

Agenda
Silver Lake City Council
Annual Meeting
6:30pm, January 5, 2026
Silver Lake Auditorium

Call to order

Consent Agenda:

1. Approve minutes from December 15, 2025 TNT & Regular Meeting
2. Approve Payroll #26 and Quarter 4
3. Approve Claims

Public Comment

Old Business - None

New Business:

1. Resolution 26-01: Resolution Creating the Annual Appointments of the City of Silver Lake
2. Resolution 26-02: Pre-Authorizing Payments by Clerk's Warrant(s)
3. Resolution 26-03: Resolution Declaring City Council Members as Employees of the City
4. Resolution 26-04: Resolution Classifying Fund Balances for Financial Reporting Purposes
5. Resolution 26-05 Resolution Approving to Not Waive the Monetary Limits On Municipal Tort Liability
6. Resolution 26-06: Resolution Making Appointments to Authorized Signers for the City of Silver Lake.
7. Township contributions
 - a. Fire Department contracts
 - b. Ambulance

Open Discussion

Adjourn

Consent Agenda

Minutes
Silver Lake City Council
Truth in Taxation Meeting
December 15, 2025

Mayor Bebo called the Truth in Taxation meeting to order at 6:00pm.

Members present: Mayor Bruce Bebo, Councilor, Councilor Joanna Jacobs, Councilor Josh Mason, Councilor Ted Gehring

Members absent: Councilor Roxanne Yurek

Staff Present: Diane Pedersen

Others Present: Larry Lohtka

Clerk Pedersen presented the 2026 Budget and Levy information. Revenue and expense budgeted amounts were reviewed for all funds and departments. The total General Fund Levy would be set at \$678,029 and the Debt Service Levy would be set at \$0 for a total of \$678,029. The levy total would be a 4.88% increase from the 2025 budget.

Motion by Councilor Jacobs second by Councilor Mason to close the Truth in Taxation meeting. Vote for: Unanimous. Motion carried.

Mayor Bebo closed the Truth in Taxation Hearing at 6:48pm and called the regular meeting to order.

Members present: Mayor Bruce Bebo, Councilor Josh Mason, Councilor Joanna Jacobs, Counselor Ted Gehring

Members Absent: Councilor Roxanne Yurek

Staff present: Diane Pedersen, Ashley Ardolf-Mason

Others present: Sam Fink, Tom Wicks, Sheriff's Deputy Kyle Jorgensen

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

Consent Agenda

1. Approve minutes from November 17, 2025 Regular Meeting
2. Approve minutes from December 2, 2025, Special Meeting
3. Approve Payroll #24 and 25, November Ambulance, and Annual Fire Department
4. Approve Claims Paid

Motion by Councilor Gehring second by Councilor Mason to approve the Consent Agenda. Vote for: Unanimous. Motion carried.

Public Comment - None

Department Business

5. Public Works
 - a. SEH Report
 - i. Reviewed construction budget lookback, status, project completion percentage, Grant Eligibility funding sources, and status.
 - ii. Change Order 2
 1. Total design fees are \$20,000. Recommend proceeding with the design of the sanitary work on TH7.

2. Resolution 25-40 to Order Preparation of Feasibility Report for areas included in Change Order 2. This is needed to apply Special Assessments for adjacent properties per the Chapter 429 process.

Motion by Councilor Mason second by Councilor Jacobs to approve Resolution 25-40 Ordering Preparation of Report on Improvement. Vote for: Unanimous. Motion carried.

- iii. Change Order #4
 1. Recommendation to proceed with switching to liquid chlorine chemical feeds as already approved in Change Order #4.
 2. Reviewed emergency action plan for Well No. 2.
 3. Reviewed tentative schedule for Change Order #4.
- iv. Reviewed SEH Master Service Agreement (done every five years) and Supplemental Letter of Agreement (done annually) proposing an increase from \$2,000 to \$5,000.

Motion by Councilor Gehring second by Councilor Jacobs to approve the Master Service Agreement with SEH effective January 1, 2026 and valid for five years. Vote for: Unanimous. Motion carried.

Motion by Councilor Gehring second by Councilor Mason to approve the Supplemental Letter of Agreement with SEH with an hourly fee not-to-exceed \$5,000 without written approval. Vote for: Unanimous. Motion carried.

- b. Supervisor Report
 - i. Painted Well House #1
 - ii. Plowing and salting
 - iii. Snow removal equipment maintenance
 - iv. Working on a few thins with SEH for spring project.
 - v. New fridge is installed in the auditorium kitchen. Thanks to the Silver Lake Fire Department for their help.
 - c. PeopleService reports provided.
6. Public Safety
- a. Fire Department liaison report.
 - i. Presented calls for November
 - ii. Assisted Cokato fire with a missing person search and a shed fire.
 - iii. Customized fire and rescue ice/water rescue drill on Silver Lake completed.
 - iv. Multi-Unit Housing Inspection update – two remaining.
 - b. Sheriff Department Liaison Report
 - i. Event totals for November.
 - ii. Police hours for November.
 - c. Ambulance Department Liaison Report
 - i. The annual meeting was held on Thursday, December 11.
 - ii. Staffing reviewed.
 - iii. Collecting donations for the food shelf December 1 through the 20th (Winterfest).
 - iv. Funds for the 2025 State Grant (\$51,872.20) have been used. The Ambulance Chief will be working on the report to be submitted to the State EMS board.
 - vi. Stab-proof vests have been received. Vests will be fitted to each member properly and will stay at the station for maximum “shelf” life/proper storage.
- vii. Updated Silver Lake Ambulance Policy with job description and requirements.

1. Request for approval to change Article 3: Section 1 and Section 6 Officers in Silver Lake Ambulance Policies.
 - a. Currently Section 1 states: The officers of the Service, as a group called the executive committee, shall consist of the positions of Chief, Assistant Chief/Supply Officer, Secretary, and Training Officers. A single member may hold more than one office.
 - i. Would like to add the following: Members of the Executive Committee must be in good standing with the Service and be Active Rotation in the roster.
 - b. Currently, Section 6 states: All officers shall be appointed by the City Council, In making such an appointment, the City Council shall consider the recommendations provided by the membership at large. All terms of office shall be for the duration of two years.
 - i. Would like the following changes: Under the direction of the League of MN Cities, interested parties shall interview for open Officer positions with the Personnel Committee. All Officers shall be appointed by the City Council. In making such an appointment, the City Council shall consider the recommendations provided by the Personnel Committee.
2. Request for approval of adding job description and physical requirement to the policy for EMR and EMT.

Motion by Councilor Jacobs second by Councilor Mason to approve the job description and physical requirements for EMR members. Vote for: Unanimous. Motion carried.

Motion by Councilor Jacobs second by Councilor Mason to approve the job description and physical requirements for EMT members. Vote for: Unanimous. Motion carried.

Motion by Councilor Jacobs second by Councilor Gehring to approve Section 1A of the updated ambulance policy. Vote for: Unanimous. Motion carried.

Motion by Councilor Jacobs second by Councilor Gehring to approve Section 6 of the updated ambulance policy. Vote for: Unanimous. Motion carried.

- viii. Request for Action to hire Susanne Jacobs as an EMT.

Motion by Councilor Gehring second by Councilor Mason to approve the hire of Susanne Jacobs as an EMT on the ambulance service. Vote for: Bebo, Behring, Mason. Abstained: Jacobs Motion carried.

- ix. Election of Officers took place at the meeting on December 11th. The following were nominated for office for two-year terms for January 1, 2026 through December 31, 2027 except as noted below:

1. Position of Assistant Chief
 - a. Nomination for Betty Wraspir .
 - b. Nomination was second with all members in favor. Motion carried.

Motion by Councilor Jacobs second by Councilor Gehring to approve the appointment of Betty Wraspir as Assistant Chief for 2026-2027. Vote for: Unanimous. Motion carried.

2. Position of Secretary (1-year interim)
 - c. Nomination for Jacqueline Kern .

- d. Nomination was second with all members in favor. Motion carried.

Motion by Councilor Jacobs second by Councilor Gehring to approve the appointment of Jacqueline Kern as Interim Secretary for 2026. Vote for: Unanimous. Motion carried.

3. Position of Training Officer 1 (2 years)

- a. Nomination for Jacqueline Kern
- b. Nomination was second with all members in favor. Motion carried.

Motion by Councilor Jacobs second by Councilor Gehring to approve the appointment of Jacqueline Kern as Training Officer 1 for 2026-2027. Vote for: Unanimous. Motion carried.

4. Position of Training Officer 2 (1 year)

- a. Nomination for Madelyn Emery
- b. Nomination was second with all members in favor. Motion carried.

Motion by Councilor Jacobs second by Councilor Gehring to approve the appointment of Madeline Emery as Training Officer 2 for 2026. Vote for: Unanimous. Motion carried.

- x. Calls were reviewed.

