

AGENDA
HENDERSON CITY COUNCIL
WEDNESDAY, April 20, 2022
TIME 7:00 P.M.

TARGET TIME
7:00 P.M.

- I. Call to Order
- II. Minutes, March 16, 2022
- III. Requests to Appear Before the Council, Ordinances
 - A. Abdo, Eick and Meyers 2021 financial statement/audit
 - B. Henderson Sauerkraut Days
- IV. Reports
 - A. Police Chief monthly report and his and Officer Nunan resignation
 - D. City Administrator-Activity Report-Hilltop, Flood Mitigation, Arp, sales tax, liability
 - E. City Council
 - 1. Library
 - 2. Trails
 - 3. Fire
 - 4. Personnel
 - 5. Board of Review
 - 6. Other
- IV. Financial
 - A. Cash balance-3/31/2022, cash flow, fund updates, CIP, finance plan
 - B. Bills
- V. Old Business
- VII. New Business
 - A.) Henderson Baseball Association License
- VIII. Information Item
 - A. Revised Meeting Schedule
- V. Adjourn

8:30 P.M.

MINUTES, HENDERSON CITY COUNCIL WEDNESDAY, MARCH 16, 2022

Meeting called to order at 7:00 P.M. by Mayor Keith Swenson; present were council members Randy Tiegs, Steve Sellner and Amy Hardel. Also present Police Chief Dimitri Ikonitski, Rachel Wittrock, Jerry Gilman, Rachel Pichelmann, Chris Knutson.

Motion Tiegs, seconded Sellner to approve of the minutes of February 16, 2022. Motion carried.

Proposals on Lawn Care from Natures Excellence and Henderson Lawn Care. Motion Swenson, seconded Sellner to continue to employ Henderson Lawn Care and add Community Building Cleaning to their service. Motion carried.

Rachel Pichelmann provided an update on the Highway 93 flood mitigation project.

Chris Knutson presented an update on the park and trails project, discussed the water project and that he is working on closeout and punch list items on the sanitary sewer project. Water rates will be discussed in September of 2022.

Police Chief Ikonitski presented the department monthly report. More speed and traffic control and high traffic areas.

City Administrator went over activity report, audit schedule, ARP fund procedures/recommendations/allocations, Ehlers study status, upcoming legislative meetings and purchase of the Hilltop property.

Motion Tiegs, seconded Sellner to authorize the Mayor and City Administrator to execute the purchase agreement with Le Sueur Henderson school district per the agreement drawn up by City Attorney Moran. Motion carried

Swenson reported on trails projects and legislative meetings and upcoming hearing and maintenance agreement for the trail.

Motion Hardel, seconded Swenson to approve the trail maintenance agreement as proposed with Sibley County. Motion carried.

Sellner reported that basketball hoop should be lowered.

Tiegs reported on 9th Street building burn and that the Henderson Fire Department would be flushing hydrants.

Motion Tiegs, seconded Sellner to approve the following city bills-motion carried.

CITY OF LE SUEUR	\$6,647.02		
BADGER METER INC.	\$10.68		
BANYON DATA SYSTEMS	\$2,520.00	MATHESON TRI GAS INC.	\$33.73
BLUE CROSS BLUESHIELD OF MINN	\$2,298.46	MEDIACOM	\$176.90
BRUCE GUSTOFSON	\$135.00	MICROSOFT OFFICE 365	\$12.83
BUESGENS TRUCKING	\$1,350.00	MN DEPT OF LABOR AND INDUSTRY	\$100.00
CHRISTIAN, KEOGH, MORAN & KING	\$880.00	MN DEPT. OF HEALTH	\$1,047.00
DIAMOND CUSTOM CABINETRY, INC.	\$2,275.00	MN Valley Electric	\$759.38
DIANE FRAUENDIENST	\$2,000.00	RDO EQUIPMENT CO	\$548.17
EXCEL ENERGY	\$3,955.28	SEH	\$33,259.02
HENDERSON INDEPENDENT	\$187.35	SPRING TOUCH	\$2,218.27
HENDERSON LAWN CARE	\$150.00	DANIEL R REIMAN	\$441.28
HENDERSON POST OFFICE	\$884.00	TOSHIBA BUSINESS SOLUTIONS	\$36.73
JAGUAR	\$421.25	UC LABORATORY	\$624.07
LEAGUE OF MN CITIES INS. TRUST	\$1,000.00	VERIZON WIRELESS	\$117.50
		WAGARS RED OWL	\$654.35
		WING NUT WELDING & REPAIR	\$335.00
		CITY OF LE SUEUR	\$6,474.29

Motion Tiegs, seconded Sellner to approve end of month and cash flows statements. Motion carried.

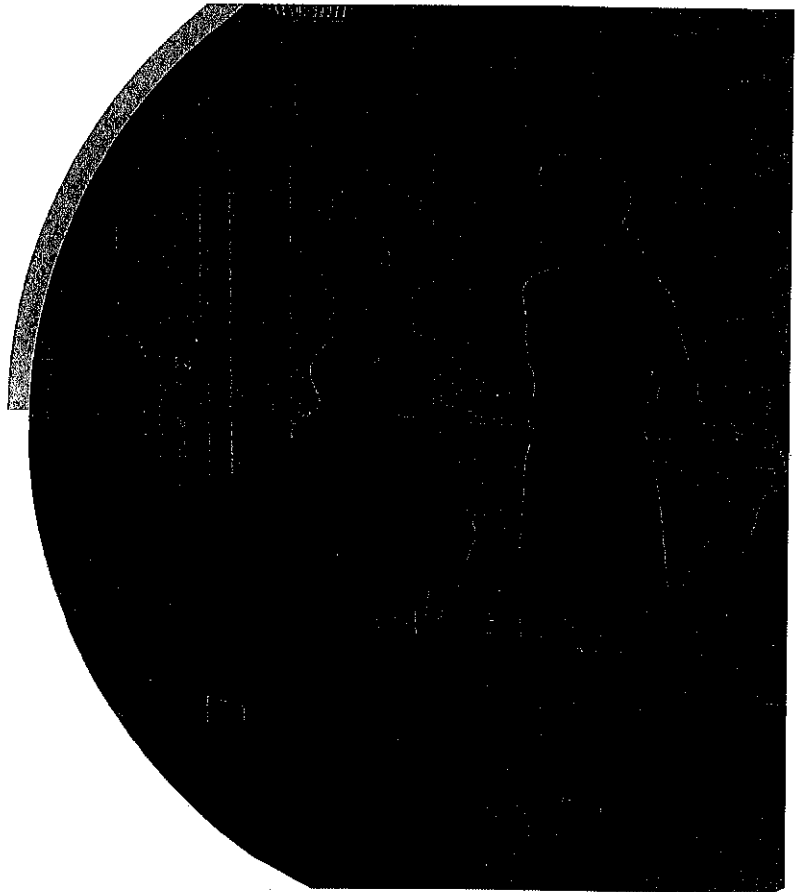
Motion Tiegs, seconded Hardel to approve the revised meeting schedule-carried, Mayor Swenson adjourned the meeting at 7:50 P.M.

Respectfully Submitted  Lon Berberich, City Clerk.



City of Henderson

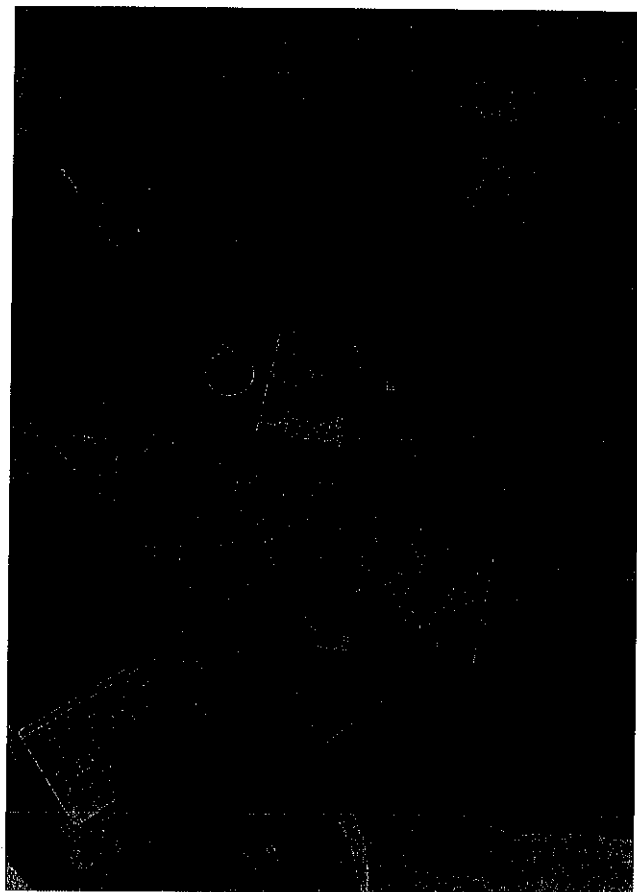
2021 Financial Statement Audit



Introduction

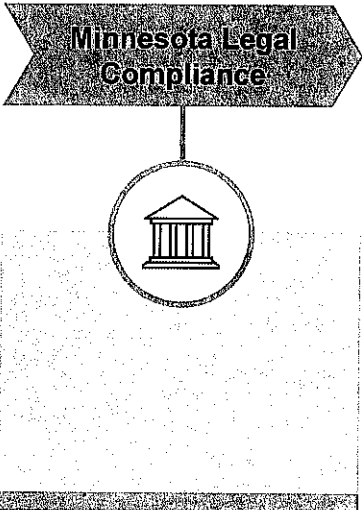
- Audit Opinion and Responsibility
- General Fund Results
- Other Governmental Funds
- Enterprise Funds
- Key Performance Indicators

