



REGULAR CITY COUNCIL MEETING AGENDA

Tuesday, June 14, 2022, at 6:00 P.M.
Location: Church of Christ 205 1st St. NE Plainview

Broadcast of the City Council Meetings will continue to be streamed on FaceBook Live”

<https://www.facebook.com/plainviewmn/>

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. PUBLIC COMMENTS– *Using the Four Minutes Per Attendee Policy*

The City Council welcomes and encourages participation from community members. Please keep in mind that your comments must be pertinent to City business and must adhere to Data Privacy Rules, no employee's names may be used. Please do not expect action from the Council this evening regarding your concerns. We also request that your comments be limited to four (4) minutes. Council members may ask clarifying questions but is not intended to be a back and forth discussion. At this time, we ask that anyone who would like to address the City Council to please step up to the podium and state your name and address. We ask that citizens maintain social distancing and that all comments remain respectful.

In an effort to better communicate with your City, we have designated the City Administrator as a conduit to questions related to the City Council Agenda. We continue to POST this agenda on the City Website, Facebook page and a copy is posted at City Hall and the Post Office.

Should you have any questions related to the City Council Agenda, PLEASE contact the City Administrator at 507-534-2229.

This agenda item is intended to provide an opportunity for citizens to address the City Council. The topics can include any agenda item or general comment they would like to share with the City Council. We do expect that all participants provide a name and address of their residence and expect that all parties remain respectful and adhere to the four-minute period to permit all to participate. This is the only portion of the meeting that public comments are allowed.

4. APPROVAL OF AGENDA

5. APPROVAL OF CONSENT AGENDA

- A. City Council Minutes – May 10, 2022
- B. Bills
- C. Permits/Licenses/Donations
 - A. Chicken Permit(s) – Jessica Leonhardt and Michael Bowen
 - B. Loudspeaker Permit – TJ's Tavern
 - C. 2 a.m. License Permit – William Allen American Legion Post 179
- D. Department Head Reports and Board Minutes
- E. Kim's Saloon License Agreement – Corn on the Cob Days Event
- F. Approve Election Judges for 2022 – Resolution 2022-14

6. UNFINISHED BUSINESS

7. NEW BUSINESS

- A. Cemetery Blacktop
- B. Concrete Bids
- C. Lot Split – Anastacia Development Inc.
- D. Pool-Discussion
- E. Library Director Reclassification

8. INFORMATION ONLY DOCUMENTS

- A. 2022 Pool Opening Delayed
- B. Power Outage – People's Energy Cooperation
- C. City Hall Closed July 18, 2022, Afternoon for Training

9. COUNCIL COMMENT

10. ADJOURN

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: June 14, 2022

AGENDA ITEM: Minutes	AGENDA SECTION: Consent
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 5.A.
ATTACHMENTS: Draft Minutes	APPROVED BY: cjk
RECOMMENDED ACTION: 1. Motion to approve Minutes of the May 10, 2022 Regular Meeting Proceedings.	

**PLAINVIEW CITY COUNCIL
REGULAR MEETING
Tuesday May 10, 2022 at 6:00 P.M.**

1. CALL TO ORDER- Mayor Luckstein called the Regular Plainview City Council meeting to order on Tuesday May 10, 2022, at 6:00 p.m.

Council Members in attendance: Aaron Luckstein, Holly Reeve, Lindsay Hammer Bartley, Andrea Kieffer, and Ben Jacobs.

Council Members absent: None.

Department Heads in attendance: City Administrator David Todd, Finance Director Vicki Axley, Police Chief Jason Timm, Public Works Director Shane Loftus, Library Director Alice Henderson and Development Services Coordinator Richard Baker.

Department Heads absent: City Clerk Carol Kujath, Deputy Clerk Kayla Hall, and Fire Chief Ed Jacobs.

Guests in attendance: Brian Malm, Chad Gelner, Scott Kaupa, Les Conway, Christian Timm, Tim Weaver, and Richard Johnson.

2. PLEDGE OF ALLEGIANCE-

3. PUBLIC COMMENTS –

-Keith Holm – 477 8th St SW – Is in favor of the removal of the stop signs on 2nd Ave SW at the intersection of 7th St SW. Holm feels it is a safety issue and is not sure why the crossway ends at a driveway. There are other 3-way intersections in town that do not have stop signs.

4. APPROVAL OF AGENDA – Motion by Jacobs, second by Reeve to approve the Agenda.
Motion carried unanimously.

5. APPROVAL OF CONSENT AGENDA – Mayor Luckstein would like to remove agenda item 5.E. Kim's Saloon License Agreement-Corn on the Cob Days Event, from the Consent Agenda, to discuss at a future council meeting. Motion by Hammer Bartley, second by Jacobs to approve the Consent Agenda with item 5.E. removed.

Aye: Luckstein, Reeve, Jacobs, Hammer Bartley

Nay: None

Abstain: Kieffer abstained from voting on 5.A. and voted "Aye" for the rest of the Consent Agenda.

A. City Council Minutes – April 12, 2022.

B. Bills

C. Permits/Licenses/Donations

D. Department Head Reports and Board Minutes

~~E. Kim's Saloon License Agreement-Corn on the Cob Days Event-Pulled from Consent Agenda~~

F. EDA Annual Report

6. UNFINISHED BUSINESS – None.

7. NEW BUSINESS –

A. Orchard Hills 8th Final Plat and Development Agreement – Resolution 2022-13-

Brian Malm recapped how City Council approved the preliminary plat for this project as Orchard Hills 7th, which consisted of 26 total lots. After approval, the developer decided to split this plat into phases. Orchard Hills 7th Final Plat was approved which included only 10 single family home lots of the 26 lots. The developer has returned before Council to get approval of the 2nd Phase of Orchard Hills 7th. This Phase will be known as Orchard Hills 8th. The final plat and development agreement are similar to the Orchard Hills 7th final plat and development agreement. Also, the Construction Plans were previously approved as the Orchard Hills 7th Construction Plans as those plans covered both phases of the development. It was noted that sidewalks will only be on one side of the street, as per the approved sidewalk plan, even though the Construction Plans show sidewalks on both sides of the street. The Developer has agreed to everything in the Orchard Hills 8th Final Plat and Development Agreement. Motion by Reeve, second by Kieffer to approve Orchard Hills 8th Final Plat and Development Agreement via Resolution 2022-13. Motion carried unanimously.

- B. Joe Kaupa Memorial Statue** – The City of Plainview received a letter from the Family of Joe Kaupa offering a donation. Joe Kaupa was the Chief of Police for the City of Plainview from 1976 – 1999. Mr. Kaupa passed away this year. The Kaupa family indicated that one of Mr. Kaupa's last wishes was to honor the Plainview Police Department, whom he considered family. The Kaupa Family wishes to donate a life-sized police officer statute to be placed at City Hall. It was noted that City Staff will work with the Kaupa family to secure and place the statue at City Hall.

Motion by Hammer Bartley, second by Jacobs to approve and accept the donation to the City from the Kaupa Family.

Motion carried unanimously.

- C. Stop Sign & Crosswalk Removal – 2nd Ave SW and 7th St SW** – Police Chief Jason Timm explained to Council that the intersection at 2nd Ave SW and 7th St SW has been extremely problematic and unsafe. This is a 3-way intersection, with a crosswalk that connects the south of 2nd Ave SW to the west side of 7th St SW. The problem is the east and west bound stop signs on 2nd Ave SW. There have been multiple complaints of traffic failing to stop at the stop signs. Pedestrians in the crosswalk were almost struck by vehicles that fail to stop, as they see the stop signs and assume the traffic will stop. There is a driveway in the middle of the intersection which causes confusion, blind spots, and congestion. Chief Timm also spoke with the PEM Superintendent Bill Ihrke, who does not have any issues with the stop signs being removed. The school bus company also recommends the stop signs be removed. It was noted that the following will occur before the stop signs are removed; a "Cross Traffic Does Not Stop" sign will be posted at 7th St SW, residents in the neighborhood will receive a letter stating that the stop signs will be removed, the school will be notified, and a notice will be published in the local newspaper. If approved the stop signs will be removed once school is out for the summer. Motion by Jacobs, second by Reeve to remove both east and west-bound stop signs and crosswalk on 2nd Ave SW at the intersection of 7th St SW.

Motion carried unanimously.

- D. 2nd Ave NW Project Work Order** – The City identified 2nd Ave NW as a priority street and utility reconstruction project based on pavement and utility conditions. The proposed project extends from N Wabasha (TH42) to 10th St NW (CSAH 8) and would include full reconstruction of bituminous pavement, curb and gutter, sidewalks, driveway aprons, storm sewer, sanitary sewer, watermain, and sewer/water services. Gaps in the sidewalk system would be filled along the corridor and at the west end of the project, between 8th St NW and 10th St NW, curb and gutter would be added to address ongoing drainage and erosion issues in that area. In late 2021, Mike Bubany updated the City's Capital Financial Plan and included the proposed project as a scheduled capital improvement project in 2023, with an estimated cost of \$3.6 million. The next step, if Council chooses to proceed, would be to authorize preliminary engineering for the project, which would include the competition of a topographic survey, preliminary engineering, and a feasibility report. Bolton & Menk would present the report for Council review,

finalization of project scope, and approval. The current plan is to present the report at the August 2022 Council meeting, allowing Council to include any financial impacts of the project in its 2023 budget discussions.

Motion by Hammer Bartley, second by Reeve to approve the work order for preliminary engineering as presented.

Motion carried unanimously.

- E. TAP Lighting and Surface Project Final Payment** – Brian Malm explained the pay estimate before Council for the 2020 TAP Lighting & Surface Improvements application #9 and Final for Chippewa Concrete Services in the amount of \$15,861.76. The Contractor has completed the punch-list items as required.

Motion by Jacobs, second by Kieffer to approve the pay application #9 and Final to Chippewa Concrete Services in the amount of \$15,861.76.

Motion carried unanimously.

- F. Updated Development Guides** – The City has identified improvements to our development processes in order to make the language more clear and to establish a general timeline and costs associated with certain development protocols. The following documents have been updated and reformatted: Variance Application, Quick Plat Application, Special District Application, and Typical Subdivision Application. The fees associated with the updated documents are still in progress.

Motion by Reeve, second by Hammer Bartley to approve the updated and reformatted guides.

Motion carried unanimously.

(See attached)

- G. Tree Removal/Stump Grinding** – Public Works Director Shane Loftus explained to Council the City has multiple trees that need to be removed and stumps that need to be ground down due to the Emerald Ash Borer and the December 15, 2021, storm. This is a budgeted expense. The City received the following tree and stump grinding quotes:

<i>Wabasha Tree Service</i>	<i>\$7,010</i>
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<i>New Age Tree Service</i>	<i>\$9,700</i>
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<i>Jeff Mulholland Tree Service</i>	<i>\$5,986</i>
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Motion by Reeve, second by Kieffer to approve the hire of Jeff Mulholland Tree Service for the removal of trees and stump grinding for \$5,986.

Motion carried unanimously.

- H. Brush Chipping** – Public Works Director Shane Loftus explained to Council every year the City has the brush pile chipped. This is a budgeted expense. The City received the following brush chipping quotes:

<u>Company:</u>	<u>Mobilization:</u>	<u>Total Price:</u>
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<i>Valdes</i>	<i>\$1,750</i>	<i>\$ 9,450</i>
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<i>YTS</i>	<i>\$3,600</i>	<i>\$13,200</i>
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Motion by Jacobs, second by Hammer Bartley to discuss and approve the hire of Valdes Lawn/Snow/Landscape to chip the brush pile for \$9,450.

Motion carried unanimously.

9. INFORMATION ONLY DOCUMENTS –

- A. People's Energy Power Outage for the City of Plainview** – Plainview Voltage Conversion and Distribution Improvement, power outage for the City of Plainview will be May 11, 2022, at 10:00 p.m. through May 12, 2022, at 4:00 a.m.

10. COUNCIL COMMENT

- Jacobs – Thanked everyone who helped plant trees recently.
- Jacobs – Thanked Public Works for putting on the Spring Clean-Up.
- Reeve – A lot of appreciation for the PEM Senior banners hanging up along Broadway. Thank you.
- Luckstein – Thanked John Curtiss, Parks & Trails Commission, and Plainview Volunteer League for helping with the tree planting.
- Luckstein – Plainview Volunteer League is a great resource for people that might need help. There is a variety of services available. If you wish to become part of the Plainview Volunteer League or need help with a project, contact Alice or Meg at the Library for a list of services the Volunteer League has to offer.
- Luckstein – Wabasha County requesting to resume common board of local governments meeting which consists of city, school, county, and other community stakeholders to discuss needs and projects. The kickoff meeting is in June.
- Luckstein – MN Mayors Together Group is a nonpartisan platform, which focuses on common themes across Minnesota cities. These meetings are once a month either in person or via zoom. Most recent discussion was on the mental health issues and how these have increased, and the staff shortage in medical facilities. Keeping conversation focused on the issue at hand, and to keep communication respectful. To think the best of people, not the worst of people. No one is perfect. The possibility of adding a Civility Clause and lead by example for the community.

11. ADJOURN –

Motion by Luckstein, second by Jacobs to adjourn the Plainview City Council meeting.
Motion carried unanimously. Meeting adjourned at 7:10 p.m.

Aaron Luckstein, Mayor

Vicki Axley, Finance Director

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: June 14, 2022

AGENDA ITEM: Bills	AGENDA SECTION: Consent
PREPARED BY: Vicki Axley	AGENDA NO. 5.B.
ATTACHMENTS: Bills Report	APPROVED BY: va
RECOMMENDED ACTION: Motion to approve payment of all bills listed in attached report.	

Report Criteria:

[Report].GL Account = {<>} "10121709"

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
263 1 SOURCE								
05/24/2022	273570-0	1	Invoice	2 SIDED WINDOW DISPLAY/LIBRARY	04/26/2022	05/25/2022	1,011.20	211-45500-437
Total 263 1 SOURCE:							1,011.20	
106632 AG PARTNERS COOP								
05/26/2022	699994	1	Invoice	SUPPLIES PARKS	05/19/2022	05/26/2022	99.74	225-45200-217
Total 106632 AG PARTNERS COOP:							99.74	
751 ANCOM COMMUNICATIONS								
05/24/2022	107749	1	Invoice	REPAIR VHF MOBILE RADIO/FIRE DEPT.	04/27/2022	05/24/2022	278.69	101-42500-221
Total 751 ANCOM COMMUNICATIONS:							278.69	
19 APPEL'S SERVICE INC								
05/25/2022	091535	1	Invoice	TIRES/POLICE	04/28/2022	05/25/2022	592.00	101-42100-221
Total 19 APPEL'S SERVICE INC:							592.00	
106617 AT&T MOBILITY								
05/17/2022	2872918546	1	Invoice	PHONES POLICE	04/25/2022	05/17/2022	1,011.57	101-42100-321
Total 106617 AT&T MOBILITY:							1,011.57	
106772 BADGER METER								
05/17/2022	80097856	1	Invoice	MONTHLY FEE-ORION CELLULAR	04/30/2022	05/17/2022	269.67	601-49400-321
05/31/2022	80100136	1	Invoice	MONTHLY FEE-ORION CELLULAR	05/30/2022	06/01/2022	269.67	601-49400-321
Total 106772 BADGER METER:							539.34	
104716 BAKER & TAYLOR								
05/24/2022	L2300462 M	1	Invoice	BOOKS/LIBRARY	04/30/2022	05/25/2022	1,122.38	211-45500-592
Total 104716 BAKER & TAYLOR:							1,122.38	
106816 BAKER. RICHARD LLOYD								
05/17/2022	APRIL 2022	1	Invoice	MILEAGE	05/02/2022	05/17/2022	41.65	101-46500-331
06/01/2022	MAY 2022	1	Invoice	MILEAGE	05/27/2022	06/01/2022	35.10	101-46500-331
Total 106816 BAKER. RICHARD LLOYD:							76.75	
106838 BARCO PRODUCTS								
05/26/2022	SORCO7111	1	Invoice	RICHARD SAWYER MEMORIAL BENCH	05/16/2022	05/26/2022	1,587.33	225-45200-217
Total 106838 BARCO PRODUCTS:							1,587.33	
329 BECKLEYS OFFICE PRODUCTS								
05/31/2022	5/31/22	1	Invoice	paper shred	05/31/2022	06/01/2022	39.50	101-41500-401
05/31/2022	5/31/22	2	Invoice	FUEL CHARGE	05/31/2022	06/01/2022	2.50	101-41500-401
Total 329 BECKLEYS OFFICE PRODUCTS:							42.00	
154 BENNETT'S FOOD CENTER								
05/23/2022	00203617	1	Invoice	FOOD VOLUNTEERS-TREE PROJECT 4/23/2	04/21/2022	05/24/2022	27.86	101-43100-217

