TREASURER</b>			
E 100-41910-302		E911 / Permit Exp	\$25.00	7186	E911 Addressing - PID 10200694
		Total	\$25.00		
<b>139512</b>	07/10/24	<b>CULLIGAN</b>			
E 100-42100-381		Combined Utilities	\$25.50	JUNE 2024	PD Water - June 2024
		Total	\$25.50		
<b>139513</b>	07/10/24	<b>FYLES SATELLITES INC.</b>			
E 100-45100-300		Professional Svcs (GENE	\$319.91	11487	Parks Portable Restroom Rental 5/8/24 - 7/3/24
		Total	\$319.91		
<b>139514</b>	07/10/24	<b>GOPHER STATE ONE CALL</b>			
E 600-43250-332		Gopher One Locates	\$48.60	4060246	Sewer Locates
		Total	\$48.60		
<b>139515</b>	07/10/24	<b>GrassMaster Professional</b>			
E 270-49010-300		Professional Svcs (GENE	\$1,509.50	113876	Cemetery Lawn mowing, fertilizing, gardening - June 2024
E 100-45100-300		Professional Svcs (GENE	\$492.00	113876	Parks Lawn Mowing - June 2024
E 100-42100-300		Professional Svcs (GENE	\$292.00	113876	PD Lawn Mowing - June 2024
		Total	\$2,293.50		
<b>139516</b>	07/10/24	<b>HEARTLAND ANIMAL RESCUE TEAM</b>			
E 100-41900-306		Animal Control	\$333.87	06/2024	Animal Impound Fees - June 2024
E 100-41900-306		Animal Control	\$119.00	061024	Animal Boarding - June 2024
		Total	\$452.87		
<b>139517</b>	07/10/24	<b>THE WAGON LLC</b>			
E 100-41900-401		Maint Buildings	\$402.50	061424	CH Septic Pump
E 100-42100-401		Maint Buildings	\$402.50	061424	PS Septic Pump
		Total	\$805.00		
<b>139518</b>	07/10/24	<b>JRS PAINTING &amp; REFINISHING INC</b>			
E 100-45100-210		Operating Supplies (GEN	\$950.00	220141	Parks Sign Painting
		Total	\$950.00		
<b>139519</b>	07/10/24	<b>LINDSEY MEECH</b>			
G 100-10106		Restricted Cash	\$25.00	070724	Large Pavilion Rental Deposit Release
		Total	\$25.00		
<b>139520</b>	07/10/24	<b>MENARDS- BAXTER</b>			
E 100-45100-222		Landscaping	\$274.95	24504	Parks Cedar Posts
		Total	\$274.95		
<b>139521</b>	07/10/24	<b>NCPERS Group Life Ins</b>			
G 100-21710		Other Deductions	\$80.00	AUG 2024	PERA Add'l Life Ins -AUG 2024
		Total	\$80.00		
<b>139522</b>	07/10/24	<b>ON SYSTEMS INC</b>			

CITY OF BREEZY POINT

\*Check Detail Register©

Batch: 071024PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41900-308		Software / IT Support	\$639.35	11025	IT Support - July 2024
E 100-41910-308		Software / IT Support	\$255.74	11025	IT Support - July 2024
E 100-42100-308		Software / IT Support	\$1,790.18	11025	IT Support - July 2024
E 100-43000-308		Software / IT Support	\$191.81	11025	IT Support - July 2024
E 600-43250-308		Software / IT Support	\$319.68	11025	IT Support - July 2024
		Total	\$3,196.76		
<b>139523</b>	07/10/24	<b>PEARSON BROS INC</b>			
E 100-43000-224		Aggregate Material	\$41,257.69	6049	Seal Coating
E 100-43000-225		Blacktop Repair	\$41,257.68	6049	Seal Coating
		Total	\$82,515.37		
<b>139524</b>	07/10/24	<b>PEQUOT LAKES SANITATION</b>			
E 100-41900-324		Recycling	\$40.00	JULY 2024	Recycling Service - July 2024
E 100-41900-381		Combined Utilities	\$124.05	JULY 2024	CH Garbage Service - July 2024
E 100-42100-381		Combined Utilities	\$82.70	JULY 2024	PD Garbage Service - July 2024
		Total	\$246.75		
<b>139525</b>	07/10/24	<b>QUADIENT FINANCE USA, INC.</b>			
G 100-15500		Prepaid Items	\$300.00	JUNE 2024	Postage Purchase 6/11/24
		Total	\$300.00		
<b>139526</b>	07/10/24	<b>SADUSKY RENOVATIONS</b>			
E 100-41910-309		Building Inspector	\$9,779.11	JUNE 2024	Bldg Inspection Services - June 2024
		Total	\$9,779.11		
<b>139527</b>	07/10/24	<b>TDS TELECOM</b>			
E 100-41900-308		Software / IT Support	\$17.00	JULY 2024	Internet Service 7/13/24 - 8/8/12/24
E 100-41910-308		Software / IT Support	\$6.80	JULY 2024	Internet Service 7/13/24 - 8/8/12/24
E 100-42100-308		Software / IT Support	\$47.59	JULY 2024	Internet Service 7/13/24 - 8/8/12/24
E 100-43000-308		Software / IT Support	\$5.10	JULY 2024	Internet Service 7/13/24 - 8/8/12/24
E 600-43250-308		Software / IT Support	\$8.50	JULY 2024	Internet Service 7/13/24 - 8/8/12/24
		Total	\$84.99		
<b>139528</b>	07/10/24	<b>TIMBER RIDGE ELECRC INC.</b>			
E 100-42100-401		Maint Buildings	\$705.25	8852038	PD Electric Work
		Total	\$705.25		
<b>139529</b>	07/10/24	<b>VICTORY AUTOMOTIVE SERVICE LLC</b>			
E 100-42100-220		Repair/Maint Supply (GEN	\$91.40	1400490	PD 2022 Ford Exp Mount & Balance Tires
E 100-42100-220		Repair/Maint Supply (GEN	\$97.32	1400535	PD 2015 Ford Exp Mount & Balance Tires
		Total	\$188.72		
<b>139530</b>	07/10/24	<b>WSB</b>			
E 401-41900-300		Professional Srvs (GENE	\$21,488.00	R-022038-00	Buschmann Rd & Ranchette Dr Reconstruct Engineering - May 2024
		Total	\$21,488.00		
<b>139531</b>	07/10/24	<b>XCEL ENERGY</b>			
E 100-42100-381		Combined Utilities	\$36.49	883877169	PD Natural Gas 5/30/24 - 7/2/24
E 100-41900-381		Combined Utilities	\$26.39	884054096	CH Natural Gas 5/30/24 - 7/2/24

# CITY OF BREEZY POINT

## \*Check Detail Register©

Batch: 071024PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-43000-381		Combined Utilities	\$26.40	884054096	PW Natural Gas 5/30/24 - 7/2/24
		Total	\$89.28		
		<b>10100</b>	<b>\$131,456.47</b>		

### Fund Summary

**10100 Primary**

100 GENERAL FUND	\$108,076.62
270 CEMETERY Special Revenue Fund	\$1,509.50
401 Revolving Capital Fund	\$21,488.00
600 SEWER OPERATING FUND	\$382.35
	<b>\$131,456.47</b>

### CITY OF BREEZY POINT

## \*Check Detail Register©

Batch: 071724PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Primary</b>					
139532	07/17/24	<b>BUTTERFLY MEMORIES</b>			
E 270-49010-438		Event Exp	\$2,400.00	22-0125	300 Butterflies for Butterfly Release - 2024
		Total	\$2,400.00		
		<b>10100</b>	<b>\$2,400.00</b>		

### Fund Summary

<b>10100 Primary</b>	
270 CEMETERY Special Revenue Fund	\$2,400.00
	<b>\$2,400.00</b>

CITY OF BREEZY POINT

\*Check Detail Register©

Batch: 072424PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Primary</b>					
<b>139533</b>	07/24/24	<b>AAA RENTAL INC</b>			
E 270-49010-222		Landscaping	\$70.00	88198	Cemetery Compactor Rental
		Total	\$70.00		
<b>139534</b>	07/24/24	<b>AW RESEARCH LABORATORIES INC</b>			
E 600-43250-326		MPCA Permit/Lab Testing	\$158.00	64052	Sewer Testing
		Total	\$158.00		
<b>139535</b>	07/24/24	<b>BOBCAT OF BRAINERD</b>			
E 600-43250-220		Repair/Maint Supply (GEN)	\$89.50	85011	Sewer De-icer Module
		Total	\$89.50		
<b>139536</b>	07/24/24	<b>BREEZY POINT HARDWARE</b>			
E 100-45100-210		Operating Supplies (GEN)	\$17.97	33413	Parks Spray Paint
E 100-45100-212		Motor Fuels	\$22.71	33417	Parks Fuel
E 100-43000-220		Repair/Maint Supply (GEN)	\$3.89	33421	PW Fasteners
E 100-45100-210		Operating Supplies (GEN)	\$18.98	33426	Parks Concrete Mix & Socket Adapter
E 100-43000-200		General Operating (Suppli	\$42.23	33440	PW Insect spray, Hardware & Fasteners
E 100-43000-220		Repair/Maint Supply (GEN)	\$34.99	33442	PW Hardware
E 100-43000-200		General Operating (Suppli	\$8.97	33484	PW Key
E 100-45100-210		Operating Supplies (GEN)	\$25.98	33493	Parks Concrete Mix
E 100-43000-220		Repair/Maint Supply (GEN)	\$19.98	33495	PW Cleaners
E 100-42100-220		Repair/Maint Supply (GEN)	\$0.90	33522	PD Fasteners
		Total	\$196.60		
<b>139537</b>	07/24/24	<b>BROWNELLS Inc.</b>			
E 100-42100-200		General Operating (Suppli	\$511.96	20244113539	PD Gun Supplies
		Total	\$511.96		
<b>139538</b>	07/24/24	<b>CENTRAL TURF FARMS</b>			
E 100-43000-220		Repair/Maint Supply (GEN)	\$20.25	32560	Cemetery Sod
		Total	\$20.25		
<b>139539</b>	07/24/24	<b>CHARTER COMMUNICATIONS</b>			
E 100-41100-100		Compensation (GENERAL)	\$0.42	41845070824	Internet Service 7/8/24 - 8/7/24
E 100-41300-200		General Operating (Suppli	\$1.40	41845070824	Internet Service 7/8/24 - 8/7/24
E 100-41900-381		Combined Utilities	\$54.03	41845070824	Internet Service 7/8/24 - 8/7/24
E 100-41910-200		General Operating (Suppli	\$0.42	41845070824	Internet Service 7/8/24 - 8/7/24
E 100-42100-308		Software / IT Support	\$56.00	41845070824	Internet Service 7/8/24 - 8/7/24
E 100-43000-200		General Operating (Suppli	\$0.71	41845070824	Internet Service 7/8/24 - 8/7/24
E 600-43250-200		General Operating (Suppli	\$27.00	41845070824	Internet Service 7/8/24 - 8/7/24
		Total	\$139.98		
<b>139540</b>	07/24/24	<b>CTC</b>			
E 100-41300-321		Telephone	\$208.01	21408773	Telephone Service 7/12/24 - 8/11/24
E 100-43000-321		Telephone	\$28.36	21408773	Telephone Service 7/12/24 - 8/11/24
E 100-42100-321		Telephone	\$489.86	21408773	Telephone Service 7/12/24 - 8/11/24
		Total	\$726.23		
<b>139541</b>	07/24/24	<b>DACOTAH PAPER</b>			