7. Municipal Liquor Store and Auditorium Liaison Report

- a. Business Review
 - i. Revenues are increasing
 - ii. Planning new events
- b. Staffing
 - i. Hired Amanda in the kitchen position
 - ii. Hired Zoe as PT bartender
- c. Operations Review
 - i. Working on Year-End inventory
 - ii. Prices will increase next year.
- d. Auditorium
 - i. New refrigerator was purchased and installed. Thank you to the Lions for the donation and the fire department for their help.
 - ii. Wrestling is planned for January 3, 2026.
- e. Facilities
 - i. Replacing faucets in restrooms
 - ii. New exhaust fans in restrooms
 - iii. 50 amp service needed for new kitchen equipment.
- f. Action
 - i. Request for Action to hire Zoe Edlund as a new PT bartender effective December 4, 2025, at Grade 11 Step 1 \$15.22 per hour.

Motion by Councilor Gehring second by Councilor Mason to approve the hire of Zoe Edlund as a part time bartended Grade 11 Step 1 \$15.22 per hour effective December 4, 2025. Vote for: Unanimous. Motion carried.

- g. Reviewed financials for October and November.
 - i. October had a net loss.
 - ii. November had a net increase.

8. Community Development

- a. The Planning Commission met on Tuesday, December 9, 2025.

- i. Held a public hearing for a variance request for a billboard sign to be constructed at 716 Hwy & W (Steile Construction).
- ii. The recommendation from the Planning Commission is to not approve the variance request.
- iii. Tom Wick from Summit Locations appealed
- iv. The council upheld the recommendation from the Planning Commission and Resolution 25-39 was not approved by the city council.

Motion by Councilor Gehring second by Councilor Mason to follow the recommendation of the Planning Commission and deny Resolution 25-39 Approving a Variance Request for 716 Hwy 7 W. Vote for: Unanimous. Motion carried.

9. Administration

- a. November Treasurer's Report reviewed.
 - i. \$490,558.23 transfer from Fund 607 Water remains in the checking account. Request to transfer \$500,000 into a Fund 607 CD at a interest rate of 4.9% for 182 days.

Motion by Councilor Jacobs second by Councilor Mason to transfer \$500,000 from general fund checking into a Fund 607 six-month CD. Vote for: Unanimous. Motion carried.

- b. Request for Action approving placing the \$19,300 received for the sale of the city lots into the general fund savings account for use on upgrades in the city office.

Motion by Councilor Gehring second by Councilor Mason to approve placing the funds received from the sale of the city lot into the general fund savings for use on upgrades at the city office. Vote for: Unanimous. Motion carried.

- c. Request for Action to waive the sewer inspection requirement be completed prior to the closing of the sale of the property to due the property being inaccessible at this time. Once the new owners take over ownership of the property on December 23, 2025, they will clear out the property and have the inspection and any necessary repairs completed. City Office and Public Works recommend requiring an escrow of \$15,000 at the time of closing.

Motion by Councilor Mason second by Councilor Jacobs to approve waving the sewer inspection requirement for 300 Grove Ave S until after the property is sold as long as \$15,000 is placed in escrow with the stipulation that the inspection must be completed by February 1, 2026. Vote for: Unanimous. Motion carried.

- d. Request for Action to close the city office on Wednesday, December 24, 2025, Christmas Eve.

Motion by Councilor Jacobs second by Councilor Mason to approve the request to close the city office on Wednesday, December 24, 2025, Christmas Eve. Vote for: Unanimous. Motion carried.

- e. Discussed the frequency of council pay. Currently council members are paid quarterly. MN Statute 181.101a states that all employees must be paid at least once every 31 days. The only exception in statute applies exclusively to volunteer or paid on-call fire fighters, ambulance and first responders.

Motion by Councilor Gehring second by Councilor Mason to change the frequency of council pay from quarterly to monthly beginning January 2026. Vote for: Unanimous. Motion carried.

- f. Discussion regarding updating the city website. Currently we use Wix at a cost of ~\$400 per year for the website and Constant Contact for resident notifications at a cost of ~\$800 per year, for a total of ~\$1200. Switching to Municipal Impact would cost ~\$1200 for the first year (\$1300 if we wait until after January 1), which includes a \$500 setup fee. After the initial setup year, it would cost ~\$800 per year and would bring the website into ADA compliance which is a requirement for us by April 2027.
- g. Beginning work on year-end.

New Business

1. 300 Lake Ave Request – Homeowner did not attend, so no discussion was held.
2. Handicap parking request – Homeowner did not attend, so no discussion was held.

3. Resolution 25-33: Resolution designating polling place for 2026

Motion by Councilor Jacobs second by Councilor Mason to approve Resolution 25-33 Designating the polling place for 2025. Vote for: Unanimous. Motion carried.

4. Resolution 25-34: Resolution Adopting the 2026 Fee Schedule

Motion by Councilor Gehring second by Councilor Jacobs to approve Resolution 25-34 Adopting the fee schedule for 2026. Vote for: Unanimous. Motion carried.

5. Resolution 25-37: Resolution accepting donations received.

Motion by Councilor Mason second by Councilor Jacobs to approve Resolution 25-37 accepting donations received. Vote for: Unanimous. Motion carried.

6. Resolution 25-38: Resolution Authorizing Year-End Transfers to Various Funds.

Motion by Councilor Jacobs second by Councilor Mason to approve Resolution 25-38 authorizing year-end transfers except for the \$10,000 from the MLS, changing the total transfer to \$300,204. Vote for: Unanimous. Motion carried.

7. Request for Action to approve annual liquor license for BFK Management which has been reviewed by the Sheriff's Office.

- a. 2026 On-Sale Liquor License for BFK Management DBA Molly's Café.

Motion by Councilor Gehring second by Councilor Mason to approve the Annual 2026 On-Sale Liquor License for BFK Management DBA Molly's Cafe. Vote for: Unanimous. Motion carried.

8. MN Paid Leave addition to the Personnel Policy.

- a. Discussion held regarding the addition of MN Paid Leave to the city personnel policy.

- i. Section C. Increments of Leave & Maximum number of hours

1. Leave intermittent leave at a maximum of 480 per 12-month period.

Motion by Councilor Gehring second by Councilor Mason to approve the addition of MN Paid Leave to the city personnel policy, using 480 hours as the intermittent maximum. Vote for: Unanimous. Motion carried.

Old Business

1. 2026 Budget

- a. Resolution 25-35: Resolution Adopting the 2026 City Budget and Tax Levy for Taxes Collectible in 2026.

General Fund Levy	\$678,029
2013A Bond Fund	\$ 0
Total Levy	\$678,029

Motion by Councilor Jacobs second by Councilor Mason to approve Resolution 25-35: Resolution Adopting the 2026 City Budget and Tax Levy for Taxes Collectible in 2026. Vote for: Unanimous. Motion carried.

- b. Resolution 25-36: Resolution Creating A Compensation Plan for Non-Elected Employees for 2026.

Motion by Councilor Mason second by Councilor Gehring to approve Resolution 25-36: Creating A Compensation Plan for Non-Elected Employees for 2026. Vote for: Unanimous. Motion carried.

Open Discussion

1. Cert Energy grant for \$5,000 to cover the installation of items listed in the MLS energy audit was denied. The city can reapply next year.

Motion by Councilor Mason second by Councilor Gehring to adjourn this regular meeting of the Silver Lake City Council. Vote for: Unanimous. Motion carried.

Meeting adjourned at 8:57 pm.

Seal of the City

Diane Pedersen, Clerk/Treasurer

CITY OF SILVER LAKE

12/15/25 8:30 AM

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***Check Detail Register©**

Batch: 2511D01

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 1st COMM BANK SL-CHK					
55667	12/15/25	ALLINA MEDICAL TRANSPORTATION			
E 204-42153-319		Contract Services	\$200.00	TR01409656	AMB # 25-101
E 204-42153-319		Contract Services	\$200.00	TR01411019	AMB #25-105
		Total	\$400.00		
55668	12/15/25	BENNYS MEAT MARKET			
E 610-49750-267		On-Sale-Food	\$68.90		12/9 10LB GB
		Total	\$68.90		
55669	12/15/25	BLUE CROSS BLUE SHIELD OF MN			
G 101-21711		Health Insurance Deductio	\$8,899.19	25120220317	JANUARY 2026
		Total	\$8,899.19		
55670	12/15/25	BORKA EXCAVATING			
E 101-43125-319		Contract Services	\$1,250.00	121125-301	SNOW REMOVAL 12/11/25
		Total	\$1,250.00		
55671	12/15/25	BOUND TREE MEDICAL SUPPLY			
E 204-42153-210		Operating Supplies	\$367.73	85991099	AMB SUPPLY - CARRY BAG
		Total	\$367.73		
55672	12/15/25	C&L Distributing			
E 610-49750-259		Off-Sale Other For Resale	\$150.96	2215249	MLS
E 610-49750-264		On-Sale N/A Bev For Res	\$141.60	2215249	MLS
E 610-49750-252		Off-Sale Beer For Resale	\$2,139.60	2215249	MLS
E 610-49750-251		Off-Sale Liquor For Resal	\$198.00	2218729	MLS
E 610-49750-259		Off-Sale Other For Resale	\$166.00	2218729	MLS
E 610-49750-252		Off-Sale Beer For Resale	\$378.00	2218729	MLS
		Total	\$3,174.16		
55673	12/15/25	Central Hydraulics-Hutchinson			
E 101-43125-404		Repairs & Maint Machine/	\$63.54	00661549	PLOW REPAIR
		Total	\$63.54		
55674	12/15/25	CENTRAL MCGOWEN INC			
E 204-42153-210		Operating Supplies	\$14.74	417838	HIGH PRESSURE LARGE
E 204-42153-210		Operating Supplies	\$14.45	424904	HIGH PRESSURE LARGE
E 607-49400-240		Small Tools,Minor Equip	\$18.35	425214	HIGH PRESSURE LARGE
		Total	\$47.54		
55675	12/15/25	DAHLHEIMER BEVERAGE - GREEN ISLE			
E 610-49750-252		Off-Sale Beer For Resale	\$193.80	2636231	MLS
E 610-49750-252		Off-Sale Beer For Resale	\$433.45	2642218	MLS
		Total	\$627.25		
55676	12/15/25	DROP N GO SOLUTIONS			
E 204-42153-322		Postage	\$234.00	205387	AMB DONATION MAILING
		Total	\$234.00		
55677	12/15/25	Gopher State One Call			