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 154 BENNETT'S FOOD CENTER:							27.86	
105774 BERGERSON-CASWELL, INC.								
05/24/2022	31303	1	Invoice	WELL MAINTENANCE INSPECTION WELL #2	05/05/2022	05/24/2022	40,066.25	601-49400-570
Total 105774 BERGERSON-CASWELL, INC.:							40,066.25	
106463 BOLTON & MENK, INC.								
05/24/2022	0289109	1	Invoice	ADMIN ENGINEERING	04/29/2022	05/24/2022	9,000.00	101-41500-303
05/24/2022	0289109	2	Invoice	WELL #2 ENGINEERING	04/29/2022	05/24/2022	360.00	601-49400-303
05/24/2022	0289110	1	Invoice	2020 STREET IMPROVEMENT PROJECT	04/29/2022	05/24/2022	1,292.50	417-48000-303
05/24/2022	0289111	1	Invoice	ORCHARD HILLS 7TH	04/29/2022	05/24/2022	135.00	101-41500-303
Total 106463 BOLTON & MENK, INC.:							10,787.50	
106839 BRAUN, TOM								
06/01/2022	1920-23	1	Invoice	RODS, WELD POOL SEAM/POOL	05/24/2022	06/01/2022	202.00	225-45128-221
Total 106839 BRAUN, TOM:							202.00	
106837 BRIGGS & RABEHL BUILDERS LLC.								
05/25/2022	PL21-35 REF	1	Invoice	REFUND DEPOSIT	05/17/2022	05/25/2022	100.00	101-41500-32210
Total 106837 BRIGGS & RABEHL BUILDERS LLC.:							100.00	
106834 CANON FINANCIAL SERVICES, INC.								
05/24/2022	28587646	1	Invoice	COPIER/LIBRARY	05/13/2022	05/25/2022	66.80	211-45500-201
Total 106834 CANON FINANCIAL SERVICES, INC.:							66.80	
104828 CENTER POINT LARGE PRINT								
05/24/2022	1929361	1	Invoice	LG PRT BOOKS/LIBRARY	04/12/2022	05/25/2022	23.25	211-45500-592
Total 104828 CENTER POINT LARGE PRINT:							23.25	
106449 CINTAS CORPORATION								
06/07/2022	4118204172	1	Invoice	MATS, SCRAPER, BOWL CLIP/PW	05/03/2022	06/09/2022	22.25	101-43100-310
06/07/2022	4118204247	1	Invoice	MOPS&TOWELS/CITYHALL	05/03/2022	06/09/2022	18.63	101-41500-310
06/07/2022	4118888411	1	Invoice	MATS, SCRAPER, BOWL CLIP/PW	05/10/2022	06/09/2022	22.25	101-43100-310
06/07/2022	4119575557	1	Invoice	MATS, SCRAPER, BOWL CLIP/PW	05/17/2022	06/09/2022	22.25	101-43100-310
06/07/2022	4120243281	1	Invoice	MATS, SCRAPER, BOWL CLIP/PW	05/24/2022	06/09/2022	22.25	101-43100-310
06/07/2022	4120825906	1	Invoice	MATS, SCRAPER, BOWL CLIP/PW	05/31/2022	06/09/2022	22.25	101-43100-310
06/07/2022	4120825987	1	Invoice	MOPS&TOWELS/CITYHALL	05/31/2022	06/09/2022	18.63	101-41500-310
Total 106449 CINTAS CORPORATION:							148.51	
51 CONSTRUCTION MGMT. SERVICES								
06/06/2022	MAY 2022	1	Invoice	BUILDING INSPECTION	05/31/2022	06/09/2022	2,239.66	101-41500-316
Total 51 CONSTRUCTION MGMT. SERVICES:							2,239.66	
106422 CORE & MAIN, LP								
05/23/2022	Q862599	1	Invoice	PAINT/PARKS	05/13/2022	05/24/2022	78.00	225-45200-217
05/23/2022	Q862599	2	Invoice	PVC & PVC CPLG/SEWER	05/13/2022	05/24/2022	124.02	602-49450-221
Total 106422 CORE & MAIN, LP:							202.02	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
106428 DATA SMART COMPUTERS INC.								
05/24/2022	74298	1	Invoice	DATTO BACKUP	05/01/2022	05/24/2022	149.00	101-41500-309
05/24/2022	74299	1	Invoice	ADMIN ANTI-VIRUS MONTHLY	05/01/2022	05/24/2022	75.00	101-41500-309
05/24/2022	74300	1	Invoice	CLOUD BACKUP MONTHLY/ADMIN	05/01/2022	05/24/2022	10.00	101-41500-309
05/24/2022	74408	1	Invoice	ANTI-VIRUS WITH REMOTE CONTROL/FIRE	05/01/2022	05/24/2022	6.49	101-42200-309
05/24/2022	74451	1	Invoice	MICROSOFT 365 LICENSES	05/02/2022	05/24/2022	212.50	101-41500-309
05/24/2022	74651	1	Invoice	ADMIN IT SUPPORT POWER OUTAGE	05/19/2022	05/24/2022	125.00	101-41500-310
06/08/2022	74749	1	Invoice	DATTO BACKUP	06/01/2022	06/09/2022	149.00	101-41500-309
06/08/2022	74750	1	Invoice	ADMIN ANTI-VIRUS MONTHLY	06/01/2022	06/09/2022	75.00	101-41500-309
06/08/2022	74751	1	Invoice	CLOUD BACKUP MONTHLY/ADMIN	06/01/2022	06/09/2022	10.00	101-41500-309
06/08/2022	74858	1	Invoice	ANTI-VIRUS WITH REMOTE CONTROL/FIRE	06/01/2022	06/09/2022	6.49	101-42200-309
06/08/2022	74952	1	Invoice	MICROSOFT 365 LICENSES	06/07/2022	06/09/2022	212.50	101-41500-309
06/09/2022	75013	1	Invoice	NEW DESKTOP COMPUTER/PW	06/09/2022	06/09/2022	1,337.24	101-43100-580
Total 106428 DATA SMART COMPUTERS INC.:							2,368.22	
105564 DEARBORN LIFE INS CO.								
05/19/2022	JUNE 2022	1	Invoice	EMPLOYEE INS.	05/13/2022	05/19/2022	146.20	101-41500-131
05/19/2022	JUNE 2022	2	Invoice	EMPLOYEE INS.	05/13/2022	05/19/2022	22.04	101-46500-131
05/19/2022	JUNE 2022	3	Invoice	EMPLOYEE INS.	05/13/2022	05/19/2022	356.25	101-42100-131
05/19/2022	JUNE 2022	4	Invoice	EMPLOYEE INS.	05/13/2022	05/19/2022	69.45	101-43100-131
05/19/2022	JUNE 2022	5	Invoice	EMPLOYEE INS.	05/13/2022	05/19/2022	70.09	211-45500-131
05/19/2022	JUNE 2022	6	Invoice	EMPLOYEE INS.	05/13/2022	05/19/2022	31.01	225-45200-131
05/19/2022	JUNE 2022	7	Invoice	EMPLOYEE INS.	05/13/2022	05/19/2022	30.13	601-49400-131
05/19/2022	JUNE 2022	8	Invoice	EMPLOYEE INS.	05/13/2022	05/19/2022	30.90	602-49450-131
Total 105564 DEARBORN LIFE INS CO.:							756.07	
105806 FLAHERTY & HOOD, P.A.								
05/23/2022	17571	1	Invoice	APRIL ADMIN LABOR LEGAL FEES	05/02/2022	05/24/2022	35.00	101-41500-304
05/23/2022	17624	1	Invoice	APRIL ADMIN GENERAL LEGAL FEES	05/02/2022	05/24/2022	1,865.00	101-41500-304
06/09/2022	17685	1	Invoice	MAY ADMIN LEGAL FEES	06/07/2022	06/09/2022	3,007.50	101-41500-304
Total 105806 FLAHERTY & HOOD, P.A.:							4,907.50	
106594 FLIES, BRIAN								
06/09/2022	6/8/22 REFU	1	Invoice	REFUND PARK RENTAL 6/8/22	06/09/2022	06/09/2022	30.00	225-45200-229
Total 106594 FLIES, BRIAN:							30.00	
104 GOPHER STATE ONE CALL								
06/06/2022	2050680	1	Invoice	LOCATES WATER	05/31/2022	06/09/2022	50.63	601-49400-310
06/06/2022	2050680	2	Invoice	LOCATES SEWER	05/31/2022	06/09/2022	50.62	602-49450-310
Total 104 GOPHER STATE ONE CALL:							101.25	
104589 GOVOFFICE LLC								
05/26/2022	INV224344	1	Invoice	ANNUAL HOSTING FEE 2022/MULTI YEAR 2	03/24/2022	05/26/2022	2,650.00	101-41500-312
Total 104589 GOVOFFICE LLC:							2,650.00	
106793 GREG SPEEDLING CONTRACTING								
05/25/2022	PL21-126 RE	1	Invoice	WATER REFUND	05/17/2022	05/25/2022	500.00	601-49400-229
05/25/2022	PL21-126 RE	2	Invoice	SEWER REFUND	05/17/2022	05/25/2022	500.00	602-49450-229
Total 106793 GREG SPEEDLING CONTRACTING:							1,000.00	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
106796 HALL, KAYLA								
06/01/2022	CULVER'S 5/	1	Invoice	MEAL FOR MMCI TRAINING ST. CLOUD	05/13/2022	06/01/2022	8.37	101-41500-331
06/01/2022	GREEN MILL	1	Invoice	MEAL FOR MMCI TRAINING ST. CLOUD	05/11/2022	06/01/2022	14.65	101-41500-331
06/01/2022	MC'S DUGO	1	Invoice	MEAL FOR MMCI TRAINING ST. CLOUD	05/08/2022	06/01/2022	14.12	101-41500-331
06/01/2022	MILEAGE 5/	1	Invoice	MILEAGE FOR MMCI TRAINING ST. CLOUD	05/25/2022	06/01/2022	193.05	101-41500-331
06/01/2022	THE PICKLE	1	Invoice	MEAL FOR MMCI TRAINING ST. CLOUD	05/10/2022	06/01/2022	15.21	101-41500-331
Total 106796 HALL, KAYLA:							245.40	
106564 HAWKINS, INC.								
05/23/2022	6188338	1	Invoice	CHEMICALS POOL	05/17/2022	05/24/2022	2,605.00	225-45128-217
05/23/2022	6188339	1	Invoice	CHEMICALS/WATER	05/17/2022	05/24/2022	412.03	601-49400-217
Total 106564 HAWKINS, INC.:							3,017.03	
105808 HBC, INC.								
06/09/2022	105099 JUN	1	Invoice	PHONE&INTERNET/FIRE DEPT.	06/02/2022	06/09/2022	173.76	101-42200-321
05/17/2022	105099 MAY	1	Invoice	PHONE&INTERNET/FIRE DEPT.	05/02/2022	05/17/2022	173.76	101-42200-321
05/17/2022	1277099 5/2/	1	Invoice	PHONE & INTERNET/POOL	05/02/2022	05/17/2022	23.77	225-45128-321
06/08/2022	1277099-JU	1	Invoice	PHONE & INTERNET/POOL	06/02/2022	06/09/2022	153.86	225-45128-321
06/08/2022	71466 JUNE	1	Invoice	PHONE&INTERN/LIBRARY	06/02/2022	06/09/2022	54.88	211-45500-321
05/17/2022	71466 MAY 2	1	Invoice	PHONE&INTERN/LIBRARY	05/02/2022	05/17/2022	57.85	211-45500-321
06/08/2022	78487 JUNE	1	Invoice	PHONE INTERNET/ADMIN	06/02/2022	06/09/2022	521.61	101-41500-321
06/08/2022	78487 JUNE	2	Invoice	PHONE INTERNET/POLICE	06/02/2022	06/09/2022	297.60	101-42100-321
06/08/2022	78487 JUNE	3	Invoice	PHONE INTERNET/PUBLIC WORKS	06/02/2022	06/09/2022	284.29	101-43100-321
05/17/2022	78487 MAY 2	1	Invoice	PHONE INTERNET/ADMIN	05/02/2022	05/17/2022	521.61	101-41500-321
05/17/2022	78487 MAY 2	2	Invoice	PHONE INTERNET/POLICE	05/02/2022	05/17/2022	297.60	101-42100-321
05/17/2022	78487 MAY 2	3	Invoice	PHONE INTERNET/PUBLIC WORKS	05/02/2022	05/17/2022	284.29	101-43100-321
Total 105808 HBC, INC.:							2,844.88	
104372 HENDERSON, ALICE								
05/26/2022	KBS 5-11-20	1	Invoice	LIGHT BULBS/LIBRARY	05/11/2022	05/26/2022	48.27	211-45500-223
Total 104372 HENDERSON, ALICE:							48.27	
116 HIGH PLAINS								
05/26/2022	190794	1	Invoice	FUEL/PARKS	04/08/2022	05/26/2022	9.55	225-45200-212
05/26/2022	191128	1	Invoice	FUEL/PW	04/19/2022	05/26/2022	76.89	101-43100-212
05/26/2022	191151	1	Invoice	FUEL/RURAL FIRE DEPT	04/19/2022	05/26/2022	110.07	245-42200-212
05/26/2022	191152	1	Invoice	FUEL/RURAL FIRE DEPT	04/19/2022	05/26/2022	119.58	245-42200-212
05/26/2022	191153	1	Invoice	FUEL/RURAL FIRE DEPT	04/19/2022	05/26/2022	79.54	245-42200-212
05/26/2022	191210	1	Invoice	FUEL/PW	04/21/2022	05/26/2022	118.45	101-43100-212
05/26/2022	191335	1	Invoice	FUEL/PW	04/25/2022	05/26/2022	169.98	101-43100-212
05/26/2022	191405	1	Invoice	FUEL/PW	04/27/2022	05/26/2022	10.37	101-43100-212
05/26/2022	191486	1	Invoice	FUEL/PW	04/29/2022	05/26/2022	76.49	101-43100-212
Total 116 HIGH PLAINS:							770.92	
105810 HOFSCHULTE WELL & PUMP SERVICE								
05/24/2022	11995	1	Invoice	CHICAGO SILL FAUCETS/CEMETERY	05/10/2022	05/24/2022	193.00	235-49010-221
Total 105810 HOFSCHULTE WELL & PUMP SERVICE:							193.00	
105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND								
06/09/2022	JULY 2022	1	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2022	06/09/2022	06/09/2022	4,035.00	101-41500-131
06/09/2022	JULY 2022	2	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2022	06/09/2022	06/09/2022	1,345.00	101-42100-131
06/09/2022	JULY 2022	3	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2022	06/09/2022	06/09/2022	1,129.80	101-43100-131

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
06/09/2022	JULY 2022	4	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2022	06/09/2022	06/09/2022	215.20	101-43125-131
06/09/2022	JULY 2022	5	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2022	06/09/2022	06/09/2022	1,345.00	225-45200-131
06/09/2022	JULY 2022	6	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2022	06/09/2022	06/09/2022	1,345.00	601-49400-131
06/09/2022	JULY 2022	7	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2022	06/09/2022	06/09/2022	1,345.00	602-49450-131
06/09/2022	JULY 2022 N	1	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2022	06/09/2022	06/09/2022	2,137.80	101-41500-131
06/09/2022	JULY 2022 N	2	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2022	06/09/2022	06/09/2022	916.20	101-46500-131
06/09/2022	JULY 2022 N	3	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2022	06/09/2022	06/09/2022	10,689.00	101-42100-131
06/09/2022	JULY 2022 N	4	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2022	06/09/2022	06/09/2022	1,282.68	101-43100-131
06/09/2022	JULY 2022 N	5	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2022	06/09/2022	06/09/2022	244.32	101-43125-131
06/09/2022	JULY 2022 N	6	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2022	06/09/2022	06/09/2022	3,054.00	211-45500-131
05/13/2022	JUNE 2022	1	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2022	05/13/2022	05/15/2022	4,035.00	101-41500-131
05/13/2022	JUNE 2022	2	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2022	05/13/2022	05/15/2022	1,345.00	101-42100-131
05/13/2022	JUNE 2022	3	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2022	05/13/2022	05/15/2022	1,129.80	101-43100-131
05/13/2022	JUNE 2022	4	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2022	05/13/2022	05/15/2022	215.20	101-43125-131
05/13/2022	JUNE 2022	5	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2022	05/13/2022	05/15/2022	1,345.00	225-45200-131
05/13/2022	JUNE 2022	6	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2022	05/13/2022	05/15/2022	1,345.00	601-49400-131
05/13/2022	JUNE 2022	7	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2022	05/13/2022	05/15/2022	1,345.00	602-49450-131
05/13/2022	JUNE 2022-	1	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2022	05/13/2022	05/15/2022	2,137.80	101-41500-131
05/13/2022	JUNE 2022-	2	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2022	05/13/2022	05/15/2022	916.20	101-46500-131
05/13/2022	JUNE 2022-	3	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2022	05/13/2022	05/15/2022	10,689.00	101-42100-131
05/13/2022	JUNE 2022-	4	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2022	05/13/2022	05/15/2022	1,282.68	101-43100-131
05/13/2022	JUNE 2022-	5	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2022	05/13/2022	05/15/2022	244.32	101-43125-131
05/13/2022	JUNE 2022-	6	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2022	05/13/2022	05/15/2022	3,054.00	211-45500-131
Total 105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND:							58,168.00	
105374 INDIAN CREEK LAWN & SERVICES								
06/09/2022	3002	1	Invoice	MOW & TRIM/CEMETERY	06/07/2022	06/09/2022	3,750.00	235-49010-401
Total 105374 INDIAN CREEK LAWN & SERVICES:							3,750.00	
106520 KENNY SYLVESTER CONSTRUCTION								
05/13/2022	APR 11-MAY	1	Invoice	CLEANING CITY HALL APRIL 2022-MAY 202	05/10/2022	05/13/2022	600.00	101-41110-401
05/13/2022	APR 11-MAY	2	Invoice	CLEANING CITY HALL APRIL 2022-MAY 202	05/10/2022	05/13/2022	600.00	101-41500-401
Total 106520 KENNY SYLVESTER CONSTRUCTION:							1,200.00	
106836 KLASSEN, CARRIE								
05/23/2022	4/23/22 - TR	1	Invoice	FOOD PURCHASED FOR VOLUNTEERS-TRE	05/17/2022	05/24/2022	57.14	101-43100-217
Total 106836 KLASSEN, CARRIE:							57.14	
141 KREOFKY BUILDING SUPPLIES								
05/17/2022	2204-450995	1	Invoice	POSTAGE/FIRE DEPT.	04/18/2022	05/17/2022	9.25	101-42200-322
05/17/2022	2204-637852	1	Invoice	DUGOUTS/ECKSTEIN FIELD	04/01/2022	05/17/2022	164.84	225-45200-221
05/17/2022	2204-638517	1	Invoice	SUPPLIES/FIRE DEPT.	04/04/2022	05/17/2022	31.95	101-42200-223
05/17/2022	2204-638853	1	Invoice	DUGOUTS/ECKSTEIN FIELD	04/05/2022	05/17/2022	391.19	225-45200-221
05/17/2022	2204-639403	1	Invoice	TERRO ANT KILLER BAIT/FIRE DEPT.	04/07/2022	05/17/2022	6.99	101-42200-223
05/17/2022	2204-640393	1	Invoice	SUPPLIES/PARKS	04/11/2022	05/17/2022	8.79	225-45200-217
05/17/2022	2204-641251	1	Invoice	FLEX SEALANT/WATER	04/13/2022	05/17/2022	9.99	601-49400-221
05/17/2022	2204-641810	1	Invoice	DRILL POWER PUMP/WATER	04/15/2022	05/17/2022	12.99	601-49400-217
05/17/2022	2204-643351	1	Invoice	DUCT TAPE/PW	04/21/2022	05/17/2022	5.99	101-43100-217
05/17/2022	2204-643501	1	Invoice	MULCH TREE PLANTING PROJECT-BLANDIN	04/21/2022	05/17/2022	127.14	101-43100-217
06/09/2022	2205-646820	1	Invoice	TOILET BOWL RING REMOVER/PARKS	05/03/2022	06/09/2022	17.98	225-45200-217
06/09/2022	2205-646915	1	Invoice	BATTERIES/PARKS	05/03/2022	06/09/2022	15.99	225-45200-217
06/09/2022	2205-647023	1	Invoice	1" TEE BLACK, GALV NIPPLE/WATER	05/03/2022	06/09/2022	9.98	601-49400-221
06/09/2022	2205-647533	1	Invoice	BASKETBALL NET, MISC. FASTENERS/POOL	05/04/2022	06/09/2022	9.44	225-45128-221
06/09/2022	2205-648840	1	Invoice	DUGOUTS ECKSTEIN-SCHOOL'S PORTION	05/09/2022	06/09/2022	2,160.76	225-45200-221

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06/09/2022	2205-649009	1	Invoice	EYE BOLT/PARKS	05/09/2022	06/09/2022	8.98	225-45200-221
06/09/2022	2205-649054	1	Invoice	COUPLING/POOL	05/09/2022	06/09/2022	.49	225-45128-221
06/09/2022	2205-649798	1	Invoice	LED BULBS/CITY HALL	05/11/2022	06/09/2022	15.98	101-41500-223
06/09/2022	2205-649855	1	Invoice	EXHAUST BATH FAN/PARKS	05/11/2022	06/09/2022	39.99	225-45200-221
06/09/2022	2205-651517	1	Invoice	COMMAND HOOK/POOL	05/16/2022	06/09/2022	11.99	225-45128-217
06/09/2022	2205-651603	1	Invoice	OSCILLATING BLADE/POOL	05/16/2022	06/09/2022	37.99	225-45128-228
06/09/2022	2205-652881	1	Invoice	BYPASS PRUNER/PARKS	05/19/2022	06/09/2022	16.49	225-45200-217
06/09/2022	2205-652923	1	Invoice	MISC FASTENERS/PW	05/19/2022	06/09/2022	1.78	101-43100-217
06/09/2022	2205-653291	1	Invoice	BATTERIES/SEWER	05/20/2022	06/09/2022	9.99	602-49450-217
06/09/2022	2205-654108	1	Invoice	FERTILIZER, BROOM, NAILS/POOL	05/23/2022	06/09/2022	43.75	225-45128-217
06/09/2022	2205-654686	1	Invoice	SUPPLIES/PW	05/24/2022	06/09/2022	28.30	101-43100-217
06/09/2022	2205-655280	1	Invoice	PVC PIPE/POOL	05/26/2022	06/09/2022	59.99	225-45128-221
Total 141 KREOFKY BUILDING SUPPLIES:							3,258.99	
106730 KUJATH, CAROL								
05/26/2022	CULVER'S-L	1	Invoice	MEAL DURING MMCI TRAINING IN ST. CLOU	05/13/2022	05/26/2022	8.37	101-41500-331
05/26/2022	GREEN MILL	1	Invoice	MEAL DURING MMCI TRAINING IN ST. CLOU	05/11/2022	05/26/2022	14.94	101-41500-331
05/26/2022	MC'S DUGO	1	Invoice	MEAL DURING MMCI TRAINING IN ST. CLOU	05/08/2022	05/26/2022	16.84	101-41500-331
05/26/2022	MILEAGE TO	1	Invoice	MILEAGE TO COSTCO FOR SUPPLIES	05/23/2022	05/26/2022	31.12	101-41500-331
05/26/2022	THE PICKLE	1	Invoice	MEAL DURING MMCI TRAINING IN ST. CLOU	05/10/2022	05/26/2022	20.71	101-41500-331
Total 106730 KUJATH, CAROL:							91.98	
106329 LAKE CITY RECYCLING & DISPOSAL								
05/24/2022	104698	1	Invoice	GARBAGE/PARKS	05/01/2022	05/24/2022	72.54	225-45200-384
05/24/2022	104698	2	Invoice	GARBAGE/PARKS	05/01/2022	05/24/2022	72.54	225-45200-384
05/24/2022	104698	3	Invoice	GARBAGE/CEMETERY	05/01/2022	05/24/2022	145.08	235-49010-384
05/24/2022	104698	4	Invoice	GARBAGE/STREETS	05/01/2022	05/24/2022	50.25	101-43100-384
05/24/2022	104698	5	Invoice	GARBAGE PUBLIC WORKS BLDG.	05/01/2022	05/24/2022	72.54	101-43100-384
05/24/2022	104698	6	Invoice	GARBAGE/FIRE HALL	05/01/2022	05/24/2022	54.76	101-42200-384
06/07/2022	105340	1	Invoice	GARBAGE/PARKS	06/01/2022	06/09/2022	72.54	225-45200-384
06/07/2022	105340	2	Invoice	GARBAGE/PARKS	06/01/2022	06/09/2022	72.54	225-45200-384
06/07/2022	105340	3	Invoice	GARBAGE/CEMETERY	06/01/2022	06/09/2022	145.08	235-49010-384
06/07/2022	105340	4	Invoice	GARBAGE/STREETS	06/01/2022	06/09/2022	50.25	101-43100-384
06/07/2022	105340	5	Invoice	GARBAGE PUBLIC WORKS BLDG.	06/01/2022	06/09/2022	72.54	101-43100-384
06/07/2022	105340	6	Invoice	GARBAGE/FIRE HALL	06/01/2022	06/09/2022	54.76	101-42200-384
Total 106329 LAKE CITY RECYCLING & DISPOSAL:							935.42	
106720 LOFFLER COMPANIES INC.								
05/24/2022	31599822	1	Invoice	ADMIN COPIER LEASE	05/09/2022	05/24/2022	161.22	101-41500-401
06/02/2022	4050119	1	Invoice	COPIER CHARGES/ADMIN	06/01/2022	06/02/2022	130.09	101-41500-401
Total 106720 LOFFLER COMPANIES INC.:							291.31	
160 LYONS OIL MINI MART								
05/23/2022	5061775	1	Invoice	CAR WASHES/PD	04/30/2022	05/24/2022	37.55	101-42100-221
Total 160 LYONS OIL MINI MART:							37.55	
106186 M & M LAWN & LEISURE								
05/23/2022	331892	1	Invoice	OIL CHANGE/PD	05/19/2022	05/24/2022	199.62	101-42100-221
Total 106186 M & M LAWN & LEISURE:							199.62	
171 MEDTOX LABORATORIES INC.								
05/25/2022	0420227991	1	Invoice	NEW EMPLOY SUMMER HELP-DRUG SCREE	04/30/2022	05/25/2022	312.75	225-45128-310