CITY OF BREEZY POINT

**\*Check Detail Register©**

Batch: 072424PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41300-200		General Operating (Suppli	\$136.02	40486	CH Breakroom Supplies
		Total	\$136.02		
<b>139542</b>	07/24/24	<b>MENARDS- BAXTER</b>			
E 100-43000-220		Repair/Maint Supply (GEN	\$84.96	24782	Sawhorses & Clamp Meter
		Total	\$84.96		
<b>139543</b>	07/24/24	<b>MINNESOTA RURAL WATER ASSO</b>			
E 600-43250-433		Dues and Subscriptions	\$141.68	2024	Sewer Membership 9/1/24 - 8/31/25
G 600-15500		Prepaid Items	\$283.32	2024	Sewer Membership 9/1/24 - 8/31/25
		Total	\$425.00		
<b>139544</b>	07/24/24	<b>PETTY CASH</b>			
E 600-43250-331		Travel Expenses / Mileage	\$28.14	FEB 2024	Sewer Lift Mileage Bob Pratt - Feb 2024
E 600-43250-331		Travel Expenses / Mileage	\$37.52	JUNE 2024	Sewer Lift Mileage Bob Pratt - June 2024
E 600-43250-331		Travel Expenses / Mileage	\$18.76	MAR 2024	Sewer Lift Mileage Bob Pratt - March 2024
E 600-43250-331		Travel Expenses / Mileage	\$18.76	MAY 2024	Sewer Lift Mileage Bob Pratt - May 2024
E 100-41300-256		Elections	\$29.48	MAY 2024	Election Training Mileage - Deb Runksmeier
		Total	\$132.66		
<b>139545</b>	07/24/24	<b>QUADIANT LEASING USA, INC.</b>			
E 100-41900-400		Equipment	\$107.38	Q1406741	Postage Machine Lease 8/3/24 - 11/2/24
E 600-43250-200		General Operating (Suppli	\$26.84	Q1406741	Postage Machine Lease 8/3/24 - 11/2/24
		Total	\$134.22		
<b>139546</b>	07/24/24	<b>RATWIK ROSZAK &amp; MALONEY PA</b>			
E 100-41610-304		Legal/Prosecution Fees	\$26.25	76892	Legal Fees - June 2024
		Total	\$26.25		
<b>139547</b>	07/24/24	<b>CAROL L. PAINTER</b>			
E 100-43000-220		Repair/Maint Supply (GEN	\$100.00	2024-3322	PW Vehicle Logo
		Total	\$100.00		
<b>139548</b>	07/24/24	<b>STREICHERS INC</b>			
E 100-42100-208		Training and Education	\$584.00	I1707560	PD Practice Ammo
		Total	\$584.00		
<b>139549</b>	07/24/24	<b>THE OFFICE SHOP</b>			
E 100-41300-200		General Operating (Suppli	\$25.59	1144212-0	CH Clasp Envelopes
E 100-41300-200		General Operating (Suppli	\$16.65	1144212-1	CH Ledger Paper
		Total	\$42.24		
<b>139550</b>	07/24/24	<b>THURLOW HARDWARE &amp; RENTAL</b>			
E 100-45100-210		Operating Supplies (GEN	\$43.45	A173747	Stencils, Duct Tape, Primer Paint
E 100-45100-210		Operating Supplies (GEN	(\$15.79)	B223756-R	Trans B223756 was paid with cash and pd w/ck #139120 cant get refund from vendor
		Total	\$27.66		
<b>139551</b>	07/24/24	<b>TOWMASTER</b>			
E 100-43000-220		Repair/Maint Supply (GEN	\$8,122.00	470548	PW Service - Truck
		Total	\$8,122.00		

**CITY OF BREEZY POINT**  
**\*Check Detail Register©**  
Batch: 072424PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>139552</b>	07/24/24	<b>Whitebirch, Inc.</b>			
E 204-46500-810		Refund/Reimbursements	\$3,726.00		1st HALF 202 TIF Payment - 1st Half 2024
G 204-15500		Prepaid Items	(\$3,726.00)		1st HALF 202 TIF Payment - 1st Half 2024
E 204-46500-810		Refund/Reimbursements	\$6,631.43		2nd HALF 20 TIF Payment - 2nd Half 2024
		Total	\$6,631.43		
<b>139553</b>	07/24/24	<b>WIDSETH SMITH NOLTING &amp; ASSOC</b>			
E 100-41900-303		Engineering Fees	\$542.50	231685	General Engineering thru 6/14/24
E 602-41950-592		Engineering Costs	\$3,492.25	231686	WW Facility & Sewer Expansion Engineering thru 6/14/24
E 100-41900-303		Engineering Fees	\$6,936.45	231687	Shoreview Ln Damage Assessment Engineering thru 6/14/24
E 401-41900-300		Professional Svcs (GENE	\$133,159.52	231822	City Hall Remodel & Add't Engineering thru 6/14/24
		Total	\$144,130.72		
<b>139554</b>	07/24/24	<b>ZIERDEN, ANGEL</b>			
E 100-41100-437		Training & Education	\$306.86	LMC 2024	2024 LMC Conference Mileage
E 100-41100-437		Training & Education	\$434.12	LMC 2024	2024 LMC Conference Lodging
		Total	\$740.98		
		<b>10100</b>	<b>\$163,230.66</b>		

**Fund Summary**

<b>10100 Primary</b>	
100 GENERAL FUND	\$19,047.94
204 TIF 18-1 NORTHSTAR CENTER	\$6,631.43
270 CEMETERY Special Revenue Fund	\$70.00
401 Revolving Capital Fund	\$133,159.52
600 SEWER OPERATING FUND	\$829.52
602 Sewer Capital Projects Fund	\$3,492.25
	<b>\$163,230.66</b>

CITY OF BREEZY POINT  
RESOLUTION xx-2024

A RESOLUTION ACCEPTING DONATIONS OF \$3,290 FOR THE PELICAN WOODS  
CEMETERY

WHEREAS, donations for the Pelican Woods Cemetery totaling \$3,290 were received as part of the annual Butterfly Release.

NOW THEREFORE BE IT RESOLVED by the Breezy Point City Council that they accept the donations of the \$3,290 for the Pelican Woods Cemetery.

Rebecca Ball: \_\_\_

Brad Scott: \_\_\_

Steve Jensen: \_\_\_

Angel Zierden: \_\_\_

Michael Moroni: \_\_\_

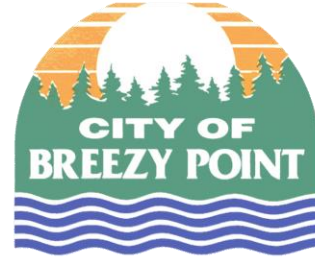
Adopted this 5<sup>th</sup> Day of August 2024

\_\_\_\_\_  
Mayor Angel Zierden

Attest:

\_\_\_\_\_  
David C. Chanski, City Administrator/Clerk

TO: Mayor and City Council  
FROM: Daniel Eick, Assistant City Administrator  
RE: City Vehicle Auction Results  
DATE: July 31, 2024



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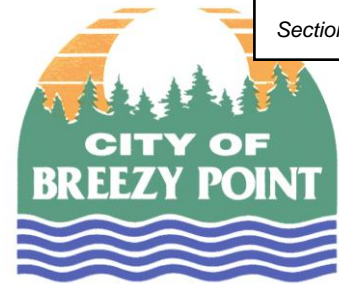
**Summary**

Over the years the City has collected numerous pieces of audio visual, mechanical, and technical equipment that we no longer utilize. To help address this clutter, staff recommended auctioning several items publicly during the Regular City Council Meeting held on Monday, May 6, 2024. Since that meeting, Staff has auctioned the below vehicles to the following individuals through Municibid:

1. Retired 2008 Ford F-350 – Travis Wolters, Isanti, MN - \$7,266.00
2. Retired 2010 Jeep Grand Cherokee – Louis Tornabeni, Fairview, MT - \$2,600.00

**Staff Recommendation**

Staff recommend the City Council discuss approving the above listed Municibid auction results.