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***Check Detail Register©**

Batch: 2511D01

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 607-49400-319		Contract Services	\$4.73	5110753	NOVEMBER - 7 TICKETS
E 608-49450-319		Contract Services	\$4.72	5110753	NOVEMBER - 7 TICKETS
		Total	\$9.45		
55678	12/15/25	Harlan's Auto Repair			
E 101-41940-404		Repairs & Maint Machine/	\$291.45	5225	FORD EXPLORER - BATTERY CHECK/REPLACE
		Total	\$291.45		
55679	12/15/25	HEGGIES PIZZA LLC			
E 610-49750-267		On-Sale-Food	\$191.90	1002527006	MLS
		Total	\$191.90		
55680	12/15/25	ED HEMMELMAN			
E 101-45181-345		Promotion	\$500.00		4 HRS BAND @ WRESTLING EVENT - 1/3/26
		Total	\$500.00		
55681	12/15/25	Hermel Wholesale			
E 610-49750-210		Operating Supplies	\$17.84	1096194	MLS
E 610-49750-333		Freight and Express	\$7.50	1096388	MLS
E 610-49750-210		Operating Supplies	\$118.21	1096388	MLS
E 610-49750-254		Off-Sale N/A Bev For Res	\$79.19	1096388	MLS
E 610-49750-265		On-Sale Drink Ingrid/Res	\$116.35	1096388	MLS
E 610-49750-267		On-Sale-Food	\$402.10	1096388	MLS
E 610-49750-333		Freight and Express	\$7.50	1097235	MLS
E 610-49750-210		Operating Supplies	\$6.88	1097235	MLS
E 610-49750-254		Off-Sale N/A Bev For Res	\$124.01	1097235	MLS
E 610-49750-265		On-Sale Drink Ingrid/Res	\$22.70	1097235	MLS
E 610-49750-267		On-Sale-Food	\$571.69	1097235	MLS
		Total	\$1,473.97		
55682	12/15/25	ILLINOIS CASUALTY INSURANCE			
G 610-15500		Prepaid Items	\$4,836.00	236051	MLS LIQUOR LIABILITY ANNUAL PMT
		Total	\$4,836.00		
55683	12/15/25	JAKE NELSON			
E 610-49750-345		Promotion	\$500.00		SOLO MUSCIAN 3 HRS - 12/18
		Total	\$500.00		
55684	12/15/25	Johnson Brothers Liquor Co			
E 610-49750-333		Freight and Express	\$17.00	2934943	MLS
E 610-49750-251		Off-Sale Liquor For Resal	\$1,181.30	2934943	MLS
E 610-49750-333		Freight and Express	\$26.62	2940770	MLS
E 610-49750-253		Off-Sale Wine For Resale	\$100.00	2940770	MLS
E 610-49750-251		Off-Sale Liquor For Resal	\$1,528.50	2940770	MLS
		Total	\$2,853.42		
55685	12/15/25	MCLEOD COUNTY			
E 101-43125-220		Repair & Maint Supplies	\$299.05	1549	SALT - SNOW & ICE
		Total	\$299.05		
55686	12/15/25	MCLEOD CNTY SHERIFF'S OFFICE			

CITY OF SILVER LAKE

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***Check Detail Register©**

Batch: 2511D01

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42100-319		Contract Services	\$14,722.04	S25-076	NOVEMBER CONTRACT HOURS
		Total	\$14,722.04		
55687	12/15/25	Menards			
E 101-43100-210		Operating Supplies	\$73.46	19023	PW OPERATING SUPPLIES
		Total	\$73.46		
55688	12/15/25	MKC, INC			
E 419-43100-319		Contract Services	\$1,625.00	2025-11-SILV PREVAILING WAGE	
		Total	\$1,625.00		
55689	12/15/25	SAFEbuilt LLC			
E 101-41910-313		Building Inspection Fees	\$143.00	2929400	NOVEMBER PERMITS
		Total	\$143.00		
55690	12/15/25	NAPA			
E 101-43125-240		Small Tools, Minor Equip	\$150.00	558458	BOOSTER PACK
		Total	\$150.00		
55691	12/15/25	O'REILLY AUTOMOTIVE INC			
E 101-43125-405		Repairs & Maint Vehicles	\$55.96	1522-173104	LOADER REPAIR & MAINT
		Total	\$55.96		
55692	12/15/25	MITCHELL PENAZ			
E 101-43100-410		Rentals	\$600.00		TOOLCAT & SKID LOADER RENTAL FOR 2025
		Total	\$600.00		
55693	12/15/25	R&R EXCAVATING			
E 419-43100-319		Contract Services	\$423,086.21		APPLICATION #8
		Total	\$423,086.21		
55694	12/15/25	RUNNINGS SUPPLY, INC.			
E 607-49400-240		Small Tools, Minor Equip	\$197.65	6314931	MISC SUPPLIES
E 101-43125-240		Small Tools, Minor Equip	\$193.98	6335271	CHARGER/BOOSTER & MISC
		Total	\$391.63		
55695	12/15/25	SECURITY BANK & TRUST			
G 101-21708		Health Savings Account	\$1,057.75		PP#25 HSA CONTRIBUTION
		Total	\$1,057.75		
55696	12/15/25	Short, Elliot, Hendrickson Inc			
E 419-43100-319		Contract Services	\$74,667.14	498177	RD PROJECT DESIGN
		Total	\$74,667.14		
55697	12/15/25	Silver Lake, City of			
E 101-45181-382		Water Utilities	\$55.59		NOVEMBER UTILITY BILL
E 101-45181-385		Sewer Utilities	\$48.06		NOVEMBER UTILITY BILL
E 101-45181-387		Storm Sewer Utility	\$44.00		NOVEMBER UTILITY BILL
E 610-49750-382		Water Utilities	\$205.83		NOVEMBER UTILITY BILL
E 610-49750-385		Sewer Utilities	\$176.32		NOVEMBER UTILITY BILL
E 610-49750-387		Storm Sewer Utility	\$44.00		NOVEMBER UTILITY BILL
E 101-45124-382		Water Utilities	\$16.31		NOVEMBER UTILITY BILL

CITY OF SILVER LAKE

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***Check Detail Register©**

Batch: 2511D01

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45124-385		Sewer Utilities	\$15.50		NOVEMBER UTILITY BILL
E 101-45124-387		Storm Sewer Utility	\$88.00		NOVEMBER UTILITY BILL
E 101-41940-382		Water Utilities	\$23.63		NOVEMBER UTILITY BILL
E 101-41940-385		Sewer Utilities	\$22.21		NOVEMBER UTILITY BILL
E 101-41940-387		Storm Sewer Utility	\$44.00		NOVEMBER UTILITY BILL
E 205-42200-382		Water Utilities	\$21.59		NOVEMBER UTILITY BILL
E 205-42200-385		Sewer Utilities	\$20.34		NOVEMBER UTILITY BILL
E 205-42200-387		Storm Sewer Utility	\$33.00		NOVEMBER UTILITY BILL
E 608-49450-382		Water Utilities	\$22.73		NOVEMBER UTILITY BILL
E 608-49450-385		Sewer Utilities	\$20.01		NOVEMBER UTILITY BILL
E 608-49450-387		Storm Sewer Utility	\$132.00		NOVEMBER UTILITY BILL
E 101-45200-382		Water Utilities	\$16.31		NOVEMBER UTILITY BILL
E 101-45200-385		Sewer Utilities	\$15.50		NOVEMBER UTILITY BILL
E 101-45200-387		Storm Sewer Utility	\$176.00		NOVEMBER UTILITY BILL
Total			\$1,240.93		
55698	12/15/25	SOUTHERN GLAZERS WINE & SPIRITS			
E 610-49750-251		Off-Sale Liquor For Resal	\$346.45	2697498	MLS
E 610-49750-251		Off-Sale Liquor For Resal	\$1,090.05	2700047	MLS
E 610-49750-251		Off-Sale Liquor For Resal	\$870.55	2702768	MLS
E 610-49750-253		Off-Sale Wine For Resale	\$300.00	5133467	MLS
Total			\$2,607.05		
55699	12/15/25	TERRY FARKAS			
E 101-45181-345		Promotion	\$3,000.00		WRESTLING EVENT - 1/3/26
Total			\$3,000.00		
55700	12/15/25	VIKING BEVERAGES			
E 610-49750-252		Off-Sale Beer For Resale	\$817.00	3817594	MLS
E 610-49750-252		Off-Sale Beer For Resale	\$1,873.70	3828676	MLS
Total			\$2,690.70		
55701	12/15/25	Viking Coca Cola Bottling Co			
E 610-49750-254		Off-Sale N/A Bev For Res	(\$230.88)	3806555-CR	MLS - CREDIT
E 610-49750-264		On-Sale N/A Bev For Res	\$177.35	3817595	MLS
E 610-49750-264		On-Sale N/A Bev For Res	\$324.75	3828677	MLS
Total			\$271.22		
55702	12/15/25	ZOLL MEDICAL CORP			
E 204-42153-210		Operating Supplies	\$290.08	4383820	MEDICAL SUPPLIES
E 204-42153-210		Operating Supplies	\$109.50	4388892	MEDICAL SUPPLIES
Total			\$399.58		
10100			\$552,869.22		