Abdo



Audit Results

Auditor's Opinion

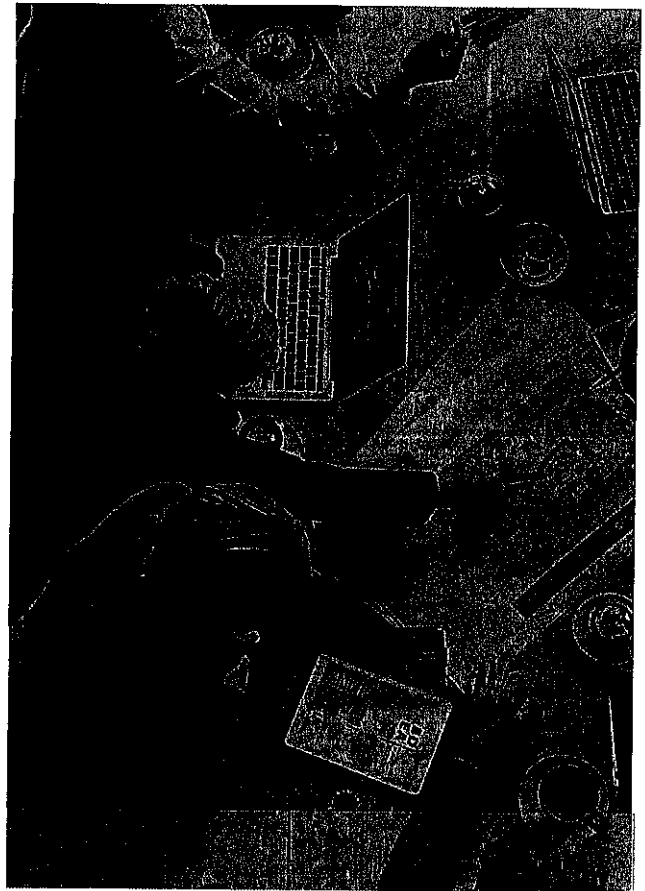


Abdo

Audit Results 2021 Audit Findings

- **Material Audit Adjustments**
 - Internal Control Finding
- **Limited Segregation of Duties**
 - Internal Control Finding

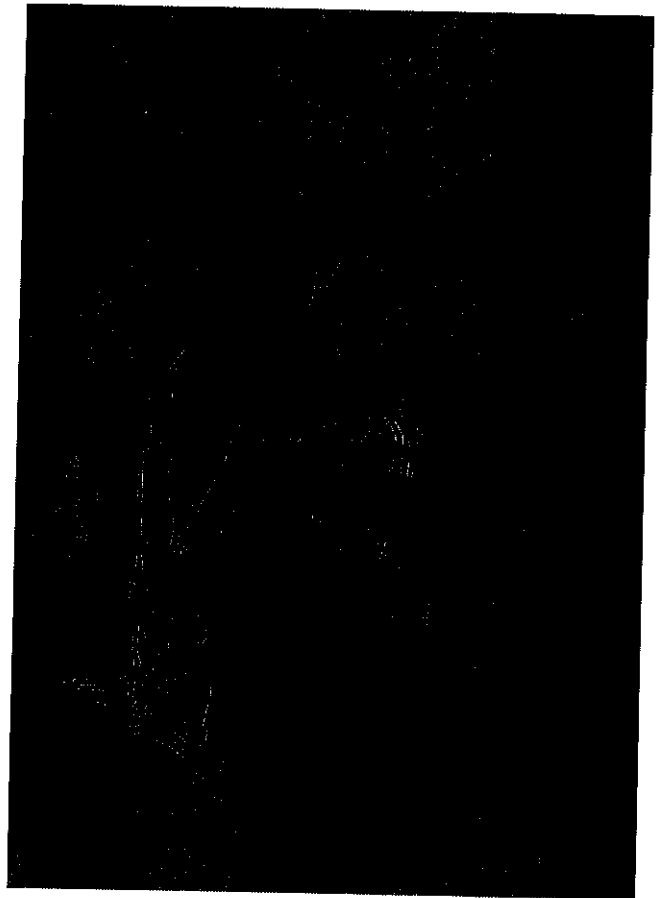
Abdo



Audit Results Fiscal Year 2020 Findings

- Material Audit Adjustments
 - Internal Control Finding
 - Still a finding for FY2021
- Limited Segregation of Duties
 - Internal Control Finding
 - Still a finding for FY2021
- Warrants Outstanding
 - Compliance
 - Finding Removed for FY21
- Coronavirus Relief Funding
 - Compliance
 - Finding Removed for FY21

Abdo

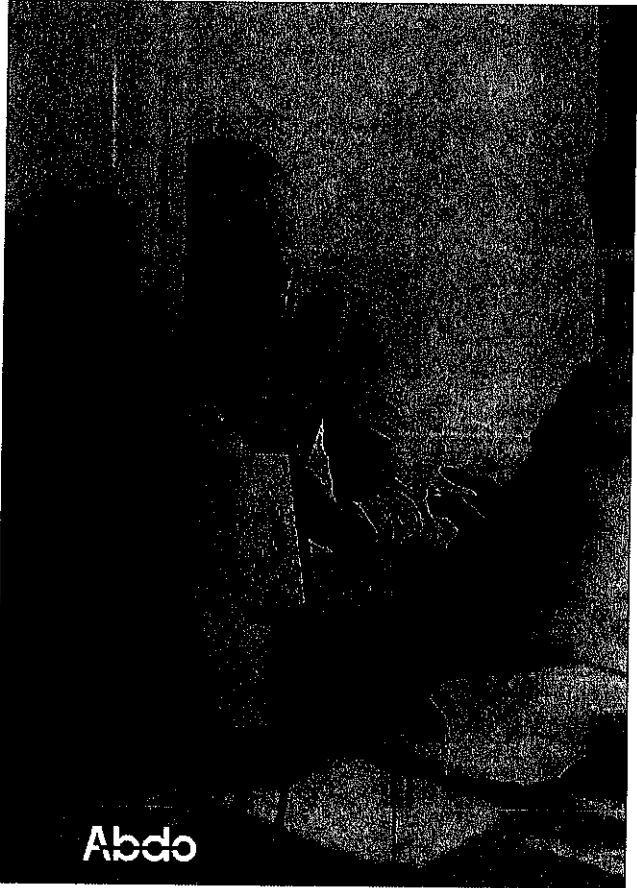




Auditor Recommendations

Written Policies and Procedures

- We recommend the City continue to update policies and procedures including, but not limited to, investment, accounting, internal control, budget and other financial, personnel management, loss control and similar policies.

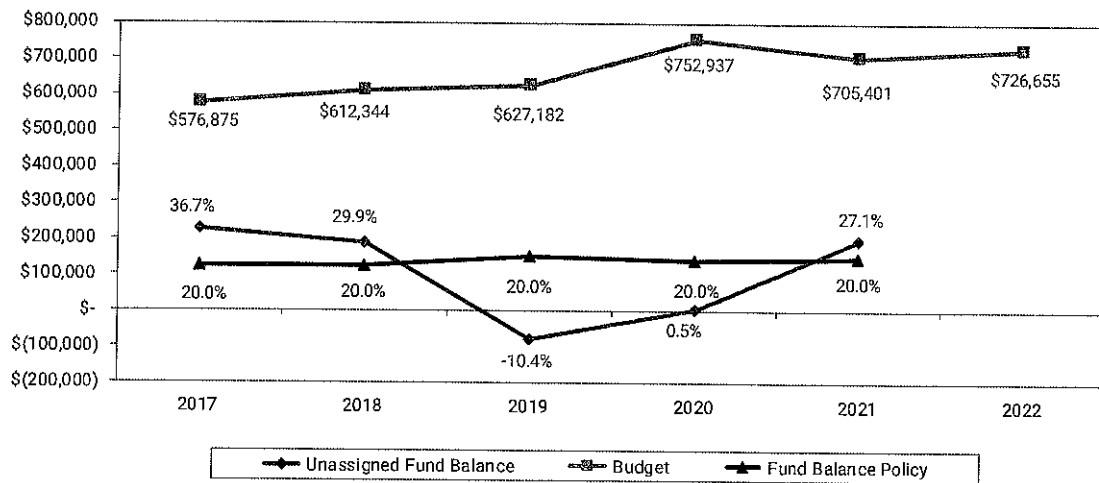


Auditor Recommendations

Overall Financial Concerns

- We recommend the City implement a budget process and long-term financial plan to increase the City's financial condition, increase cash reserves, eliminate any future fund deficits and ensure future financial stability.
- The current City fund balance policy has a minimum of 20% of next years budget. We, along with the League of Minnesota Cities, recommend the City target a minimum of 50%.
- The City has numerous other funds with deficit fund balance at year-end.

General Fund Fund Balances

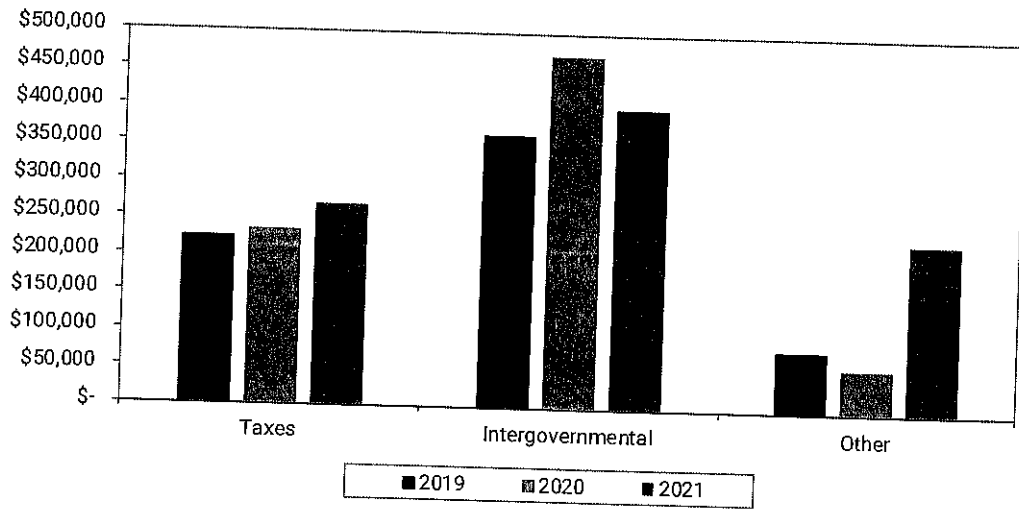


Abdo

General Fund Budget to Actual

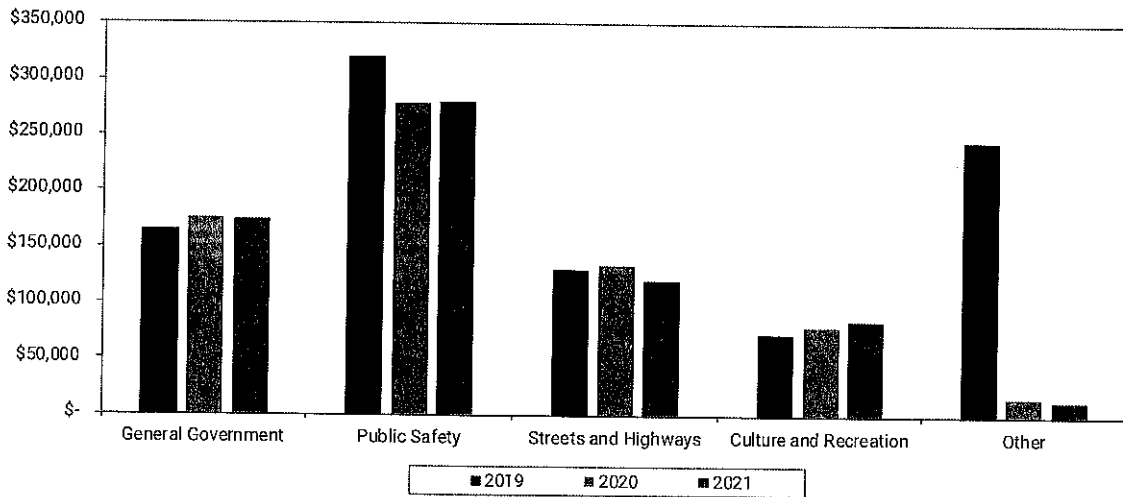
	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
Revenues	\$ 680,804	\$ 681,073	\$ 742,788	\$ 61,715
Expenditures	672,601	705,401	673,620	31,781
Excess (Deficiency) of Revenues Over (Under) Expenditures	8,203	(24,328)	69,168	93,496
Other Financing Sources (Uses)				
Transfers In	-	150,000	150,000	-
Transfers Out	-	(125,000)	-	125,000
Total Other Financing Sources (Uses)	-	25,000	150,000	125,000
Net Change in Fund Balances	\$ 8,203	\$ 672	219,168	\$ 218,496
Fund Balances, January 1			5,653	
Fund Balances, December 31			\$ 224,821	