TO: Mayor and Council

FROM: Police Chief Brian Sandell

DATE: July 29, 2024

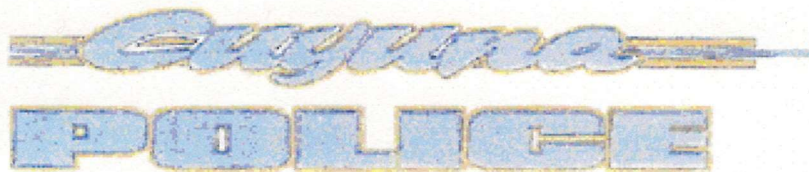
MEETING DATE:

Agenda Item: August 5, 2024

Background: We recently upgraded our Tasers and traded eight back to Taser International. We still have two remaining Tasers due to replacing broken Tasers over the years. Taser International allowed \$100.00 per Taser for trade value.

The Cuyuna Police Department has submitted a request to purchase our two remaining X26 used Tasers for \$150 each. This amount is \$50.00 more per Taser than Taser International allowed.

Requested Action: Approve the sale of two X26 Tasers to the Cuyuna Police Department for a total price of \$300.00.



P.O. box 536  
Deerwood, MN  
56444

CHIEF

*Jesse Smith*

Ph: (218) 546-2692

Fax: (218) 546-5400

DATE: July 22, 2024

Greetings Chief Brian Sandall,

I'm writing to you to express my interest in two (2) Axon X26P tasers you have available for purchase.

I would be willing to offer \$150.00 per taser for a total of \$300.00 for both tasers. We still carry the Axon X26P tasers at the Cuyuna Police Department.

Let me know if you and the City of Breezy Point are interested in selling the Cuyuna Police Department both tasers for \$300.00.

If everyone is in agreement on the sale price, could you email me or mail me a invoice for the purchase of the tasers and we can get you payment.

My email address is [jesse.smith@cuyunapd.org](mailto:jesse.smith@cuyunapd.org) or our mailing address is Cuyuna Police Department – P.O. Box 536 – Deerwood, MN 56444

Thank you,

Chief Jesse Smith  
Cuyuna Police Department  
218-546-2692



TO: Mayor and City Council

FROM: David Chanski, City Administrator/Clerk

RE: Council & Committees Wages Discussion

DATE: August 5, 2024

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**Background**

During the 2024 Budget development process, the City Council discussed taking a look at amending their wages as they were last amended in 2020. The discussion was tabled to the 2025 Budget development process as State Statute states that, while elected officials may amend their wages, any change to the wages of elected officials cannot be implemented until after the next scheduled general election.

**Wages Survey**

City Administrator Chanski surveyed neighboring communities for their council wages as well as any compensation they provide to their citizen committees. Responses were received from 9 communities:

- Baxter
- Brainerd
- Crosby
- Crosslake
- Jenkins
- Little Falls
- Nisswa
- Pequot Lakes
- Walker

A summary of the compensation these cities provide to their councilmembers is below. For reference, monthly wages from the City of Breezy Point are currently \$350 for the Mayor and \$300 for Councilmembers. The Council is provided no additional benefits.

City	Mayor	Councilmembers	Additional Benefits
Crosslake	\$ 530.00	\$ 430.00	\$30/special meeting
Brainerd	\$ 650.00	\$ 550.00	Life & Health Insurance
Nisswa	\$ 350.00	\$ 300.00	\$50/special meeting
Little Falls	\$ 900.00	\$ 800.00	None
Crosby	\$ 600.00	\$ 550.00	None
Pequot	\$ 350.00	\$ 325.00	\$15/special meeting
Jenkins	\$ 300.00	\$ 250.00	None
Baxter	\$ 650.00	\$ 550.00	None
Walker	\$ 800.00	\$ 600.00	Payments for Training

When it comes to compensating the members of citizen committees, each city had different approaches. While most cities compensate their planning commission (with the exception of Brainerd and Walker), there was little consistency beyond that.

Below is a summary of the compensation the surveyed cities provide to their citizen committees. For reference, the City of Breezy Point currently only compensates the Planning Commission/Board of Adjustment at a rate of \$40 per meeting from commission members and \$50 per meeting for the commission chair. This has not changed since 1994.

City	Committee	Compensation					
Crosslake	Planning Commission	\$35/meeting					
Brainerd	Public Utilities Commission	\$175/mo for commissioners, \$200/mo for chair, life & health insurance					
Nisswa	Planning Commission	\$80/meeting					
Nisswa	Public Works Committee	\$25/meeting					
Nisswa	Parks & Rec Advisory Commission	\$25/meeting					
Little Falls	Parks, Airport, Planning, EDA, HRA	\$40/meeting					
Crosby	Planning Commission	\$50/meeting					
Pequot	Planning Commission	\$75/month					
Pequot	HRA	\$20/month					
Jenkins	Planning Commission	\$65/month for commissioners, \$85/month for chair					
Baxter	All Commissions	\$20/regular meeting & \$10/special meeting					

**Council Action**

Staff is requesting that the City Council discuss whether they would like to take further action to amend the compensation provided to the City Council and the City’s committee members. While no definitive action is necessary at this time, direction is appreciated in preparation for the discussion of the Preliminary 2025 Budget.

TO: Mayor and City Council  
FROM: David Chanski, City Administrator/Clerk  
RE: City Hall Project Bonding  
DATE: August 5, 2024

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**Background**

The City Council accepted the not-to-exceed quote from Hy-Tec Construction of \$2.95 million for the City Hall Remodel & Expansion project during a special meeting on July 18. During that meeting, the Council voted to further discuss how much of the project they wanted to bond for during the August 5 City Council Meeting.

Mikaela Huot with BakerTilly will participate virtually to walk the City Council through this discussion.

**Preliminary Bond Runs**

BakerTilly has produced three preliminary bond run scenarios for discussion. The bond runs are the full \$2.95 million, for a \$2.5 million bond issuance, and for a \$2 million bond issuance. In the case of the \$2.5 million bond and the \$2 million bond, the City would supplement remaining project costs with cash-on-hand.

The full preliminary bond runs are attached.

One item to note is that a bond to reimburse the City for the \$1,409,470 used to purchase the Pequot Lakes Fire District ladder truck will be included with the City Hall bond issuance. The payments from this bond will be paid for by the Pequot Lakes Fire District. By including both items in the same bond issuance should result in the City getting a lower interest rate for each.

**Bonding Calendar**

BakerTilly is finalizing a recommended bonding calendar and will present it to the City Council during the August 5 meeting. Important to note, though, is that staff and BakerTilly are recommending that the project CIP public hearing (a requirement for CIP bonds) be held during the regular City Council Meeting on September 3, and BakerTilly will be requesting that the City Council set a special meeting for Monday, October 21 for the purpose of accepting the bond sale report.

**Reimbursement Resolution**

As the City will be selling bonds for the project after the project has already commenced, a reimbursement resolution must be passed. This resolution allows the City to issue bonds for the project up to 18 months after costs have been incurred.

A draft reimbursement resolution for the project is attached. The resolution lists a maximum principle amount of \$3,030,000, which would cover the full \$2.95 million not-to-exceed cost plus the administrative fees to issue the bonds. They City may choose to issue bonds less than this amount, but it cannot issue bonds greater than this amount.

**Council Action**

Staff is seeking direction from the City Council as how much to bond for the City Hall Remodel & Expansion project.

Additionally, staff recommends that the City Council call for a public hearing on the proposed project CIP to be held during the regular City Council Meeting on Tuesday, September 3 at 6:30pm.

Lastly, staff recommends that the City Council schedule a Special City Council Meeting for Monday, October 21 for the purpose of accepting the bond sale report.

**\$4,475,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Issue Summary

**Total Issue Sources And Uses**

Dated 10/31/2024 | Delivered 10/31/2024

	Capital Improvement Portion	Equipment Portion	Issue Summary
<b>Sources Of Funds</b>			
Par Amount of Bonds	\$3,030,000.00	\$1,445,000.00	\$4,475,000.00
<b>Total Sources</b>	<b>\$3,030,000.00</b>	<b>\$1,445,000.00</b>	<b>\$4,475,000.00</b>
<b>Uses Of Funds</b>			
Deposit to Project Construction Fund- City Hall	2,950,000.00	1,409,470.00	4,359,470.00
Costs of Issuance	47,261.23	22,538.77	69,800.00
Total Underwriter's Discount (1.000%)	30,300.00	14,450.00	44,750.00
Deposit to Project Fund	2,438.77	(1,458.77)	980.00
<b>Total Uses</b>	<b>\$3,030,000.00</b>	<b>\$1,445,000.00</b>	<b>\$4,475,000.00</b>
2024 GO Bonds - 7.31.2024   Issue Summary   7/31/2024   11:34 AM			

**Baker Tilly Municipal Advisors, LLC**

**\$4,475,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Issue Summary

Section 11, Item A.