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05/25/2022	0420227991	2	Invoice	NEW EMPLOY SUMMER HELP-DRUG SCREE	04/30/2022	05/25/2022	69.50	225-45200-310
06/09/2022	0520227991	1	Invoice	NEW EMPLOY SUMMER HELP-DRUG SCREE	05/31/2022	06/09/2022	347.50	225-45128-310
Total 171 MEDTOX LABORATORIES INC.:							729.75	
175 MICHAEL'S TIRE & AUTO								
05/23/2022	132165	1	Invoice	#211 OIL CHANGE & FLUIDS/PD	04/08/2022	05/24/2022	58.12	101-42100-221
05/23/2022	132209	1	Invoice	#151 OIL CHANGE & REPAIR/PD	04/14/2022	05/24/2022	598.87	101-42100-221
06/06/2022	132341	1	Invoice	BALANCE TIRES, TIRE DISPOSAL, WHEEL N	05/02/2022	06/09/2022	226.04	101-42100-221
06/06/2022	132423	1	Invoice	OIL CHANGE, FLUIDS/PD	05/10/2022	06/09/2022	55.12	101-42100-221
Total 175 MICHAEL'S TIRE & AUTO:							938.15	
106719 MIDWEST TAPE								
05/24/2022	2000018848	1	Invoice	BOOKS/LIBRARY	05/02/2022	05/25/2022	438.12	211-45500-592
Total 106719 MIDWEST TAPE:							438.12	
104410 MN DEPARTMENT OF HEALTH								
05/31/2022	2ND QTR 20	1	Invoice	2ND QTR WATER CONNECT FEES	05/27/2022	06/01/2022	3,103.00	601-49400-310
Total 104410 MN DEPARTMENT OF HEALTH:							3,103.00	
223 MN ENERGY RESOURCES CORP.								
06/09/2022	0503043614	1	Invoice	GAS UTILITY/SEWER	05/27/2022	06/09/2022	24.10	602-49450-383
05/17/2022	0503043614	1	Invoice	GAS UTILITY/SEWER	04/28/2022	05/17/2022	23.50	602-49450-383
06/09/2022	0503078391	1	Invoice	GAS UTILITY/FIRE HALL	05/27/2022	06/09/2022	99.08	101-42200-383
05/17/2022	0503078391	1	Invoice	GAS UTILITY/FIRE HALL	04/28/2022	05/17/2022	422.90	101-42200-383
06/09/2022	0503494971	1	Invoice	GAS UTILITY/ICE RINK	06/02/2022	06/09/2022	21.21	225-45127-383
05/17/2022	0503494971	1	Invoice	GAS UTILITY/ICE RINK	05/02/2022	05/17/2022	66.08	225-45127-383
06/09/2022	0505377887	1	Invoice	GAS UTILITY/COUNCIL	05/27/2022	06/09/2022	75.48	101-41110-383
06/09/2022	0505377887	2	Invoice	GAS UTILITY/ADMIN	05/27/2022	06/09/2022	75.47	101-41500-383
06/09/2022	0505377887	3	Invoice	GAS UTILITY/PD	05/27/2022	06/09/2022	75.48	101-42100-383
05/17/2022	0505377887	1	Invoice	GAS UTILITY/ADMIN	04/28/2022	05/17/2022	88.18	101-41500-383
05/17/2022	0505377887	2	Invoice	GAS UTILITY/COUNCIL	04/28/2022	05/17/2022	88.18	101-41110-383
05/17/2022	0505377887	3	Invoice	GAS UTILITY/PD	04/28/2022	05/17/2022	88.17	101-42100-383
06/09/2022	0506816622	1	Invoice	GAS UTILITY/SEWER	06/02/2022	06/09/2022	19.86	602-49450-383
05/17/2022	0506816622	1	Invoice	GAS UTILITY/SEWER	05/02/2022	05/17/2022	17.21	602-49450-383
06/09/2022	0506912263	1	Invoice	GAS UTILITY/PUBLIC WORKS	05/27/2022	06/09/2022	135.58	101-43100-383
05/17/2022	0506912263	1	Invoice	GAS UTILITY/PUBLIC WORKS	04/28/2022	05/17/2022	367.04	101-43100-383
06/09/2022	0507609025	1	Invoice	GAS UTILITY/LIBRARY	05/27/2022	06/09/2022	76.27	211-45500-383
05/17/2022	0507609025	1	Invoice	GAS UTILITY/LIBRARY	04/28/2022	05/17/2022	201.75	211-45500-383
Total 223 MN ENERGY RESOURCES CORP.:							1,965.54	
106478 NIELSENS PEST CONTROL								
05/31/2022	4/21/22	1	Invoice	PEST CONTROL/CITY HALL	04/21/2022	06/01/2022	100.00	101-41500-401
05/31/2022	4/21/22	2	Invoice	PEST CONTROL/LIBRARY	04/21/2022	06/01/2022	100.00	211-45500-401
Total 106478 NIELSENS PEST CONTROL:							200.00	
106458 NORTHLAND BUSINESS SYSTEMS								
06/08/2022	IN104653	1	Invoice	EQUIPMENT FOR NEW SQUAD/POLICE	06/01/2022	06/09/2022	608.39	101-42100-590
Total 106458 NORTHLAND BUSINESS SYSTEMS:							608.39	
105494 OFFICE OF MN. IT SERVICES								
06/08/2022	W22030588	1	Invoice	VOICE SERVICES/POLICE	04/18/2022	06/09/2022	48.30	101-42100-437

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 105494 OFFICE OF MN. IT SERVICES:							48.30	
201 OLMSTED COUNTY PUBLIC HEALTH SERVICES								
05/24/2022	456	1	Invoice	WATER FEES	05/11/2022	05/24/2022	270.00	601-49400-310
Total 201 OLMSTED COUNTY PUBLIC HEALTH SERVICES:							270.00	
202 OLMSTED MEDICAL CENTER								
06/08/2022	700001131 -	1	Invoice	NEW EMPLOY DRUG SCREEN 2022/POOL	05/24/2022	06/09/2022	416.00	225-45128-310
05/17/2022	APRIL 24, 20	1	Invoice	NEW EMPLOY DRUG SCREEN 2022/POOL	04/24/2022	05/17/2022	273.00	225-45128-310
05/17/2022	APRIL 24, 20	2	Invoice	NEW EMPLOY SUMMER HELP-DRUG SCREE	04/24/2022	05/17/2022	78.00	225-45200-310
Total 202 OLMSTED MEDICAL CENTER:							767.00	
106085 ON-SITE COMPUTERS, INC.								
06/08/2022	CW79745	1	Invoice	CLOUD & SERVER BACKUP, HUNTRESS/PO	06/01/2022	06/09/2022	163.00	101-42100-310
Total 106085 ON-SITE COMPUTERS, INC.:							163.00	
106548 OVERHEAD DOOR CO.								
06/07/2022	14193-000	1	Invoice	TROLLY TENSION SPRING & LABOR/PW	06/02/2022	06/09/2022	263.00	101-43100-223
Total 106548 OVERHEAD DOOR CO.:							263.00	
106161 PEOPLE'S ENERGY COOPERATIVE								
05/20/2022	2643900 MA	1	Invoice	ELEC WELL #3	05/05/2022	05/20/2022	1,462.00	601-49400-381
05/20/2022	2647400 MA	1	Invoice	ELEC SKATING RINK	05/05/2022	05/20/2022	81.00	225-45127-381
05/20/2022	2658900 MA	1	Invoice	ELEC POOL	05/05/2022	05/20/2022	141.00	225-45128-381
05/20/2022	2706100 MA	1	Invoice	ELEC NE LIFT STATION	05/05/2022	05/20/2022	228.00	602-49450-381
05/20/2022	2709900 MA	1	Invoice	ELEC W BROADWAY	05/05/2022	05/20/2022	10.00	101-42500-381
05/20/2022	2714900 MA	1	Invoice	ELEC STREET LIGHTS	05/05/2022	05/20/2022	2,940.00	101-43100-381
05/20/2022	2738000 MA	1	Invoice	ELEC WELL #2	05/05/2022	05/20/2022	1,942.00	601-49400-381
05/20/2022	2739100 MA	1	Invoice	ELEC PW BUILDING	05/05/2022	05/20/2022	292.00	101-43100-381
05/20/2022	2747700 MA	1	Invoice	ELEC SW SIREN	05/05/2022	05/20/2022	63.00	101-42500-381
05/20/2022	2764400 MA	1	Invoice	ELEC NW LIFT STATION	05/05/2022	05/20/2022	504.00	602-49450-381
05/20/2022	2767800 MA	1	Invoice	ELEC CEMETERY FLAG LIGHT	05/05/2022	05/20/2022	45.00	235-49010-381
05/20/2022	2777600 MA	1	Invoice	ELEC LIBRARY	05/05/2022	05/20/2022	283.00	211-45500-381
05/20/2022	3036800 MA	1	Invoice	ELEC FIRE HALL	05/05/2022	05/20/2022	152.00	101-42100-381
05/20/2022	3038100 MA	1	Invoice	ELEC CITY HALL COUNCIL	05/05/2022	05/20/2022	109.00	101-41110-381
05/20/2022	3038100 MA	2	Invoice	ELEC CITY HALL ADMIN	05/05/2022	05/20/2022	109.00	101-41500-381
05/20/2022	3038100 MA	3	Invoice	ELEC CITY HALL PD	05/05/2022	05/20/2022	109.00	101-42100-381
05/20/2022	3041300 MA	1	Invoice	ELEC WEDGEWOOD PARK	05/05/2022	05/20/2022	49.00	225-45200-381
05/20/2022	3042300 MA	1	Invoice	ELEC WATER TOWER	05/05/2022	05/20/2022	221.00	601-49400-381
05/20/2022	3043900 MA	1	Invoice	ELEC BIKE TRAIL	05/05/2022	05/20/2022	63.00	225-45200-381
05/20/2022	3274000 MA	1	Invoice	ELEC 6TH ST SW LIGHTS	05/05/2022	05/20/2022	78.05	101-43100-381
05/20/2022	3274100 MA	1	Invoice	ELEC 4TH ST SW LIGHTS	05/05/2022	05/20/2022	92.67	101-43100-381
05/20/2022	3274200 MA	1	Invoice	ELEC 2ND ST SW LIGHTS	05/05/2022	05/20/2022	73.96	101-43100-381
05/20/2022	3274300 MA	1	Invoice	ELEC 1ST ST SW LIGHTS	05/05/2022	05/20/2022	67.82	101-43100-381
05/20/2022	3333200 MA	1	Invoice	ELEC TENNIS COURT/ECKSTEIN	05/05/2022	05/20/2022	293.00	225-45200-381
Total 106161 PEOPLE'S ENERGY COOPERATIVE:							9,408.50	
105272 PLAINVIEW LAWN & SNOW								
05/23/2022	9658	1	Invoice	OPEN & CLOSE/J. HAUG	04/20/2022	05/24/2022	270.00	235-49010-401
05/31/2022	9689	1	Invoice	OPEN & CLOSE/J. MARTIN ROBERTSON	05/20/2022	06/01/2022	270.00	235-49010-401
06/08/2022	9691	1	Invoice	CEMETERY SEXTON FEE	06/01/2022	06/09/2022	600.00	235-49010-401
06/08/2022	9691	2	Invoice	EXCAVATOR RENTAL	06/01/2022	06/09/2022	125.00	235-49010-418

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 105272 PLAINVIEW LAWN & SNOW:							1,265.00	
104365 PLAINVIEW LIONS CLUB								
05/31/2022	MAY 2022	1	Invoice	BLUEBELL	05/27/2022	06/01/2022	1,000.00	101-49300-426
05/31/2022	MAY 2022	2	Invoice	CORN ON COB	05/27/2022	06/01/2022	3,000.00	101-49300-422
05/31/2022	MAY 2022	3	Invoice	CITY CONTRIBUTION OLDE FASHIONED CH	05/27/2022	06/01/2022	1,000.00	101-49300-423
Total 104365 PLAINVIEW LIONS CLUB:							5,000.00	
239 PLAINVIEW NEWS								
05/24/2022	71493	1	Invoice	ADVERTISE/EQUALIZATION NOTICE	04/05/2022	05/24/2022	126.00	101-41500-343
05/24/2022	71572	1	Invoice	ADVERTISE/SPRING CLEAN UP	04/12/2022	05/24/2022	180.00	101-41110-343
05/24/2022	71636	1	Invoice	ADVERTISE/SPRING CLEAN UP	04/19/2022	05/24/2022	180.00	101-41110-343
Total 239 PLAINVIEW NEWS:							486.00	
238 PLAINVIEW PARTS HOUSE								
06/09/2022	677841	1	Invoice	REDUCER/PW	04/08/2022	06/09/2022	18.36	101-43100-221
05/25/2022	678523	1	Invoice	WINDSHIELD WASH, MOTOR TREATMENT/P	04/19/2022	05/25/2022	39.16	101-42100-221
05/25/2022	678567	1	Invoice	TEE & ELBOW CONNECTORS, TUBING/PD	04/20/2022	05/25/2022	6.35	101-42100-221
05/25/2022	678642	1	Invoice	WINDSHIELD WASHER NOZZLE/PD	04/21/2022	05/25/2022	21.74	101-42100-221
06/08/2022	678675	1	Invoice	2.5 DEF/FIRE DEPT.	04/21/2022	06/09/2022	13.99	101-42200-221
06/08/2022	679218	1	Invoice	BATTERY GENERATOR/AMBULANCE	04/29/2022	06/09/2022	48.18	101-41500-227
06/08/2022	679576	1	Invoice	TIE, CABLE TIE/PW	05/04/2022	06/09/2022	18.58	101-43100-217
06/08/2022	679908	1	Invoice	ADHESIVE CLEANER/PARKS	05/09/2022	06/09/2022	37.66	225-45200-217
06/08/2022	680210	1	Invoice	SPRAY GUN AND WAND/PW	05/12/2022	06/09/2022	65.99	101-43100-217
06/08/2022	680609	1	Invoice	OIL FILTER/PW	05/17/2022	06/09/2022	29.61	101-43100-221
06/08/2022	680720	1	Invoice	AIR FILTER/PW	05/18/2022	06/09/2022	22.83	101-43100-221
06/08/2022	680905	1	Invoice	OIL, OIL FILTER/SEWER	05/20/2022	06/09/2022	67.71	602-49450-221
06/08/2022	681082	1	Invoice	O-RINGS/POOL	05/23/2022	06/09/2022	1.41	225-45128-221
06/08/2022	681632	1	Invoice	RELAY/PW	05/31/2022	06/09/2022	26.99	101-43100-221
Total 238 PLAINVIEW PARTS HOUSE:							418.56	
240 PLAINVIEW POSTMASTER								
06/02/2022	JUNE 2022	1	Invoice	UTILITY BILLING	06/02/2022	06/02/2022	205.69	601-49400-201
06/02/2022	JUNE 2022	2	Invoice	UTILITY BILLING	06/02/2022	06/02/2022	205.69	602-49450-201
Total 240 PLAINVIEW POSTMASTER:							411.38	
741 QUILL CORPORATION								
05/25/2022	24767338	1	Invoice	PLEDGE/ADMIN	04/27/2022	05/26/2022	20.88	101-41500-211
05/25/2022	24767338	2	Invoice	BINDER CLIPS, STORAGE BOXES/ADMIN	04/27/2022	05/26/2022	80.41	101-41500-201
05/25/2022	24890863	1	Invoice	WIRELESS KEYBOARD & MOUSE/D. TODD	05/03/2022	05/26/2022	31.99	101-41500-217
05/25/2022	25015829	1	Invoice	SOAP/CITY HALL	05/09/2022	05/26/2022	13.98	101-41500-211
Total 741 QUILL CORPORATION:							147.26	
105845 RAHMAN HEATING, AC &								
05/23/2022	9263-1	1	Invoice	HEATING MAINTENANCE/AMBULANCE BUIL	01/17/2022	05/24/2022	133.59	101-41500-227
Total 105845 RAHMAN HEATING, AC &:							133.59	
106039 RECREONICS								
06/09/2022	0886611	1	Invoice	UMBRELLAS/POOL	05/18/2022	06/09/2022	538.65	225-45128-221
06/09/2022	0887707	1	Invoice	LEAF RAKE/POOL	05/25/2022	06/09/2022	157.26	225-45128-221

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 106039 RECREONICS:							695.91	
390 RITEWAY BUSINESS FORMS								
05/23/2022	22-31522	1	Invoice	UTILITY BILLS	05/17/2022	05/24/2022	797.74	101-41500-201
Total 390 RITEWAY BUSINESS FORMS:							797.74	
105837 ROTO-ROOTER								
05/31/2022	130077	1	Invoice	CLEAN & CAMERA SEWERS	05/23/2022	06/01/2022	1,705.00	602-49450-221
Total 105837 ROTO-ROOTER:							1,705.00	
106723 S&R STAINLESS & REPAIR INC.								
05/31/2022	60552	1	Invoice	MOM ON/OFF BLACK ROCKER/FIRE DEPT.	05/20/2022	06/01/2022	24.06	245-42200-212
Total 106723 S&R STAINLESS & REPAIR INC.:							24.06	
106175 SARGENT'S								
05/23/2022	1-301754	1	Invoice	TREE PROJECT-BLANDIN GRANT	04/30/2022	05/24/2022	2,147.37	101-43100-217
Total 106175 SARGENT'S:							2,147.37	
565 SCHOLASTIC INC.								
05/24/2022	38523826	1	Invoice	BOOKS/LIBRARY	04/19/2022	05/25/2022	16.24	211-45500-592
Total 565 SCHOLASTIC INC.:							16.24	
268 SELCO								
05/24/2022	50023	1	Invoice	PATRON CARDS-SINGLES/LIBRARY	04/29/2022	05/25/2022	22.00	211-45500-201
05/24/2022	50052	1	Invoice	BASIC TECH FEES/PC SUPPORT	05/04/2022	05/25/2022	852.48	211-45500-418
Total 268 SELCO:							874.48	
106621 SHERWIN WILLIAMS CO.								
06/06/2022	2562-3	1	Invoice	PAINT/PW	06/02/2022	06/09/2022	2,365.00	101-43100-217
Total 106621 SHERWIN WILLIAMS CO.:							2,365.00	
104639 SOMA CONSTRUCTION INC.								
06/07/2022	20368	1	Invoice	TOPSOIL	05/25/2022	06/09/2022	515.98	101-43100-222
Total 104639 SOMA CONSTRUCTION INC.:							515.98	
106818 SPECTRUM AQUATICS								
06/08/2022	0202711-IN	1	Invoice	KERSPLASH SUPPLEMENT KIT/POOL	05/24/2022	06/09/2022	125.00	225-45128-221
Total 106818 SPECTRUM AQUATICS:							125.00	
106841 STONING, AARON								
06/01/2022	AKITA - DINN	1	Invoice	MEAL FOR TRAINING	05/18/2022	06/01/2022	36.49	101-42100-331
06/01/2022	HILTON GAR	1	Invoice	HOTEL FOR TRAINING	05/17/2022	06/01/2022	225.48	101-42100-331
06/01/2022	MILEAGE 20	1	Invoice	MILEAGE FOR TRAINING	05/17/2022	06/01/2022	121.45	101-42100-331
Total 106841 STONING, AARON:							383.42	
284 STREICHER'S								
05/23/2022	11568341	1	Invoice	UNIFORM/E. RAHMAN	05/13/2022	05/24/2022	121.96	101-42100-417