CITY OF SILVER LAKE

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***Check Detail Register©**

Batch: 2511D01

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary**10100 1st COMM BANK SL-CHK**

101 General Fund	\$31,864.53
204 Ambulance Fund	\$1,430.50
205 Fire Fund	\$74.93
419 Infrastructure Improvement Pro	\$499,378.35
607 Water Fund	\$220.73
608 Sewer Fund	\$179.46
610 Liquor Fund	\$19,720.72
	<hr/>
	\$552,869.22

CITY OF SILVER LAKE

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Batch: 2512D02

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 1st COMM BANK SL-CHK					
55703	12/30/25	ADVANCED DRUG TESTING			
E 205-42200-305		Medical and Dental Fees	\$60.00	93628	DRUG SCREEN - MLS & FD
E 610-49750-305		Medical and Dental Fees	\$60.00	93628	DRUG SCREEN - MLS & FD
		Total	\$120.00		
55704	12/30/25	AFLAC			
G 101-21717		Short Term Disability-AFL	\$247.55	20251215007	1/1/26 - 1/31/26
		Total	\$247.55		
55705	12/30/25	ALLINA MEDICAL TRANSPORTATION			
E 204-42153-319		Contract Services	\$200.00	TR01414357	AMB #25-111
E 204-42153-319		Contract Services	\$200.00	TR01415185	AMB #25-113
		Total	\$400.00		
55706	12/30/25	DEB BEBO			
E 101-45130-210		Operating Supplies	\$1,287.09	122225	WINTERFEST REIMBURSEMENT
		Total	\$1,287.09		
55707	12/30/25	BELLBOY CORPORATION			
E 610-49750-251		Off-Sale Liquor For Resal	\$676.25	0209930200	MLS
E 610-49750-333		Freight and Express	\$13.50	0209930200	MLS
		Total	\$689.75		
55708	12/30/25	BENNYS MEAT MARKET			
E 610-49750-267		On-Sale-Food	\$68.90	121725	12/17 10# GB
		Total	\$68.90		
55709	12/30/25	BERRY, EMILIE			
R 607-49400-37105		Water Sales - Usage	\$151.44	122925	FINAL UTILITY REFUND
		Total	\$151.44		
55710	12/30/25	BORKA ESCAVATING			
E 101-43125-319		Contract Services	\$1,375.00	123025-301	SNOW REMOVAL - 12/30/25
		Total	\$1,375.00		
55711	12/30/25	BOUND TREE MEDICAL SUPPLY			
E 205-42200-440		Contribution to Fire Dept	\$5,719.99	86020495	MASIMO MUTLI-PARAMETER MONITOR
		Total	\$5,719.99		
55712	12/30/25	BRANDED SOLUTIONS			
E 610-49750-345		Promotion	\$480.00	4558	MLS - BLK HAT W/ PATCH - QTY 25
E 610-49750-345		Promotion	\$338.20	4981-SILVER	MLS - KNIT CAP - QTY 25
E 101-45181-345		Promotion	\$1,752.00	4993-MUNI	MLS - WRESTLING TSHIRTS - QTY 160
		Total	\$2,570.20		
55713	12/30/25	BRAUN INTERTEC CORPORATION			
E 419-43100-319		Contract Services	\$5,825.00	IN1001366	INFRASTRUCTURE IMPROVEMENT
		Total	\$5,825.00		
55714	12/30/25	C&L Distributing			

CITY OF SILVER LAKE

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Batch: 2512D02

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 610-49750-252		Off-Sale Beer For Resale	\$953.80	2222241	MLS
E 610-49750-259		Off-Sale Other For Resale	\$75.48	2225146	MLS
E 610-49750-254		Off-Sale N/A Bev For Res	\$72.00	2225146	MLS
E 610-49750-252		Off-Sale Beer For Resale	\$2,646.65	2225146	MLS
		Total	\$3,747.93		
55715	12/30/25	C&N Sales Co, Inc			
E 610-49750-345		Promotion	\$100.00	1082	POOL SPONSOR FEES
		Total	\$100.00		
55716	12/30/25	Central Hydraulics-Hutchinson			
E 101-43125-404		Repairs & Maint Machine/	\$127.08	00662760	PLOW PARTS
E 101-43125-404		Repairs & Maint Machine/	\$68.90	662168	SNOW & ICE / EQUIP REPAIR
		Total	\$195.98		
55717	12/30/25	CENTURY LINK			
E 101-41940-321		Telephone	\$286.23	313826083	PHONE SERVICE THRU 12/18-1/17
E 101-45124-321		Telephone	\$61.02	313826083	PHONE SERVICE THRU 12/18-1/17
E 101-45181-321		Telephone	\$119.40	313826083	PHONE SERVICE THRU 12/18-1/17
		Total	\$466.65		
55718	12/30/25	CREEKSIDE SOILS			
E 101-43200-384		Solid Waste Disposal	\$1,557.35	86389	COMPOST CLEAN OUT 2025
		Total	\$1,557.35		
55719	12/30/25	DAHLHEIMER BEVERAGE - GREEN ISLE			
E 610-49750-251		Off-Sale Liquor For Resal	\$92.10	2647619	MLS
E 610-49750-252		Off-Sale Beer For Resale	\$540.25	2647619	MLS
E 610-49750-252		Off-Sale Beer For Resale	(\$56.25)	2648046	MLS - CREDIT
E 610-49750-254		Off-Sale N/A Bev For Res	\$124.00	2653636	MLS
E 610-49750-252		Off-Sale Beer For Resale	\$1,293.85	2653636	MLS
E 610-49750-252		Off-Sale Beer For Resale	\$1,793.70	2658311	MLS
		Total	\$3,787.65		
55720	12/30/25	EWERT BROS INC			
E 419-43100-319		Contract Services	\$900.00	2227	CAMERA MAIN ST, GROVE TO CENTURY LN
		Total	\$900.00		
55721	12/30/25	GALLS, LLC			
E 205-42200-171		Uniform Allowance	\$190.10	033458139	BADGE W/ EAGLE
E 205-42200-171		Uniform Allowance	\$185.65	033523334	2 SHIRTS WITH EMBLEM
		Total	\$375.75		
55722	12/30/25	HEGGIES PIZZA LLC			
E 610-49750-267		On-Sale-Food	\$151.50	1002541005	MLS
E 610-49750-267		On-Sale-Food	\$101.00	1002555007	MLS
		Total	\$252.50		
55723	12/30/25	Hermel Wholesale			
E 610-49750-210		Operating Supplies	\$34.35	1098015	MLS
E 610-49750-333		Freight and Express	\$7.50	1098203	MLS