General Fund Revenues by Type

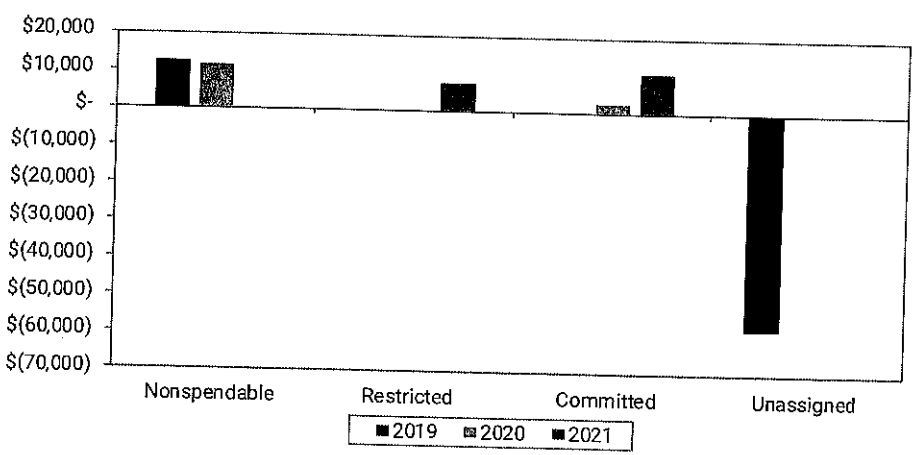


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General Fund Expenditures by Type



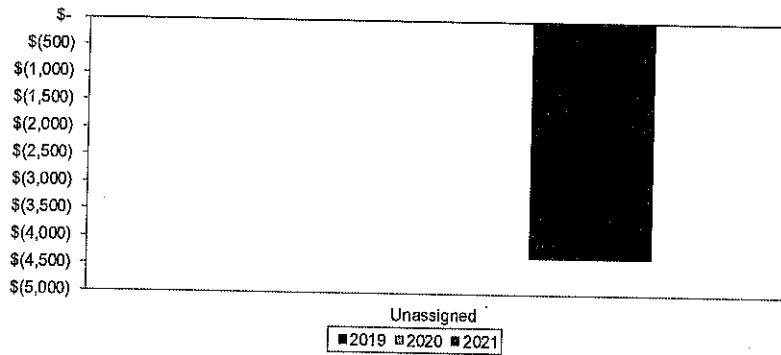
Special Revenue Fund Nonmajor Economic Development Authority	Fund Balances December 31		Increase (Decrease)
	2021	2020	
	\$ 18,133	\$ 14,118	\$ 4,015



Nonmajor
Fund
Balances
– Special
Revenue

Abdo

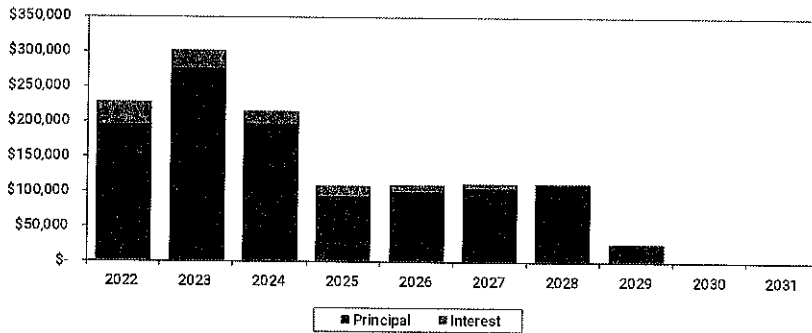
Capital Projects Fund	Fund Balances December 31		Increase (Decrease)
	2021	2020	
Nonmajor			
Henderson Trail	\$ 4,351	\$ -	\$ 4,351
TH93 Levee	-	-	-
Total	\$ 4,351	\$ -	\$ 4,351



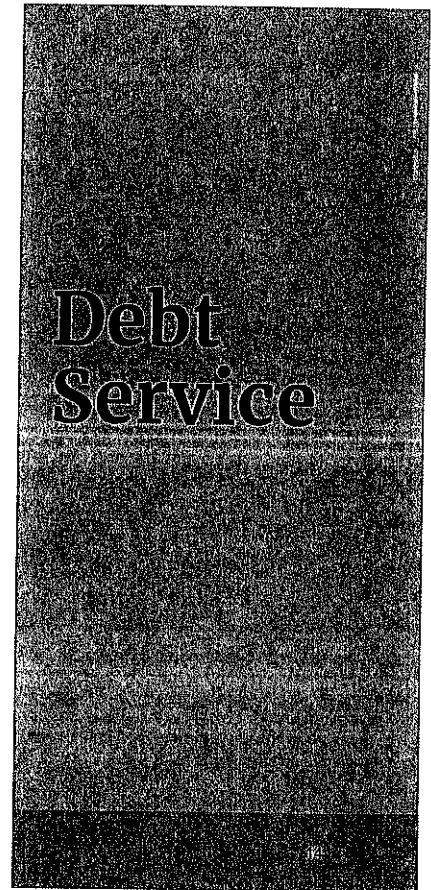
**Nonmajor
Fund
Balance –
Capital
Projects**

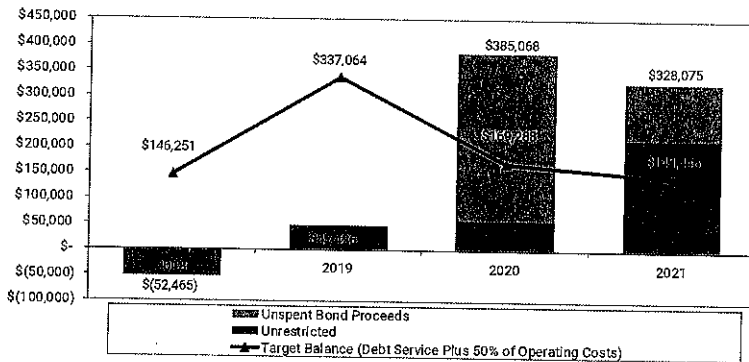
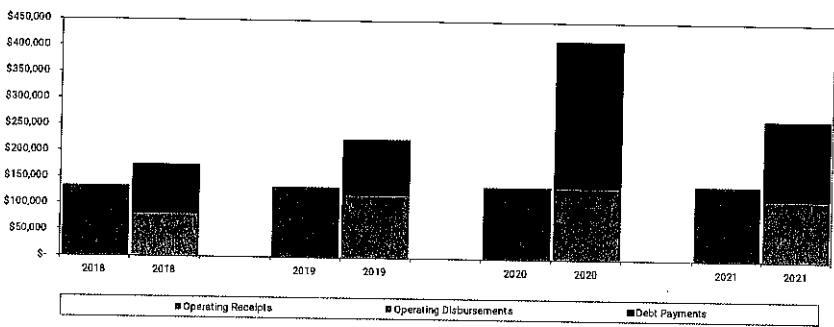
Abdo

Debt Description	Total Cash and Investments	Total Assets	Bonds Outstanding	Year of Maturity
301 Permanent Improvement Revolving	\$ (252,318)	\$ (67,843)	\$ -	N/A
379 G.O. Tax Increment Bonds of 2007	9,034	9,034	-	Matured
375 G.O. Refunding Bonds of 2011B (2002A)	5,991	5,991	105,000	2023
303 G.O. Refunding Bonds of 2011B (2003A)	28,386	28,386	30,000	2023
307 2011C G.O. Tax Abatement Bonds	27,276	27,276	265,000	2023
308 2013A G.O. Equipment Certificates	10,578	20,978	20,000	2023
309 2014A G.O. Improvement Bonds	1,441	1,441	90,000	2024
311 2018A G.O. Equipment Certificates	9,778	201,961	255,000	2028
312 2018A G.O. Tax Abatement Bonds	27,561	27,561	195,000	2029
313 2019A G.O. Equipment Certificates	86	86	145,000	2023
Total	\$ (132,187)	\$ 254,871	\$ 1,105,000	
Total Remaining Interest Payments			\$ 109,330	



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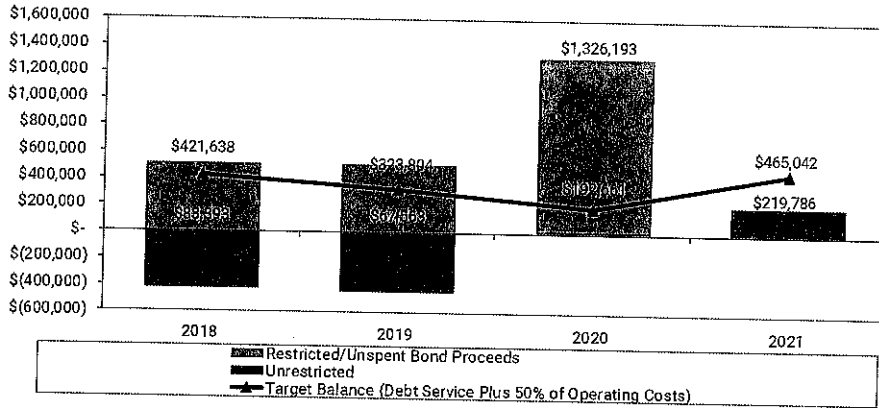
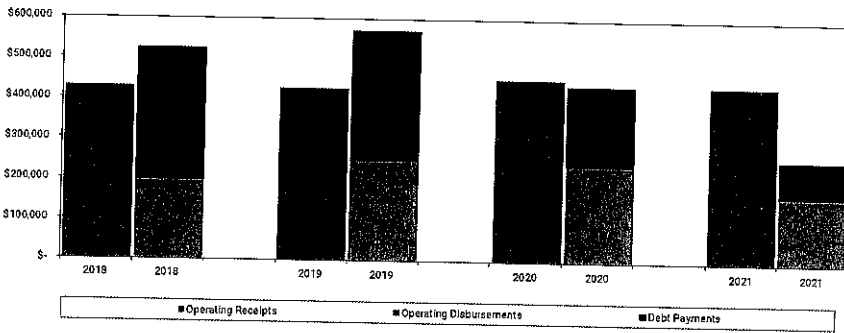