**Pricing Summary**

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Dollar Price
12/15/2025	Serial Coupon	3.280%	3.280%	220,000.00	100.000%	220,000.00
12/15/2026	Serial Coupon	3.270%	3.270%	245,000.00	100.000%	245,000.00
12/15/2027	Serial Coupon	3.250%	3.250%	250,000.00	100.000%	250,000.00
12/15/2028	Serial Coupon	3.270%	3.270%	260,000.00	100.000%	260,000.00
12/15/2029	Serial Coupon	3.170%	3.170%	265,000.00	100.000%	265,000.00
12/15/2030	Serial Coupon	3.180%	3.180%	280,000.00	100.000%	280,000.00
12/15/2031	Serial Coupon	3.260%	3.260%	290,000.00	100.000%	290,000.00
12/15/2032	Serial Coupon	3.270%	3.270%	295,000.00	100.000%	295,000.00
12/15/2033	Serial Coupon	3.280%	3.280%	305,000.00	100.000%	305,000.00
12/15/2034	Serial Coupon	3.280%	3.280%	315,000.00	100.000%	315,000.00
12/15/2035	Serial Coupon	3.460%	3.460%	325,000.00	100.000%	325,000.00
12/15/2036	Serial Coupon	3.620%	3.620%	340,000.00	100.000%	340,000.00
12/15/2037	Serial Coupon	3.780%	3.780%	350,000.00	100.000%	350,000.00
12/15/2038	Serial Coupon	3.890%	3.890%	360,000.00	100.000%	360,000.00
12/15/2039	Serial Coupon	4.030%	4.030%	375,000.00	100.000%	375,000.00
<b>Total</b>	-	-	-	<b>\$4,475,000.00</b>	-	<b>\$4,475,000.00</b>

**Bid Information**

Par Amount of Bonds	\$4,475,000.00
Gross Production	\$4,475,000.00
Total Underwriter's Discount (1.000%)	\$(44,750.00)
Bid (99.000%)	4,430,250.00
Total Purchase Price	\$4,430,250.00
Bond Year Dollars	\$39,219.38
Average Life	8.764 Years
Average Coupon	3.5676012%
Net Interest Cost (NIC)	3.6817029%
True Interest Cost (TIC)	3.6895451%

2024 GO Bonds - 7.31.2024 | Issue Summary | 7/31/2024 | 11:34 AM

**Baker Tilly Municipal Advisors, LLC**

**\$4,475,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Issue Summary

Section 11, Item A.

**Debt Service Schedule**

Date	Principal	Coupon	Interest	Total P+I	105% Levy
12/15/2024	-	-	-	-	-
12/15/2025	220,000.00	3.280%	173,806.88	393,806.88	413,497.22
12/15/2026	245,000.00	3.270%	147,279.00	392,279.00	411,892.95
12/15/2027	250,000.00	3.250%	139,267.50	389,267.50	408,730.88
12/15/2028	260,000.00	3.270%	131,142.50	391,142.50	410,699.63
12/15/2029	265,000.00	3.170%	122,640.50	387,640.50	407,022.53
12/15/2030	280,000.00	3.180%	114,240.00	394,240.00	413,952.00
12/15/2031	290,000.00	3.260%	105,336.00	395,336.00	415,102.80
12/15/2032	295,000.00	3.270%	95,882.00	390,882.00	410,426.10
12/15/2033	305,000.00	3.280%	86,235.50	391,235.50	410,797.28
12/15/2034	315,000.00	3.280%	76,231.50	391,231.50	410,793.08
12/15/2035	325,000.00	3.460%	65,899.50	390,899.50	410,444.48
12/15/2036	340,000.00	3.620%	54,654.50	394,654.50	414,387.23
12/15/2037	350,000.00	3.780%	42,346.50	392,346.50	411,963.83
12/15/2038	360,000.00	3.890%	29,116.50	389,116.50	408,572.33
12/15/2039	375,000.00	4.030%	15,112.50	390,112.50	409,618.13
<b>Total</b>	<b>\$4,475,000.00</b>	<b>-</b>	<b>\$1,399,190.88</b>	<b>\$5,874,190.88</b>	<b>\$6,167,900.42</b>

**SIGNIFICANT DATES**

Dated	10/31/2024
Delivery Date	10/31/2024
First Coupon Date	6/15/2025

**Yield Statistics**

Bond Year Dollars	\$39,219.38
Average Life	8.764 Years
Average Coupon	3.5676012%
Net Interest Cost (NIC)	3.6817029%
True Interest Cost (TIC)	3.6895451%
Bond Yield for Arbitrage Purposes	3.5510015%
All Inclusive Cost (AIC)	3.9096324%

**IRS Form 8038**

Net Interest Cost	3.5676012%
Weighted Average Maturity	8.764 Years

**Interest rates are estimates. Changes in rates may cause significant alterations to this schedule.**

**The actual underwriter's discount bid may also vary**

2024 GO Bonds - 7.31.2024 | Issue Summary | 7/31/2024 | 11:34 AM

**Baker Tilly Municipal Advisors, LLC**

**\$3,030,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Capital Improvement Portion

Section 11, Item A.

**Debt Service Schedule**

Date	Principal	Coupon	Interest	Total P+I	105% Levy
12/15/2024	-	-	-	-	-
12/15/2025	150,000.00	3.280%	117,688.50	267,688.50	281,072.93
12/15/2026	165,000.00	3.270%	99,692.00	264,692.00	277,926.60
12/15/2027	170,000.00	3.250%	94,296.50	264,296.50	277,511.33
12/15/2028	175,000.00	3.270%	88,771.50	263,771.50	276,960.08
12/15/2029	180,000.00	3.170%	83,049.00	263,049.00	276,201.45
12/15/2030	190,000.00	3.180%	77,343.00	267,343.00	280,710.15
12/15/2031	195,000.00	3.260%	71,301.00	266,301.00	279,616.05
12/15/2032	200,000.00	3.270%	64,944.00	264,944.00	278,191.20
12/15/2033	205,000.00	3.280%	58,404.00	263,404.00	276,574.20
12/15/2034	215,000.00	3.280%	51,680.00	266,680.00	280,014.00
12/15/2035	220,000.00	3.460%	44,628.00	264,628.00	277,859.40
12/15/2036	230,000.00	3.620%	37,016.00	267,016.00	280,366.80
12/15/2037	235,000.00	3.780%	28,690.00	263,690.00	276,874.50
12/15/2038	245,000.00	3.890%	19,807.00	264,807.00	278,047.35
12/15/2039	255,000.00	4.030%	10,276.50	265,276.50	278,540.33
<b>Total</b>	<b>\$3,030,000.00</b>	<b>-</b>	<b>\$947,587.00</b>	<b>\$3,977,587.00</b>	<b>\$4,176,466.35</b>

**SIGNIFICANT DATES**

Dated	10/31/2024
Delivery Date	10/31/2024
First Coupon Date	6/15/2025

**Yield Statistics**

Bond Year Dollars	\$26,558.75
Average Life	8.765 Years
Average Coupon	3.5678901%
Net Interest Cost (NIC)	3.6819767%
True Interest Cost (TIC)	3.6898057%
Bond Yield for Arbitrage Purposes	3.5510015%
All Inclusive Cost (AIC)	3.9098796%

**IRS Form 8038**

Net Interest Cost	3.5678901%
Weighted Average Maturity	8.765 Years

**Interest rates are estimates. Changes in rates may cause significant alterations to this schedule.**

**The actual underwriter's discount bid may also vary**

2024 GO Bonds - 7.31.2024 | Capital Improvement Porti | 7/31/2024 | 11:34 AM

**Baker Tilly Municipal Advisors, LLC**

**\$1,445,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Equipment Portion

Section 11, Item A.

**Debt Service Schedule**

Date	Principal	Coupon	Interest	Total P+	105% Levy
12/15/2024	-	-	-	-	-
12/15/2025	70,000.00	3.280%	56,118.38	126,118.38	132,424.30
12/15/2026	80,000.00	3.270%	47,587.00	127,587.00	133,966.35
12/15/2027	80,000.00	3.250%	44,971.00	124,971.00	131,219.55
12/15/2028	85,000.00	3.270%	42,371.00	127,371.00	133,739.55
12/15/2029	85,000.00	3.170%	39,591.50	124,591.50	130,821.08
12/15/2030	90,000.00	3.180%	36,897.00	126,897.00	133,241.85
12/15/2031	95,000.00	3.260%	34,035.00	129,035.00	135,486.75
12/15/2032	95,000.00	3.270%	30,938.00	125,938.00	132,234.90
12/15/2033	100,000.00	3.280%	27,831.50	127,831.50	134,223.08
12/15/2034	100,000.00	3.280%	24,551.50	124,551.50	130,779.08
12/15/2035	105,000.00	3.460%	21,271.50	126,271.50	132,585.08
12/15/2036	110,000.00	3.620%	17,638.50	127,638.50	134,020.43
12/15/2037	115,000.00	3.780%	13,656.50	128,656.50	135,089.33
12/15/2038	115,000.00	3.890%	9,309.50	124,309.50	130,524.98
12/15/2039	120,000.00	4.030%	4,836.00	124,836.00	131,077.80
<b>Total</b>	<b>\$1,445,000.00</b>	<b>-</b>	<b>\$451,603.88</b>	<b>\$1,896,603.88</b>	<b>\$1,991,434.07</b>

**SIGNIFICANT DATES**

Dated	10/31/2024
Delivery Date	10/31/2024
First Coupon Date	6/15/2025

**Yield Statistics**

Bond Year Dollars	\$12,660.63
Average Life	8.762 Years
Average Coupon	3.5669952%
Net Interest Cost (NIC)	3.6811285%
True Interest Cost (TIC)	3.6889986%
Bond Yield for Arbitrage Purposes	3.5510015%
All Inclusive Cost (AIC)	3.9091138%

**IRS Form 8038**

Net Interest Cost	3.5669952%
Weighted Average Maturity	8.762 Years

**Interest rates are estimates. Changes in rates may cause significant alterations to this schedule.**

**The actual underwriter's discount bid may also vary**

2024 GO Bonds - 7.31.2024 | Equipment Portion | 7/31/2024 | 11:34 AM

**Baker Tilly Municipal Advisors, LLC**

**\$4,475,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Issue Summary

Section 11, Item A.

**Disclosure**

Baker Tilly Municipal Advisors, LLC is a registered municipal advisor and controlled subsidiary of Baker Tilly Advisory Group, LP. Baker Tilly Advisory Group, LP and Baker Tilly US, LLP, trading as Baker Tilly, operate under an alternative practice structure and are members of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities. Baker Tilly US, LLP is a licensed CPA firm and provides assurance services to its clients. Baker Tilly Advisory Group, LP and its subsidiary entities provide tax and consulting services to their clients and are not licensed CPA firms. 2024 Baker Tilly Municipal Advisors, LLC

2024 GO Bonds - 7.31.2024 | Issue Summary | 7/31/2024 | 11:34 AM

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**Baker Tilly Municipal Advisors, LLC**

**\$4,020,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Issue Summary

Section 11, Item A.