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
05/23/2022	I1568860	1	Invoice	UNIFORM/A. STONING	05/17/2022	05/24/2022	109.99	101-42100-417
Total 284 STREICHER'S:							231.95	
289 THATCHER POOLS & SPA								
05/17/2022	91513-1	1	Invoice	VAN/SHOP SUPPLIES, BLUE QUARTZ AGGR	05/10/2022	05/17/2022	93.38	225-45128-221
06/06/2022	93210	1	Invoice	POOLIFE TURBO SHOCK/POOL	06/01/2022	06/09/2022	234.00	225-45128-217
Total 289 THATCHER POOLS & SPA:							327.38	
716 THREE RIVERS COMMUNITY ACTION								
06/01/2022	MAY 2022	1	Invoice	MAY TRANSIT BUS FEES	05/31/2022	06/01/2022	250.25	101-41500-317
Total 716 THREE RIVERS COMMUNITY ACTION:							250.25	
104900 TOMS LAWN & CLEANING SERVICE								
05/23/2022	41	1	Invoice	APRIL CLEANING/LIBRARY	04/30/2022	05/24/2022	765.00	211-45500-401
06/08/2022	69	1	Invoice	MAY CLEANING/LIBRARY	05/31/2022	06/09/2022	765.00	211-45500-401
Total 104900 TOMS LAWN & CLEANING SERVICE:							1,530.00	
106595 TRAUT COMPANIES								
06/07/2022	348555	1	Invoice	WELL #3 DOWN COLUMN VIDEO	05/25/2022	06/09/2022	2,212.50	601-49400-310
Total 106595 TRAUT COMPANIES:							2,212.50	
106697 TRUGREEN								
06/07/2022	158637682	1	Invoice	LAWN SERVICE/CEMETERY	05/27/2022	06/09/2022	1,692.60	235-49010-310
Total 106697 TRUGREEN:							1,692.60	
106086 ULINE								
05/17/2022	148432816	1	Invoice	TRASH PICKER/PARKS	05/03/2022	05/17/2022	139.53	225-45200-217
Total 106086 ULINE:							139.53	
106785 US INTERNET CORP.								
05/17/2022	3251273	1	Invoice	MONTHLY EMAIL SPAM FILTERING/ADMIN	04/30/2022	05/17/2022	31.50	101-41500-309
Total 106785 US INTERNET CORP.:							31.50	
105973 USA BLUEBOOK								
05/26/2022	967610	1	Invoice	VALVES/WATER	05/04/2022	05/26/2022	352.87	601-49400-221
05/26/2022	967610	2	Invoice	VALVE/POOL	05/04/2022	05/26/2022	487.81	225-45128-221
05/26/2022	970660	1	Invoice	PUMP TUBE/POOL	05/06/2022	05/26/2022	111.28	225-45128-221
05/26/2022	972359	1	Invoice	VALVE/POOL	05/09/2022	05/26/2022	149.00-	225-45128-223
05/26/2022	972359	2	Invoice	VALVES/WATER	05/09/2022	05/26/2022	176.00-	601-49400-221
05/26/2022	972359	3	Invoice	VALVE/POOL	05/09/2022	05/26/2022	149.00-	225-45128-221
05/26/2022	972359	4	Invoice	VALVES/WATER	05/09/2022	05/26/2022	176.00-	601-49400-217
05/26/2022	972359	5	Invoice	RESTOCK FEE/POOL	05/09/2022	05/26/2022	33.00	225-45128-223
05/26/2022	972359	6	Invoice	RESTOCK FEE/WATER	05/09/2022	05/26/2022	33.00	601-49400-221
05/26/2022	972359	7	Invoice	RESTOCK FEE/POOL	05/09/2022	05/26/2022	33.00	225-45128-221
05/26/2022	972359	8	Invoice	RESTOCK FEE/WATER	05/09/2022	05/26/2022	33.00	601-49400-217
05/26/2022	978533	1	Invoice	RETURN VALVES/POOL	05/13/2022	05/26/2022	476.85-	225-45128-221
Total 105973 USA BLUEBOOK:							42.89-	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
105928 VIOLA NURSERY & GREENHOUSE								
05/23/2022	05/14/2022	1	Invoice	PLANTERS/ CITY HALL	05/14/2022	05/24/2022	300.00	101-41500-401
05/23/2022	05/14/2022	2	Invoice	SUMMER TRIM & CLEAN-UP	05/14/2022	05/24/2022	100.00	101-41500-401

Total 105928 VIOLA NURSERY & GREENHOUSE:

400.00

105461 VISA/TCM BANK N.A.

05/19/2022	#0165 MAY 2	1	Invoice	AMAZON-BOOKS/LIBRARY	05/02/2022	05/19/2022	37.33	211-45500-592
05/19/2022	#0165 MAY 2	2	Invoice	AMAZON-BOOKS/LIBRARY	05/02/2022	05/19/2022	37.16	211-45500-592
05/19/2022	#0165 MAY 2	3	Invoice	OVERDRIVE-AUDIOBOOK/LIBRARY	05/02/2022	05/19/2022	76.00	211-45500-592
05/19/2022	#6188 MAY 2	1	Invoice	MED CITY AUCTION-CLOROX WIPES/PW	05/02/2022	05/19/2022	24.00	101-43100-217
05/19/2022	#6188 MAY 2	2	Invoice	MED CITY AUCTION-CLOROX WIPES/POOL	05/02/2022	05/19/2022	24.00	225-45128-217
05/19/2022	#6188 MAY 2	3	Invoice	AMAZON-REARVIEW MIRROR/PW	05/02/2022	05/19/2022	27.64	101-43100-221
05/19/2022	#6188 MAY 2	4	Invoice	AMAZON-RUBBER BASES/PARKS	05/02/2022	05/19/2022	242.63	225-45200-221
05/19/2022	#6188 MAY 2	5	Invoice	CITY OF ROCH PARKING/S. LOFTUS	05/02/2022	05/19/2022	4.50	101-43100-331
05/19/2022	#6196 MAY 2	1	Invoice	HP.COM-COMPUTER/FIRE DEPT.	05/02/2022	05/19/2022	960.98	101-42200-217
05/20/2022	#6592 MAY 2	1	Invoice	APPLE.COM/PD	05/02/2022	05/20/2022	.99	101-42100-321
05/20/2022	#6592 MAY 2	2	Invoice	ROCHESTER FORD-'21 FORD TRUCK INSPE	05/02/2022	05/20/2022	93.50	101-42100-221
05/20/2022	#6592 MAY 2	3	Invoice	FLEET SAFETY-SUPPLIES SQUAD VEHICLE/	05/02/2022	05/20/2022	5,082.55	101-42100-590
05/20/2022	#6592 MAY 2	4	Invoice	REOLINK-CAMERAS REFUND TAX/FIRE DEP	05/02/2022	05/20/2022	38.50	101-42200-221
05/20/2022	#6592 MAY 2	5	Invoice	FENIX LIGHTING-RECHARGEABLE FLASHLI	05/02/2022	05/20/2022	103.96	101-42100-417
05/20/2022	#6592 MAY 2	6	Invoice	DANA SAFETY-GAMBER JOHNSON POCKET	05/02/2022	05/20/2022	138.00	101-42100-590
05/20/2022	#6592 MAY 2	7	Invoice	AMAZON-USB CAR CHARGER/PD	05/02/2022	05/20/2022	20.98	101-42100-221
05/20/2022	#6592 MAY 2	8	Invoice	DASH-GLOVES/PD	05/02/2022	05/20/2022	155.90	101-42100-406
05/20/2022	#6592 MAY 2	9	Invoice	GALLS-UNIFORM B. MILLER/PD	05/02/2022	05/20/2022	122.67	101-42100-417
05/20/2022	#6592 MAY 2	10	Invoice	AMAZON-COMPUTER SPEAKERS, HDMI AD	05/02/2022	05/20/2022	43.88	101-42100-228
05/20/2022	#6592 MAY 2	11	Invoice	AMAZON-UNIFORM L. SZYMANSKI/PD	05/02/2022	05/20/2022	22.19	101-42100-417
05/20/2022	#6592 MAY 2	12	Invoice	DANA SAFETY-CREDIT UNDER MIRROR ADP	05/02/2022	05/20/2022	12.00	101-42100-590
05/20/2022	#6592 MAY 2	13	Invoice	VISTAPRINT-MUGS, BUSINESS CARDS/PD	05/02/2022	05/20/2022	53.07	101-42100-201
05/20/2022	#6592 MAY 2	14	Invoice	RAY-BAN - UNIFORM B. MILLER/PD	05/02/2022	05/20/2022	176.24	101-42100-417
05/20/2022	#6592 MAY 2	15	Invoice	KOHL'S-UNIFORM A. MCGRAW/PD	05/02/2022	05/20/2022	52.50	101-42100-417
05/20/2022	#6592 MAY 2	16	Invoice	AMAZON-PC MOUNT, HEADPHONE EXT. CA	05/02/2022	05/20/2022	35.26	101-42100-228
05/20/2022	#6592 MAY 2	17	Invoice	ROCKAUTO-POWER SEAT MOTOR 171 SQU	05/02/2022	05/20/2022	159.75	101-42100-221
05/20/2022	#6592 MAY 2	18	Invoice	JB TOOLS-WEDGE/PD	05/02/2022	05/20/2022	41.28	101-42100-221
05/20/2022	#6592 MAY 2	19	Invoice	AMAZON-HEADPHONE CABLE/PD	05/02/2022	05/20/2022	9.99	101-42100-228
05/20/2022	#6592 MAY 2	20	Invoice	AMAZON-RETURN COMPUTER SPEAKER/P	05/02/2022	05/20/2022	18.68	101-42100-228
05/20/2022	#6592 MAY 2	21	Invoice	AMAZON-RETURN HEADPHONE EXT. CABLE	05/02/2022	05/20/2022	7.69	101-42100-228
05/20/2022	#6592 MAY 2	22	Invoice	REOLINK/PD	05/02/2022	05/20/2022	6.99	101-42100-309
05/20/2022	#6592 MAY 2	23	Invoice	INTERNATIONAL TXN FEE/PD	05/02/2022	05/20/2022	.07	101-42100-309
05/20/2022	#6592 MAY 2	24	Invoice	AMAZON-COMPUTER PRIVACY SCREEN FIL	05/02/2022	05/20/2022	85.98	101-42100-228
05/19/2022	#6634 MAY 2	1	Invoice	MENARDS-PAPER TOWELS, POTHOLE PATC	05/02/2022	05/19/2022	63.30	101-43100-217
05/19/2022	#6634 MAY 2	2	Invoice	HI VIS SAFETY-UNIFORM/B. FLIES	05/02/2022	05/19/2022	64.98	601-49400-417
05/19/2022	#6634 MAY 2	3	Invoice	INTERNATIONAL TXN FEE-UNIFORM/WATER	05/02/2022	05/19/2022	.65	601-49400-417
05/19/2022	#6840 MAY 2	1	Invoice	MN STATE COLLEGES-MMCI: YEAR 2 C. KUJ	05/02/2022	05/19/2022	445.00	101-41500-331
05/19/2022	#6840 MAY 2	2	Invoice	AMAZON-INK/FIRE DEPT.	05/02/2022	05/19/2022	105.98	101-42200-201
05/19/2022	#6840 MAY 2	3	Invoice	AMAZON-KEYBOARD & MOUSE C. KUJATH	05/02/2022	05/19/2022	138.49	101-41500-570
05/19/2022	#6931 MAY 2	1	Invoice	MN STATE COLLEGES-MMCI: YEAR 2 K. HAL	05/02/2022	05/19/2022	445.00	101-41500-331
05/19/2022	#6998 MAY 2	1	Invoice	MICROSOFT-ONLINE SERVICES/PD	05/02/2022	05/19/2022	20.57	101-42100-309
05/19/2022	#6998 MAY 2	2	Invoice	HOSTGATOR-WEEBLY CLOUD PRO/PD	05/02/2022	05/19/2022	8.99	101-42100-321
05/19/2022	#7111 MAY 2	1	Invoice	USPS-WATER SAMPLE POSTAGE	05/02/2022	05/19/2022	10.20	601-49400-201

Total 105461 VISA/TCM BANK N.A.:

9,066.28

307 WABASHA COUNTY AUDITOR/TREAS.

05/17/2022	11366	1	Invoice	DS200 ANNUAL MAINTENANCE	05/05/2022	05/17/2022	455.00	101-41410-437
05/31/2022	11385	1	Invoice	2 ELECTION MACHINES	05/23/2022	06/01/2022	3,496.32	101-41410-590
06/06/2022	JUNE 2022	1	Invoice	JUNE 2022 LEGAL SERVICES CONTRACT	06/01/2022	06/09/2022	1,800.00	101-42100-304
05/17/2022	MAY 2022	1	Invoice	MAY 2022 LEGAL SERVICES CONTRACT	05/05/2022	05/17/2022	1,800.00	101-42100-304

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 307 WABASHA COUNTY AUDITOR/TREAS.:							7,551.32	
106269 WATER SYSTEMS COMPANY								
05/23/2022	373727	1	Invoice	WATER/CITY HALL	05/19/2022	05/24/2022	32.20	101-41500-401
Total 106269 WATER SYSTEMS COMPANY:							32.20	
106840 WENER, BRYTTANY								
06/01/2022	CANE'S - DI	1	Invoice	MEAL FOR TRAINING	05/17/2022	06/01/2022	9.44	101-42100-331
06/01/2022	MILEAGE 20	1	Invoice	MILEAGE FOR TRAINING	05/17/2022	06/01/2022	121.45	101-42100-331
Total 106840 WENER, BRYTTANY:							130.89	
105600 WEX BANK								
05/24/2022	80661415	1	Invoice	FUEL/POLICE DEPT.	04/30/2022	05/24/2022	1,967.54	101-42100-212
06/06/2022	81263940	1	Invoice	FUEL/POLICE DEPT.	05/31/2022	06/09/2022	2,661.31	101-42100-212
Total 105600 WEX BANK:							4,628.85	
Grand Totals:							211,744.50	

Report GL Period Summary

GL Period	Amount
06/22	63,256.75
05/22	148,487.75
Grand Totals:	211,744.50

Vendor number hash: 15625212
Vendor number hash - split: 25777455
Total number of invoices: 248
Total number of transactions: 354

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	211,744.50	.00	211,744.50
Grand Totals:	211,744.50	.00	211,744.50

Report Criteria:

[Report].GL Account = {<>} "10121709"

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Meeting: June 14, 2022

AGENDA ITEM: Permits/Licenses/Donations	AGENDA SECTION: Consent
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 5.C.
ATTACHMENTS: None	APPROVED BY:
RECOMMENDED ACTION: 1. Motion to approve Chicken Permit Applications from Jessica Leonhardt and Michael Bowen. 2. Motion to approve Loudspeaker Permit Application from TJ's Tavern On & Off Sale for July 8, 2022, from 6:00 p.m. to 12:00 a.m. 3. Motion to approve 2 a.m. License Permit Application from William Allen American Legion Post 179.	

SUMMARY

Chicken Permit:

- Jessica Leonhardt applied for a chicken permit. All paperwork and fees have been collected.
- Michael Bowen applied for a chicken permit. All paperwork and fees have been collected.

Loudspeaker Permit:

- TJ's Tavern On & Off Sale has applied for a loudspeaker permit. All paperwork and fees have been collected.

2 a.m. License Permit:

- William Allen American Legion Post 170 has applied for the 2 a.m. License permit. All paperwork and fees have been collected.

BUILDING PERMIT REPORT

JUNE 2022

Permit Number & Applicant

PL22-53 Kenny Sylvester Construction	245 6 th Ave SE - Deck	Value: \$6,000.00 Total Fee: \$156.45 Permit Fee: \$33.30 Plan Check Fee: \$21.65 State Surcharge: \$1.50 Refundable Deposit: \$100.00
PL22-54 Priority Construction Services (Darla Newcomb)	535 1 st Ave NE – Reroof	Value: \$7,100.00 Total Fee: \$55.00 Permit Fee: \$54.00 State Surcharge: \$ 1.00
PL22-55 Priority Construction Services (Shane Braatz)	425 1 st Ave SW - Reroof	Value: \$7,000.00 Total Fee: \$55.00 Permit Fee: \$54.00 State Surcharge: \$1.00
PL22-56 Priority Construction (Zach & Kortney Pierce)	540 2 nd Ave NW – Reroof & Reside	Value: \$24,000.00 Total Fee: \$55.00 Permit Fee: \$54.00 State Surcharge: \$1.00
PL22-57 Priority Construction Services (Heidi Zell)	140 East Broadway - Reroof	Value: \$6,100.00 Total Fee: \$55.00 Permit Fee: \$54.00 State Surcharge: \$1.00
PL22-58 Priority Construction Services (Bill Kuehl)	545 1 st Ave SW - Reroof	Value: \$14,000.00 Total Fee: \$55.00 Permit Fee: \$54.00 State Surcharge: \$1.00
PL22-59 Rahman Heating &AC (Joe Haack	245 6 th Ave SE – Furnace and AC	Value: \$11,000.00 Total Fee: \$60.00 Permit Fee: \$58.00 State Surcharge: \$2.00
PL22-61 Alan McRay Constr. (Tom Hoekstra)	40 East Broadway – Garage Addition	Value: \$12,000.00 Total Fee: \$244.11 Permit Fee: \$83.70 Plan Check Fee: \$54.41 State Surcharge: \$6.00 Refundable Deposit: \$100.00

BUILDING PERMIT REPORT

JUNE 2022

PL22-62 Priority Construction Services (Jeanine Jostock)	275 3 rd Ave SE – Reroof	Value: \$9,000.00 Total Fee: \$55.00 Permit Fee: \$54.00 State Surcharge: \$1.00
PL22-63 Priority Construction Services (Eugene Welke)	255 3 rd Ave SE – Reroof	Value: \$9,000.00 Total Fee: \$55.00 Permit Fee: \$54.00 State Surcharge: \$1.00
PL22-64 Priority Construction Services (Eileen Wilkinson)	265 3 rd Ave SE – Reroof	Value: \$9,000.00 Total Fee: \$55.00 Permit Fee: \$54.00 Sate Surcharge: \$1.00
PL22-65 Priority Construction Services (Dorothy Boyd)	245 3 rd Ave SE – Reroof	Value: \$9,000.00 Total Fee: \$55.00 Permit Fee: \$54.00 State Surcharge: \$1.00
PL22-66 Priority Construction Services (Craig Steele)	200 3 rd Ave SE – Reroof	Value: \$None given Total Fee: \$55.00 Permit Fee: \$54.00 State Surcharge: \$1.00
PL22-67 Priority Construction Services (Tyson Gosse)	210 3 rd Ave SE - Reroof	Value: \$16,000.00 Total Fee: \$55.00 Permit Fee: \$54.00 State Surcharge: \$1.00
PL22-68 Priority Construction Services (Randy Bigelow)	915 East Broadway - Reroof	Value: \$16,000.00 Total Fee: \$55.00 Permit Fee: \$54.00 State Surcharge: \$1.00
PL22-69 All Craft Exteriors (Dan & Deidre McHone)	325 6 th Street NW - Reroof	Value: \$18,200.00 Total Fee: \$55.00 Permit Fee: \$54.00 State Surcharge: \$1.00
PL22-70 All Craft Exteriors (Don Kuschel)	335 6 th St NW - Reroof	Value: \$16,800.00 Total Fee: \$55.00 Permit Fee: \$54.00 State Surcharge: \$1.00

BUILDING PERMIT REPORT

JUNE 2022

PL22-73	280 3 rd Ave SE – Reroof	Value:	\$30,000.00
All Craft Exteriors		Total Fee:	\$55.00
(Robert & Anna Narveson)		Permit Fee:	\$54.00
		State Surcharge:	\$1.00

PL22-71	270 3 rd Ave SE – Reroof	Value:	\$30,000.00
All Craft Exteriors		Total Fee:	\$55.00
(Gary & Joanne Melbostad)		Permit Fee:	\$54.00
		State Surcharge:	\$1.00

PL22-74	260 3 rd Ave SE – Reroof	Value:	\$9,000.00
Priority Construction		Total Fee:	\$55.00
Services		Permit Fee:	\$54.00
(Sharon Parker)		State Surcharge:	\$1.00

PL22-75	240 3 rd Ave SE – Reroof	Value:	\$9,000.00
Priority Construction		Total Fee:	\$55.00
Services		Permit Fee:	\$54.00
(Allen Fravert)		State Surcharge:	\$1.00

PL22-76	250 3 rd Ave Se – Reroof	Value:	\$9,000.00
Priority Construction		Total Fee:	\$55.00
Services		Permit Fee:	\$54.00
(Shirley Olson)		State Surcharge:	\$1.00

PL22-77	605 2 nd Ave SW – Water Heater	Value:	\$1,706.00
B&C Plumbing		Total Fee:	\$30.00
(Tim Schneider)		Permit Fee:	\$29.00
		State Surcharge:	\$1.00

PL22-79	235 E. Broadway – Reroof	Value:	\$6,932.00
Peak Remodel & Design		Total Fee:	\$55.00
(Brian Durgin)		Permit Fee:	\$54.00
		State Surcharge:	\$1.00

PL22-78	360 3 rd Ave SE – Building	Value:	\$50,000.00
Donnelly Stucco Services	Remodel/Repair and Windows	Total Fee:	\$549.88
(Vic & Peggy Ching)		Permit Fee:	\$257.50
		Plan Check Fee:	\$167.8
		State Surcharge:	\$25.00
		Refundable Deposit:	\$100.00

BUILDING PERMIT REPORT

JUNE 2022

PL22-72	321 W. Broadway –	Value:	\$22,000.00
WAK Construction	Reside/Windows	Total Fee:	\$139.70
(Kevin Hemmingsen)		Permit Fee:	\$90.81
Commercial Building		State Surcharge:	\$11.00
		Refundable Deposit:	\$100.00

PL22-80	115 8 th St NE – Reroof	Value:	\$10,000.00
Brandon Powers		Total Fee:	\$55.00
		Permit Fee:	\$54.00
		State Surcharge:	\$1.00

PL22-81	250 1 st Ave NW – Reroof	Value:	\$None given
Cael Marx Construction		Total Fee:	\$55.00
(Bryan Brighton)		Permit Fee:	\$54.00
		State Surcharge:	\$1.00

PL22-84	230 3 rd Ave SE - Reroof	Value:	\$9,000.00
Priority Construction		Total Fee:	\$55.00
Services		Permit Fee:	\$54.00
(Bryan Carlson)		State Surcharge:	\$1.00

PL22-MISC	240 7 th Ave SE – Fence	Value:	\$4,000.00
Olson Fencing Co.		Total Fee:	\$20.00
(Adam & Kim Lyons)		Permit Fee:	\$20.00

PL22-MISC	605 4 th Ave NW – Concrete	Value:	\$6,000.00
Adam Klavetter		Total Fee:	\$20.00
		Permit Fee:	\$20.00

PL22-83	825 E. Broadway – Reside	Value:	\$6,000.00
Peak Remodel & Design		Total Fee:	\$55.00
(Rick Brintnall)		Permit Fee:	\$54.00
		State Surcharge:	\$1.00

BUILDING PERMIT REPORT

JUNE 2022

PL22-82
Peak Remodel & Design
(Ginger Klavetter)

820 3rd Ave NW - Reroof

Value: \$8,000.00
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

PL22-87
All Craft Exteriors
(Ken & Cheryl Eversman)

230 5th St NW – Reroof

Value: \$25,500.00
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

PL22-86
Scott Kaupa

335 4th Ave SE – Deck and
Concrete

Value: \$2,000.00
Total Fee: \$166.71
Permit Fee: \$47.70
State Surcharge: \$18.01
\$1.00
\$100.00

PL22-85
PK Meyer Builders Inc.