Water Fund

Cash Flows from Operations and Cash Balances

16

Abdo

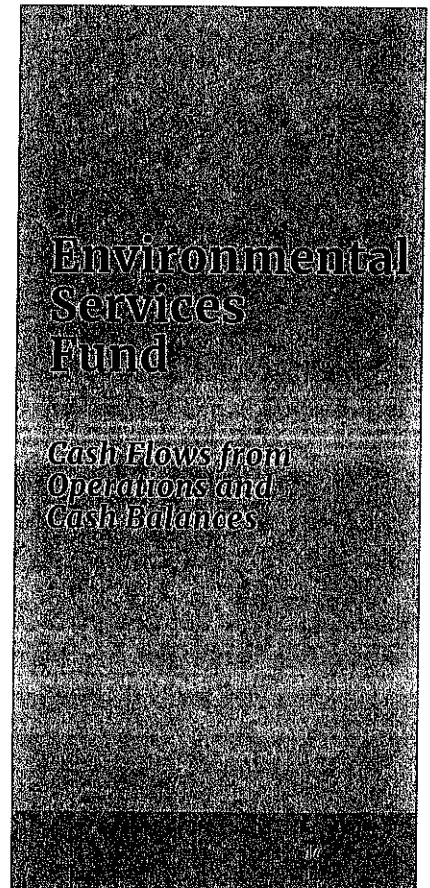
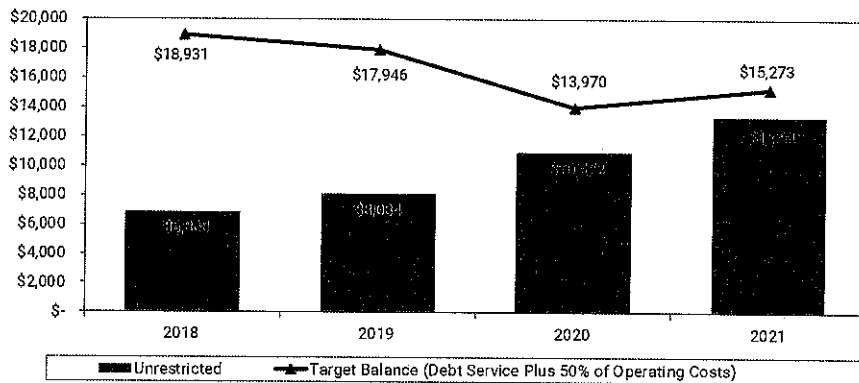
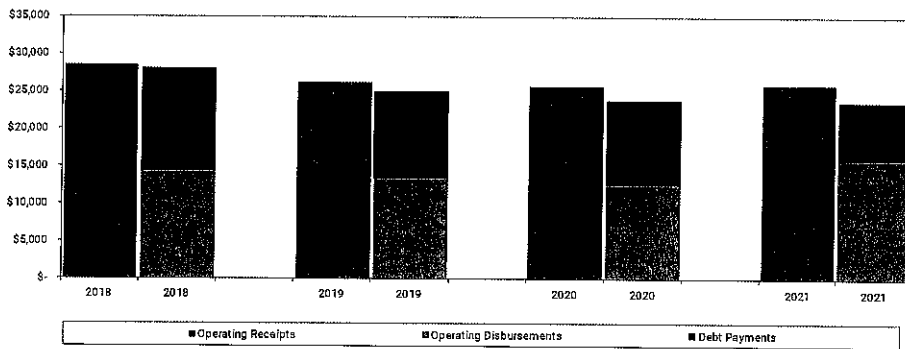


Sewer Fund

Cash Flows from Operations and Cash Balances

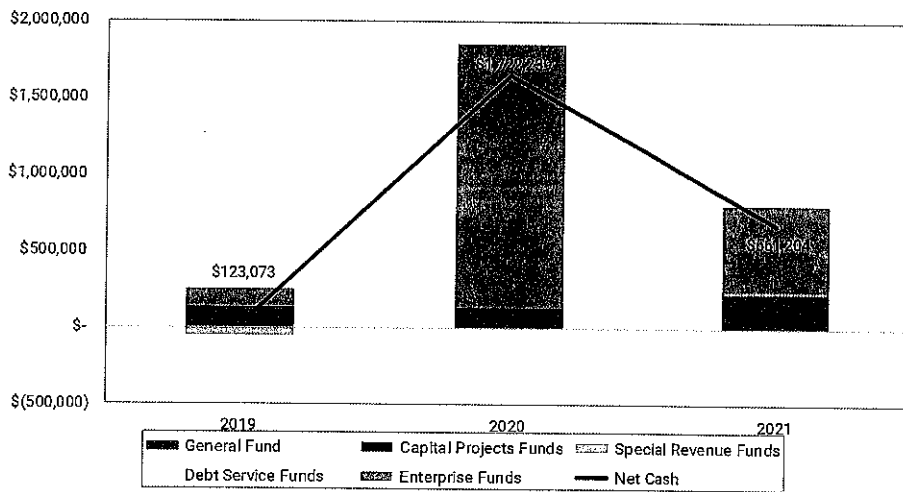
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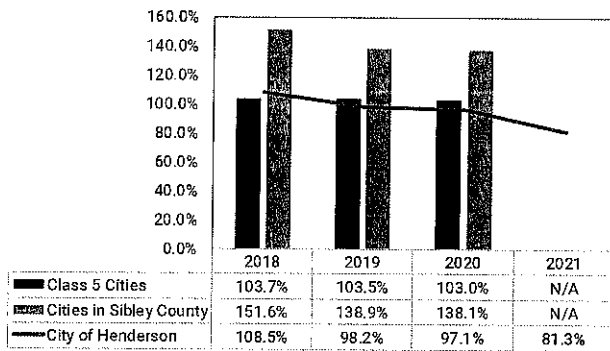
Cash and Investments Balances by Fund Type



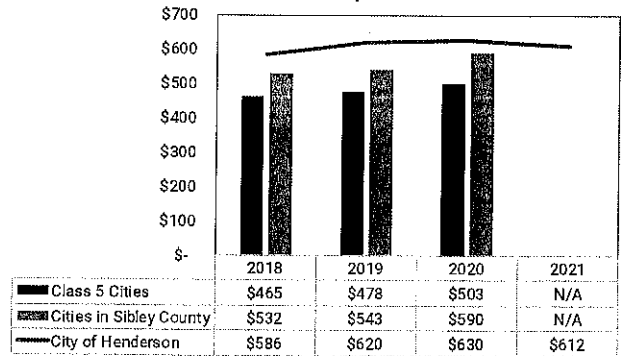
Taxes

Key Performance Indicators

Tax Rates



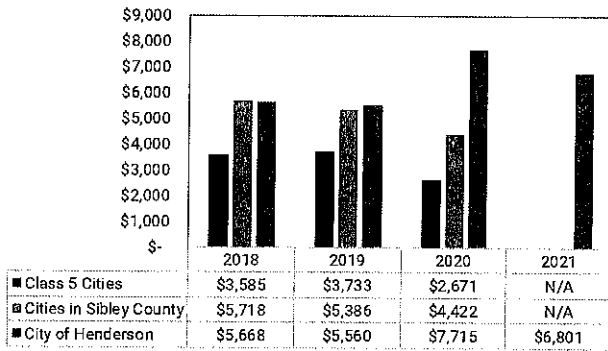
Taxes Per Capita



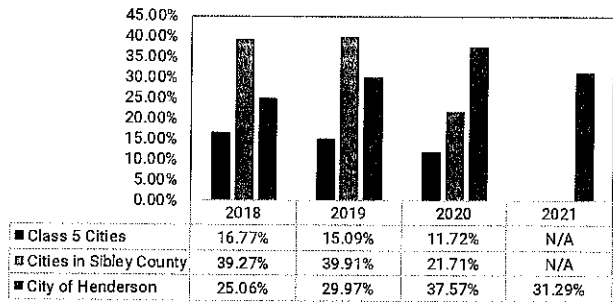
Debt

Key Performance Indicators

Debt Per Capita



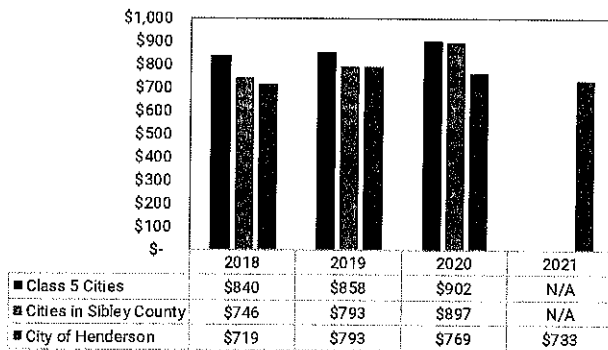
Debt Service Expenditures as a Percent of Total Expenditures



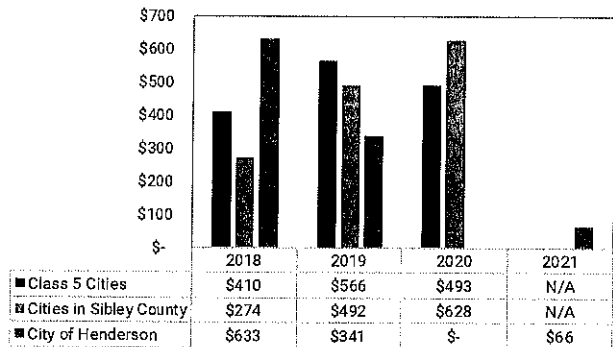
Expenditures

Key Performance Indicators

Current Expenditures Per Capita



Capital Expenditures Per Capita



Your Abdo Team



Andy Berg, CPA
Partner

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Layne Kockelman, CPA
Manager

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Jason Rasmussen
Senior Associate

Jason.Rasmussen@abdosolutions.com



Jacob Homan
Associate

Jake.Homan@abdosolutions.com



Henderson, MN Police Department

Mailing: PO Box 125, Henderson, MN 56044
Location: 600 Main St, Henderson, MN 56044

Date: 04/20/2022

Chief Dmitri Ikonitski

HENDERSON POLICE DEPARTMENT MONTHLY REPORT

March 15-April 20, 2022

- 1. Police department handled 81 calls for service. Three misdemeanor offenses were forwarded to the City Attorney's Office for charges. The department conducted three criminal investigations. Three traffic citation issued for traffic violations.**

Domestic calls- 2.
Assault/ Fight in progress-0.
Threats-0.
Harassment/Stalking/OFP violation-0.
Death investigation-0.
Burglary-0.
Thefts-0.
Forgery-0.
Falsely reporting crime-0.
Narcotic-related-0.
Arrest warrant-0.
School-related-0.
Child protection/Adult protection-0.
Juvenile-related-3.
Scam-0.
Property damage-1.
Traffic accident reports-0.
Noise complaints-0.
Suspicious activity-3.
Traffic stops-8.
Driving complaint followed by directed traffic enforcement- 1.
Animal complaints-0.
Parking violations-1.
Assist other agency-10.
Civil matter-1.
Alarm/open door/911 hang up-1.