**Total Issue Sources And Uses**

Dated 10/31/2024 | Delivered 10/31/2024

	Capital Improvement Portion	Equipment Portion	Issue Summary
<b>Sources Of Funds</b>			
Par Amount of Bonds	\$2,575,000.00	\$1,445,000.00	\$4,020,000.00
Planned Issuer Equity contribution	450,000.00	-	450,000.00
<b>Total Sources</b>	<b>\$3,025,000.00</b>	<b>\$1,445,000.00</b>	<b>\$4,470,000.00</b>
<b>Uses Of Funds</b>			
Deposit to Project Construction Fund- City Hall	2,950,000.00	1,409,470.00	4,359,470.00
Costs of Issuance	44,710.21	25,089.79	69,800.00
Total Underwriter's Discount (1.000%)	25,750.00	14,450.00	40,200.00
Deposit to Project Fund	4,539.79	(4,009.79)	530.00
<b>Total Uses</b>	<b>\$3,025,000.00</b>	<b>\$1,445,000.00</b>	<b>\$4,470,000.00</b>

2024 GO Bonds - 7.31.2024 | Issue Summary | 7/31/2024 | 11:32 AM

Baker Tilly Municipal Advisors, LLC

**\$4,020,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Issue Summary

Section 11, Item A.

**Pricing Summary**

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Dollar Price
12/15/2025	Serial Coupon	3.280%	3.280%	195,000.00	100.000%	195,000.00
12/15/2026	Serial Coupon	3.270%	3.270%	220,000.00	100.000%	220,000.00
12/15/2027	Serial Coupon	3.250%	3.250%	225,000.00	100.000%	225,000.00
12/15/2028	Serial Coupon	3.270%	3.270%	235,000.00	100.000%	235,000.00
12/15/2029	Serial Coupon	3.170%	3.170%	240,000.00	100.000%	240,000.00
12/15/2030	Serial Coupon	3.180%	3.180%	250,000.00	100.000%	250,000.00
12/15/2031	Serial Coupon	3.260%	3.260%	260,000.00	100.000%	260,000.00
12/15/2032	Serial Coupon	3.270%	3.270%	265,000.00	100.000%	265,000.00
12/15/2033	Serial Coupon	3.280%	3.280%	275,000.00	100.000%	275,000.00
12/15/2034	Serial Coupon	3.280%	3.280%	280,000.00	100.000%	280,000.00
12/15/2035	Serial Coupon	3.460%	3.460%	295,000.00	100.000%	295,000.00
12/15/2036	Serial Coupon	3.620%	3.620%	305,000.00	100.000%	305,000.00
12/15/2037	Serial Coupon	3.780%	3.780%	315,000.00	100.000%	315,000.00
12/15/2038	Serial Coupon	3.890%	3.890%	325,000.00	100.000%	325,000.00
12/15/2039	Serial Coupon	4.030%	4.030%	335,000.00	100.000%	335,000.00
<b>Total</b>	-	-	-	<b>\$4,020,000.00</b>	-	<b>\$4,020,000.00</b>

**Bid Information**

Par Amount of Bonds	\$4,020,000.00
Gross Production	\$4,020,000.00
Total Underwriter's Discount (1.000%)	\$(40,200.00)
Bid (99.000%)	3,979,800.00
Total Purchase Price	\$3,979,800.00
Bond Year Dollars	\$35,242.50
Average Life	8.767 Years
Average Coupon	3.5675295%
Net Interest Cost (NIC)	3.6815963%
True Interest Cost (TIC)	3.6894441%

2024 GO Bonds - 7.31.2024 | Issue Summary | 7/31/2024 | 11:32 AM

**Baker Tilly Municipal Advisors, LLC**

**\$4,020,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Issue Summary

Section 11, Item A.

**Debt Service Schedule**

Date	Principal	Coupon	Interest	Total P+I	105% Levy
12/15/2024	-	-	-	-	-
12/15/2025	195,000.00	3.280%	156,137.07	351,137.07	368,693.92
12/15/2026	220,000.00	3.270%	132,392.50	352,392.50	370,012.13
12/15/2027	225,000.00	3.250%	125,198.50	350,198.50	367,708.43
12/15/2028	235,000.00	3.270%	117,886.00	352,886.00	370,530.30
12/15/2029	240,000.00	3.170%	110,201.50	350,201.50	367,711.58
12/15/2030	250,000.00	3.180%	102,593.50	352,593.50	370,223.18
12/15/2031	260,000.00	3.260%	94,643.50	354,643.50	372,375.68
12/15/2032	265,000.00	3.270%	86,167.50	351,167.50	368,725.88
12/15/2033	275,000.00	3.280%	77,502.00	352,502.00	370,127.10
12/15/2034	280,000.00	3.280%	68,482.00	348,482.00	365,906.10
12/15/2035	295,000.00	3.460%	59,298.00	354,298.00	372,012.90
12/15/2036	305,000.00	3.620%	49,091.00	354,091.00	371,795.55
12/15/2037	315,000.00	3.780%	38,050.00	353,050.00	370,702.50
12/15/2038	325,000.00	3.890%	26,143.00	351,143.00	368,700.15
12/15/2039	335,000.00	4.030%	13,500.50	348,500.50	365,925.53
<b>Total</b>	<b>\$4,020,000.00</b>	<b>-</b>	<b>\$1,257,286.57</b>	<b>\$5,277,286.57</b>	<b>\$5,541,150.90</b>

**SIGNIFICANT DATES**

Dated	10/31/2024
Delivery Date	10/31/2024
First Coupon Date	6/15/2025

**Yield Statistics**

Bond Year Dollars	\$35,242.50
Average Life	8.767 Years
Average Coupon	3.5675295%
Net Interest Cost (NIC)	3.6815963%
True Interest Cost (TIC)	3.6894441%
Bond Yield for Arbitrage Purposes	3.5509456%
All Inclusive Cost (AIC)	3.9346738%

**IRS Form 8038**

Net Interest Cost	3.5675295%
Weighted Average Maturity	8.767 Years

**Interest rates are estimates. Changes in rates may cause significant alterations to this schedule.**

**The actual underwriter's discount bid may also vary**

2024 GO Bonds - 7.31.2024 | Issue Summary | 7/31/2024 | 11:32 AM

**Baker Tilly Municipal Advisors, LLC**

**\$2,575,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Capital Improvement Portion

Section 11, Item A.

**Debt Service Schedule**

Date	Principal	Coupon	Interest	Total P+	105% Levy
12/15/2024	-	-	-	-	-
12/15/2025	125,000.00	3.280%	100,018.69	225,018.69	236,269.62
12/15/2026	140,000.00	3.270%	84,805.50	224,805.50	236,045.78
12/15/2027	145,000.00	3.250%	80,227.50	225,227.50	236,488.88
12/15/2028	150,000.00	3.270%	75,515.00	225,515.00	236,790.75
12/15/2029	155,000.00	3.170%	70,610.00	225,610.00	236,890.50
12/15/2030	160,000.00	3.180%	65,696.50	225,696.50	236,981.33
12/15/2031	165,000.00	3.260%	60,608.50	225,608.50	236,888.93
12/15/2032	170,000.00	3.270%	55,229.50	225,229.50	236,490.98
12/15/2033	175,000.00	3.280%	49,670.50	224,670.50	235,904.03
12/15/2034	180,000.00	3.280%	43,930.50	223,930.50	235,127.03
12/15/2035	190,000.00	3.460%	38,026.50	228,026.50	239,427.83
12/15/2036	195,000.00	3.620%	31,452.50	226,452.50	237,775.13
12/15/2037	200,000.00	3.780%	24,393.50	224,393.50	235,613.18
12/15/2038	210,000.00	3.890%	16,833.50	226,833.50	238,175.18
12/15/2039	215,000.00	4.030%	8,664.50	223,664.50	234,847.73
<b>Total</b>	<b>\$2,575,000.00</b>	<b>-</b>	<b>\$805,682.69</b>	<b>\$3,380,682.69</b>	<b>\$3,549,716.82</b>

**SIGNIFICANT DATES**

Dated	10/31/2024
Delivery Date	10/31/2024
First Coupon Date	6/15/2025

**Yield Statistics**

Bond Year Dollars	\$22,581.88
Average Life	8.770 Years
Average Coupon	3.5678290%
Net Interest Cost (NIC)	3.6818585%
True Interest Cost (TIC)	3.6896939%
Bond Yield for Arbitrage Purposes	3.5509456%
All Inclusive Cost (AIC)	3.9348604%

**IRS Form 8038**

Net Interest Cost	3.5678290%
Weighted Average Maturity	8.770 Years

**Interest rates are estimates. Changes in rates may cause significant alterations to this schedule.**

**The actual underwriter's discount bid may also vary**

2024 GO Bonds - 7.31.2024 | Capital Improvement Porti | 7/31/2024 | 11:32 AM

**Baker Tilly Municipal Advisors, LLC**

**\$1,445,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Equipment Portion

Section 11, Item A.