615 7th Ave NE – Deck

Value: \$4,000.00
Total Fee: \$166.19
Permit Fee: \$38.90
Plan Check Fee \$25.29
State Surcharge: \$2.00
Refundable Deposit: \$100.00

PL22-MISC
PEM Community School
(Trevor Schultz)

600 W Broadway - Concrete

Value: \$3,700.00
Total Fee: \$20.00
Permit Fee: \$20.00

PL22-MISC
Katie Pepin

717 1st St NW – Fence

Value: \$10,000.00
Total Fee: \$20.00
Permit Fee: \$20.00

PL22-MISC
Laura Martin

225 8th St NE – Fence

Value: \$1,200.00
Total Fee: \$20.00
Permit Fee: \$20.00

BUILDING PERMIT REPORT

JUNE 2022

PL22-MISC
Greg Neau

215 8th St NE - Fence

Value: \$1,500.00
Total Fee: \$20.00
Permit Fee: \$20.00

PL22-90
All Craft Exteriors
(Dave Heddlesten)

845 2nd Ave SW – Reroof

Value: \$22,500.00
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

PL22-88
Hoyer Construction
(Adam Olig)

245 6th St NW – Reroof

Value: \$20,000.00
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

PL22-89
Hoyer Construction
(Adam Daschner)

300 6th Ave NE – Reroof and
Reside

Value: \$25,000.00
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

PL22-91
Peak Remodel/Design
(Scott LaFond)

440 7th St SW – Reroof

Value: \$7,300.00
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

PL22-92
Peak Remodel/Design
(Gordan Bode)

425 6th St NW – Reroof

Value: \$6,000.00
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

PL22-93
Peak Remodel/Design
(Patrick Stoning)

140 2nd St NE - Reroof

Value: \$6,000.00
Total Fee: \$55.00
Permit Fee: \$64.00
State Surcharge: \$1.00

BUILDING PERMIT REPORT

JUNE 2022

PL22-94
Peak Remodel/Design
(Marylou Petit)

145 1st St NE – Reroof

Value: \$3,000.00
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

PL22-95
Priority Construction
(Pablo Gonzalez)

340 1st Ave NW – Reroof

Value: \$8,500.00
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

PL22-97
John Coons

115 5th St NW - Reroof

Value: \$10,000.00
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

PL22-98
Priority Construction
(Glen Shones)

600 7th Ave NW – Reroof

Value: \$None-given
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

PL22-103
Haley Comfort Systems
(Michael Seifert)

230 4th St SW – Fireplace Insert

Value: \$2,000.00
Total Fee: \$30.00
Permit Fee: \$29.00
State Surcharge: \$1.00

PL22-104
All Craft Exteriors
(Peter Klassen)

310 8th St NW – Reroof

Value: \$14,700.00
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

PL22-105
All Craft Exteriors
(Camy Iverson)

125 8th St NE – Reroof

Value: \$15,600.00
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

BUILDING PERMIT REPORT

JUNE 2022

PL22-106
Peak Remodel/Design
(Mark Manneman)

430 5th Ave NE – Reroof

Value: \$None-given
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

PL22-107
Peak Remodel/Design
(Steve Rinken)

455 8th St SW – Reroof and
Reside

Value: \$17,000.00
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

PL22-108
Peak Remodel/Design
(Scott Kujath)

465 8th St SW – Reroof

Value: \$None-given
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

PL22-109
Peak Remodel/Design
(Dustin Mussell)

145 1st Ave NE – Reroof

Value: \$None-given
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

PL22-110
Lyndon Clark
(Judd Stucky)

827 E. Broadway – Reroof

Value: \$None-given
Total Fee: \$55.00
Permit Fee: \$54.00
State Surcharge: \$1.00

PL22-MISC
Lisa Deming

335 4th Ave NE – Concrete

Value: \$500.00
Total Fee: \$20.00
Permit Fee: \$20.00

PL22-MISC
Jacob Clark

280 6th Ave SE – Fence

Value: \$1,200.00
Total Fee: \$20.00
Permit Fee: \$20.00

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: June 14, 2022

AGENDA ITEM:	Dept. Head Reports & Board Minutes	AGENDA SECTION:	Consent
PREPARED BY:		AGENDA NO.	5.D.
ATTACHMENTS:	Department Head Reports	APPROVED BY:	DT
RECOMMENDED ACTION: Motion to accept Department reports.			

MONTHLY REPORT OF FINANCE DIRECTOR

May, 2022

Routine Work/General Items

- Processed bi-weekly payroll and all duties related to payroll, benefits and personnel administration.
- Liability & Work Comp and Unemployment Insurance Claims
- Provide financial information and assistance as needed to departments
- Provide software support for financial/utility billing/xpress bill pay systems
- Work with DataSmart – IT/Network Issues
- Journal Entries to record payments, receipts, adjustments
- Code invoices for payment
- Dept. Budget Reports
- Investments Redeemed/Purchased
- Assist in front office as needed
- Bank recs and account reconciliations/fund cash balances and cash allocations
- Assist City Administrator
- Finance Issues/Current Development Projects

Activities

- Utility Billing-New & Terminated Services, Customer Inquiries, Monthly Billing Process, Meter Issues
- Continued work to correct issues with City's DUNS numbers & how it was previously set-up. This is causing some issues getting set-up for our NEU Reporting and getting our federal reimbursements for BP Vests for PD.
- Reporting for State & Local Fiscal Recovery Funds (ARP Funds)
- 2021 FISCAL YEAR-END/AUDIT WORK – The auditors from Hawkins Ash were here doing field work April 25th-April 26th. We will continue working back and forth until the final audit is completed in June. The audited financial statements will be presented to council at a special council meeting on June 22.
- Payroll paperwork for seasonal summer help at Public Works and the Pool.

Projects

- Continued water meter changeout program started in March, 2021—coordinating with Public Works. They install the meters in the homes, and I install them in our financial system & the meter reading software and then monitor the systems. Project will continue over a 4-year period. We will be running two software systems for meter reading and billing until the entire city is converted to the new meters. By the end of May, 2022 we had installed 231 meters. Matt & I have also been working together to correct on-going meter issues and cleaning up some old problems.
- Future projects:
 - File/Organize Financial/Personnel Records
 - Update Chart of Accounts
 - Review utility billing, disconnect and write-off procedures/policies/clean-up utility billing A/R
 - Review bank accounts/rates & credit card provider

Reports

- Monthly Department of Labor Report
- Monthly Sales Tax Report

Training

Meetings

- Dept. head meetings/Council meetings/special meetings
- Meet with City Administrator on current issues
- Meetings with council members and staff regarding current issues

Other Items of Interest

- The City Clerk & Deputy City Clerk were at MMCI training May 9-May 13. I covered all the office duties as well as the June 10th city council meeting while they were out of the office.

Submitted by Vicki Axley, Finance Director

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
Council					
101-41110-103	Part-Time Employees	13,299.99	13,300.00	.00	13,300.00
101-41110-121	PERA	165.00	.00	.00	.00
101-41110-122	FICA	812.86	1,018.00	.00	1,018.00
101-41110-151	Worker s Comp Insurance Prem	57.18	65.00	72.25	7.25-
101-41110-201	Office Supplies(paper-pens-et)	12.61	200.00	.00	200.00
101-41110-322	Postage	21.05	100.00	.00	100.00
101-41110-331	Meetings-Conferences (mtgs/mi)	45.45	1,000.00	.00	1,000.00
101-41110-343	Advertising	142.24	200.00	360.00	160.00-
101-41110-362	Property - Casualty Ins (Auto)	7,893.71	8,000.00	7,335.15	664.85
101-41110-381	Electric Utilities	1,552.00	1,600.00	721.98	878.02
101-41110-383	Gas Utilities	692.25	775.00	591.07	183.93
101-41110-401	Contractual Services	7,200.00	7,200.00	3,000.00	4,200.00
101-41110-433	Dues and Subscriptions	10,157.00	10,000.00	.00	10,000.00
101-41110-437	Miscellaneous	461.71	600.00	.00	600.00
101-41110-440	City Cleanup	6,821.92	6,600.00	470.00	6,130.00
101-41110-590	Capital Outlay	.00	10,000.00	.00	10,000.00
Total Council:		49,334.97	60,658.00	12,550.45	48,107.55
Elections					
101-41410-103	Part-Time Employees	.00	4,000.00	.00	4,000.00
101-41410-309	Software and Design	.00	840.00	.00	840.00
101-41410-331	Meetings-Conferences (mtgs/mi)	.00	500.00	23.40	476.60
101-41410-437	Miscellaneous	840.00	500.00	455.00	45.00
101-41410-590	Capital Outlay	.00	.00	3,496.32	3,496.32-
Total Elections:		840.00	5,840.00	3,974.72	1,865.28
Administration					
101-41500-101	Full-Time Employees Regular	275,298.68	305,644.00	128,556.77	177,087.23
101-41500-102	Full-Time Employees Overtime	12,257.24	17,000.00	4,013.79	12,986.21
101-41500-120	CENTRAL PENSION FUND	2,995.20	4,000.00	1,267.20	2,732.80
101-41500-121	PERA	20,853.72	24,198.00	9,920.36	14,277.64
101-41500-122	FICA	25,147.47	24,682.00	10,042.03	14,639.97
101-41500-131	Employer Paid Health	67,422.12	73,200.00	31,520.31	41,679.69
101-41500-151	Worker s Comp Insurance Prem	2,256.72	2,390.00	2,656.72	266.72-
101-41500-201	Office Supplies	4,371.02	5,500.00	2,301.87	3,198.13
101-41500-211	Operating Supplies - Cleaning	556.65	1,000.00	345.84	654.16
101-41500-217	Other Operating Supplies	1,005.63	1,000.00	876.36	123.64
101-41500-221	Repair/Maint - Equipment	572.22	500.00	.00	500.00
101-41500-223	Repair/Maintain - Building	1,823.91	2,500.00	5,281.53	2,781.53-
101-41500-227	Repair/Maintain - Amb Building	3,426.66	4,000.00	2,086.57	1,913.43
101-41500-301	Auditing and Acct g Services	28,100.00	28,950.00	.00	28,950.00
101-41500-303	Engineering Fees	65,468.00	40,000.00	26,892.00	13,108.00
101-41500-304	Legal Fees	21,540.76	25,000.00	5,500.00	19,500.00
101-41500-309	Software and Design	15,922.09	15,000.00	8,338.86	6,661.14
101-41500-310	Other Professional Services	4,195.41	5,000.00	7,363.27	2,363.27-
101-41500-312	CITY WEBSITE	2,650.00	2,650.00	2,650.00	.00
101-41500-316	Building Inspections	23,536.05	22,000.00	5,496.73	16,503.27
101-41500-317	Dial A Ride Bus	6,891.50	5,000.00	2,833.25	2,166.75
101-41500-321	Communications	6,659.94	6,000.00	2,163.19	3,836.81
101-41500-322	Postage	1,198.10	2,000.00	827.48	1,172.52
101-41500-331	Meetings-Conferences (mtgs/mi)	928.37	5,000.00	992.51	4,007.49
101-41500-343	Advertising	4,428.83	3,000.00	2,121.10	878.90
101-41500-362	Property - Casualty Ins (Auto)	5,712.56	5,800.00	5,317.98	482.02

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
101-41500-381	Electric Utilities	1,552.02	1,600.00	722.01	877.99
101-41500-383	Gas Utilities	692.26	775.00	591.08	183.92
101-41500-401	Contractual Services	12,836.98	12,000.00	5,526.49	6,473.51
101-41500-417	Uniforms	1,509.26	2,400.00	45.00	2,355.00
101-41500-433	Dues and Subscriptions	2,808.56	1,800.00	434.40	1,365.60
101-41500-434	Sales Tax Paid	6.00	10.00	2.00	8.00
101-41500-437	Miscellaneous	1,490.17	500.00	408.86	91.14
101-41500-442	Bank Service Charges	3,167.39	3,500.00	498.47	3,001.53
101-41500-443	Credit Card Merchant Fees	3,090.31	2,500.00	410.17	2,089.83
101-41500-444	XPRESS Bill Pay Fees	5,242.41	5,000.00	915.03	4,084.97
101-41500-445	Legal Settlements	47,618.91	.00	.00	.00
101-41500-560	Furniture & Fixtures	3,903.88	.00	94.98	94.98-
101-41500-570	Office Equipment & Furnishings	.00	.00	613.48	613.48-
101-41500-580	Computers & Technology	.00	25,000.00	1,343.80	23,656.20
101-41500-590	Capital Outlay	77,631.00	35,000.00	17,028.66	17,971.34
Total Administration:		766,768.00	721,099.00	298,000.15	423,098.85
Police					
101-42100-101	Full-Time Employees Regular	564,515.79	596,870.00	250,236.57	346,633.43
101-42100-102	Full-Time Employees Overtime	26,068.84	10,000.00	7,958.82	2,041.18
101-42100-103	Part-Time Employees	18,873.93	10,000.00	2,673.53	7,326.47
101-42100-120	CENTRAL PENSION FUND	998.40	1,000.00	422.40	577.60
101-42100-121	PERA	95,002.61	101,792.00	43,285.63	58,506.37
101-42100-122	FICA	12,818.76	12,218.00	5,219.63	6,998.37
101-42100-131	Employer Paid Health	157,587.46	162,732.00	67,799.33	94,932.67
101-42100-151	Worker s Comp Insurance Prem	22,805.41	29,647.00	32,955.54	3,308.54-
101-42100-201	Office Supplies(paper-pens-et)	4,009.54	3,000.00	1,236.48	1,763.52
101-42100-212	Motor Fuels-Gas	19,179.14	15,000.00	7,623.87	7,376.13
101-42100-217	Other Operating Supplies	518.16	100.00	258.95	158.95-
101-42100-221	Repair/Maint - Equipment	12,943.21	16,000.00	4,089.50	11,910.50
101-42100-228	Repair/Maintain Other	1,075.19	3,000.00	2,409.87	590.13
101-42100-240	Repair/Maint Taser Program	.00	.00	6,279.99	6,279.99-
101-42100-304	Legal Fees	21,600.00	21,600.00	9,000.00	12,600.00
101-42100-309	Software and Design	6,611.66	5,000.00	4,939.86	60.14
101-42100-310	Other Professional Services	3,911.23	5,000.00	.00	5,000.00
101-42100-318	Animal Control	.00	500.00	.00	500.00
101-42100-319	Forfeitures	217.80	1,200.00	.00	1,200.00
101-42100-321	Communications	14,619.59	14,000.00	6,002.17	7,997.83
101-42100-322	Postage	29.47	50.00	109.07	59.07-
101-42100-331	Meetings-Conferences (mtgs/mi)	1,780.13	7,275.00	3,837.05	3,437.95
101-42100-343	Advertising	100.00	500.00	.00	500.00
101-42100-362	Property - Casualty Ins (Auto)	6,126.98	6,433.00	5,898.37	534.63
101-42100-381	Electric Utilities	1,551.98	1,600.00	874.01	725.99
101-42100-383	Gas Utilities	692.27	775.00	591.06	183.94
101-42100-406	Safety	37.50	1,200.00	554.95	645.05
101-42100-417	Uniforms	12,718.49	9,000.00	5,308.83	3,691.17
101-42100-418	Range/Ammo	5,078.15	7,000.00	5,500.82	1,499.18
101-42100-433	Dues and Subscriptions	2,704.48	3,500.00	1,400.00	2,100.00
101-42100-436	Towing Charges	193.28	200.00	.00	200.00
101-42100-437	Miscellaneous	2,181.79	3,000.00	112.96	2,887.04
101-42100-438	Police - DARE Prog	1,049.59	5,000.00	1,564.63	3,435.37
101-42100-446	NSF Checks	.00	500.00	.00	500.00
101-42100-560	Furniture & Fixtures	270.30	1,000.00	64.99	935.01
101-42100-590	Capital Outlay	20,030.05	60,000.00	5,845.72	54,154.28