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Batch: 2512D02

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 610-49750-210		Operating Supplies	\$339.87	1098203	MLS
E 610-49750-254		Off-Sale N/A Bev For Res	\$128.64	1098203	MLS
E 610-49750-265		On-Sale Drink Ingrid/Res	\$26.10	1098203	MLS
E 610-49750-267		On-Sale-Food	\$675.82	1098203	MLS
E 610-49750-267		On-Sale-Food	\$102.66	1098223	MLS
E 610-49750-333		Freight and Express	\$7.50	1099081	MLS
E 610-49750-210		Operating Supplies	\$125.55	1099081	MLS
E 610-49750-254		Off-Sale N/A Bev For Res	\$15.40	1099081	MLS
E 610-49750-265		On-Sale Drink Ingrid/Res	\$22.70	1099081	MLS
E 610-49750-267		On-Sale-Food	\$634.26	1099081	MLS
E 610-49750-333		Freight and Express	\$7.50	1099676	MLS
E 610-49750-210		Operating Supplies	\$32.27	1099676	MLS
E 610-49750-265		On-Sale Drink Ingrid/Res	\$35.03	1099676	MLS
E 610-49750-267		On-Sale-Food	\$434.04	1099676	MLS
		Total	\$2,629.19		
55724	12/30/25	HILLTOP ELECTRIC			
E 610-49750-520		Capital Buildings & Struct	\$875.00	1080	MLS - RUN CONDUIT & PULL WIRE FOR NEW RECEPTACLE
E 610-49750-520		Capital Buildings & Struct	\$850.00	1081	NEW FANS IN BATHROOMS, REPLACE SWITCH
		Total	\$1,725.00		
55725	12/30/25	HUTCHINSON CO-OP			
E 101-43100-212		Motor Fuels	\$720.58	201487	FUEL CHARGES - NOVEMBER
E 205-42200-212		Motor Fuels	\$218.84	201487	FUEL CHARGES - NOVEMBER
E 204-42153-212		Motor Fuels	\$143.66	201487	FUEL CHARGES - NOVEMBER
		Total	\$1,083.08		
55726	12/30/25	HUTCHINSON HEALTH			
E 610-49750-305		Medical and Dental Fees	\$36.00	DEC2025-41	MLS - DRUG SCREEN
		Total	\$36.00		
55727	12/30/25	IMMENSE IMPACT, LLC			
E 101-41400-309		EDP, Software and Desig	\$1,236.00	21-1006QPB	ANNUAL WEBSITE SUBSCRIPTION & ONE TIME SETUP FEE
		Total	\$1,236.00		
55728	12/30/25	JASKWIAK, DUANE & PENNY			
E 101-45130-210		Operating Supplies	\$30.00	122325	WINTERFEST EXP - XMAS LIGHT 2ND PLACE
		Total	\$30.00		
55729	12/30/25	Johnson Brothers Liquor Co			
E 610-49750-333		Freight and Express	\$17.00	2945923	MLS
E 610-49750-251		Off-Sale Liquor For Resal	\$715.43	2945923	MLS
E 610-49750-253		Off-Sale Wine For Resale	\$252.60	2945923	MLS
E 610-49750-333		Freight and Express	\$17.00	2951169	MLS
E 610-49750-251		Off-Sale Liquor For Resal	\$499.00	2951169	MLS
E 610-49750-251		Off-Sale Liquor For Resal	\$1,445.61	2957012	MLS
E 610-49750-333		Freight and Express	\$19.22	2957012	MLS
		Total	\$2,965.86		

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Batch: 2512D02

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
55730	12/30/25	JUUL UNDERGROUND			
E 607-49400-210		Operating Supplies	\$125.00	1060	WOOD CHIPS FOR WELL
E 419-43100-319		Contract Services	\$230.00	1061	CAMERA HWY 7 FOR PROJECT - SEH
		Total	\$355.00		
55731	12/30/25	MARCO TECHNOLOGIES LLC			
E 101-41400-319		Contract Services	\$167.01	570578500	12/1/25-1/1/26 - PRINTER SERVICES
E 101-41400-319		Contract Services	\$87.50	INV14677077	PRINTER SUPPORT - SCAN TO FILE
		Total	\$254.51		
55732	12/30/25	MCLEOD CNTY FIRE CHIEFS ASSOC			
E 205-42200-433		Dues & Subscriptions	\$426.00	ACTIVE911	INVC FOR MCLEOD COUNTY ACTIVE911
		Total	\$426.00		
55733	12/30/25	MCLEOD CNTY RECORDER			
E 419-43100-319		Contract Services	\$46.00	122325	EASEMENT 405 CENTER ST NW
		Total	\$46.00		
55734	12/30/25	Menards			
E 101-43100-240		Small Tools,Minor Equip	\$29.19	18239	MLS BR SINK FAUCETS, PW SUPPLIES
E 610-49750-402		Repairs & Maint Bldg & St	\$179.98	18239	MLS BR SINK FAUCETS, PW SUPPLIES
E 101-43125-220		Repair & Maint Supplies	\$77.94	19619	SALT & SNOW/ICE EQUPT MAINT
E 101-43125-404		Repairs & Maint Machine/	\$39.75	19619	SALT & SNOW/ICE EQUPT MAINT
		Total	\$326.86		
55735	12/30/25	METRO BILLING SERVICES			
E 204-42153-319		Contract Services	\$300.00	12418	12 CLAIMS SUBMITTED
		Total	\$300.00		
55736	12/30/25	MN STATE FIRE CHIEFS ASSOC			
E 205-42200-437		Licenses & Permits	\$242.00	10325	MEMBERSHIP RENEWAL
		Total	\$242.00		
55737	12/30/25	PEOPLE SERVICE INC			
E 607-49400-319		Contract Services	\$1,970.00	PS-INV10907	WATER/WASTEWATER MONTHLY SERVICE - JANUARY
E 608-49450-319		Contract Services	\$1,970.00	PS-INV10907	WATER/WASTEWATER MONTHLY SERVICE - JANUARY
E 607-49400-210		Operating Supplies	\$159.44	PS-INV10907	WATER/WASTEWATER MONTHLY SERVICE - JANUARY
E 608-49450-210		Operating Supplies	\$159.43	PS-INV10907	WATER/WASTEWATER MONTHLY SERVICE - JANUARY
		Total	\$4,258.87		
55738	12/30/25	Phillips Wine & Spirits Inc			
E 610-49750-333		Freight and Express	\$1.89	5101889	MLS
E 610-49750-251		Off-Sale Liquor For Resal	\$76.75	5101889	MLS
		Total	\$78.64		
55739	12/30/25	POTENTIA MN SOLAR FUND 1 LLC			
E 607-49400-381		Electric Utilities	\$174.56	CS000053	BILLING PERIOD 11/1/25-11/30/25
E 608-49450-381		Electric Utilities	\$412.39	CS000053	BILLING PERIOD 11/1/25-11/30/25

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Batch: 2512D02

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 610-20200		Accounts Payable	\$1,070.52	CS000053	BILLING PERIOD 11/1/25-11/30/25
E 101-45181-381		Electric Utilities	\$145.96	CS000053	BILLING PERIOD 11/1/25-11/30/25
		Total	\$1,803.43		
55740	12/30/25	RUNNINGS SUPPLY, INC.			
E 101-43125-404		Repairs & Maint Machine/	\$99.97	6344277	OIL ABSORBENT, HK TRANS-HYDRAULIC
E 101-43100-171		Uniform Allowance	\$109.98	6351751	UNIFORM / CLOTHING - JON R.
		Total	\$209.95		
55741	12/30/25	SECURITY BANK & TRUST			
G 101-21708		Health Savings Account	\$907.77	122625	PP#26 HSA
		Total	\$907.77		
55742	12/30/25	Short, Elliot, Hendrickson Inc			
E 419-43100-319		Contract Services	\$62,253.40	500484	SL RD PROJECT DESIGN
		Total	\$62,253.40		
55743	12/30/25	SILVER LAKE CIVIC ASSOC			
E 101-45130-210		Operating Supplies	\$40.00	122325	WINTERFEST EXP - XMAS LIGHTS WINNER
		Total	\$40.00		
55744	12/30/25	SORENSEN, DAVE			
E 101-45130-210		Operating Supplies	\$20.00	122325	WINTERFEST EXP - XMAS LIGHTS 3RD PLACE
		Total	\$20.00		
55745	12/30/25	SOUTHERN GLAZERS WINE & SPIRITS			
E 610-49750-251		Off-Sale Liquor For Resal	\$820.47	2705517	MLS
E 610-49750-253		Off-Sale Wine For Resale	\$50.44	2705517	MLS
		Total	\$870.91		
55746	12/30/25	SUN LIFE			
G 101-21713		Life Insurance Deduction	\$21.24	958716-0001	EMPLOYEE LIFE INSR 1/1/26-1/31/26
		Total	\$21.24		
55747	12/30/25	US Postmaster			
E 607-49400-322		Postage	\$122.00	DEC	UTILITY POSTAGE \$.39 EACH
E 608-49450-322		Postage	\$122.00	DEC	UTILITY POSTAGE \$.39 EACH
		Total	\$244.00		
55748	12/30/25	VICTORS PC SOLUTIONS			
E 101-41400-570		Capital Office Equipment	\$948.00	2368	NEW DEPUTY CLERK WORKSTATION - SETUP & TRANSFER
E 101-41400-319		Contract Services	\$805.00	2368	NEW DEPUTY CLERK WORKSTATION - SETUP & TRANSFER
		Total	\$1,753.00		
55749	12/30/25	VIKING BEVERAGES			
E 610-49750-252		Off-Sale Beer For Resale	\$1,120.00	3828755	MLS
E 610-49750-252		Off-Sale Beer For Resale	\$495.40	3839437	MLS
		Total	\$1,615.40		
55750	12/30/25	Viking Coca Cola Bottling Co			

CITY OF SILVER LAKE

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Batch: 2512D02

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 610-49750-254		Off-Sale N/A Bev For Res	\$123.50	3828756	MLS
		Total	\$123.50		
55751	12/30/25	WARNING LITES OF MINNESOTA INC			
E 101-43100-403		Repairs & Maint Other Imp	\$912.00	15920	8 STREET - SNOW ORDINANCE SIGNS
		Total	\$912.00		
55752	12/30/25	XTREME PEST SOLUTIONS			
E 101-45181-319		Contract Services	\$48.00	50069	AUDITORIUM - SERVICE DATE 12/18/25
E 101-41940-319		Contract Services	\$48.00	50070	CITY OFFICE - SERVICE DATE 12/18/25
E 101-45124-319		Contract Services	\$40.00	50071	CITY POOL - SERVICE DATE 12/18/25
E 610-49750-319		Contract Services	\$51.78	50072	MLS - SERVICE DATE 12/18/25
		Total	\$187.78		
		10100	\$116,794.12		