**Debt Service Schedule**

Date	Principal	Coupon	Interest	Total P+	105% Levy
12/15/2024	-	-	-	-	-
12/15/2025	70,000.00	3.280%	56,118.38	126,118.38	132,424.30
12/15/2026	80,000.00	3.270%	47,587.00	127,587.00	133,966.35
12/15/2027	80,000.00	3.250%	44,971.00	124,971.00	131,219.55
12/15/2028	85,000.00	3.270%	42,371.00	127,371.00	133,739.55
12/15/2029	85,000.00	3.170%	39,591.50	124,591.50	130,821.08
12/15/2030	90,000.00	3.180%	36,897.00	126,897.00	133,241.85
12/15/2031	95,000.00	3.260%	34,035.00	129,035.00	135,486.75
12/15/2032	95,000.00	3.270%	30,938.00	125,938.00	132,234.90
12/15/2033	100,000.00	3.280%	27,831.50	127,831.50	134,223.08
12/15/2034	100,000.00	3.280%	24,551.50	124,551.50	130,779.08
12/15/2035	105,000.00	3.460%	21,271.50	126,271.50	132,585.08
12/15/2036	110,000.00	3.620%	17,638.50	127,638.50	134,020.43
12/15/2037	115,000.00	3.780%	13,656.50	128,656.50	135,089.33
12/15/2038	115,000.00	3.890%	9,309.50	124,309.50	130,524.98
12/15/2039	120,000.00	4.030%	4,836.00	124,836.00	131,077.80
<b>Total</b>	<b>\$1,445,000.00</b>	<b>-</b>	<b>\$451,603.88</b>	<b>\$1,896,603.88</b>	<b>\$1,991,434.07</b>

**SIGNIFICANT DATES**

Dated	10/31/2024
Delivery Date	10/31/2024
First Coupon Date	6/15/2025

**Yield Statistics**

Bond Year Dollars	\$12,660.63
Average Life	8.762 Years
Average Coupon	3.5669952%
Net Interest Cost (NIC)	3.6811285%
True Interest Cost (TIC)	3.6889986%
Bond Yield for Arbitrage Purposes	3.5509456%
All Inclusive Cost (AIC)	3.9343408%

**IRS Form 8038**

Net Interest Cost	3.5669952%
Weighted Average Maturity	8.762 Years

**Interest rates are estimates. Changes in rates may cause significant alterations to this schedule.**

**The actual underwriter's discount bid may also vary**

2024 GO Bonds - 7.31.2024 | Equipment Portion | 7/31/2024 | 11:32 AM

**Baker Tilly Municipal Advisors, LLC**

**\$4,020,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Issue Summary

Section 11, Item A.

**Disclosure**

Baker Tilly Municipal Advisors, LLC is a registered municipal advisor and controlled subsidiary of Baker Tilly Advisory Group, LP. Baker Tilly Advisory Group, LP and Baker Tilly US, LLP, trading as Baker Tilly, operate under an alternative practice structure and are members of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities. Baker Tilly US, LLP is a licensed CPA firm and provides assurance services to its clients. Baker Tilly Advisory Group, LP and its subsidiary entities provide tax and consulting services to their clients and are not licensed CPA firms. 2024 Baker Tilly Municipal Advisors, LLC

2024 GO Bonds - 7.31.2024 | Issue Summary | 7/31/2024 | 11:32 AM

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**Baker Tilly Municipal Advisors, LLC**

**\$3,515,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Issue Summary

Section 11, Item A.

**Total Issue Sources And Uses**

Dated 10/31/2024 | Delivered 10/31/2024

	Capital Improvement Portion	Equipment Portion	Issue Summary
<b>Sources Of Funds</b>			
Par Amount of Bonds	\$2,065,000.00	\$1,450,000.00	\$3,515,000.00
Planned Issuer Equity contribution	950,000.00	-	950,000.00
<b>Total Sources</b>	<b>\$3,015,000.00</b>	<b>\$1,450,000.00</b>	<b>\$4,465,000.00</b>
<b>Uses Of Funds</b>			
Deposit to Project Construction Fund- City Hall	2,950,000.00	1,409,470.00	4,359,470.00
Costs of Issuance	41,006.26	28,793.74	69,800.00
Total Underwriter's Discount (1.000%)	20,650.00	14,500.00	35,150.00
Deposit to Project Fund	3,343.74	(2,763.74)	580.00
<b>Total Uses</b>	<b>\$3,015,000.00</b>	<b>\$1,450,000.00</b>	<b>\$4,465,000.00</b>

2024 GO Bonds - 7.31.2024 | Issue Summary | 7/31/2024 | 11:26 AM

**Baker Tilly Municipal Advisors, LLC**

**\$3,515,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Issue Summary

Section 11, Item A.

**Pricing Summary**

<b>Maturity</b>	<b>Type of Bond</b>	<b>Coupon</b>	<b>Yield</b>	<b>Maturity Value</b>	<b>Price</b>	<b>Dollar Price</b>
12/15/2025	Serial Coupon	3.280%	3.280%	170,000.00	100.000%	170,000.00
12/15/2026	Serial Coupon	3.270%	3.270%	195,000.00	100.000%	195,000.00
12/15/2027	Serial Coupon	3.250%	3.250%	195,000.00	100.000%	195,000.00
12/15/2028	Serial Coupon	3.270%	3.270%	205,000.00	100.000%	205,000.00
12/15/2029	Serial Coupon	3.170%	3.170%	210,000.00	100.000%	210,000.00
12/15/2030	Serial Coupon	3.180%	3.180%	220,000.00	100.000%	220,000.00
12/15/2031	Serial Coupon	3.260%	3.260%	225,000.00	100.000%	225,000.00
12/15/2032	Serial Coupon	3.270%	3.270%	230,000.00	100.000%	230,000.00
12/15/2033	Serial Coupon	3.280%	3.280%	240,000.00	100.000%	240,000.00
12/15/2034	Serial Coupon	3.280%	3.280%	245,000.00	100.000%	245,000.00
12/15/2035	Serial Coupon	3.460%	3.460%	255,000.00	100.000%	255,000.00
12/15/2036	Serial Coupon	3.620%	3.620%	265,000.00	100.000%	265,000.00
12/15/2037	Serial Coupon	3.780%	3.780%	275,000.00	100.000%	275,000.00
12/15/2038	Serial Coupon	3.890%	3.890%	290,000.00	100.000%	290,000.00
12/15/2039	Serial Coupon	4.030%	4.030%	295,000.00	100.000%	295,000.00
<b>Total</b>	-	-	-	<b>\$3,515,000.00</b>	-	<b>\$3,515,000.00</b>

**Bid Information**

Par Amount of Bonds	\$3,515,000.00
Gross Production	\$3,515,000.00
Total Underwriter's Discount (1.000%)	\$(35,150.00)
Bid (99.000%)	3,479,850.00
Total Purchase Price	\$3,479,850.00
Bond Year Dollars	\$30,844.38
Average Life	8.775 Years
Average Coupon	3.5691334%
Net Interest Cost (NIC)	3.6830926%
True Interest Cost (TIC)	3.6908947%

2024 GO Bonds - 7.31.2024 | Issue Summary | 7/31/2024 | 11:26 AM

**Baker Tilly Municipal Advisors, LLC**

**\$3,515,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Issue Summary

Section 11, Item A.

**Debt Service Schedule**

Date	Principal	Coupon	Interest	Total P+I	105% Levy
12/15/2024	-	-	-	-	-
12/15/2025	170,000.00	3.280%	136,564.88	306,564.88	321,893.12
12/15/2026	195,000.00	3.270%	115,815.00	310,815.00	326,355.75
12/15/2027	195,000.00	3.250%	109,438.50	304,438.50	319,660.43
12/15/2028	205,000.00	3.270%	103,101.00	308,101.00	323,506.05
12/15/2029	210,000.00	3.170%	96,397.50	306,397.50	321,717.38
12/15/2030	220,000.00	3.180%	89,740.50	309,740.50	325,227.53
12/15/2031	225,000.00	3.260%	82,744.50	307,744.50	323,131.73
12/15/2032	230,000.00	3.270%	75,409.50	305,409.50	320,679.98
12/15/2033	240,000.00	3.280%	67,888.50	307,888.50	323,282.93
12/15/2034	245,000.00	3.280%	60,016.50	305,016.50	320,267.33
12/15/2035	255,000.00	3.460%	51,980.50	306,980.50	322,329.53
12/15/2036	265,000.00	3.620%	43,157.50	308,157.50	323,565.38
12/15/2037	275,000.00	3.780%	33,564.50	308,564.50	323,992.73
12/15/2038	290,000.00	3.890%	23,169.50	313,169.50	328,827.98
12/15/2039	295,000.00	4.030%	11,888.50	306,888.50	322,232.93
<b>Total</b>	<b>\$3,515,000.00</b>	<b>-</b>	<b>\$1,100,876.88</b>	<b>\$4,615,876.88</b>	<b>\$4,846,670.72</b>

**SIGNIFICANT DATES**

Dated	10/31/2024
Delivery Date	10/31/2024
First Coupon Date	6/15/2025

**Yield Statistics**

Bond Year Dollars	\$30,844.38
Average Life	8.775 Years
Average Coupon	3.5691334%
Net Interest Cost (NIC)	3.6830926%
True Interest Cost (TIC)	3.6908947%
Bond Yield for Arbitrage Purposes	3.5524867%
All Inclusive Cost (AIC)	3.9716838%

**IRS Form 8038**

Net Interest Cost	3.5691334%
Weighted Average Maturity	8.775 Years

**Interest rates are estimates. Changes in rates may cause significant alterations to this schedule.**

**The actual underwriter's discount bid may also vary**

2024 GO Bonds - 7.31.2024 | Issue Summary | 7/31/2024 | 11:26 AM

**Baker Tilly Municipal Advisors, LLC**

**\$2,065,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Capital Improvement Portion

Section 11, Item A.