Missing/suicidal person-0.

Community policing/directed patrol-39.

Public assist/welfare checks-1.

Ordinance violations-6.

Criminal trespass-0.

Other calls, "traffic hazard" "information only", "found property", "vehicle lockout or motorist assist", "residence checks".

1. Personnel

Officers Jason Lenertz

Officer Eric Karels

Officer Alex Schmidt

Officer Brett Lawler

Officer Michael Nunan resigned on 04-15-2022

2. Training

Every member of the police department is up-to date on their training.

3. Equipment and police supplies.

Main unit, 37,078 miles. Next oil change 40,869.

Back up unit, 81, 731 miles. Oil changes due at 82,827 miles. Both units in good operational condition.

Two radios, both in good working condition.

Two phones, both in good working condition.

No police related expenses.

4. State of Emergency

Back to normal.

5. POST/BCA requirements

Current on all POST/BCA requirements. All POST licenses either renewed or obtained.

This monthly report was completed on April 20, 2022, by Chief Dmitri Ikonitski, Henderson Police Department.

Current and Follow-up Activities Status as of *Wednesday April 20, 2022*

Levee & Disasters-Awaiting next Levee Inspection

- May 5 JAM - New staff

Signs and repairs: final installation and resell 2022

Blacktop incl. crack sealing/sealcoat/repairs/patches-2022 projects-Kelly Braun patch?

Compost pick-up and site: working on clean-up and loading 2022-closing with LSH

2022 snow removal-review for 2022/23 in April/May of 2022

Allanson's/trails: improvements-analyze for 2022 with new plan-S.E.H. Campground booking reservations-camping opening May 14

Community Building/Grounds/brick and step-touch up complete

Boat landing area maintenance for 2022-same

Equipment/capital purchase-water plant improvements and 2022/2032 CIP-

2021 ordinance codification in force; back and posted/emailed; update every 6 months

Library-Engan visit March 17, tv inspection, plans for 2023??-set Robyn email

Status of Bender Park-working on 2022 operations

Update on future uses of SLSRF an amounts-approximately \$80k to be used from now until 2024-1 payment 2022. Additional resolution needed when final numbers in-report due 4/30/2022-2021 in audit

2021/22 audit/budget/financial-Layne finished journal entry's-working on fund adjustments/balances-report April

Sales Tax Use/legislation-15 years 1/2%, up to \$240,000-hearing held in House, Senate April 21-Allanson's Park

Checklists which will follow through to CIP and comp planning with filing update-CIP S.E.H. and City

Board of Review April 20, 2022

Update on info south levee/93/6 and appraisals agreements and Sibley County 6-70& complete

Design team visit postponed until October 2022

Parrott-ponds in Maple ridge-not frozen, back at it next year

Hilltop-agreement for approval-insurance information and HBA and other licensing alcohol

Sale of car-title picked up

APRIL 14, 2022

Lon Berberich
City Administrator

City of Henderson
600 Main Street
P.O. Box 433
Henderson, MN 56044
lonber3@mchsi.com

RE: Professional Services Proposal for
Henderson Baseball Park Renovations
Henderson, Minnesota



Lon,

As the City of Henderson (the City) looks to move forward on renovations to Henderson Baseball Park, ISG is ready to continue to build on our master planning efforts as your design partner. We will advance the master plan concepts into a concept plan development package to help bring improvements to life.

Backed by 400+ in-house, multi-disciplinary professionals and a sound project understanding, ISG proposes to provide the following scope of services to meet your project needs.

400+
EMPLOYEES

44
STATES LICENSED

ZWEIG GROUP
HOT FIRM LIST FOR 2021

TOP 500
2021 ENR FIRM

SCOPE OF SERVICES

LAND SURVEY

Boundary Survey

ISG staff will search through County records to obtain the vesting document for the subject parcel. Researching the adjoining property descriptions may also be necessary to determine if there are overlaps or gaps caused by incorrect or ambiguous legal descriptions. ISG will research and obtain any relevant surveys of record, original subdivision plats, and section corner reference ties. If a current Title Commitment is not provided, the services of an Abstractor may be utilized to perform a thorough search for recorded easements and encumbrances that may affect the parcel.

Topographic Survey

ISG will provide a topographic survey to locate existing elevations and topographic features such as buildings, streets, and utilities that may be incorporated into the overall site design.

CONCEPT PLAN DEVELOPMENT PACKAGE

ISG will initiate an in-person kickoff meeting and site visit to develop a foundational project and site understanding. Using information gathered from a kickoff meeting and site visit, ISG will prepare a site concept plan and memo that includes recommendations for converting the existing bus barn to a City office space, garage, and cold storage.

ISG will also create a concept plan development package for review during a virtual meeting that includes a proposed parking layout, recommended ball field improvements, trail connections, pedestrian walks, entry drive, and community compost connections.

Following the virtual review meeting, ISG will prepare a preferred site concept plan and opinion of probable costs. It is anticipated that the City will review the preferred site concept plan and opinion of probable costs to determine the project phasing and potential need to add additional scope to the proposal for construction documentation and permitting.



APPLICABLE CONTRACT

The General Terms and Conditions applicable to this Proposal are available at the link below and are incorporated herein by reference. Upon acceptance of this Proposal, the parties can proceed with the project based on this signed Proposal, per its General Terms and Conditions, or for more complex projects, ISG, at its discretion, will prepare and require the use of an AIA or EJCDC Contract that will govern the project.



Check it out!

bit.ly/termsConditions2022_ISG

DELIVERABLES

- One (1) Kickoff Meeting + Site Visit
- One (1) Site Concept Plan
- One (1) Summary Memo of Bus Barn Recommendations
- One (1) Virtual Review Meeting of Site Concept Plan
- One (1) Preferred Site Concept Plan + Opinion of Probable Costs

COMPENSATION

ISG proposes to provide the scope of work described within this proposal for compensation in accordance with the following schedule:

SERVICE	COMPENSATION
Topographic + Boundary Survey	\$8,400
Concept Plan Development Package	\$9,500
TOTAL	\$17,900

Reimbursable Expenses

Anticipated reimbursable expenses such as travel, mileage, and printing are included within the compensation listed above.

ADDITIONAL SERVICES

ISG's goal for this proposal, like its services, is to be flexible to accommodate the requirements of this project. Upon request, ISG is able to provide the City with a subsequent proposal to assist with any site construction documentation, architectural design, permitting, and construction phase services.

ISG appreciates the opportunity to provide a solution tailored to the needs of the City. Upon acceptance of this proposal, please sign the acknowledgment box and return a copy to our office. We look forward to providing you with responsive service, a collaborative approach, and timely delivery.

Sincerely,

Mitchell Workmon, PLA
Landscape Architect

ACKNOWLEDGMENT OF ACCEPTANCE

Accepted this _____ day of _____, 2022.

Name: _____

Title: _____

Signature: _____

This proposal is valid for 30 days.

Hi Lon,

Just wanted to convey a quick update to you on the levee design. As you know, MnDOT had routed our draft plans for review and comment and we received those comments on Monday morning. Tuesday morning we met internally to review the comments and discuss next steps. MnDOT's primary concern was regarding the proximity of the box culvert crossing TH93 to the proposed floodwall and clay core crossing TH93. While there isn't a major concern about the feasibility of the construction, there is a valid concern that if the culvert needs to be replaced in 40 years or whatever, it would be ideal for there to be more separation from the floodwall and clay core crossing TH93 to allow for box culvert replacement to be completely independent of the levee/floodwall system. We are in the process of adjusting the design to create more separation. This does not impact our budget for the design, because the change is being made early enough in the process and we plan for things like this!

From talking to Luke about this change, he expects to have the plans revised by mid-May. We will then be targeting a formal 408 submittal to the Corps by end of May. Considering the fact that the highway design is still largely on hold, I expect that a delayed 408 submittal (we originally planned to submit by end of March) will not affect the overall project schedule. Please let me know if you have any concerns about this proposed schedule adjustment.

From the emails I've been copied on, the cooperative agreement for the property acquisition appears to be progressing. Thanks again to Jason for leading that effort. Whether the agreement is fully executed or not, we will submit that with our 408 package to convey to the Corps what the intent is for property acquisition. Matt has been in contact with the Corps 408 folks and confirmed that a fully executed agreement is not required for them to commence their review.

I am available to attend the council meeting on Wednesday evening, and I do always find them enjoyable. ☺ Let me know if you would like me to be there, or if you prefer to convey this update to the Council.

Feel free to call if needed. Thanks.

Rachel Pichelmann, CFM, PE (IA, IN, MN, SD) Sr. Water Resources Engineer
Short Elliott Hendrickson Inc.