Fund Summary

10100 1st COMM BANK SL-CHK

101 General Fund	\$13,415.51
204 Ambulance Fund	\$843.66
205 Fire Fund	\$7,042.58
419 Infrastructure Improvement Pro	\$69,254.40
607 Water Fund	\$2,702.44
608 Sewer Fund	\$2,663.82
610 Liquor Fund	\$20,871.71
	\$116,794.12

Public Comment

New Business

CITY COUNCIL
CITY OF SILVER LAKE

**RESOLUTION 26-01: RESOLUTION CREATING THE ANNUAL
APPOINTMENTS OF THE CITY OF SILVER LAKE**

WHEREAS, the City of Silver Lake has various committees to fill and statutory obligations to fulfill, and

WHEREAS, in order to effectively and properly maintain the operations of the City of Silver Lake, the Mayor makes annual appointments to committees and appoints various positions,

THEREFORE, BE IT RESOLVED, that the City Council of Silver Lake approves the following appointments for a term of one year to end on the 31st day of December in the year 2026:

Official City Depositories	First Community Bank Minnesota Municipal Money Market Fund
Official Newspaper	McLeod County Chronicle
City Attorney	Gavin, Janssen & Stabenow, LTD
Acting Mayor	Councilor
Deputy Weed Inspector	Public Works Supervisor Chris Penaz
Civil Defense Director/ Emergency Response Coordinator	Sheriff Tim Langenfeld
City Administration Liaison	Mayor Bruce Bebo
Public Works Liaison	Councilor
Public Safety Liaison	Councilor
Municipal Liquor Dispensary Liaison	Councilor
Community Development/ Planning Commission Liaison	Councilor
Assistant to all Liaisons	Mayor Bruce Bebo

Regular Meeting Dates & Times

3rd Monday of the month except January and February on 3rd Tuesday.
Quarterly meetings on April 6th, July 6th, & Oct. 5th.
All meetings start at 6:30pm unless otherwise noted.

Economic Development Authority

Members of the City Council

Right-Of-Way Director

Public Works Supervisor Chris Penaz

Personnel Committee

Mayor Bruce Bebo
Councilor
Department Head Diane Pedersen

Adopted by the City Council this 5th day of January 2026.

Bruce Bebo, Mayor

Seal of the City:

Diane E. Pedersen, City Clerk/Treasurer

CITY COUNCIL
CITY OF SILVER LAKE

**RESOLUTION 26-02: RESOLUTION PRE-AUTHORIZING PAYMENTS BY
CLERK'S WARRANT(S)**

BE IT RESOLVED, that the City Clerk/Treasurer is hereby authorized to issue warrant(s), drawn on the proper fund, for the following expenditures:

All utilities, (water, sewer, electrical, natural gas, telephone, etc.), postage, payroll activity, annual lease payments, monthly insurance premiums, liquor store inventory supplies, purchases under two thousand dollars, and other contractual payments under which a contract was previously approved by the City Council.

Said claims to be paid upon proper presentation of claim.

BE IT FURTHER RESOLVED, that the City Clerk/Treasurer, is hereby authorized to utilize Electronic Funds Transfer directly from the City account at First Community Bank in the payment of the above-mentioned claims provided that all such claims be presented to the Council for its review at its next regularly scheduled meeting.

Adopted by the City Council this 5th day of January 2026.

Bruce Beto, Mayor

Seal of the City:

Diane E. Pedersen, Clerk/Treasurer

CITY COUNCIL
CITY OF SILVER LAKE

**RESOLUTION 26-03: RESOLUTION DECLARING CITY COUNCIL MEMBERS AS
EMPLOYEES OF THE CITY**

WHEREAS, Chapter 3, Section 7, Subd 1, of the Silver Lake City Code states that all elected officials shall receive a salary, a term that implies employment, and

WHEREAS, City Council Members in the performance of their duties, are exposed to minimal risk that could cause injury, and

WHEREAS, the City Council of the City of Silver Lake has determined that Workers Compensation benefits, as provided to Council Members, not only protects the Council Members in the performance of their duties for the benefit of the City but also protects the City's funds should a serious accident occur to a Council Member, and

WHEREAS, the offering of Workers Compensation from the League of Minnesota Cities Insurance Trust is of a low cost such that the cost of protection is insignificant to any reasonable City operations,

THEREFORE BE IT RESOLVED, that the City Council of the City of Silver Lake hereby declares a City Council Member an employee of the City eligible for Workers Compensation benefits.

Adopted by the City Council this 5th day of January 2026.

Bruce Bebo, Mayor

Seal of the City:

Diane E. Pedersen, Clerk/Treasurer

**CITY COUNCIL
CITY OF SILVER LAKE**

**RESOLUTION 26-04: RESOLUTION CLASSIFYING FUND BALANCES FOR FINANCIAL REPORTING
PURPOSES.**

WHEREAS, the City of Silver Lake previously specified ending fund balances for the various City budgets as reserved, designated or unreserved; and

WHEREAS, the Governmental Accounting Standards Board (GASB) issued Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions in February, 2009, which requires City Councils to make certain decisions regarding the use of resources and classifications of ending fund balance in order for the annual financial reports and audits to be in compliance with generally accepted accounting principles; and

WHEREAS, in accordance with the City's General Fund Balance Policy the Council shall annually classify fund balances for the purpose of Financial Reporting into the following: Restricted, Committed, Assigned, and Unassigned.

THEREFORE BE IT RESOLVED, by the Silver Lake City Council that the following classifications be applied to the corresponding funds for the 2026 Financial Reporting period:

<u>Fund</u>	<u>Classification</u>
101-General Fund	Unassigned
204-Ambulance Fund	Unassigned
205-Fire Fund	Committed
317- 2013A GO Improvement	Restricted
318-2025A Bond Anticipation	Restricted
319-2025B Bond Anticipation	Restricted
404-PW Equipment Fund	Assigned
405-Parks & Pool Fund	Assigned
407-Police Squad Fund	Assigned
408-Ambulance Unit Fund	Assigned
411-PW Streets Fund	Assigned
414-Forefeiture Fund	Assigned
416-Auditorium Repair Fund	Assigned
419-Infrastructure Improvement	Assigned
801-Fire Equip Fund	Committed
803-EDA Fund	Committed
804-Ambulance Equip Fund	Committed

Unassigned: Used to classify the excess of restricted and committed fund balances over total fund balance.

Assigned: Used to classify net resources-represents intentional constraints placed on resources within the fund balance-this does require a formal action.

Committed: Used to account for resources that can only be used for specific purposes-represents formal constraints that have been placed on resources with the fund balance through formal action.

Restricted: Used for capital outlays. Represents those resources for which constraints exist that cannot be changed or redirected.

BE IT FURTHER RESOLVED THAT, the City Clerk/Treasurer is to review the above Fund Balances at year end and if any fund balance is found to be in a deficit that fund balance is to be classified as: Unassigned.

Adopted this 5th day of January 2026.

Bruce Bebo, Mayor

Seal of the City:

Diane E. Pedersen, Clerk/Treasurer

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

12/31/25 11:22 AM

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Current Period December 2025