**Debt Service Schedule**

Date	Principal	Coupon	Interest	Total P+I	105% Levy
12/15/2024	-	-	-	-	-
12/15/2025	100,000.00	3.280%	80,227.69	180,227.69	189,239.07
12/15/2026	115,000.00	3.270%	68,033.50	183,033.50	192,185.18
12/15/2027	115,000.00	3.250%	64,273.00	179,273.00	188,236.65
12/15/2028	120,000.00	3.270%	60,535.50	180,535.50	189,562.28
12/15/2029	125,000.00	3.170%	56,611.50	181,611.50	190,692.08
12/15/2030	130,000.00	3.180%	52,649.00	182,649.00	191,781.45
12/15/2031	130,000.00	3.260%	48,515.00	178,515.00	187,440.75
12/15/2032	135,000.00	3.270%	44,277.00	179,277.00	188,240.85
12/15/2033	140,000.00	3.280%	39,862.50	179,862.50	188,855.63
12/15/2034	145,000.00	3.280%	35,270.50	180,270.50	189,284.03
12/15/2035	150,000.00	3.460%	30,514.50	180,514.50	189,540.23
12/15/2036	155,000.00	3.620%	25,324.50	180,324.50	189,340.73
12/15/2037	160,000.00	3.780%	19,713.50	179,713.50	188,699.18
12/15/2038	170,000.00	3.890%	13,665.50	183,665.50	192,848.78
12/15/2039	175,000.00	4.030%	7,052.50	182,052.50	191,155.13
<b>Total</b>	<b>\$2,065,000.00</b>	<b>-</b>	<b>\$646,525.69</b>	<b>\$2,711,525.69</b>	<b>\$2,847,101.97</b>

**SIGNIFICANT DATES**

Dated	10/31/2024
Delivery Date	10/31/2024
First Coupon Date	6/15/2025

**Yield Statistics**

Bond Year Dollars	\$18,113.13
Average Life	8.771 Years
Average Coupon	3.5693768%
Net Interest Cost (NIC)	3.6833826%
True Interest Cost (TIC)	3.6911497%
Bond Yield for Arbitrage Purposes	3.5524867%
All Inclusive Cost (AIC)	3.9720618%

**IRS Form 8038**

Net Interest Cost	3.5693768%
Weighted Average Maturity	8.771 Years

**Interest rates are estimates. Changes in rates may cause significant alterations to this schedule.**

**The actual underwriter's discount bid may also vary**

2024 GO Bonds - 7.31.2024 | Capital Improvement Porti | 7/31/2024 | 11:26 AM

**Baker Tilly Municipal Advisors, LLC**

**\$1,450,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Equipment Portion

Section 11, Item A.

**Debt Service Schedule**

Date	Principal	Coupon	Interest	Total P+I	105% Levy
12/15/2024	-	-	-	-	-
12/15/2025	70,000.00	3.280%	56,337.19	126,337.19	132,654.05
12/15/2026	80,000.00	3.270%	47,781.50	127,781.50	134,170.58
12/15/2027	80,000.00	3.250%	45,165.50	125,165.50	131,423.78
12/15/2028	85,000.00	3.270%	42,565.50	127,565.50	133,943.78
12/15/2029	85,000.00	3.170%	39,786.00	124,786.00	131,025.30
12/15/2030	90,000.00	3.180%	37,091.50	127,091.50	133,446.08
12/15/2031	95,000.00	3.260%	34,229.50	129,229.50	135,690.98
12/15/2032	95,000.00	3.270%	31,132.50	126,132.50	132,439.13
12/15/2033	100,000.00	3.280%	28,026.00	128,026.00	134,427.30
12/15/2034	100,000.00	3.280%	24,746.00	124,746.00	130,983.30
12/15/2035	105,000.00	3.460%	21,466.00	126,466.00	132,789.30
12/15/2036	110,000.00	3.620%	17,833.00	127,833.00	134,224.65
12/15/2037	115,000.00	3.780%	13,851.00	128,851.00	135,293.55
12/15/2038	120,000.00	3.890%	9,504.00	129,504.00	135,979.20
12/15/2039	120,000.00	4.030%	4,836.00	124,836.00	131,077.80
<b>Total</b>	<b>\$1,450,000.00</b>	<b>-</b>	<b>\$454,351.19</b>	<b>\$1,904,351.19</b>	<b>\$1,999,568.75</b>

**SIGNIFICANT DATES**

Dated	10/31/2024
Delivery Date	10/31/2024
First Coupon Date	6/15/2025

**Yield Statistics**

Bond Year Dollars	\$12,731.25
Average Life	8.780 Years
Average Coupon	3.5687870%
Net Interest Cost (NIC)	3.6826799%
True Interest Cost (TIC)	3.6905318%
Bond Yield for Arbitrage Purposes	3.5524867%
All Inclusive Cost (AIC)	3.9711459%

**IRS Form 8038**

Net Interest Cost	3.5687870%
Weighted Average Maturity	8.780 Years

**Interest rates are estimates. Changes in rates may cause significant alterations to this schedule.**

**The actual underwriter's discount bid may also vary**

2024 GO Bonds - 7.31.2024 | Equipment Portion | 7/31/2024 | 11:27 AM

**Baker Tilly Municipal Advisors, LLC**

**\$3,515,000**

**City of Breezy Point, Minnesota**

General Obligation Bonds, Series 2024A

Issue Summary

Section 11, Item A.

**Disclosure**

Baker Tilly Municipal Advisors, LLC is a registered municipal advisor and controlled subsidiary of Baker Tilly Advisory Group, LP. Baker Tilly Advisory Group, LP and Baker Tilly US, LLP, trading as Baker Tilly, operate under an alternative practice structure and are members of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities. Baker Tilly US, LLP is a licensed CPA firm and provides assurance services to its clients. Baker Tilly Advisory Group, LP and its subsidiary entities provide tax and consulting services to their clients and are not licensed CPA firms. 2024 Baker Tilly Municipal Advisors, LLC

2024 GO Bonds - 7.31.2024 | Issue Summary | 7/31/2024 | 11:26 AM

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**Baker Tilly Municipal Advisors, LLC**

CITY OF BREEZY POINT  
RESOLUTION xx-2024

A RESOLUTION DECLARING THE OFFICIAL INTENT OF THE CITY OF BREEZY POINT TO REIMBURSE CERTAIN EXPENDITURES FOR CAPITAL IMPROVEMENTS FROM THE PROCEEDS OF TAX-EXEMPT BONDS OR OTHER OBLIGATIONS TO BE ISSUED BY THE CITY

WHEREAS, the Internal Revenue Service has issued Treas. Reg. § 1.150-2 (the “Reimbursement Regulations”) providing that proceeds of tax-exempt obligations used to reimburse prior expenditures will not be deemed spent unless certain requirements are met; and

WHEREAS, the City of Breezy Point, Minnesota (the “City”) expects to incur certain expenditures that may be financed temporarily from sources other than tax-exempt bonds and other obligations, and reimbursed from the proceeds of tax-exempt obligations; and

WHEREAS, the City has determined to make this declaration of official intent (the “Declaration”) to reimburse certain costs from proceeds of tax-exempt bonds or other obligations in accordance with the Reimbursement Regulations; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Breezy Point, Minnesota as follows:

1. The City proposes to undertake certain capital improvements under a five-year capital improvement plan, including but not limited to the renovation and expansion of City Hall (collectively, the “Project”).
2. The City reasonably expects to reimburse the expenditures made for certain costs of the Project from the proceeds of tax-exempt bonds or other obligations in an estimated maximum principal amount of \$3,030,000. All reimbursed expenditures will be capital expenditures, costs of issuance of the bonds or other obligations, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations.
3. This Declaration has been made not later than sixty (60) days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of tax-exempt bonds or other obligations, except for the following expenditures: (a) costs of issuance of bonds or other obligations; (b) costs in an amount not in excess of \$100,000 or five percent (5%) of the proceeds of an issue of bonds or other obligations; or (c) “preliminary expenditures” up to an amount not in excess of twenty percent (20%) of the aggregate issue price of the issue or issues that finance or are reasonably expected by the City to finance the project for which the preliminary expenditures were incurred. The term “preliminary expenditures” includes architectural, engineering, surveying, soil testing, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction or rehabilitation of a project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.
4. A reimbursement allocation with respect to tax-exempt bonds will be made not later than 18 months after the later of: (a) the date the original expenditure is paid; or (b) the date the Project is placed in service or abandoned, but in no event more than 3 years after the original expenditure.

- 5. This Declaration is an expression of the reasonable expectations of the City based on the facts and circumstances known to the City as of the date hereof. The anticipated original expenditures for the Project and the principal amount of the tax-exempt bonds or other obligations described in paragraph 2 are consistent with the City's budgetary and financial circumstances. No sources other than proceeds of tax-exempt bonds or other obligations to be issued by the City are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside pursuant to the City's budget or financial policies to pay such Project expenditures.
- 6. This Declaration is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

Rebecca Ball: \_\_\_\_\_

Brad Scott: \_\_\_\_\_

Steve Jensen: \_\_\_\_\_

Angel Zierden: \_\_\_\_\_

Michael Moroni: \_\_\_\_\_

Adopted this 5<sup>th</sup> day of August 2024.

\_\_\_\_\_  
Mayor Angel Zierden

Attest:

\_\_\_\_\_  
David C. Chanski, City Administrator/Clerk

TO: Mayor and City Council  
FROM: David Chanski, City Administrator/Clerk  
RE: Streets Committee Appointments  
DATE: August 5, 2024

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**Background**

The City Council established an Ad Hoc Streets Committee during the regular City Council Meeting on July 1. Staff immediately began advertising for the committee, which is to be comprised of 5 members of the public and a liaison of the City Council.

**Applicants**

The City received five applications for appointment to the Streets Committee, and Mayor Zierden has nominated Mr. Jason Gorr, Mr. John Monnier, Mr. Tom Nelson, Mr. Craig O'Reilly, and Mr. Leonard Sodd for appointment.