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
Total Police:		1,037,901.18	1,115,692.00	484,054.60	631,637.40
City Fire					
101-42200-103	Part-Time Employees	14,791.37	22,156.00	.00	22,156.00
101-42200-122	FICA	1,131.55	1,695.00	.00	1,695.00
101-42200-151	Worker s Comp Insurance Prem	2,743.45	2,745.00	3,051.34	306.34-
101-42200-201	Office Supplies(paper-pens-et)	166.51	400.00	125.94	274.06
101-42200-207	Fire Prevention Instruct Supps	960.00	2,000.00	.00	2,000.00
101-42200-211	Operating Supplies - Cleaning	69.37	200.00	.00	200.00
101-42200-212	Motor Fuels-Gas	440.88	1,000.00	212.59	787.41
101-42200-217	Other Operating Supplies	606.89	200.00	1,135.02	935.02-
101-42200-221	Repair/Maint - Equipment	9,848.64	18,000.00	19,143.91	1,143.91-
101-42200-223	Repair/Maintain - Building	7,957.68	8,000.00	801.60	7,198.40
101-42200-226	Foam	625.00	2,000.00	.00	2,000.00
101-42200-228	Repair/Maintain - Other	2,514.55	.00	.00	.00
101-42200-309	Software and Design	70.90	120.00	32.45	87.55
101-42200-310	Other Professional Services	411.00	1,000.00	1,255.00	255.00-
101-42200-315	Jaws of Life	.00	500.00	.00	500.00
101-42200-321	Communications	3,845.84	2,800.00	861.53	1,938.47
101-42200-322	Postage	29.60	100.00	62.19	37.81
101-42200-331	Meetings-Conferences (mtgs/mi)	3,503.89	1,500.00	1,179.50	320.50
101-42200-343	Advertising	.00	500.00	.00	500.00
101-42200-362	Property - Casualty Ins (Auto)	6,725.23	7,058.00	6,471.43	586.57
101-42200-381	Electric Utilities	2,348.00	2,500.00	640.00	1,860.00
101-42200-383	Gas Utilities	3,265.94	3,000.00	2,938.38	61.62
101-42200-384	Garbage Service	711.88	800.00	219.04	580.96
101-42200-401	Contractual Services	.00	1,500.00	.00	1,500.00
101-42200-417	Uniforms/Fire Equip	484.43	10,000.00	.00	10,000.00
101-42200-433	Dues and Subscriptions	925.00	1,000.00	.00	1,000.00
101-42200-437	Miscellaneous	.00	100.00	.00	100.00
101-42200-590	Capital Outlay	1,025,006.00	.00	.00	.00
Total City Fire:		1,089,183.60	90,874.00	38,129.92	52,744.08
Emergency Management					
101-42500-103	Part-Time Employees	1,156.29	1,191.00	.00	1,191.00
101-42500-122	FICA	88.46	91.00	.00	91.00
101-42500-221	Repair/Maint - Equipment	92.88	4,000.00	278.69	3,721.31
101-42500-310	Other Professional Services	660.00	660.00	.00	660.00
101-42500-381	Electric Utilities	732.00	725.00	367.00	358.00
Total Emergency Management:		2,729.63	6,667.00	645.69	6,021.31
Public Works (GENERAL)					
101-43100-101	Full-Time Employees Regular	112,457.36	113,328.00	48,273.71	65,054.29
101-43100-102	Full-Time Employees Overtime	1,692.16	4,200.00	193.70	4,006.30
101-43100-120	CENTRAL PENSION FUND	790.34	840.00	354.86	485.14
101-43100-121	PERA	8,296.41	8,814.00	3,614.22	5,199.78
101-43100-122	FICA	8,537.66	8,991.00	3,686.50	5,304.50
101-43100-131	Employer Paid Health	28,391.01	28,949.76	12,392.85	16,556.91
101-43100-151	Worker s Comp Insurance Prem	15,782.71	16,256.00	18,070.13	1,814.13-
101-43100-201	Office Supplies(paper-pens-et)	199.09	500.00	176.53	323.47
101-43100-211	Operating Supplies - Cleaning	51.30	100.00	25.78	74.22
101-43100-212	Motor Fuels-Gas	7,931.37	7,000.00	4,018.82	2,981.18
101-43100-217	Other Operating Supplies	11,310.03	16,275.00	3,749.89	12,525.11

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
101-43100-221	Repair/Maint - Equipment	20,392.00	25,000.00	1,228.02	23,771.98
101-43100-222	Tree trimming	18,317.25	20,000.00	1,000.00	19,000.00
101-43100-223	Repair/Maintain - Building	4,174.14	7,500.00	133.52	7,366.48
101-43100-224	Repair/Maintain - Streets	92,337.45	100,000.00	.00	100,000.00
101-43100-225	Repair/Maint - Detention Ponds	3,950.00	20,000.00	.00	20,000.00
101-43100-226	Sidewalk Repairs	50,531.03	60,000.00	.00	60,000.00
101-43100-229	Refunds	104.00	.00	.00	.00
101-43100-303	Engineering Fees	23,468.74	20,000.00	.00	20,000.00
101-43100-310	Other Professional Services	19,450.72	30,000.00	4,600.78	25,399.22
101-43100-321	Communications	3,667.92	4,000.00	1,136.00	2,864.00
101-43100-322	Postage	21.05	100.00	.00	100.00
101-43100-331	Meetings-Conferences (mtgs/mi)	.00	300.00	24.50	275.50
101-43100-343	Advertising	320.04	300.00	.00	300.00
101-43100-362	Property - Casualty Ins (Auto)	17,019.25	17,870.00	16,384.88	1,485.12
101-43100-381	Electric Utilities	40,296.35	39,799.00	20,055.12	19,743.88
101-43100-383	Gas Utilities	2,904.96	2,500.00	2,909.41	409.41-
101-43100-384	Garbage Service	1,596.27	1,500.00	491.16	1,008.84
101-43100-401	Contractual Services	.00	850.00	.00	850.00
101-43100-406	Safety	939.10	1,000.00	360.00	640.00
101-43100-417	Uniforms	1,088.34	1,200.00	.00	1,200.00
101-43100-418	Rentals	135.57	1,000.00	.00	1,000.00
101-43100-437	Miscellaneous	.00	500.00	.00	500.00
101-43100-580	Computers & Technology	.00	1,000.00	.00	1,000.00
101-43100-590	Capital Outlay	73,901.63	250,000.00	.00	250,000.00

Total Public Works (GENERAL):

570,055.25

809,672.76

142,880.38

666,792.38

Ice & Snow Removal

101-43125-101	Full-Time Employees Regular	21,420.15	21,586.00	9,195.05	12,390.95
101-43125-102	Full-Time Employees Overtime	322.11	800.00	36.90	763.10
101-43125-120	CENTRAL PENSION FUND	150.46	160.00	67.54	92.46
101-43125-121	PERA	1,580.28	1,679.00	688.48	990.52
101-43125-122	FICA	1,626.11	1,712.00	702.18	1,009.82
101-43125-131	Employer Paid Health	5,254.24	5,514.24	2,294.40	3,219.84
101-43125-212	Motor Fuels-Gas	4,407.35	8,000.00	3,560.16	4,439.84
101-43125-217	Other Operating Supplies	8,024.91	12,500.00	9,920.49	2,579.51
101-43125-221	Repair/Maint - Equipment	6,677.39	7,500.00	1,417.13	6,082.87
101-43125-310	Other Professional Services	19,242.25	35,000.00	8,332.00	26,668.00
101-43125-343	Advertising	106.68	.00	.00	.00

Total Ice & Snow Removal:

68,811.93

94,451.24

36,214.33

58,236.91

Economic Development

101-46500-101	Full-Time Employees Regular	.00	35,643.00	13,498.74	22,144.26
101-46500-102	Full-Time Employees Overtime	.00	3,000.00	414.46	2,585.54
101-46500-120	CENTRAL PENSION FUND	.00	1,000.00	.00	1,000.00
101-46500-121	PERA	.00	2,898.00	1,043.41	1,854.59
101-46500-122	FICA	.00	2,956.00	1,036.77	1,919.23
101-46500-131	Employer Paid Health	.00	9,684.00	4,669.16	5,014.84
101-46500-201	Office Supplies	.00	.00	66.27	66.27-
101-46500-310	Other Professional Services	.00	.00	125.00	125.00-
101-46500-331	Meetings-Conferences (mtgs/mi)	.00	.00	107.87	107.87-
101-46500-491	EDA Contributions	45,000.00	7,500.00	7,500.00	.00
101-46500-580	Computers & Technology	.00	.00	1,343.79	1,343.79-

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
Total Economic Development:		45,000.00	62,681.00	29,805.47	32,875.53
One-Meeting Community Planning					
101-46700-437	Miscellaneous Expenses	11,937.00	.00	.00	.00
Total One-Meeting Community Planning:		11,937.00	.00	.00	.00
Other Finanacing Uses/Contrib					
101-49300-422	Corn on the Cob Activities	3,000.00	3,000.00	3,000.00	.00
101-49300-423	Ye Old Fashioned Christmas	1,000.00	1,000.00	1,000.00	.00
101-49300-424	Sesquicentennial/Garden Club	300.00	300.00	300.00	.00
101-49300-425	Plainview Community Center	12,500.00	12,500.00	12,500.00	.00
101-49300-426	Blue Bell Festival	.00	1,000.00	1,000.00	.00
Total Other Finanacing Uses/Contrib:		16,800.00	17,800.00	17,800.00	.00
Libraries (GENERAL)					
211-45500-101	Full-Time Employees Regular	110,255.82	123,926.00	52,430.42	71,495.58
211-45500-103	Part-Time Employees	19,876.28	19,760.00	6,502.02	13,257.98
211-45500-121	PERA	9,527.16	10,776.00	4,356.47	6,419.53
211-45500-122	FICA	9,750.39	10,991.00	4,460.45	6,530.55
211-45500-131	Employer Paid Health	37,516.01	36,648.00	15,620.45	21,027.55
211-45500-151	Worker s Comp Insurance Prem	544.61	599.00	665.85	66.85-
211-45500-201	Office Supplies(paper-pens-et)	5,090.46	4,000.00	716.21	3,283.79
211-45500-221	Repair/Maint - Equipment	4,153.59	3,000.00	539.90	2,460.10
211-45500-223	Repair/Maintain - Building	3,264.29	3,000.00	317.86	2,682.14
211-45500-310	Other Professional Services	143.50	80.00	.00	80.00
211-45500-321	Communications	733.03	600.00	222.64	377.36
211-45500-322	Postage	21.05	50.00	.00	50.00
211-45500-331	Meetings-Conferences (mtgs/mi)	.00	1,500.00	35.10	1,464.90
211-45500-362	Property - Casualty Ins (Auto)	5,193.23	5,300.00	4,859.53	440.47
211-45500-381	Electric Utilities	3,887.00	4,000.00	1,476.00	2,524.00
211-45500-383	Gas Utilities	1,550.91	2,000.00	1,297.66	702.34
211-45500-401	Contractual Services	9,120.00	9,180.00	3,160.00	6,020.00
211-45500-418	Rentals	11,805.12	11,600.00	4,412.40	7,187.60
211-45500-434	Sales Tax Paid	125.00	160.00	61.00	99.00
211-45500-437	Miscellaneous	3,763.89	1,500.00	1,362.55	137.45
211-45500-590	Capital Outlay	1,539.60-	.00	.00	.00
211-45500-592	Books/Periodicals	29,791.34	31,000.00	13,447.01	17,552.99
Total Libraries (GENERAL):		264,573.08	279,670.00	115,943.52	163,726.48
Libraries (GENERAL)					
215-45500-223	Repair/Maintain - Building	280.90	.00	.00	.00
215-45500-570	Office Equipment & Furnishings	.00	.00	1,993.69	1,993.69-
Total Libraries (GENERAL):		280.90	.00	1,993.69	1,993.69-
ICE RINK					
225-45127-212	Motor Fuels-Gas	121.56	100.00	.00	100.00
225-45127-217	Other Operating Supplies	1,259.00	1,500.00	.00	1,500.00
225-45127-221	Repair/Maint - Equipment	13.15	500.00	5.98	494.02
225-45127-223	Repair/Maintain - Building	.00	1,000.00	.00	1,000.00
225-45127-381	Electric Utilities	894.00	885.00	550.00	335.00
225-45127-383	Gas Utilities	507.30	400.00	526.75	126.75-

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
225-45127-437	Miscellaneous	500.00	200.00	.00	200.00
Total ICE RINK:		3,295.01	4,585.00	1,082.73	3,502.27
POOL					
225-45128-103	Part-Time Employees	71,714.31	80,000.00	4,316.00	75,684.00
225-45128-121	PERA	653.48	673.00	323.76	349.24
225-45128-122	FICA	5,486.21	6,120.00	330.16	5,789.84
225-45128-151	Worker s Comp Insurance Prem	2,919.09	3,211.00	3,569.34	358.34-
225-45128-211	Operating Supplies - Cleaning	240.36	300.00	.00	300.00
225-45128-217	Other Operating Supplies	6,730.90	8,000.00	2,768.76	5,231.24
225-45128-221	Repair/Maint - Equipment	2,294.18	4,015.00	132.22	3,882.78
225-45128-223	Repair/Maintain - Building	833.53	750.00	116.00-	866.00
225-45128-228	Repair/Maintain - Other	.00	1,000.00	.00	1,000.00
225-45128-259	Merchandise For Resale - Other	7,375.93	8,000.00	.00	8,000.00
225-45128-309	SOFTWARE & DESIGN	3,254.69	2,995.00	2,995.00	.00
225-45128-310	Other Professional Services	2,552.75	2,800.00	659.50	2,140.50
225-45128-321	Communications	753.51	800.00	118.55	681.45
225-45128-322	Postage	.00	100.00	.58	99.42
225-45128-331	Meetings-Conferences (mtgs/mi)	1,572.00	2,000.00	625.00	1,375.00
225-45128-343	Advertising	190.80	200.00	216.00	16.00-
225-45128-362	Property - Casualty Ins (Auto)	14,705.15	15,440.00	14,156.83	1,283.17
225-45128-381	Electric Utilities	6,933.00	7,500.00	141.00	7,359.00
225-45128-383	Gas Utilities	4,991.78	5,400.00	.00	5,400.00
225-45128-417	UNIFORMS	1,894.35	2,500.00	.00	2,500.00
225-45128-418	Rentals	.00	150.00	.00	150.00
225-45128-433	Dues and Subscriptions	670.00	1,000.00	.00	1,000.00
225-45128-434	Sales Tax Paid	4,038.00	4,000.00	.00	4,000.00
225-45128-437	Miscellaneous	4.38	300.00	.00	300.00
225-45128-443	Credit Card Merchant Fees	1,585.70	2,000.00	26.40	1,973.60
225-45128-590	Capital Outlay	26,750.00	.00	.00	.00
Total POOL:		168,144.10	159,254.00	30,263.10	128,990.90
PARKS					
225-45200-101	Full-Time Employees Regular	57,197.48	59,763.00	25,388.48	34,374.52
225-45200-102	Full-Time Employees Overtime	4,180.42	5,000.00	2,573.55	2,426.45
225-45200-103	Part-Time Employees	11,366.02	17,000.00	480.00	16,520.00
225-45200-120	CENTRAL PENSION FUND	998.40	1,000.00	422.40	577.60
225-45200-121	PERA	4,492.64	4,857.00	2,080.16	2,776.84
225-45200-122	FICA	5,490.49	6,254.00	2,164.36	4,089.64
225-45200-131	Employer Paid Health	16,181.11	16,140.00	6,860.05	9,279.95
225-45200-151	Worker s Comp Insurance Prem	1,932.00	2,357.00	2,620.04	263.04-
225-45200-201	Office Supplies(paper-pens-et)	.00	100.00	.00	100.00
225-45200-212	Motor Fuels-Gas	3,534.78	4,500.00	168.02	4,331.98
225-45200-217	Other Operating Supplies	4,039.83	5,275.00	2,806.38	2,468.62
225-45200-221	Repair/Maint - Equipment	1,564.26	6,535.00	10,217.69	3,682.69-
225-45200-223	Repair/Maintain - Building	4,947.54	10,000.00	.00	10,000.00
225-45200-228	Repair/Maintain - Other	.00	500.00	.00	500.00
225-45200-229	Refunds	125.00	.00	.00	.00
225-45200-303	Engineering Fees	.00	1,000.00	.00	1,000.00
225-45200-310	Other Professional Services	1,040.25	2,000.00	147.50	1,852.50
225-45200-321	Communications	168.70	.00	.00	.00
225-45200-331	Meetings-Conferences (mtgs/mi)	.00	100.00	.00	100.00
225-45200-343	Advertising	284.46	250.00	144.00	106.00
225-45200-362	Property - Casualty Ins (Auto)	19,607.56	20,587.00	18,876.08	1,710.92

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
225-45200-381	Electric Utilities	2,442.00	2,500.00	1,117.00	1,383.00
225-45200-383	Gas Utilities	105.98	175.00	.00	175.00
225-45200-384	Garbage Service	1,886.04	1,750.00	580.32	1,169.68
225-45200-417	Uniforms	500.08	600.00	.00	600.00
225-45200-418	Rentals	.00	1,500.00	.00	1,500.00
225-45200-434	Sales Tax Paid	93.00	100.00	14.00	86.00
225-45200-520	Capital Outlay-Bldg & Structur	24,500.00	.00	.00	.00
225-45200-590	Capital Outlay	58,273.68	100,000.00	.00	100,000.00
Total PARKS:		224,951.72	269,843.00	76,660.03	193,182.97
Cemetery					
235-49010-217	Other Operating Supplies	498.14	2,500.00	109.82	2,390.18
235-49010-221	Repair/Maint - Equipment	1,432.37	500.00	193.00	307.00
235-49010-228	Repair/Maintain - Other	119.56	500.00	.00	500.00
235-49010-229	Refunds	250.00	.00	.00	.00
235-49010-258	Columbarium Plaques	1,313.50	2,000.00	.00	2,000.00
235-49010-309	Software & Design	640.00	.00	.00	.00
235-49010-310	Other Professional Services	1,612.00	2,500.00	.00	2,500.00
235-49010-362	Property - Casualty Ins (Auto)	3,711.08	3,896.00	3,572.22	323.78
235-49010-381	Electric Utilities	427.00	402.00	226.00	176.00
235-49010-384	Garbage Service	1,886.04	1,800.00	580.32	1,219.68
235-49010-401	Contractual Services	30,140.00	32,000.00	5,035.00	26,965.00
235-49010-590	Capital Outlay	6,681.00	85,000.00	.00	85,000.00
Total Cemetery:		48,710.69	131,098.00	9,716.36	121,381.64
Cemetery Perpetual Care					
240-49015-590	Capital Outlay	23,075.00	.00	.00	.00
Total Cemetery Perpetual Care:		23,075.00	.00	.00	.00
RURAL FIRE					
245-42200-103	Part-Time Employees	8,461.36	9,902.00	.00	9,902.00
245-42200-122	FICA	647.31	758.00	.00	758.00
245-42200-151	Worker s Comp Insurance Prem	2,751.63	2,752.00	3,059.12	307.12-
245-42200-201	Office Supplies(paper-pens-et)	.00	150.00	.00	150.00
245-42200-212	Motor Fuels-Gas	1,497.61	1,500.00	1,587.28	87.28-
245-42200-217	Other Operating Supplies	818.67	200.00	.00	200.00
245-42200-221	Repair/Maint - Equipment	11,379.97	10,000.00	8,153.12	1,846.88
245-42200-226	Foam	625.00	2,000.00	.00	2,000.00
245-42200-228	Repair/Maintain - Other	1,351.83	500.00	.00	500.00
245-42200-310	Other Professional Services	.00	500.00	990.00	490.00-
245-42200-315	Jaws of Life	.00	500.00	.00	500.00
245-42200-331	Meetings-Conferences (mtgs/mi)	.00	300.00	.00	300.00
245-42200-362	Property - Casualty Ins (Auto)	6,722.11	7,058.00	6,471.43	586.57
245-42200-401	Contractual Services	.00	1,500.00	.00	1,500.00
245-42200-417	Uniform	484.42	300.00	.00	300.00
245-42200-433	Dues and Subscriptions	.00	850.00	.00	850.00
245-42200-437	Miscellaneous	.00	300.00	.00	300.00
245-42200-590	Capital Outlay	43,358.81	.00	9,771.00	9,771.00-
Total RURAL FIRE:		78,098.72	39,070.00	30,031.95	9,038.05
Fire Relief					
250-42300-124	Fire Pension Contributions	41,903.31	36,195.00	.00	36,195.00

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
250-42300-490	Donations - Fire Relief Assoc	16,200.00	19,200.00	.00	19,200.00
Total Fire Relief:		58,103.31	55,395.00	.00	55,395.00
Debt Service					
300-47000-601	Bond Principal Pymt	78,000.00	151,000.00	151,000.00	.00
300-47000-611	Bond Interest Payment	41,230.00	38,160.00	20,030.00	18,130.00
Total Debt Service:		119,230.00	189,160.00	171,030.00	18,130.00
STREET IMPROVEMENT FUND					
325-43100-437	MISCELLANEOUS	15,005.23	.00	.00	.00
Total STREET IMPROVEMENT FUND:		15,005.23	.00	.00	.00
CAPITAL IMPROVEMENT FUND					
405-48000-700	Tansfers Out	230,315.48	.00	.00	.00
Total CAPITAL IMPROVEMENT FUND:		230,315.48	.00	.00	.00
2019 DOWNTOWN PROJECT					
416-48000-303	Engineering Fees	5,833.75	.00	129.00	129.00-
Total 2019 DOWNTOWN PROJECT:		5,833.75	.00	129.00	129.00-
2020 STREET/UTIL IMPROVE PROJ					
417-48000-303	Engineering Fees	59,042.00	.00	2,182.50	2,182.50-
417-48000-310	Other Professional Services	163.00	.00	.00	.00
417-48000-530	Capital-Other Improvements	298,263.36	.00	.00	.00
Total 2020 STREET/UTIL IMPROVE PROJ:		357,468.36	.00	2,182.50	2,182.50-
TIF 1-9 LEVAN					
505-46500-310	Other Professional Services	1,000.00	1,000.00	.00	1,000.00
505-46500-439	TIF Payments	2,529.00	5,000.00	2,322.00	2,678.00
Total TIF 1-9 LEVAN:		3,529.00	6,000.00	2,322.00	3,678.00
TIF DOWNTOWN REDEVELOPMENT					
506-46500-310	Other Professional Services	1,000.00	1,000.00	.00	1,000.00
506-46500-439	TIF Payments	7,592.00	7,600.00	4,218.00	3,382.00
Total TIF DOWNTOWN REDEVELOPMENT:		8,592.00	8,600.00	4,218.00	4,382.00
Water Utilities (GENERAL)					
601-49400-101	Full-Time Employees Regular	56,606.28	57,870.00	24,540.45	33,329.55
601-49400-102	Full-Time Employees Overtime	3,065.31	5,000.00	1,559.73	3,440.27
601-49400-120	CENTRAL PENSION FUND	998.40	1,000.00	422.40	577.60
601-49400-121	PERA	4,314.81	4,715.00	1,946.25	2,768.75
601-49400-122	FICA	4,401.11	4,809.00	1,985.20	2,823.80
601-49400-131	Employer Paid Health	16,201.56	16,140.00	6,855.65	9,284.35
601-49400-151	Worker s Comp Insurance Prem	1,072.20	1,180.00	1,311.67	131.67-
601-49400-201	Office Supplies(paper-pens-et)	3,445.70	750.00	1,368.89	618.89-
601-49400-212	Motor Fuels-Gas	621.50	750.00	.00	750.00
601-49400-217	Other Operating Supplies	7,702.49	10,000.00	3,216.47	6,783.53
601-49400-221	Repair/Maint -WELLS	24,716.92	30,000.00	1,428.47	28,571.53