Fund	2025 Begin Balance	Receipts	Disbursements	-----Transfers-----		JE Payroll	Balance NO Investments	Investments	Balance	
				Rec/Disb	Journal Entries					
10100 1st COMM BANK SL-CHK										
101 General Fund	\$388,179.83	\$568,563.58	\$694,246.60	\$0.00	\$1,502.63	(\$1,906.08)	\$262,093.36	\$404,860.96	\$666,954.32	In Bal
204 Ambulance Fund	(\$28,916.42)	\$105,282.04	\$43,192.15	\$0.00	\$0.00	(\$111,685.19)	(\$78,511.72)	\$13,491.51	(\$65,020.21)	In Bal
205 Fire Fund	\$104,364.70	\$74,925.50	\$107,877.16	\$0.00	\$0.00	(\$14,809.00)	\$56,604.04	\$72,604.59	\$129,208.63	In Bal
207 CARES Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
208 ARPA FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
305 2007A Refunding Bonds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
315 Silver Edge Bond	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
317 2013A GO Improvement Bc	\$70,350.87	\$4,092.24	\$365,055.00	\$0.00	\$294,704.13	\$0.00	\$4,092.24	\$0.00	\$4,092.24	In Bal
318 2025A Bond Anticipation Nc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
319 2025B Bond Anticipation Nc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
404 PUBLIC WORKS EQUIPMEN	\$32,885.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,885.23	\$30,437.49	\$63,322.72	In Bal
405 PARKS AND SWIMMING F	\$59,232.16	\$0.00	\$13,292.44	\$0.00	\$0.00	\$0.00	\$45,939.72	\$1.28	\$45,941.00	In Bal
407 POLICE SQUAD	(\$32.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.43)	\$64,073.73	\$64,041.30	In Bal
408 Ambulance Unit	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$95,706.74	\$100,706.74	In Bal
411 Public Works Streets Imp	\$148.45	\$0.00	\$352.03	\$0.00	\$0.00	\$0.00	(\$203.58)	\$21,875.98	\$21,672.40	In Bal
414 Police Forfeiture Fund	\$405.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.08	\$3,551.03	\$3,956.11	In Bal
415 Silver Edge Estates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
416 Auditorium Repair	\$19,073.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,073.93	\$26,974.67	\$46,048.60	In Bal
417 Grove Ave Reconstruction	(\$0.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.11)	\$0.00	(\$0.11)	In Bal
418 MAIN STREET PROJECT	\$22,161.96	\$0.00	\$0.00	\$0.00	(\$22,161.96)	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
419 Infrastructure Improvement	\$0.00	\$1,091.67	\$7,976,668.92	\$0.00	\$8,344,152.73	(\$6,889.06)	\$361,686.42	\$0.00	\$361,686.42	In Bal
607 Water Fund	\$173,425.68	\$251,708.34	\$70,748.53	\$0.00	\$4,789.36	(\$12,717.68)	\$346,457.17	\$73,540.80	\$419,997.97	In Bal
608 Sewer Fund	(\$374,458.36)	\$272,118.08	\$85,620.51	\$0.00	(\$50.00)	(\$11,838.79)	(\$199,849.58)	\$603,342.25	\$403,492.67	In Bal
609 Storm Sewer Fund	\$42,950.98	\$71,576.43	\$0.00	\$0.00	\$0.00	\$0.00	\$114,527.41	\$20,291.67	\$134,819.08	In Bal
610 Liquor Fund	\$63,468.19	\$238,254.54	\$527,263.85	\$0.00	\$371,950.26	(\$198,096.84)	(\$51,687.70)	\$179,313.07	\$127,625.37	In Bal
801 Fire Equipment Trust Fund	\$12,266.95	\$6,574.75	\$0.00	\$0.00	\$0.00	\$0.00	\$18,841.70	\$114,901.74	\$133,743.44	In Bal
803 Economic Development Au	\$23,019.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,019.08	\$58,273.26	\$81,292.34	In Bal
804 Ambulance Equipment & Tr	\$25,339.65	\$60,102.20	\$63,344.88	\$0.00	\$0.00	\$0.00	\$22,096.97	\$36,895.17	\$58,992.14	In Bal
	\$638,865.42	\$1,654,289.37	\$9,947,662.07	\$0.00	\$8,994,887.15	(\$357,942.64)	\$982,437.23	\$1,820,135.94	\$2,802,573.17	

CITY COUNCIL
CITY OF SILVER LAKE

**RESOLUTION 26-05: RESOLUTION APPROVING TO NOT WAIVE THE
MONETARY LIMITS ON MUNICIPAL TORT LIABILITY**

WHEREAS, the City of Silver Lake has liability insurance through the League of Minnesota Cities Insurance Trust (LMCIT), and

WHEREAS, the LMCIT requires that members must decide each year whether to waive the statutory tort liability limits to the extent of the coverage purchased, and

WHEREAS, the limit for an individual claimant would be \$500,000 on any claim to which the statutory tort limits apply and the limit for all claimants for a single occurrence would be \$1,500,000 to which the statutory tort limits apply, and

THEREFORE BE IT RESOLVED, by the City Council of the City of Silver Lake that the City of Silver Lake does not waive the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04.

Adopted by the Council this 5th day of January 2026.

Bruce Bebo, Mayor

Seal of The City:

Diane E. Pedersen, City Clerk/Treasurer

CITY COUNCIL
CITY OF SILVER LAKE

**RESOLUTION 26-06: RESOLUTION MAKING APPOINTMENTS TO
AUTHORIZED SIGNERS FOR THE CITY OF SILVER LAKE**

WHEREAS, It is the policy of the City of Silver Lake City Council to make appointments to assign individuals as authorized signers for the city government, and

WHEREAS, these individuals are authorized to sign approved checks and drafts on behalf of the City of Silver Lake, and

WHEREAS, to ensure quality control two signatures are required on each check or draft.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Silver Lake establishes the following:

1. That the following persons are appointed by the City Council to serve as the authorized signers provided that each check or draft contain a signature of the Acting Mayor and the City Clerk/Treasurer for the year 2026:

Mayor	Bruce Bebo
City Clerk/Treasurer	Diane E. Pedersen
Deputy Clerk	Carly Mathews (in the absence of the City Clerk)
2. That such appointment shall take effect on the date thereof and shall continue for the remainder of the year or until such time as a successor is appointed by the City Council.

Approved and Adopted by the Council this 5th day of January 2026.

Bruce Bebo, Mayor

Seal of The City:

Diane E. Pedersen, City Clerk/Treasurer

2026 City and Township Contributions

Silver Lake Fire Department

City/Township	EMV Buildings*	%EMV	Operations	Operations Contribution	Retirement	Retirement Contribution	2026 Contribution	2025 Contribution
Silver Lake	84,864,700	38.0%	\$ 136,588	\$ 51,917	\$ 3,795.00	\$ 1,442.49	\$ 53,360	\$ 48,662
Hale	90,477,600	40.5%		\$ 55,351		\$ 1,537.89	\$ 56,889	\$ 51,880
Rich Valley	38,883,000	17.4%		\$ 23,787		\$ 660.91	\$ 24,448	\$ 22,296
Winsted	7,853,400	3.5%		\$ 4,804		\$ 133.49	\$ 4,938	\$ 4,503
Hassan Valley	1,189,700	0.5%		\$ 728		\$ 20.22	\$ 748	\$ 682
TOTALS	223,268,400	100.0%		\$ 136,588		\$ 3,795.00	\$ 140,383	\$ 128,023
Total Township Contributions			\$ 84,671	\$ 84,671	\$ 2,352.51	\$ 2,352.51	\$ 87,023	\$ 79,361

*EMV values are based on 2023 values prepared by McLeod County Assessor's Office

Note: In accordance with MN Statutes 353G08, the Statewide Volunteer Firefighter Retirement pension will need a contribution to PERA in 2026 as the plan is not fully funded for the firefighters enrolled.

Detailed Budget Information

	2026 Budget	2025 Budget	
Personnel			
100 Wages	16,939	16,900	
121-146 Withholding, Benefits Etc.	1,649	1,571	
151 Workers Comp Ins	8,500	7,000	
171 Uniform Allowance	3,000	3,000	
305 Physicals (required)	2,000	2,000	
308 Training	4,000	4,000	
Total Personnel	36,088	34,471	
Operation			
210 Operating Supplies	2,500	2,500	
200 & 207 Office/Computer Supplies	750	750	
212 Motor Fuels	3,000	3,000	
240 Small Tools Minor Equip	1,500	1,500	
321 & 322 Postage & Phone	200	200	
315 Fire Prevention Training	1,000	1,000	
217 Medical Supplies	600	400	
352 General Notice	100	100	
220 Repair & Maint Supplies	1000	1000	
331 Travel	800	800	
309 & 319 Software/Contract services	3500	6500	
360 Liability Insurance	4,800	4,600	
433 Dues and Subscriptions	1,500	1,500	
301 Auditing & Acctg Services	1,500	1,500	
437 Licenses & Permits	250	250	
404 & 405 Repairs & Maint. Mach/Equip	22,000	20,000	
520, 550, 580 Capital Purchases	25,000	19,500	
724 Transfer to Capital Fund	20,000	20,000	(Going into Fund 801 Fire Equipment Trust Fund)
Total Operation	90,000	85,100	
Fire Hall			
381 Electric	1,600	1,400	
382 Water	450	450	
385 Sewer	400	400	
383 Gas	5,400	3,200	
387 Storm Sewer	400	400	
402 Repairs & Maint. Building	2,250	2,250	
Total Fire Hall	10,500	8,100	
Total without Retirement	136,588	127,671	
Retirement	3,795	352	
GRAND TOTAL	140,383	128,023	

Fund 801 - Fire Equipment Trust Fund \$120,804.03

205 Fire Fund Budget	185,820	170,712	Total Expenses
Difference	45,437	42,689	
Grants & Aids	7,685	7,685	MBFTE
PERA flow through	22,444	19,696	
Transfer to Capital Fund	4,808	4,808	city portion of SCBA's 2025-2028 over and above 724 Transfer to Capital Fund
Contributions & Donations	10,500	10,500	
	0	0	

city hall data/ city clerk/ fire department/ townships/ Township Contributions Fire Dept

**CITY OF SILVER LAKE
AND THE TOWNSHIP OF HALE
FIRE FIGHTING SERVICE CONTRACT**

A contract between the City, McLeod County, Minnesota, and the Township of Hale

In consideration of the payment of a sum, to be determined in the manner set forth below, to the City of Silver Lake (the City) by Hale Township (the Township), McLeod county, Minnesota, through its duly elected officers, the City agrees to provide firefighting and emergency services to people, buildings, structures, land and their contents, subject to the rules and regulations adopted by the Silver Lake Volunteer Fire Department, (the Fire Department) which rules and regulations are made a part hereof by reference, for the period commencing January 1, 2026 and ending December 31, 2026, for all of Hale Township.