Mail Contacts Calendar Preferences HENDERSON BASEB

Close Reply Reply to All Forward Delete Spam Actions



HENDERSON BASEBALL

From: Susan Felmlee

To: lonber3

Hi Lon,

I talked to an Underwriter at League of MN Cities today, about the Baseball Association and she sent me what their lawyer

"Have a written agreement with the softball league. *IS NO League*

Clearly identify the responsibilities of both parties, including upkeep and maintenance of the fields. *ok*

Require the league to have commercial general liability insurance of at least \$1,000,000 per occurrence; \$2,000,000 annual

The city is to be endorsed as an "additional insured" on the league's liability insurance. *ok*

League's insurance is to be primary. *ok*

In the agreement, the league is to defend and indemnify the city for any claims against the city *MA* caused by the league's negligence or failure to perform its obligation under the agreement. *City was never required of non profits or users.*

The league is to provide a certificate of insurance showing proof of the required coverage." *MA*

I would recommend this and if you feel you don't want to do it I would have you sign a waiver for it. Let me know what your think. Thanks

will get Waives when appropriate

Talked to City Attorney & said no need



SUSAN

M FELMLEE
Agent
License #48638

HOMETOWN INSURANCE
Address PO Box 38 Henderson MN 56044
Phone (507) 248-3219 Fax (507) 248-3401
Email sfelmlee@myht.biz
Website www.myht.biz

Business | Home | Auto | Life | Bonds | Farm | Health

Yes Bruce is working and plans to work 40 hours per week

----- Original Message -----

From: "Monica Cronin" <Monica_Cronin@corvel.com>
To: "Lyndsay Tekautz" <LTekautz@lmc.org>, "lonber3" <lonber3@mchsi.com>
Sent: Monday, April 11, 2022 9:52:48 AM
Subject: Bruce Gustafson LMC WC 000000454462

Bruce Gustafson LMC WC 000000454462

Lyndsay, I am attaching a copy of a clear clinic copy of the current
Return to Work form.

Lon, please advise Mr. Gustafson returned to work today.

In the interim, please feel free to contact my office with any questions.
Thank you.

Monica Cronin, CDMS
Qualified Rehabilitation Consultant, #224 CorVel Rehabilitation Services |
Minneapolis Regional Office
3001 NE Broadway Street, Suite 600 | Minneapolis, MN 55413
C 612.817.2969 F 1.866.450.9404 monica_cronin@corvel.com I www.corvel.com

2022 ARBOR DAY PROCLAMATION

WHEREAS: climate change is a complex problem that impacts all Minnesotans and our ability to thrive, and

WHEREAS: the health and longevity of Minnesota's trees are being affected by changing temperatures and precipitation, more extreme weather events, and increasing pressure from pests, diseases, and invasive species, and

WHEREAS: Minnesota is at risk to lose over one billion ash trees due to emerald ash borer, potentially increasing CO2 emissions and flooding, and

WHEREAS: a healthy tree canopy decreases temperatures along streets providing cooler spaces in the summertime for recreation and commerce, and

WHEREAS: about three-quarters of Minnesotans get their drinking water from the forested parts of the state; and WHEREAS: shade from trees protects people from exposure to the sun's UV rays and diminishes heat-related illness, and

WHEREAS: trees reduce stormwater runoff and act as a filter, preventing sediments and pollutants from washing into waterways, and

WHEREAS: trees capture carbon from the atmosphere and store it in their trunks, roots, and soil, and

WHEREAS: Minnesotans can help build resilient communities and reduce the negative impacts of climate change One Tree at a Time by planting and caring for trees and by using wood products to store carbon into the future.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL THAT: the City of Henderson does hereby proclaim Thursday, April 28, 2022, as Arbor Day.

2022 BANK RECONCILIATION REPORT/projected balance sheet

	January	February	March	April	May	June	July	August	September	October	November	December
Beg. Bal.	\$ 670,025.14	\$ 31,220.33	\$ 118,793.10	\$ 96,744.11								
Receipts	\$ 409,851.11	\$ 294,788.29	\$ 74,488.63									
Payments	\$ (748,655.92)	\$ (207,131.07)	\$ (96,537.62)									
Payroll												
return check												
other net je/adj		\$ (84.45)										
JE/corrections												
Ending Bal	\$ 31,220.33	\$ 118,793.10	\$ 96,744.11	\$ 96,744.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bank Bal.	\$ 76,872.97	\$ 146,854.24	\$ 119,498.19									
Out. Rec/Dis	\$ (46,188.47)	\$ (30,294.82)	\$ (24,096.73)									
Dep in transit	\$ 240.00	\$ 2,233.88	\$ 1,349.11									
JE ?	\$ 360.12		\$ (6.46)									
JE ?	\$ (84.29)											
Recon. Bal.	\$ 31,220.33	\$ 118,793.10	\$ 96,744.11	\$ 96,744.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Review of EOM including cancelled checks, void checks, check sequencing, payees, vendors, JE's, receipts, balances, bank statements, invoices, monthly bills, etc.

	Date	Name/Initial
Jan		
Feb		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		

Council Members Amy HardeI and Randall Tiegs:
 \$240-check dated 2/1, \$360.12-psn deposit posted 2/1, \$64.29-most likely interst & posting investments-review February
 \$2233.88 deposit in transit, \$84.45.67-audit adjust/int/rounding, reverse \$100 DPS, Reverse \$312.20 Nelson & Jones in march
 1349.11 utility, 6.46 prrepay xcel

2022 BANK RECONCILIATION REPORT/balance sheet

	January	February	March	April	May	June	July	August	September	October	November	December
Beg. Bal.	\$ 670,025.14	\$ 31,220.33	\$ 118,877.55	\$ 96,744.11	\$ 48,744.11	\$ 49,744.11	\$ 309,744.11	\$ 499,744.11	\$ 419,744.11	\$ 379,744.11	\$ 339,744.11	\$ 569,744.11
Receipts	\$ 109,851.11	\$ 294,788.29	\$ 72,000.00	\$ 62,000.00	\$ 101,000.00	\$ 390,000.00	\$ 290,000.00	\$ 70,000.00	\$ 70,000.00	\$ 80,000.00	\$ 330,000.00	\$ 250,000.00
Payments	\$ (748,655.92)	\$ (207,131.07)	\$ (100,000.00)	\$ (110,000.00)	\$ (100,000.00)	\$ (130,000.00)	\$ (100,000.00)	\$ (150,000.00)	\$ (110,000.00)	\$ (120,000.00)	\$ (100,000.00)	\$ (70,000.00)
Payroll												
return check												
other net je/adj												
JE/forrections												
Ending Bal	\$ 31,220.33	\$ 118,877.55	\$ 90,877.55	\$ 48,744.11	\$ 49,744.11	\$ 309,744.11	\$ 499,744.11	\$ 419,744.11	\$ 379,744.11	\$ 339,744.11	\$ 339,744.11	\$ 569,744.11
Bank Bal.	\$ 76,872.97	\$ 146,831.02										
Out. Rec/Dis	\$ (46,188.47)	\$ (30,386.82)										
Dep in transit	\$ 240.00	\$ 2,233.68										
JE ?	\$ 360.12	\$ 128.06										
JE ?	\$ (64.29)	\$ 71.61										
Recon. Bal.	\$ 31,220.33	\$ 118,877.55	\$ 90,877.55	\$ 48,744.11	\$ 49,744.11	\$ 309,744.11	\$ 499,744.11	\$ 419,744.11	\$ 379,744.11	\$ 339,744.11	\$ 339,744.11	\$ 569,744.11

Review of EOM including cancelled checks, void checks, check sequencing, payees, vendors, JE's, receipts, balances, bank statements, invoices, monthly bills, etc.

Council Members Amy HardeI and Randall TiegS:
Date Name/Initial

Jan	\$240-check dated 2/1, \$360.12-psn deposit posted 2/1, \$64.29-most likely interest & posting investments-review February	
Feb		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		

HENDERSON, MN

***Cash Balances**

Cash Account: 10100

APRIL 2022

Fund	2022 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance
10100 - FIRST STATE BANK							
101 - GENERAL FUND	\$188,958.65	\$39,821.81	(\$188,666.02)	0	(\$3,130.60)	(\$58,964.66)	(\$21,980.82)
206 - COVID-19	\$9,328.18			0			\$9,328.18
250 - COMMUNITY DEVELOPMENT/E	\$23,310.06	\$3,000.00	(\$1,439.00)	0			\$24,871.06
301 - DEBT SERVICE FUNDS PIR	(\$246,747.03)		(\$1,276.00)	0			(\$248,023.03)
303 - 2003 DEBT SERVICE	\$29,819.73		(\$15,198.00)	0	(\$300.40)		\$14,321.33
304 - 2005A GO BONDSREF370	(\$5,416.64)		(\$36,910.00)	0	\$36,910.00		(\$5,416.64)
307 - 2011C TAX ABATEMENT	\$27,276.25		(\$41,043.75)	0			(\$13,767.50)
308 - 2013A eq certificate	\$10,428.23			0			\$10,428.23
309 - 2014 Bond	\$652.89		(\$47,462.50)	0	\$15,786.71		(\$31,022.90)
311 - 2018EQUIPMENT	\$29,777.74	\$31,491.75	(\$38,935.00)	0			\$22,334.49
312 - 2018TAXABATEMENT	\$28,065.81		(\$22,214.00)	0			\$5,851.81
313 - 2019A EQUIPMENT CERTS	\$30.96		(\$74,046.90)	0			(\$74,015.94)
375 - 2002 GEN OBLIGATION IMPR B	\$5,593.05		(\$54,280.00)	0	\$2,571.20		(\$46,115.75)
379 - GO Tax Increment Bond 2007	\$3,535.80			0			\$3,535.80
409 - MN AND 6TH STREET	\$0.68			0			\$0.68
410 - 2018 EQUIPMENT	(\$0.36)			0			(\$0.36)
411 - INFILTRATION PROJECT	\$176,556.70		(\$42,294.88)	0			\$134,261.82
412 - 2017-2023 WATER DEBT	\$139,571.05	\$240,000.00		0			\$379,571.05
413 - TH 93 LEVEE	(\$370.00)	\$40,306.45	(\$71,897.77)	0			(\$31,961.32)
414 - HEND TRAIL PLAN	(\$218.03)		(\$13,399.47)	0			(\$13,617.50)
601 - WATER UTILITY FUND	\$189,903.92	\$38,023.81	(\$322,101.54)	0	\$9,482.34	(\$4,224.16)	(\$88,915.63)
602 - SEWER UTILITY FUND	(\$580,319.33)	\$62,845.57	(\$126,815.70)	0	(\$56,047.24)	(\$3,268.97)	(\$703,605.67)
604 - PFABOND	\$620,243.55	\$64,856.09	(\$2,006.00)	0	\$1,522.06		\$684,615.70
605 - ENVIRONMENTAL	\$20,043.28	\$7,576.09	(\$2,564.19)	0	(\$7,005.33)		\$18,049.85
875 - HENDERSON AREA FIRE DISTR	\$6,462.30			0			\$6,462.30
	\$676,487.44	\$527,921.57	(\$1,102,550.72)	\$0.00	(\$211.26)	(\$66,457.79)	\$35,489.24