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
601-49400-223	Repair/Maintain - Building	99.80	500.00	1,138.35	638.35-
601-49400-228	Repair-Water Main Repairs	34,162.51	30,000.00	5,191.30	24,808.70
601-49400-229	Refunds	3,030.00	2,000.00	1,526.62	473.38
601-49400-303	Engineering Fees	187.50	10,000.00	1,320.00	8,680.00
601-49400-309	Software and Design	4,042.12	20,000.00	.00	20,000.00
601-49400-310	Other Professional Services	17,273.86	17,000.00	8,626.30	8,373.70
601-49400-321	Communications	1,621.58	4,806.00	1,348.35	3,457.65
601-49400-322	Postage	358.00	2,400.00	.00	2,400.00
601-49400-331	Meetings-Conferences (mtgs/mi)	744.18	1,500.00	223.95	1,276.05
601-49400-343	Advertising	47.40	400.00	.00	400.00
601-49400-362	Property - Casualty Ins (Auto)	7,488.64	7,863.00	7,209.53	653.47
601-49400-381	Electric Utilities	42,017.00	43,700.00	17,700.00	26,000.00
601-49400-401	Contractual Services	926.10	1,500.00	540.23	959.77
601-49400-406	SAFETY	.00	1,000.00	468.54	531.46
601-49400-417	Uniforms	600.00	600.00	188.63	411.37
601-49400-420	Depreciation	.00	90,000.00	.00	90,000.00
601-49400-433	Dues and Subscriptions	300.00	1,500.00	.00	1,500.00
601-49400-434	Sales Tax Paid	2.21	250.00	.39	249.61
601-49400-437	Miscellaneous	.00	200.00	.00	200.00
601-49400-550	WA Meter Replacement Program	93,573.85	85,000.00	104,260.80	19,260.80-
601-49400-570	Capital Outlay - Equipment	.00	40,000.00	40,066.25	66.25-
601-49400-590	Capital Outlay	5,107.01	.00	.00	.00
601-49400-601	Debt Srv Bond Principal	194,000.00	123,500.00	109,500.00	14,000.00
601-49400-611	Bond Interest	33,029.75	24,108.00	12,560.47	11,547.53
601-49400-700	Transfers Out	239,845.72	50,000.00	150,000.00	100,000.00-
Total Water Utilities (GENERAL):		801,603.51	690,041.00	506,504.89	183,536.11
Sewer (GENERAL)					
602-49450-101	Full-Time Employees Regular	60,011.24	59,763.00	25,299.21	34,463.79
602-49450-102	Full-Time Employees Overtime	5,995.95	5,000.00	2,797.24	2,202.76
602-49450-120	CENTRAL PENSION FUND	998.40	1,000.00	422.40	577.60
602-49450-121	PERA	4,826.12	4,857.00	2,096.00	2,761.00
602-49450-122	FICA	4,922.66	4,954.00	2,137.91	2,816.09
602-49450-131	Employer Paid Health	16,212.76	16,380.00	6,859.50	9,520.50
602-49450-201	Office Supplies(paper-pens-et)	2,261.77	750.00	1,032.65	282.65-
602-49450-212	Motor Fuels-Gas	200.89	250.00	.00	250.00
602-49450-217	Other Operating Supplies	2,785.08	6,500.00	194.40	6,305.60
602-49450-221	Repair/Maint - Equipment	68,551.04	16,000.00	2,513.02	13,486.98
602-49450-223	BUILDING REPAIR	74.85	.00	.00	.00
602-49450-228	Repair/Maintain - Other	27,502.65	.00	.00	.00
602-49450-229	Refunds	3,230.76	2,000.00	1,500.00	500.00
602-49450-303	Engineering Fees	.00	4,000.00	.00	4,000.00
602-49450-310	Other Professional Services	409.05	750.00	67.52	682.48
602-49450-322	Postage	42.09	2,400.00	.00	2,400.00
602-49450-331	Meetings-Conferences (mtgs/mi)	289.93	1,500.00	.00	1,500.00
602-49450-343	Advertising	103.35	.00	.00	.00
602-49450-362	Property - Casualty Ins (Auto)	5,173.50	5,432.00	4,980.57	451.43
602-49450-381	Electric Utilities	7,619.00	9,660.00	3,448.00	6,212.00
602-49450-383	Gas Utilities	529.32	950.00	183.29	766.71
602-49450-385	Sewer Plv-Elgin Sewer District	792,249.16	800,000.00	196,813.39	603,186.61
602-49450-417	UNIFORM	592.83	600.00	311.94	288.06
602-49450-420	Depreciation	.00	14,000.00	.00	14,000.00
602-49450-437	Miscellaneous	14,107.86	500.00	.00	500.00
602-49450-601	Debt Srv Bond Principal	115,000.00	109,500.00	109,500.00	.00
602-49450-611	Bond Interest	28,129.25	21,187.00	11,100.00	10,087.00

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
602-49450-700	Transfers Out	239,845.72	50,000.00	150,000.00	100,000.00-
Total Sewer (GENERAL):		1,401,665.23	1,137,933.00	521,257.04	616,675.96
Net Grand Totals:		7,471,836.65-	5,956,084.00-	2,537,390.52-	3,418,693.48-



PLAINVIEW POLICE DEPARTMENT

241 West Broadway
Plainview, Minnesota 55964

Jason M. Timm
CHIEF OF POLICE

Telephone:
1-507-534-2441 Private
1-800-927-2647 Non-Emergency
Fax: 1-507-534-2437



Executive Summary

City Council Meeting: June 14th, 2022

AGENDA ITEM:	AGENDA SECTION: Consent
PREPARED BY: Jason Timm, Chief of Police	AGENDA NO. 5.D.
ATTACHMENTS: May Activity Summary Report	APPROVED BY: jt
RECOMMENDED ACTION: Information only	

SUMMARY

**The following is a brief summary of the highlights for the month of May. Day to day operations continue to be very busy with changes, updates and planning. **

Meeting/Training

- Completed the spring firearms qualification.
- Department was recertified in TASER. The new TASERs were issued to officers.
- Scheduled our annual Radar calibration check and certification for June.
- Attended an online legal updates class on firearm permits.

Misc. Activity

- We continued to monitor foot and vehicle traffic at 7th Street and 2nd Ave. SW. Still consistently seeing only 2-6 kids use the crosswalk daily.
- Assisted with the senior parade.
- We enrolled and are currently participating in the Lights On program. This program allows us to issue vouchers for a free headlight/taillight replacement and is funded by a state grant.
- We performed a traffic survey on 2nd Ave. SW with the speed trailer to monitor average speed and traffic frequency. This will be completed again once the stop sign is removed. In summary, an average of 357 vehicles travel 2nd Ave. SW daily with an average speed of 31 M.P.H.

May Call Activity	2022
9-11 Hang-Ups	2
Alarms	2
All other	3
Animal Complaints	15
Assault	0
Assist Other Department	14
Attempt to Locate	0
ATV Violations	0
Burglary/Open Door	0
Child Abuse/Custody Exchange	0
Civil Matter	1
Contempt/Curfew Violation	0
Damage to Property	7
DANCO Violation	0
Disorderly Conduct	1
Domestics	2
Driving Complaints	6
Driving Under the Influence	1
Drugs All Types	2
Escort	0
Fire Calls	1
Fireworks	0
Found Property	0
Fraud	0
Funeral Assist	1
Gun Permit	2
Harassment/Threats	1
Littering	0
Lost Property	0
Medical Calls	15
Misc. Information / Records	10
Motorist Assists	6
Noise Complaints	5
OFP/HRO Violation	0
Ordinance Violation	8
Parking Complaints/Violations	4
Permit	16
POR Predatory Offender Reg.	3
Public Assists	16
School Bus/Incident & Tobacco	2
Security Check	105
Sex Offense	0
Snow Removal	0
Sudden Death	0
Suspicious Activity	11
Theft Offenses	2
Traffic Crashes/Violations	117
Trespassing	0
Vulnerable Adults	0
Weapons Violation	0

Warrants All	4
Welfare Checks	3
Worthless Checks	0
TOTAL CALLS	391

CITY OF PLAINVIEW PUBLIC WORKS DIRECTOR REPORT



Water

- Water reports were filled out and sent to the MDH (Minnesota Department of Health) for the month of May. We averaged as a city 248,515 gallons per day. The highest being 427,000 gallons and the lowest being 124,000 gallons. We pumped 7,704,000 gallons for the month.
- As part of the Gopher One call before you dig, we had 77 locates.
- Water meters were read on the 1st of the month.
- We are continuing our efforts to resolve the issues at well #3 with Bolton & Menk.
- We put the water cart together and is out for the sale of bulk water.
- We repaired the lights at the water tower that illuminate Plainview on the side at night.

Sewer

- We had a sink hole open in the alley behind Magnolia Cottage. After further investigation, we found the service line for Magnolia Cottage had failed. We made the repairs and Magnolia Cottage has agreed to reimburse the city for the repairs.
- We had a back-up call, after investigation it was determined to be on the homeowner's side.

Streets

- We have been filling potholes as they appear. This will continue as needed.
- We are working with Bolton & Menk to determine what streets are going to be chip sealed this year.
- We removed school banners and replaced them with the business banners.
- We put up the hanging baskets and American flags.

Parks

- We repaired the bathroom fans at Wedgewood Park.
- We have been prepping the pool for opening on June 6th. Unfortunately, after starting the circulation pump it was determined that we had a broken pipe.
- Unfortunately, the Minnesota winter was hard on the pool. Once we started the pump up, we discovered we had a broken pipe under the zero depth. We are working diligently to make repairs.
- Some of our summer help has begun.

Trees

- We had 8 more ash trees removed around the walking trail.
- We have been trimming trees that hit our trucks and equipment. This will continue as needed.
- We had the brush pile chipped.

Buildings

- We had several hail storms this month. We had a professional come to look at all the city buildings. It was determined we had damage to quite a few of them. I will be working with Vicki on this matter.
- We replaced the back door at the firehall.

CITY OF PLAINVIEW PUBLIC WORKS DIRECTOR REPORT



Daily Tasks

- We check the wells and write down the readings from the day before. We do this for record keeping, and this is a good way to track if anything is out of the ordinary.
- We check our lift stations and write down the readings from the day before. We do this for record keeping, and to ensure our pumps are working properly.
- We take water samples and test them.
- We check for locates, if there are any, we have 48 hours to complete them.
- We check the parks and garbage cans on the walking trail to ensure they are clean.

Training

- The team was certified for bucket truck operations.

**Respectfully,
Shane Loftus
Public Works Director**



PARKS & TRAILS COMMISSION

Meeting Minutes

Tuesday, April 26, 2022, at 6:00 P.M.

Community Presbyterian Church, 505 W Broadway, Plainview, MN 55964

The Plainview Parks & Trails Commission meeting was called to order at 6:00 pm on April 26, 2022.

Commissioners in attendance: Beau Hebert, Jon Curtiss, Carrie Klassen, Claire Speedling, Sue Tangen, and Marlene Young. Absent: Ben Jacobs. Staff in attendance: Shane Loftus. Public in attendance: Julia Harrington and Elizabeth Deming.

Motion was made by Tangen and seconded by Klassen to approve the March 22, 2022, meeting minutes. Passed. 6/0.

Harrington and Deming were in attendance as representatives of the Plainview Lion's Club to discuss the adaptive playground proposal. This playground would be designed to accommodate children with special needs. The Lion's Club cannot move forward with fundraising for the project until they know how much space they will have for the playground. They would like a location where parents can easily park and get their kids out. The base of the playground would need to be a special playground mat versus the wood chips or rock that are currently at the playgrounds in town. The adaptive playground could be designed to be in addition to an existing playground. Wedgewood Park would be ideal as it is centrally located and there is already handicap parking. Ideally, the playground could be a mix of equipment for the adaptive playground as well as regular playground equipment. This would allow for more use of the playground. The Lion's Club has also brought this project to the Plainview Area Foundation for the possibility of getting grants to help with the cost. The commission discussed ideas to modify Wedgewood Park, but also shared the idea of using Hillcrest Park as it currently does not have any equipment and would be blank slate for the project. Loftus suggested the Lion's Club look at cost options to redo Wedgewood completely, add on to the equipment at Wedgewood, and options for Hillcrest Park, and then come back to the commission to further discuss.

Curtiss gave a follow-up on the tree planting/Blandin grant project. There were thirteen trees planted on April 23, 2022, by eleven volunteers. This included eleven trees planted at five different locations on city property and two trees planted in front of the Catholic rectory at St. Joachim's. The grant provided for the trees that were planted, breakfast for the volunteers, and a box of snacks for the public works staff. The public works staff prepared the holes for planting that were on city property, as well as watering and staking the trees after they were planted. Currently approximately \$2,400 of the \$5,000 grant has been spent. Curtiss is still in conversation with the Minnesota DNR regarding a possibility to plant trees along the bike trail between Plainview and Elgin. He has also been in touch with the school about the possibility of planting trees on school property. The plan will be to use the rest of the money to plant more trees later this fall or next spring.

The discussion on the Eckstein basketball court was tabled until the May meeting.

Tangen shared an idea to add a bike rack in the downtown area. Loftus suggested using the space between City Hall and Greenwood Agency. He will check the city's supplies to see if he might already have a bike rack that can be used. If he doesn't already have one, he will order a new bike rack to put in that location.

Hebert gave a follow-up on replacement of the welcome signs. He spoke with Steve Culbertson at Lakeside Foods regarding allotment of an easement for the welcome sign located on Highway 42 and they are agreeable to signing for an easement. Speedling gave a follow-up on her conversation with Randy Doane regarding allotment of an easement for the welcome sign on Highway 247. Doane shared that he has concerns and wanted to check with his insurance agent. Loftus indicated that an easement would put the liability on the city instead of the landowner(s) if something should happen involving the welcome signs. This would also allow the city to maintain the property around the signs. Next steps will be for Loftus to talk with the City's attorney and for Speedling to follow-up with Doane.

The discussion items on the master plan and inventory list progress, the crosswalk visibility, and the solar lighting was tabled until the May meeting.

Loftus gave a general report from Public Works:

- The parks are not open yet, but public works is working on getting the bathrooms ready to open in early May.
- Baseball has started at Eckstein. The dugout that was destroyed during the December 15, 2021 storms has been replaced.
- He is getting quotes for removal of the tree stumps for trees blown down in the December storms.

Motion was made by Hebert and seconded by Tangen to elect Curtiss as the new chair of the commission. Motion carried. Passed 6/0.

Motion was made to adjourn by Tangen and seconded by Young. Passed 6/0.

Meeting adjourned at 7:05 p.m.



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MEMORANDUM

Date: June 9, 2022
To: David Todd, City Administrator
From: Brian Malm, P.E., City Engineer
Subject: Current Projects Update
City of Plainview
Project No.: 0H1.123353

Skye View Development

Final plat, construction plans, and supporting information has been submitted for this project. We are currently in the process of reviewing the information for completeness and providing comments to the developer.

Orchard Hills 8th Subdivision

The final plat and development agreement was approved for this project at the May Council meeting. We have not heard from the developer on a timeline for construction of the improvements.

Well No. 3 Issues

We continue to work with staff to investigate the cause of the air entrainment in Well No. 3 to determine the cause and potential repairs.

2020 Improvement Project

Alcon Construction completed re-seeding and replaced dead plantings prior to the established deadline of June 1. Once the re-seeded areas achieve acceptable growth, we will recommend final payment on this contract. We would also note that Peoples Energy Coop completed some turf restoration work in the project area for disturbance caused by their replacement of the street lighting.

2nd Avenue NW Reconstruction Project

We were authorized to proceed with this project at the last Council meeting and we have begun some preliminary work on the topographic survey and preliminary engineering report.

Orchard Hills 7th Subdivision

The contractor is currently installing storm sewer pipe for this subdivision, and we are providing construction observation on behalf of the City under the terms of the development agreement.

Name: Current Project Update

Date: 6/9/22

Page: 2

Marshman Addition

No new information since the last meeting. As previously reported, the storm sewer improvements for this development have been installed, but additional work, as required in the approved construction plans, needs to be completed prior to the City accepting the improvements. This work is progressing as a part of home construction, as we understand it.

Miscellaneous

We are continuing to work with staff on the following miscellaneous items:

- Drainage easement issues.
- Plan review and lease amendment review for modifications to Verizon's wireless antenna installations on the City's water tower.
- City map updates.
- 2022 street maintenance plan (crack sealing and seal coating)

Plainview Public Library

Connecting our Community with Information, Experiences, and Each Other

Director's Report: June 2022

Grants in Progress:

People's Energy Cooperative: We received a \$700 Operation Round Up® grant to help fund acrylic window displays for StoryStroll events where local businesses host pages of a story that can be read while walking along Broadway. We plan to feature "The Story of Ferdinand" sometime this summer. The grant allowed for partial funding so the remaining cost of \$350 will come from the library's programming budget.

Plainview Area Foundation: We received a \$750 grant from the Plainview Area Foundation to purchase a variety of children's books for reading challenge prizes. We also received a \$600 grant to build a supply of Large Print books. We will use this special collection to reach out to area seniors and encourage engagement with the library.

Material Circulation:

	Overall Circulation	Service Days	Average Circulation per Service Day
May 2021	2896 Items	25	116 Items
April 2021	3025 Items	26	116 Items
March 2022	3144 Items	27	116 Items
February 2022	2890 Items	23	126 Items
January 2022	3285 Items	24	137 Items
December 2021	2607 Items	24	109 Items
November 2021	2734 Items	23	119 Items
October 2021	2822 Items	26	109 Items
September 2021	3085 Items	24	129 Items
August 2021	3043 Items	22	138 Items
July 2021	3325 Items	21	158 Items
June 2021	3355 Items	22	153 Items

Respectfully Submitted,
Alice L. Henderson
Director, Plainview Public Library

Plainview Public Library

Connecting our Community with Information, Experiences, and Each Other

Plainview Public Library Board of Trustees

Tuesday April 19, 2022 7:00 PM

Members Present: Miranda Muller, Adam Feils, Ian McDonald, Youlonda Loechler, Nicholas Ozment, Missy McRay

Members Not Present: Paul Eidenschink

Staff: Alice Henderson

City Council Member: Lindsay Hammer-Bartley

The meeting was called to order by Youlonda at 7:00 PM. The meeting was held online due to COVID-19.

A motion was made by Missy and seconded by Adam to approve the agenda. Motion carried unanimously via roll call vote.

A motion was made by Youlonda and seconded by Missy to approve the consent agenda as follows:

- Board Minutes 3/15/2022
- Director's Report
- Programming & Outreach Report
- Acknowledgement of Donations (none)
- Foundation Report

Payment of Bills

A motion was made by Missy and seconded by Ian to approve the Payables by Payee in the amount of \$8,439.82. Motion carried unanimously via roll call vote.

Unfinished Business

- A. Discuss Online Meetings: Meetings will be held in person going forward starting with the May board meeting.

New Business

- A. Appoint SELCO/SELS Board Member: Mary Schneider: A motion was made by Youlonda and seconded by Miranda to appoint Mary Schneider to the SELCO/SELS board of directors.

Additional Discussion

None

Next meeting is set for May 17, 2022.

Motion to adjourn was made by Youlonda and seconded by Ian at 7:07 PM. Motion carried unanimously via roll call vote.