The sum to be paid by the Township to the City for fire protection shall be \$56,889.00

The payment of the sum set forth shall be for the purpose of operational expenses including any compensations of the volunteers, as well as helping to acquire and maintain the equipment of the Fire Department in good and sufficient condition to afford the residents of that portion of said Township covered by this agreement, protection from fires which may occur. It is agreed that the payment of the above-named sum shall be for the purpose of operational expenses and acquisition of and maintenance of any equipment of the Fire Department purchased or acquired in the future and shall not be construed to be payment of any trips which may be made by the Fire Department in fighting fires which may occur in said Township.

The City's Fire Department agrees to respond to any emergency calls (i.e., Fire, extrication, rescue, emergency medical, etc.) which within the scope of the Fire Department's training and equipment, which occur in the Township, or portion of the Township as described above. No liability shall be incurred by the City for loss or destruction of property by fire or for damage thereto resulting from smoke, water or explosion, for any reason contributory or otherwise, and more particularly because of the inability of the said Fire Department to respond to a fire call because of loss or failure of a truck or apparatus, adverse weather and road conditions, or because of said truck or apparatus of being engaged in responding to a previous call for said service.

IN TESTIMONY WHEREOF, the City of Silver Lake has caused this agreement to be executed by its Mayor and Clerk this 5th day of January 2026.

CITY OF SILVER LAKE

TOWNSHIP OF HALE

By _____
Bruce Bebo, Mayor

By _____
Its Chairman

By _____
Clerk/Treasurer

By _____
Its Clerk

**CITY OF SILVER LAKE
AND THE TOWNSHIP OF HASSAN VALLEY
FIRE FIGHTING SERVICE CONTRACT**

A contract between the City, McLeod County, Minnesota, and the Township of Hassan Valley

In consideration of the payment of a sum, to be determined in the manner set forth below, to the City of Silver Lake (the City) by Hassan Valley Township (the Township), McLeod county, Minnesota, through its duly elected officers, the City agrees to provide firefighting and emergency services to people, buildings, structures, land and their contents, subject to the rules and regulations adopted by the Silver Lake Volunteer Fire Department, (the Fire Department) which rules and regulations are made a part hereof by reference, for the period commencing January 1, 2026 and ending December 31, 2026, for all of Hassan Valley Township.

The sum to be paid by the Township to the City for fire protection shall be \$748.00.

The payment of the sum set forth shall be for the purpose of operational expenses including any compensations of the volunteers, as well as helping to acquire and maintain the equipment of the Fire Department in good and sufficient condition to afford the residents of that portion of said Township covered by this agreement, protection from fires which may occur. It is agreed that the payment of the above-named sum shall be for the purpose of operational expenses and acquisition of and maintenance of any equipment of the Fire Department purchased or acquired in the future and shall not be construed to be payment of any trips which may be made by the Fire Department in fighting fires which may occur in said Township.

The City's Fire Department agrees to respond to any emergency calls (i.e., Fire, extrication, rescue, emergency medical, etc.) which within the scope of the Fire Department's training and equipment, which occur in the Township, or portion of the Township as described above. No liability shall be incurred by the City for loss or destruction of property by fire or for damage thereto resulting from smoke, water or explosion, for any reason contributory or otherwise, and more particularly because of the inability of the said Fire Department to respond to a fire call because of loss or failure of a truck or apparatus, adverse weather and road conditions, or because of said truck or apparatus of being engaged in responding to a previous call for said service.

IN TESTIMONY WHEREOF, the City of Silver Lake has caused this agreement to be executed by its Mayor and Clerk this 5th day of January 2026.

CITY OF SILVER LAKE

TOWNSHIP OF HASSAN VALLEY

By _____
Bruce Bebo, Mayor

By _____
Its Chairman

By _____
Clerk/Treasurer

By _____
Its Clerk

**CITY OF SILVER LAKE
AND THE TOWNSHIP OF RICH VALLEY
FIRE FIGHTING SERVICE CONTRACT**

A contract between the City, McLeod County, Minnesota, and the Township of Rich Valley

In consideration of the payment of a sum, to be determined in the manner set forth below, to the City of Silver Lake (the City) by Rich Valley Township (the Township), McLeod county, Minnesota, through its duly elected officers, the City agrees to provide firefighting and emergency services to people, buildings, structures, land and their contents, subject to the rules and regulations adopted by the Silver Lake Volunteer Fire Department, (the Fire Department) which rules and regulations are made a part hereof by reference, for the period commencing January 1, 2026 and ending December 31, 2026, for the portion of The Township described as follows:

That portion of The Township which includes all of sections 1 and 18 as outlined and classified on public protection maps for the aforementioned area.

The sum to be paid by the Township to the City for fire protection shall be \$24,448.00.

The payment of the sum set forth shall be for the purpose of operational expenses including any compensations of the volunteers, as well as helping to acquire and maintain the equipment of the Fire Department in good and sufficient condition to afford the residents of that portion of said Township covered by this agreement, protection from fires which may occur. It is agreed that the payment of the above-named sum shall be for the purpose of operational expenses and acquisition of and maintenance of any equipment of the Fire Department purchased or acquired in the future and shall not be construed to be payment of any trips which may be made by the Fire Department in fighting fires which may occur in said Township.

The City's Fire Department agrees to respond to any emergency calls (i.e., Fire, extrication, rescue, emergency medical, etc.) which within the scope of the Fire Department's training and equipment, which occur in the Township, or portion of the Township as described above. No liability shall be incurred by the City for loss or destruction of property by fire or for damage thereto resulting from smoke, water or explosion, for any reason contributory or otherwise, and more particularly because of the inability of the said Fire Department to respond to a fire call because of loss or failure of a truck or apparatus, adverse weather and road conditions, or because of said truck or apparatus of being engaged in responding to a previous call for said service.

IN TESTIMONY WHEREOF, the City of Silver Lake has caused this agreement to be executed by its Mayor and Clerk this 5th day of January 2026.

CITY OF SILVER LAKE

TOWNSHIP OF RICH VALLEY

By _____
Bruce Bebo, Mayor

By _____
Its Chairman

By _____
Clerk/Treasurer

By _____
Its Clerk

**CITY OF SILVER LAKE
AND THE TOWNSHIP OF WINSTED
FIRE FIGHTING SERVICE CONTRACT**

A contract between the City, McLeod County, Minnesota, and the Township of Winsted

In consideration of the payment of a sum, to be determined in the manner set forth below, to the City of Silver Lake (the City) by Winsted Township (the Township), McLeod County, Minnesota, through its duly elected officers, the City agrees to provide firefighting and emergency services to people, buildings, structures, land and their contents, subject to the rules and regulations adopted by the Silver Lake Volunteer Fire Department, (the Fire Department) which rules and regulations are made a part hereof by reference, for the period commencing January 1, 2026 and ending December 31, 2026, for Winsted Township.

The sum to be paid by the Township of Winsted to the City for fire protection shall be \$4,938.00.

The payment of the sum set forth shall be for the purpose of operational expenses including any compensations of the volunteers, as well as helping to acquire and maintain the equipment of the Fire Department in good and sufficient condition to afford the residents of that portion of said Township covered by this agreement, protection from fires which may occur. It is agreed that the payment of the above-named sum shall be for the purpose of operational expenses and acquisition of and maintenance of any equipment of the Fire Department purchased or acquired in the future and shall not be construed to be payment of any trips which may be made by the Fire Department in fighting fires which may occur in said Township.

The City's Fire Department agrees to respond to any emergency calls (i.e., Fire, extrication, rescue, emergency medical, etc.) which within the scope of the Fire Department's training and equipment, which occur in the Township, or portion of the Township as described above. No liability shall be incurred by the City for loss or destruction of property by fire or for damage thereto resulting from smoke, water or explosion, for any reason contributory or otherwise, and more particularly because of the inability of the said Fire Department to respond to a fire call because of loss or failure of a truck or apparatus, adverse weather and road conditions, or because of said truck or apparatus of being engaged in responding to a previous call for said service.

IN TESTIMONY WHEREOF, the City of Silver Lake has caused this agreement to be executed by its Mayor and Clerk this 5th day of January 2026.

CITY OF SILVER LAKE

TOWNSHIP OF WINSTED

By _____
Bruce Bebo, Mayor

By _____
Its Chairman

By _____
Diane E. Pedersen Clerk/Treasurer

By _____
Its Clerk

Silver Lake Ambulance **2026 Funding Breakdown**

2025 Total Runs (patient contacts) – 139

2026 Budget Breakdown

Total Expenditures.....\$288,937

Total Revenue.....\$231,650

Deficit.....\$57,287

<u>Budget Request</u>	<u>2025</u>	<u>2026</u>
City of Silver Lake [41%]	\$20,434	\$23,488
Hale Township [43%]	\$21,431	\$24,633
Rich Valley Township [16%]	\$7,974	\$9,166

Note

Population estimates according to 2020 Census:

Hale Township.....917

City of Silver Lake.....866

Rich Valley Township.....335

Total Population Served ..2,118

The budget request amounts break down to around \$0.07 per person per day in the communities served.

City hall data/city clerk/ ambulance department/ township & city donation breakdown

Open Discussion