28,226.97

***Check Summary Register©**

10100 Unposted

Name	Check Date	Check Amt
10100 FIRST STATE BANK		
Unposted	ARAMARK	4/20/2022 \$483.41
Unposted	BADGER METER INC.	4/20/2022 \$42.72
Unposted	BRAU MOTORS	4/20/2022 \$30.00
Unposted	BRUCE GUSTOFSON	4/20/2022 \$45.00
Unposted	BUREAU OF CRIM. APPREHENS	4/20/2022 \$150.00
Unposted	C. BOEHNE CONSTRUCTION	4/20/2022 \$925.00
Unposted	CHRISTIAN, KEOGH, MORAN & K	4/20/2022 \$1,190.00
Unposted	CITY OF LE SUEUR	4/20/2022 \$133.84
Unposted	COMMUNITY INSURANCE	4/20/2022 \$100.00
Unposted	CONSTRUCTION TREE SERVICE	4/20/2022 \$2,700.00
Unposted	DANIEL R REIMAN	4/20/2022 \$29.00
Unposted	DELTA DENTAL	4/20/2022 \$173.96
Unposted	DENNIS GRAHAM	4/20/2022 \$100.00
Unposted	DIANE FRAUENDIENST	4/20/2022 \$2,040.90
Unposted	EHLERS & ASSOCIATES	4/20/2022 \$4,225.00
Unposted	EXCEL ENERGY	4/20/2022 \$4,732.28
Unposted	GOHPER STATE ONE CALL	4/20/2022 \$5.40
Unposted	HAWKINS INC.	4/20/2022 \$2,883.57
Unposted	HENDERSON LAWN CARE	4/20/2022 \$250.00
Unposted	HENDERSON POST OFFICE	4/20/2022 \$62.00
Unposted	JAGUAR	4/20/2022 \$421.94
Unposted	LEAGUE OF MN CITIES INS. TRU	4/20/2022 \$24,956.00
Unposted	MATHESON TRI GAS INC.	4/20/2022 \$36.57
Unposted	MEDIACOM	4/20/2022 \$184.82
Unposted	MICROSOFT OFFICE 365	4/20/2022 \$12.83
Unposted	MIKE SPELLMAN	4/20/2022 \$250.00
Unposted	MINNESOTA DEPT OF REVENUE	4/20/2022 \$336.00
Unposted	MN RURAL WATER ASSOC.	4/20/2022 \$627.10
Unposted	MN Valley Electric	4/20/2022 \$707.90
Unposted	NORTHWEST NATURAL GAS	4/20/2022 \$724.95
Unposted	QUILL LLC	4/20/2022 \$111.95
Unposted	SEH	4/20/2022 \$52,873.01
Unposted	SIBLEY COUNTY AUDITOR	4/20/2022 \$1,902.94
Unposted	TOSHIBA BUSINESS SOLUTION	4/20/2022 \$48.00
Unposted	TRUE VALUE	4/20/2022 \$67.14
Unposted	UC LABORATORY	4/20/2022 \$774.76
Unposted	VERIZON WIRELESS	4/20/2022 \$117.42
Unposted	WAGARS RED OWL	4/20/2022 \$463.01
Total Checks		\$104,918.42

***Check Detail Register©**

10100 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 FIRST STATE BANK					
0	04/19/22	ARAMARK			
	E 101-45211-210	OPERATING SUPPLIES	\$483.41	2560003378	TOILET PAPER& PAPER TOWEL
		Total	\$483.41		
0	04/06/22	BADGER METER INC.			
	E 601-49400-210	OPERATING SUPPLIES	\$10.68	80083525	
	E 601-49400-210	OPERATING SUPPLIES	\$10.68	80085699	
	E 601-49400-210	OPERATING SUPPLIES	\$10.68	80089901	
	E 601-49400-210	OPERATING SUPPLIES	\$10.68	80094123	
		Total	\$42.72		
0	04/15/22	BRAU MOTORS			
	E 101-42152-400	REPAIRS & MAINTENAN	\$30.00		CHECKED ENGINE LIGHT 15 CHEV TRAVERSE
		Total	\$30.00		
0	04/06/22	BRUCE GUSTOFSON			
	E 101-43000-320	COMMUNICATION/TELE	\$45.00		phone reimbursement
		Total	\$45.00		
0	04/13/22	BUREAU OF CRIM. APPREHENSION			
	E 101-42100-315	CONTRACTUAL SERVIC	\$150.00	00000695735	CJDN Access Fee
		Total	\$150.00		
0	04/19/22	C. BOEHNE CONSTRUCTION			
	E 101-43100-405	SNOW REMOVAL	\$925.00	1220	PLOWING STREETS AND SANDING HILLS
		Total	\$925.00		
0	04/06/22	CHRISTIAN KEOGH, MORAN & KING			
	E 101-41600-304	LEGAL	\$190.00		Civil
	E 101-41600-304	LEGAL	\$1,000.00		Criminal
		Total	\$1,190.00		
0	04/06/22	CITY OF LE SUEUR			
	E 602-49451-300	PROFESSIONAL SERVIC	\$133.84	INV0296	FEB TIM AND EQUIP
		Total	\$133.84		
0	04/13/22	COMMUNITY INSURANCE			
	E 101-41000-430	MISCELLANEOUS	\$100.00	102	renewal of bonds
		Total	\$100.00		
0	04/13/22	CONSTRUCTION TREE SERVICES			
	E 101-43100-400	REPAIRS & MAINTENAN	\$2,250.00	2992	trim trees on both sides of 93
	E 101-45211-300	PROFESSIONAL SERVIC	\$450.00	2992	remove trees at ball park
		Total	\$2,700.00		
0	04/06/22	DELTA DENTAL			
	E 101-42110-130	PAID HEALTH INSURAN	\$108.48		APRIL COVERAGE
	E 101-41000-130	PAID HEALTH INSURAN	\$65.48		APRIL COVERAGE
		Total	\$173.96		

***Check Detail Register©**

10100 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
0	04/15/22	DENNIS GRAHAM			
E 601-49400-300		PROFESSIONAL SERVIC	\$100.00		MARCH WATER SAMPLES
		Total	\$100.00		
0	04/06/22	DIANE FRAUENDIENST			
E 101-41000-300		PROFESSIONAL SERVIC	\$2,000.00		
E 101-41400-330		TRANSPORTATION	\$19.89		mileage to st peter
E 101-42100-210		OPERATING SUPPLIES	\$21.01		duplicate title
		Total	\$2,040.90		
0	04/19/22	EHLERS & ASSOCIATES			
E 101-41000-300		PROFESSIONAL SERVIC	\$1,105.00	90226	2021 FINANCIAL MANAGEMENT PLAN
E 601-49400-300		PROFESSIONAL SERVIC	\$1,040.00	90227	2021 UTILITY RATE STUDY
E 602-49450-300		PROFESSIONAL SERVIC	\$1,040.00	90227	2021 UTILITY RATE STUDY
E 605-00000-300		PROFESSIONAL SERVIC	\$1,040.00	90227	2021 UTILITY RATE STUDY
		Total	\$4,225.00		
0	04/06/22	EXCEL ENERGY			
E 101-45200-381		ELECTRICITY	\$16.13		allanson's park
E 601-49410-381		ELECTRICITY	\$855.51		well pump-895 fort road
E 101-43110-381		ELECTRICITY	\$57.03		garage
E 101-42501-381		ELECTRICITY	\$39.05		south pump station
E 601-49410-381		ELECTRICITY	\$16.13		615 Locust
E 101-42503-381		ELECTRICITY	\$13.13		old pump house
E 601-49411-381		ELECTRICITY	\$436.25		well # 2
E 101-41940-381		ELECTRICITY	\$357.34		city hall
E 101-45211-381		ELECTRICITY	\$56.53		
E 101-45500-381		ELECTRICITY	\$536.96		library
E 101-42502-381		ELECTRICITY	(\$129.42)		north pumping station
E 601-49402-381		ELECTRICITY	\$239.31		booster station
E 101-43144-381		ELECTRICITY	\$34.52		flag pole
E 101-45206-381		ELECTRICITY	\$0.00		boat landing
E 101-45211-381		ELECTRICITY	\$0.00		night watch
E 101-43002-381		ELECTRICITY	\$16.68		105 S 5th
E 101-45220-381		ELECTRICITY	\$15.75		124 N 2nd
E 101-43002-381		ELECTRICITY	\$17.26		303 S 5th
E 101-43002-381		ELECTRICITY	\$17.11		106 N 6th
E 101-43001-381		ELECTRICITY	\$22.97		100 South st.
E 602-49470-381		ELECTRICITY	\$284.32		400 Oak Street
E 101-43160-390		STREET LIGHTING	\$1,829.72		street lights
		Total	\$4,732.28		
0	04/13/22	HAWKINS INC.			
E 601-49400-216		CHEMICAL & CH PRODU	\$2,883.57	6156866	chlorine and other chemicals
		Total	\$2,883.57		
0	04/06/22	HENDERSON LAWN CARE			
E 101-45210-300		PROFESSIONAL SERVIC	\$0.00		
E 101-45200-300		PROFESSIONAL SERVIC	\$0.00		
E 101-45211-300		PROFESSIONAL SERVIC	\$0.00		

***Check Detail Register©**

10100 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41940-315		CONTRACTUAL SERVIC	\$100.00		COMMUNITY BUILDING CLEANING
E 101-42200-300		PROFESSIONAL SERVIC	\$0.00		
E 101-43126-300		PROFESSIONAL SERVIC	\$0.00		
E 101-45213-300		PROFESSIONAL SERVIC	\$150.00		CLEAN UP TIGER FIELD
		Total	\$250.00		
0	04/13/22	HENDERSON POST OFFICE			
E 101-42100-433		DUES AND SUBSCRIPTI	\$62.00		post office box rental police
		Total	\$62.00		
0	04/06/22	JAGUAR COMMUNICATIONS			
E 101-41000-325		JAGUAR WIFI	\$243.82		High Speed Internet
E 101-42100-321		TELEPHONE	\$32.46		507-248-3591
E 101-41000-321		TELEPHONE	\$35.02		507-248-3234
E 101-45500-321		TELEPHONE	\$32.53		507-248-3888
E 101-41000-321		TELEPHONE	\$27.04		507-248-3235
E 101-42100-321		TELEPHONE	\$27.04		507-248-3814
E 101-41940-321		TELEPHONE	\$24.03		507-214-0080
		Total	\$421.94		
0	04/15/22	LEAGUE OF MN CITIES INS. TRUST			
E 101-41400-150		WORKERS COMP. INSU	\$1,196.74		2022 WORK COMP
E 101-42100-150		WORKERS COMP. INSU	\$12,916.75		2022 WORK COMP
E 101-43100-150		WORKERS COMP. INSU	\$5,525.39		2022 WORK COMP
E 101-45200-150		WORKERS COMP. INSU	\$27.47		2022 WORK COMP
E 601-49400-150		WORKERS COMP. INSU	\$1,122.00		2022 WORK COMP
G 101-15500		PREPAID EXPENSES	\$3,942.71		2022 WORK COMP
G 601-15500		PREPAID EXPENSES	\$224.94		2022 WORK COMP
		Total	\$24,956.00		
0	04/06/22	MATHESON TRI GAS INC			
E 101-43100-220		REPAIR & MAINTENANC	\$36.57	0025379649	Acetylene
		Total	\$36.57		
0	04/06/22	MEDIACOM			
E 101-42100-321		TELEPHONE	\$184.82		
		Total	\$184.82		
0	04/13/22	MICROSOFT OFFICE 365			
E 101-41400-430		MISCELLANEOUS	\$12.83		April ACH
		Total	\$12.83		
0	04/19/22	MIKE SPELLMAN			
E 101-41940-220		REPAIR & MAINTENANC	\$250.00		WORK ON LIGHTS
		Total	\$250.00		
0	04/15/22	MINNESOTA DEPT OF REVENUE			
G 101-20830		STATE TAX	\$125.00		1ST QUARTER 2022
G 601-20830		STATE TAX	\$211.00		1ST QUARTER 2022
		Total	\$336.00		