**Council Action**

Staff recommends that the City Council confirm Mayor Zierden's nominations of Jason Gorr, John Monnier, Tom Nelson, Craig O'Reilly, and Leonard Sodd to the Ad Hoc Streets Committee.

Staff also recommends that the City Council appoint a liaison to the Committee from among themselves.



# City of Breezy Point

Application for Appointment to City Board or Commission

**PERSONAL INFORMATION**

Name: Last Gorr First Jason  
 Address: 7542 Scenic Overlook Drive  
 Phone: (H) \_\_\_\_\_ (W) \_\_\_\_\_ (Cell) 612.810.9478  
 Occupation: Safety Coordinator Employer: MMUA  
 E-mail Address: jasongorr2@gmail.com

Please check this box if you are currently on a board or commission and wish to be considered for reappointment.

If you checked the box above, please note the board or commission you are currently serving below. You are not required to complete the remainder of this application.

If you did not check the box above, and are applying for a City board or commission for the first time, please note below the board(s) or commission(s) you are interested in serving on:

- Planning and Zoning Commission
- Cemetery Commission
- Parks and Recreation Committee
- Fire District Board
- Ad Hoc Streets Committee

Why are you interested in being appointed to a City board or commission?

As a long time resident I've payed close attention to numerous streets projects and growing needs. I have street assessment & construction knowledge

too.  
What strengths and abilities would you bring to the board or commission? Please include any education and experience that would assist you in serving on a board or commission.

With 25 years in public works, including streets maintenance, and other roles as trainer, director, and customer service, I'd be a good addition.

Attendance: Are you aware of the importance of regular meeting attendance, including the time commitment involved in preparing for meeting, and do you feel you have the time available to be an active participant?

YES  NO

Comments: \_\_\_\_\_

**POTENTIAL CONFLICTS**

*Conflicts of Interest* may arise by the participation in any activity, recommended action, or decision from which you receive or could potentially receive direct or indirect personal financial gain. In accordance with this definition, do you have any legal or equitable interest in any business which could be construed as a conflict of interest?

YES  NO

If yes, please explain:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

.....

 \_\_\_\_\_

Signature

7/2/2024

\_\_\_\_\_

Date

Please note: The selection process will vary according to the number of applications and vacancies and may not include interviews with all applicants.

.....

**THANK YOU FOR YOUR INTEREST IN SERVING ON A CITY BOARD OR COMMISSION**

Please return application to:  
David Chanski, Administrator Clerk  
City of Breezy Point  
8319 County Rd 11  
Breezy Point, MN 56472  
(218) 562-4441  
www.breezypointmn.gov

**DATA PRACTICES ADVISORY**

We are required to provide the following information to you. Under Minnesota law, some of the information requested above is public information, which must be provided to anyone who requests it. Some of it is classified as private information, which is not generally available to the public. However, all information will be used by the City Council in determining whether you should be appointed to a Board of Commission. Therefore, the information will be provided to the City Council in a public forum and will be reviewed in public. It will therefore be part of the public record, which will be available to anyone. Failure to provide the requested information may result in you not being considered for appointment. If you have concerns about providing any of the requested information, please contact City Hall at 218-562-4441.



# City of Breezy Point

## Application for Appointment to City Board or Commission

### PERSONAL INFORMATION

Name: Last Monnier First John

Address: 8700 Autumn Lane

Phone: (H) 218 562 4436 (W) \_\_\_\_\_ (Cell) 218 513 3467

Occupation: Retired Employer: \_\_\_\_\_

E-mail Address: JMonnier@uslink.net

Please check this box if you are currently on a board or commission and wish to be considered for reappointment.

If you checked the box above, please note the board or commission you are currently serving below. You are not required to complete the remainder of this application.

If you did not check the box above, and are applying for a City board or commission for the first time, please note below the board(s) or commission(s) you are interested in serving on:

- Planning and Zoning Commission
- Cemetery Commission
- Parks and Recreation Committee
- Fire District Board
- Ad Hoc Streets Committee

Why are you interested in being appointed to a City board or commission?

I have lived in Breezy Pt for over 30 yrs and worked for the city for over 15 yrs

What strengths and abilities would you bring to the board or commission? Please include any education and experience that would assist you in serving on a board or commission.

Served 3 1/2 yrs Breezy Point Road Dept  
Served 11 yrs Breezy Point Sewer Dept

Attendance: Are you aware of the importance of regular meeting attendance, including the time commitment involved in preparing for meeting, and do you feel you have the time available to be an active participant?

YES  NO

Comments: \_\_\_\_\_

**POTENTIAL CONFLICTS**

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YES  NO

If yes, please explain:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



John B. Monnier  
Signature

7-12-2024  
Date

Please note: The selection process will vary according to the number of applications and vacancies and may not include interviews with all applicants.



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# City of Breezy Point

## Application for Appointment to City Board or Commission

**PERSONAL INFORMATION**

Name: Last Nelson First Tom

Address: 31861 Robinhood Lane

Phone: (H) \_\_\_\_\_ (W) \_\_\_\_\_ (Cell) 218 839-1448

Occupation: Outside Grounds Employer: Pegquot Lakes High School; ISD 126

E-mail Address: tnelson1448@gmail.com

Please check this box if you are currently on a board or commission and wish to be considered for reappointment.

If you checked the box above, please note the board or commission you are currently serving below. You are not required to complete the remainder of this application.

If you did not check the box above, and are applying for a City board or commission for the first time, please note below the board(s) or commission(s) you are interested in serving on:

- Planning and Zoning Commission
- Cemetery Commission
- Parks and Recreation Committee
- Fire District Board
- Ad Hoc Streets Committee

Why are you interested in being appointed to a City board or commission?  
To be involved in the community again. I feel my experience makes me a good candidate for this committee.

What strengths and abilities would you bring to the board or commission? Please include any education and experience that would assist you in serving on a board or commission.  
Served on the Breezy Point Council from 2008-2012. I was the road liason during that time. Pegquot Lakes Fire Chief for 19 years. Extensive knowledge of city government and finance.

Attendance: Are you aware of the importance of regular meeting attendance, including the time commitment involved in preparing for meeting, and do you feel you have the time available to be an active participant?

YES  NO

Comments: \_\_\_\_\_

**POTENTIAL CONFLICTS**

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YES  NO

If yes, please explain:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Theresa W. Nelson  
**Signature**

7/8/24  
**Date**

Please note: The selection process will vary according to the number of applications and vacancies and may not include interviews with all applicants.



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# City of Breezy Point

## Application for Appointment to City Board or Commission

### PERSONAL INFORMATION

Name: Last O'Reilly First Craig

Address: 29437 Sioux Dr.

Phone: (H) N/A (W) N/A (Cell) 218-838-2539

Occupation: Maintenance Tech P/w Employer: City of Nisswa

E-mail Address: Craigoreilly55@gmail.com

Please check this box if you are currently on a board or commission and wish to be considered for reappointment.

If you checked the box above, please note the board or commission you are currently serving below. You are not required to complete the remainder of this application.

If you did not check the box above, and are applying for a City board or commission for the first time, please note below the board(s) or commission(s) you are interested in serving on:

- Planning and Zoning Commission
- Cemetery Commission
- Parks and Recreation Committee
- Fire District Board
- Ad Hoc Streets Committee

Why are you interested in being appointed to a City board or commission?

To help keep the roads of Breezy Point in a good cycle of repair.

What strengths and abilities would you bring to the board or commission? Please include any education and experience that would assist you in serving on a board or commission.

I work for the City of Nisswa in Public works and feel that I have some idea about when and how roads could be repaired. I ~~was~~ was a supervisor for the township of Homebrook in Cass County.

Attendance: Are you aware of the importance of regular meeting attendance, including the time commitment involved in preparing for meeting, and do you feel you have the time available to be an active participant?

YES  NO

Comments: \_\_\_\_\_

**POTENTIAL CONFLICTS**

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YES  NO

If yes, please explain:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



  
Signature

7/25/24  
Date

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# City of Breezy Point

## Application for Appointment to City Board or Commission

### PERSONAL INFORMATION

Name: Last Sold First Leonard

Address: 29819 SUFFOLK DR

Phone: (H) \_\_\_\_\_ (W) \_\_\_\_\_ (Cell) 612 360 5997

Occupation: \_\_\_\_\_ Employer: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Please check this box if you are currently on a board or commission and wish to be considered for reappointment.

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- Planning and Zoning Commission
- Cemetery Commission
- Parks and Recreation Committee
- Fire District Board
- Ad Hoc Streets Committee

Why are you interested in being appointed to a City board or commission?

To make our streets good for All

What strengths and abilities would you bring to the board or commission? Please include any education and experience that would assist you in serving on a board or commission.

Park maintenance group<sup>354</sup>, Lake Lake Town Board 8/11  
Crystal Fire 21/11

Attendance: Are you aware of the importance of regular meeting attendance, including the time commitment involved in preparing for meeting, and do you feel you have the time available to be an active participant?

YES  NO

Comments: \_\_\_\_\_

**POTENTIAL CONFLICTS**

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YES  NO

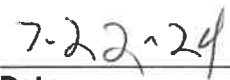
If yes, please explain:

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.....  
  
Signature

  
Date

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TO: Mayor and City Council  
FROM: David Chanski, City Administrator/Clerk  
RE: August City Council Workshop  
DATE: August 5, 2024

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**August Workshop**

Staff is requesting that a City Council Workshop be held the week of August 19-23.

The sole topic of this workshop will be review and discussion of the Preliminary 2025 Budget.

**Upcoming & Other Pending Workshop Topics**

- September
  - Cannabis Licensing
- October
  - 2<sup>nd</sup> Review of Preliminary 2025 Budget
- November
  - Final 2025 Budget Review
- TBD
  - LMCIT Collaboration Services Training
  - Disc Golf

**Council Action**

Staff is requesting that the City Council set a date, time, and discussion items for a City Council Workshop in August.