***Check Detail Register©**
10100 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
0	04/06/22	MN RURAL WATER ASSOC.			
E 601-49400-440		CONFERENCES & EDUC	\$125.00		38th Annual Water & Waster Water Tech Conference
E 602-49450-440		CONFERENCES & EDUC	\$125.00		38th Annual Water & Waster Water Tech Conference
E 601-49400-433		DUES AND SUBSCRIPTI	\$188.55		membership through September
E 602-49450-433		DUES AND SUBSCRIPTI	\$188.55		membership through September
		Total	\$627.10		
0	04/06/22	MN VALLEY ELECTRIC			
E 602-49472-381		ELECTRICITY	\$94.00		Security Lights
E 101-45221-381		ELECTRICITY	\$74.00		Sliding Hill
E 602-49471-381		ELECTRICITY	\$539.90		29326 Henderson Station Road
		Total	\$707.90		
0	04/06/22	NORTHWEST NATURAL GAS			
E 101-45500-370		HEATING	\$139.76		library
E 601-49401-370		HEATING	\$49.24		900 Fort Road - Water Tower
E 101-41940-370		HEATING	\$156.86		600 Main Street -
E 101-41941-370		HEATING	\$230.28		600 Main Street
E 101-43110-381		ELECTRICITY	\$148.81		200 Market Street
		Total	\$724.95		
0	04/06/22	ONE CALL CONCEPTS, INC			
E 601-49400-311		GOPHER ONE CALL	\$2.70	2030455	March 2022
E 602-49450-311		GOPHER ONE CALL	\$2.70	2030455	March 2022
		Total	\$5.40		
0	04/20/22	QUILL.COM			
E 101-41400-200		OFFICE SUPPLIES	\$111.95	934858	paper file folders
		Total	\$111.95		
0	04/15/22	SEH			
E 414-45230-303		ENGINEERING	\$1,420.00	423014	100% OF 17750.00
E 413-42520-305		ENGINEERING, DESIGN	\$44,658.75	423251	234879.17 remaining
E 601-49425-303		ENGINEERING	\$6,794.26	423873	Hende Henderson PER
		Total	\$52,873.01		
0	04/06/22	SIBLEY COUNTY AUDITOR			
E 101-45500-300		PROFESSIONAL SERVIC	\$1,537.94		2022 1st and 2nd quarter
E 101-41000-430		MISCELLANEOUS	\$241.00		Special Assessment Maintenance
E 101-45500-430		MISCELLANEOUS	\$18.00		Solid Waste Assessment
E 101-41940-430		MISCELLANEOUS	\$54.00		Solid Waste Assessment
E 101-42200-430		MISCELLANEOUS	\$36.00		Solid Waste Assessment
E 101-42500-430		MISCELLANEOUS	\$16.00		Solid Waste Assessment - S HWY 93
		Total	\$1,902.94		
0	04/06/22	THE MASTER S SERVANT			
E 101-45201-220		REPAIR & MAINTENANC	\$29.00	23543	wheel Service JC X730
		Total	\$29.00		

***Check Detail Register©**
10100 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
0	04/06/22	TOSHIBA			
E 101-41000-406		COPIER MAINTENANCE		\$48.00	COPER MAINT
		Total		\$48.00	
0	04/06/22	TRUE VALUE			
E 101-43100-220		REPAIR & MAINTENANC		\$2.69	Key
E 101-45500-220		REPAIR & MAINTENANC		\$38.98	Bulbs
E 101-41940-220		REPAIR & MAINTENANC		\$25.47	Cleaning Supplies
		Total		\$67.14	
0	04/06/22	UC LABORATORY			
E 602-49451-300		PROFESSIONAL SERVIC		\$774.76	111918 SAMPLE TESTING
		Total		\$774.76	
0	04/06/22	VERIZON WIRELESS			
E 101-42100-320		COMMUNICATION/TELE		\$117.42	
		Total		\$117.42	
0	04/15/22	WAGARS RED OWL			
E 101-43153-212		UNLEADED GASOLINE		\$148.01	March
E 101-42152-212		UNLEADED GASOLINE		\$315.00	March
		Total		\$463.01	
		10100 FIRST STATE BANK		\$104,918.42	

Fund Summary

<u>10100 FIRST STATE BANK</u>	
101 GENERAL FUND	\$40,285.42
413 TH 93 LEVEE	\$44,658.75
414 HEND TRAIL PLAN	\$1,420.00
601 WATER UTILITY FUND	\$14,331.18
602 SEWER UTILITY FUND	\$3,183.07
605 ENVIRONMENTAL	\$1,040.00
	<u>\$104,918.42</u>

Office of the Revisor of Statutes

HF 3018 as introduced - 92nd Legislature (2021 - 2022) Posted on 02/10/2022 03:57pm

KEY: stricken = removed, old language. underscoring = added, new language.

[Version List](#) [Authors and Status](#)



Jump to page/line #

- 1.1 A bill for an act
 1.2 relating to liquor; authorizing municipalities to issue strong beer and wine licenses
 1.3 to owners of town ball baseball teams; amending Minnesota Statutes 2020, section
 1.4 340A.404, subdivision 1.
 1.5 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MINNESOTA:
- 1.6 Section 1. Minnesota Statutes 2020, section 340A.404, subdivision 1, is amended to read:
 1.7 Subdivision 1. **Cities.** (a) A city may issue an on-sale intoxicating liquor license to the
 1.8 following establishments located within its jurisdiction:
 1.9 (1) hotels;
 1.10 (2) restaurants;
 1.11 (3) bowling centers;
 1.12 (4) clubs or congressionally chartered veterans organizations with the approval of the
 1.13 commissioner, provided that the organization has been in existence for at least three years
 1.14 and liquor sales will only be to members and bona fide guests, except that a club may permit
 1.15 the general public to participate in a wine tasting conducted at the club under section
 1.16 340A.419;
 1.17 (5) sports facilities, restaurants, clubs, or bars located on land owned or leased by the
 1.18 Minnesota Sports Facilities Authority;
 1.19 (6) sports facilities located on land owned by the Metropolitan Sports Commission; and
 1.20 (7) exclusive liquor stores.
 2.1 (b) A city may issue an on-sale intoxicating liquor license, an on-sale wine license, or
 2.2 an on-sale malt liquor license to a theater within the city, notwithstanding any law, local
 2.3 ordinance, or charter provision. A license issued under this paragraph authorizes sales on
 2.4 all days of the week to persons attending events at the theater.
 2.5 (c) A city may issue an on-sale intoxicating liquor license, an on-sale wine license, or
 2.6 an on-sale malt liquor license to a convention center within the city, notwithstanding any
 2.7 law, local ordinance, or charter provision. A license issued under this paragraph authorizes
 2.8 sales on all days of the week to persons attending events at the convention center. This
 2.9 paragraph does not apply to convention centers located in the seven-county metropolitan
 2.10 area.
 2.11 (d) A city municipality may issue an on-sale wine license and an on-sale malt liquor
 2.12 license to a person who is the owner of a summer collegiate league baseball team, or baseball
 2.13 team competing in a league established by the Minnesota Baseball Association, or to a
 2.14 person holding a concessions or management contract with the owner, for beverage sales
 2.15 at a ballpark or stadium located within the city municipality for the purposes of summer
 2.16 collegiate league baseball games, town ball games, and any other events at the ballpark or
 2.17 stadium, notwithstanding any law, local ordinance, or charter provision. A license issued
 2.18 under this paragraph authorizes sales on all days of the week to persons attending baseball
 2.19 games and any other events at the ballpark or stadium.
- 2.20 **EFFECTIVE DATE.** This section is effective the day following final enactment.

CITY OF HENDERSON/STATE OF MINNESOTA

Application for On-Sale 3.2% or similar allowed by Minnesota House file 3018- 2022 Liquor License

To the Mayor and Henderson City Council:

I, Lon Berberich Of the City of Henderson, County of Sibley, State of Minnesota, hereby make application for an On-Sale 3.2% Liquor License to sell such 3.2% Liquor under and pursuant to an ordinance passed by the City Council of Henderson; and Minnesota Statutes, Chapter 340A, as amended, providing for licensing and regulating the sale of 3.2% liquor or any amended version based on Minnesota 2022 House file 3018.

I was born on October 30, 1956 at Sleepy Eye, Minnesota
My age today I 65 year old
I am representing the Henderson Baseball Association
I am the of Treasurer

License is in connection with events sponsored by the Henderson Baseball Association
Located at Hilltop Baseball Park facility/property and Evolution Parking lot Rollin's
The License is for 270 day(s), beginning at 12:01 a.m. on Sunday May 1, 2022 and expiring
at 11:59 p.m. on Sunday, October 30, 2022.

With this application, I have submitted:

License fee of \$50.00

Certificate of Insurance

Signed: _____

Date: _____

Henderson City Council Approval:

Mayor Keith Swenson

Randall Tiegs, CC Member

Steve Sellner, CC Member

Janet Boese, CC Member

Amy Hardel, CC Member

Henderson City Council Meeting/Notice April 22, 2022

Thursday, April 28, 2022	Payroll	TBA
Thursday, May 12, 2022	Payroll	TBA
Wednesday, May 18, 2022	Budget and Finance-	6:30 P.M.
Wednesday, May 18, 2022	City Council	7:00 PM
Tuesday, May 31, 2022	Payroll	TBA

Posting pursuant to Minn Stat. 475.705 subd. 1 the Open Meeting Law.

Lon Berberich
City Clerk