Respectfully submitted,
Miranda Muller

Development Services Coordinator Update

June 2022

EDA/HRA:

- **Business Center:**

- *Hail/Wind Damage* - Submitted insurance claim on wind damaged west entrance door and hail damage from April Storms. The insurance estimate for all damage is \$49,172.07. With the assistance of Public Works Director Shane Loftus, we have ordered a heavy-duty commercial door through KBS to replace the west door which is currently a residential door. Our hopes are that this will eliminate the continued occurrence of wind damage and needed repair/replacement that continues to plague that entrance door. Due to supply issues the door will not arrive until the first part of July. I have been seeking bids on the replacement of the roof and repair of the other hail damage to the building. My requests have also been for the cost of replacing the existing asphalt shingles with a metal roof. Now would be the time to do such work if the cost is not too prohibitive.
- *Signage for new tenants* - Working with Shea Design to place a business sign on the front of the Plainview Business Center for Proactive Health Chiropractic.
- *Buildout of the remaining loading dock/storage area.* – We are out of space! We need to work on the buildout of the remaining 1160 Sq. Ft. of the loading dock/storage area. There is currently no access to that space except from the alleyway door. I am trying to find an architect/builder willing to draft plans that would best use the space and meet fire escape access requirements. KBS indicated some interest in doing so. Currently Suite #8 is storage for the old EDA office stuff and the FFA. Plans are to use office panels to create a temporary storage area on the second floor to move stuff to and then rent Suite #8 to a tenant interested in occupying the space ASAP. We also have a second inquiry in the last two weeks. While a main floor office space is preferable, a second-floor office space may need to be arranged for until we can complete a buildout of space on the main floor. There is currently no elevator in the building. I applied for a Blandin grant to assist on this project. No word yet, as they had over 300 applications to review.

- **Operations:**

- The EDA Board continues to discuss the action steps and measurement criteria to be used in meeting the Economic Development goals as established in the Comp. Plan. Those goals are:
 1. To provide a favorable business climate in Plainview.
 2. To compile information related to business development opportunities to aid in infrastructure planning.
 3. To provide Marketing support to the business community and city government with the goal of increasing the number of consumers visiting and living in the Plainview area and their awareness of local businesses' products and services.

- **BR&E (Business Retention & Expansion) Visits/ Business Assistance**

- Assisting a Main Street business owner on succession planning.
- Via Marty Walsh, People's Energy Cooperative, we are coordinating discussions on some potential Brownfield sites for remediation and redevelopment.

- **Meetings attended:**

- 5/16 – Attended the Region 10 CEDs meeting.
- 5/25 – Participated in the SEMLM Placemaking discussion.

Respectfully Submitted by,

Richard L. Baker
Development Services Coordinator

Plainview Fire Relief Association Monthly Report

May, 2022

Meetings:

May 4th – Business as usual

Practice/Training:

Monday, May 16th: Train with Zumbro Falls – Mayo 1 landing procedures

Wednesday, May 18th: Train at Lakeside; Map Building; Hose hook-ups; Touring all the additions to Lakeside

Calls:

May 3rd: Grass fire Theilman

May 9th: Accident out on 42 towards Kellogg – semi loss material hit another car

May 9th: Skywarn called out at 8 pm

May 12th: PEM High School leaves on fire back of school/vented building (school closed)

May 12th: Medical call – helped lift up a person

May 19th: Mutual aid w/Kellogg Fire Dept. on a shed fire

Maintenance:

We had all of our pumps gone through for the year

Community Activities:

- 1) Escorted the Special Olympic kids out of town for their Olympic activities
- 2) Escorted the Seniors around for their Senior Day Parade

Respectfully Submitted by **Eric Bennett, Secretary**

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: June 14, 2022

AGENDA ITEM: Kim's Saloon – License Agreement for Corn on the Cob Days Event	AGENDA SECTION: Consent Agenda
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 5.E.
ATTACHMENTS: Draft License Agreement	APPROVED BY: d.t.
RECOMMENDED ACTION: Motion to approve License Agreement with Walkes Enterprises Inc. dba Kim's Saloon for the 2022 Corn on the Cob Days Street Dance.	

SUMMARY

Kim's Saloon has hosted street dances during Corn on the Cob Days regularly in years past. City Attorney Flaherty has recommended that situations where an outside organization is utilizing City property, that a license agreement be utilized to spell out the terms and responsibilities of all parties involved.

RECOMMENDATION

Staff recommends approval of the License Agreement with Walkes Enterprises Inc. dba Kim's Saloon.

(Top 3 inches reserved for recording data)

LICENSE AGREEMENT (Corn on the Cob Days)

This License Agreement (“License” or “Agreement”) is entered into by and between the City of Plainview, a municipal corporation under the laws of the State of Minnesota, 241 West Broadway, Plainview MN 55964 (“City” or “Licensor”), and Walkes Enterprises Inc. dba Kim’s Saloon, 45 4th St SW, Plainview MN 55964 (“Licensee”); (collectively the “parties”).

RECITALS:

WHEREAS, the Licensee is the owner of the real property located at 45 4th Street & Alley SW in the City of Plainview, Minnesota (the “Property”):

and

WHEREAS, located along the western and norther boundaries of said Property is a city-owned right-of-ways (the “Street & Alley”); and

WHEREAS, the Licensee plans to host a concert and dance during Corn on the Cob Days (the “Event”), which Event encroaches in Licensor’s Street & Alley; and

WHEREAS, the Licensee desires a license from Licensor authorizing Licensee’s limited use of the Street & Alley for the encroachment of the Event; and

WHEREAS, a sketch/schematic of the location of the Street & Alley depicting the dimensions and location of the proposed Event encroachment is provided in Exhibit A, which is attached hereto and incorporated herein by reference (the “Licensed Premises”); and

WHEREAS, the Licensee has requested that the Licensor permit the encroachment and the Licensor is willing to permit said encroachment as depicted in Exhibit A on certain conditions contained herein.

NOW, THEREFORE, for valuable consideration, it is agreed by and between the parties as follows:

1. Grant of License and Description of Licensed Premises. In consideration of the terms, covenants, and conditions contained herein, the Licensors hereby grants to the Licensee a non-exclusive, terminable license to use the Licensed Premises for the purpose stated above herein, subject to the following conditions:

- a. Licensee shall commence no work authorized by this License related to construction, repair or replacement of the Event until it has obtained all required approvals and permits as required by the City.
- b. Licensee shall take all necessary precautions to protect and preserve the City's Street & Alley during any activities within or use of the Licensed Premises as contemplated in this License.
- c. Licensee shall take all necessary precautions to avoid creating unsafe or unsanitary conditions within the Licensed Premises and shall not hinder the natural free and clear passage through the Street & Alley by Licensors or Licensors's employees or agents.
- d. Licensee shall conduct any work authorized by this License or subsequently approved by the City in a manner so as to ensure the least obstruction to and interference with present and continued use of the Street & Alley and shall return the Street & Alley to its original condition following such authorized work at Licensee's sole cost and expense.
- e. Licensee shall remove daily all dirt or debris from sidewalks, trails, public and private roadway surfaces and curbs and gutters during any work authorized by this License or subsequently approved by the City.
- f. Licensee shall not conduct any work within the Street & Alley outside the Licensed Premises specified in Exhibit A without the express prior written approval of the City.
- g. Licensee shall be responsible for either: 1) removing the Event and all associated costs, or 2) the cost of removal of the Event by the City, should the City or another authorized party need to conduct work in the Street & Alley, and the Event interferes with such work in the judgment of the City.
- h. Any operation, maintenance, repair or alteration to the Event shall not expand the encroachment. Alterations or replacement shall require prior City approval and shall at all times comply with City Code.

2. Term. The term of this Agreement shall be from 8 a.m. Saturday, August 20, 2022, through 10 a.m., Sunday, August 21, 2022, as follows;

This Agreement shall terminate (a) upon the destruction, demolition or removal of the Event situated on the Property described above, or (b) upon the failure of the Licensee to comply with any material term or condition of this Agreement.

This License may also be terminated at any time by Licensee by written notice to the City.

Before the date of any such termination of this License under this Section, Licensee shall remove all of Licensee's Event from the Licensed Premises, at Licensee's sole cost and

expense, and shall restore the Licensed Premises to its preexisting condition or better pursuant to the standards and requirements set forth in City Code, as amended, unless otherwise directed by the City in writing. In the event that Licensee fails to remove the Event from the Licensed Premises before the effective termination date of this License, the City or its authorized agents or representatives may perform any work necessary to remove the Event from the Licensed Premises and restore the Licensed Premises to its preexisting condition, and Licensee shall reimburse City for all expenses reasonably incurred by the City in performing such work. If Licensee fails to so reimburse the City as required by this paragraph within 30 days of Licensee's receipt of a billing statement for such charges from the City, the unpaid charges shall constitute a lien against the Property from and after the date they were due and unpaid. The City may take any action it is authorized under law to take to recover such unpaid charges, including certifying such unpaid charges to the county auditor for collection with taxes on the Property.

3. License Fee. As this Event is valuable part of a larger community event, Licensee shall pay a license fee of just \$20.00 at the time of execution of this Agreement.
4. Use of Licensed Premises. Subject to the other terms and provisions contained herein, the Licensee shall be permitted to use the Licensed Premises only for the specific purpose hereinabove stated; provided, however, that during the term of this License, the Licensee shall comply with all applicable laws, regulations, conditions, and covenants affecting the Licensed Premises, whether federal, state, local, or contractual in addition to any such requirements as applicable to Licensee's operations. The Licensee shall not intentionally commit or allow to be committed any waste on, destruction of, or damage to, or nuisance on the Licensed Premises. Should the Licensee intentionally commit or allow to be committed any waste on or destruction to the Licensed Premises, the Licensee shall immediately restore the Licensed Premises to the original condition of the Licensed Premises at the inception of this License Agreement or as altered in accordance with plans and specifications as submitted to, and approved by, the City Administrator of the Licensor, or his or her designated representative, or, alternatively, pay to the Licensor the cost of restoring the Licensed Premises, to the condition herein stated, payment to be made within 30 days from the date of written notice given by Licensor to the Licensee of the amount of such costs.

During the term of this Agreement, Licensee shall keep the Licensed Premises, and its immediate area in a sanitary condition, remove all trash from the Licensed Premises and keep the premises free from refuse or other debris.

5. Fencing. Licensor shall provide for Licensee fencing in the form of the city's chain link baseball fence to create a fully-enclosed and contiguous premises. Licensor shall install and remove fencing.
6. Loud-Speaker. *(\$10.00 Loud-Speaker Permit Application)*
Event may include use of electronic sound-system during the period of the Event, but not later than 12:00 a.m., Sunday August 21, 2022.

7. Temporary Expansion of Premises for Intoxicating Liquor License. As part of this Agreement, Licensee shall be permitted to utilize the fenced-in outdoor areas on the Property and the Street & Alley for the Event, as part of their licensed premises for the purposes of serving intoxicating liquor. Licensee shall comply with liquor rules and statutes as they would in their normal premises. Licensee shall obtain a Certificate of Liability Insurance from their carrier that notes the Street & Alley as insured spaces for both liability and liquor purposes and names the City as certificate holder. In the event the Event encroaches on other private property, those property owners shall also be named as certificate holders for both liability and liquor purposes.
8. Conditions of Licensed Premises “As Is” and Not Warranted. The Licensor does not warrant that the Licensed Premises is suitable for the purposes for which it is permitted to be used under this License. The Licensor shall have no responsibility with regard to any failure of or damage to Licensee’s Event within the Licensed Premises. Licensee understands and acknowledges that this License grants Licensee only a terminable license to use the Licensed Premises and does not confer any permanent property rights with respect to the Licensed Premises or the Event to be constructed thereon upon Licensee.
9. Licensor's Right of Entry. The Licensee shall permit or allow the Licensor and the agents and employees of the Licensor to enter upon the Licensed Premises at all reasonable times for the purpose of inspecting them. The City may order the immediate cessation of any project or work that exceeds the scope of this License or otherwise poses a threat to the life, health, safety or welfare of the public. The City may order Licensee to correct any project or work to comply with the scope of this License or other applicable standards, conditions, ordinances or laws. If the Event made by Licensee in the Licensed Premises fall into disrepair at any time during the term of this License, the City may order Licensee to conduct any repairs or perform any maintenance necessary to bring the Event into compliance. Any such order by the City authorized by this Paragraph shall state the violation, the terms of correcting the violation and that failure to correct the violation within the stated time limits shall be cause for immediate revocation of this License. If the violation is not corrected within the stated time limits, the City may immediately revoke this License and/or pursue any and all remedies available to it as provided herein or in law or equity.
10. Alterations to Licensed Premises. The Licensee shall not be permitted to make any additional Event or alterations to the Licensed Premises without the prior written consent of the Licensor, except, however, the Licensee shall, at Licensee's expense, make any additional Event to the Licensed Premises that are needed to maintain the Licensed Premises in their original condition or their condition as altered, if such alteration has been approved in writing by the Licensor.
11. Covenants to Indemnify and Hold Harmless. Licensee shall indemnify, protect, save, hold harmless and insure City, and its respective officers, directors, employees and members and agents, from and against any and all claims and demands for, or litigation with respect to, all damages, including expenses, reasonable attorneys’ fees, and costs of alternative dispute resolution, which may arise out of or be caused by Licensee or their

successors and/or assigns, with respect to Licensee's use of the Street & Alley, and the Licensed Premises. Licensee shall defend City against the foregoing, or litigation in connection with the foregoing, at Licensee's expense, with counsel reasonably acceptable to City. The indemnification provision of this Paragraph shall not apply to damages or other losses proximately caused by or resulting from the negligence or willful misconduct of City. All indemnification obligations shall survive termination, expiration or cancellation of this License.

12. Waiver and Assumption of Risk. Licensee further knows, understands and acknowledges the risks and hazards associated with using the Licensed Premises, for the purposes permitted herein and the Event thereon and hereby assumes any and all risks and hazards associated therewith. Licensee understands and acknowledges that the primary purposes of the Licensed Premises, and the Street & Alley, notwithstanding this Agreement, are to facilitate and accommodate public utility facilities, and that the Street & Alley, and utility facilities located therein require regular maintenance, repairs or other work. Licensee hereby irrevocably waives any and all claims against the Licenser or any of its officials, employees or agents for any bodily injury (including death), loss or property damage incurred by the Licensee as a result of using the Licensed Premises or any of Licensee's activities or Event, and hereby irrevocably releases and discharges the Licenser and any of its officials, employees or agents from any and all such claims of liability related to the Licensed Premises, the Event therein, or the Licenser's maintenance, repair or other work conducted within the Licensed Premises by the Licensee or Licenser or any other third party, except those resulting from the negligence or intentional misconduct of the Licenser.
13. Insurance. The Licensee shall at Licensee's expense maintain in effect bodily injury liability insurance and property damage insurance with limits not less than the maximum liability limits for a municipality as provided in Minnesota Statutes, Section 466.04 or the amount stated in the Licensee's insurance certificate, whichever is greater. The City of Plainview shall be a named insured. In the event the Event encroaches on other private property, those property owners shall also be named as certificate holders for both liability and liquor purposes. The Licensee's insurance policy and certificate shall not be cancelled or its conditions altered in any manner without Ten (10) days prior written notice to the City Administrator. Upon request, the Licensee shall deliver to the City Administrator certificates of all insurance required, signed by an authorized representative and stating that all provisions of the specified requirements are satisfied. If Licensee fails to maintain a policy of insurance as required by the City for the term of this License, the City may immediately revoke this License and require the immediate removal by the Licensee of the Licensee's Event from the Licensed Premises at the Licensee's sole cost and expense, and the Licensee shall restore the Licensed Premises to its preexisting condition or better pursuant to the standards and requirements set forth in City Code.
14. Mechanic's Liens. The Licensee hereby covenants and agrees that the Licensee will not permit or allow any mechanic's or materialman's liens to be placed on the Licenser's interest in the Licensed Premises during the term hereof for labor performed or material

supplied in connection with any work or Event performed or caused to be performed by the Licensee. Notwithstanding the previous sentence, however, in the event any such lien shall be so placed on the Licensor's interest, the Licensee shall take all steps necessary to see that it is removed within thirty (30) days of its being filed; provided, however, that the Licensee may contest any such lien provided the Licensee first provides adequate security protecting the Licensor against such lien.

15. Attorneys' Fees. If any action at law or in equity shall be brought by Licensor on account of any breach of this License Agreement by Licensee or for the recovery of the possession of the Licensed Premises, Licensor shall be entitled to recover from Licensee reasonable attorney's fees, the amount of which shall be fixed by the Court and shall be made a part of any judgment or decree rendered.

16. General Terms.

- a. RECITALS. The recitals to this Agreement are made a part hereof and incorporated herein by reference.
- b. VOLUNTARY AND KNOWING ACTION. The parties, by executing this Agreement, state that they have carefully read this Agreement and understand fully the contents thereof; that in executing this Agreement they voluntarily accept all terms described in this Agreement without duress, coercion, undue influence, or otherwise, and that they intend to be legally bound thereby.
- c. AUTHORIZED SIGNATORIES. The parties each represent and warrant to the other that (1) the persons signing this Agreement are authorized signatories for the entities represented, and (2) no further approvals, actions or ratifications are needed for the full enforceability of this Agreement against it; each party indemnifies and holds the other harmless against any breach of the foregoing representation and warranty.
- d. NOTICES. All communications, demands, notices, or objections permitted or required to be given or served under this License Agreement shall be in writing and shall be deemed to have been duly given or served if delivered in person to the other party or its authorized agent or if deposited in the United States mail, postage prepaid, for mailing by certified mail, return receipt requested, and addressed to the other party to this License Agreement, to the address set forth in this License Agreement, or if to a party not a party to this License Agreement, to the address designated by a party to this License Agreement in the foregoing manner. Any party may change its address by giving notice in writing, stating its new address, to any other party as provided in the foregoing manner. Commencing on the 10th day after the giving of such notice, such newly designated address shall be such address for the purpose of all communications, demands, notices, or objections permitted or required to be given or served under this License Agreement.

- e. **ASSIGNMENT OR TRANSFER OF LICENSE.** Licensee shall have no right to assign its interest in this License Agreement without the prior written consent of Licensors.
- f. **MODIFICATIONS/AMENDMENT.** Any alterations, variations, modifications, amendments or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, and signed by authorized representative of the City and Licensee.
- g. **NO PARTNERSHIP, JOINT VENTURE, OR FIDUCIARY RELATIONSHIP CREATED HEREBY.** Nothing contained in this License Agreement shall be interpreted as creating a partnership, joint venture, or relationship of principal and agent between the Licensors and the Licensee.
- h. **CUMULATIVE RIGHTS.** Except as otherwise expressly stated herein, no right or remedy herein conferred on or reserved to the Licensors or the Licensee is intended to be exclusive of any other right or remedy hereby provided by law, but each shall be cumulative in, and in addition to, every other right or remedy given herein or hereafter existing at law, in equity, or by statute.
- i. **RECORDS—AVAILABILITY AND RETENTION.** Pursuant to Minn. Stat. § 16C.05, subd. 5, Licensee agrees that the City, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of Licensee and involve transactions relating to this Agreement. Licensee agrees to maintain these records for a period of six years from the date of termination of this Agreement.
- j. **COMPLIANCE WITH LAWS.** Licensee shall abide by all Federal, State and local laws, statutes, ordinances, rules and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, Event, personal property, programs and staff for which Licensee is responsible.
- k. **GOVERNING LAW.** This Agreement shall be deemed to have been made and accepted in Wabasha County, Minnesota, and the laws of the State of Minnesota shall govern any interpretations or constructions of the Agreement without regard to its choice of law or conflict of laws principles.
- l. **DATA PRACTICES.** The parties acknowledge that this Agreement is subject to the requirements of Minnesota's Government Data Practices Act, Minnesota Statutes, Section 13.01 et seq.
- m. **NO WAIVER.** Any party's failure in any one or more instances to insist upon strict performance of any of the terms and conditions of this Agreement or to exercise any right herein conferred shall not be construed as a waiver or relinquishment of that

right or of that party's right to assert or rely upon the terms and conditions of this Agreement. Any express waiver of a term of this Agreement shall not be binding and effective unless made in writing and properly executed by the waiving party.

- n. SEVERABILITY. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision. Any invalid or unenforceable provision shall be deemed severed from this Agreement to the extent of its invalidity or unenforceability, and this Agreement shall be construed and enforced as if the Agreement did not contain that particular provision to the extent of its invalidity or unenforceability.
- o. ENTIRE AGREEMENT. These terms and conditions constitute the entire agreement between the parties regarding the subject matter hereof. All discussions and negotiations are deemed merged in this Agreement.
- p. HEADINGS AND CAPTIONS. Headings and captions contained in this Agreement are for convenience only and are not intended to alter any of the provisions of this Agreement and shall not be used for the interpretation of the validity of the Agreement or any provision hereof.
- q. SURVIVABILITY. All covenants, indemnities, guarantees, releases, representations and warranties by any party or parties, and any undischarged obligations of City and Licensee arising prior to the expiration of this Agreement (whether by completion or earlier termination), shall survive such expiration.

[Signature page to follow]

IN WITNESS WHEREOF, the parties hereto have hereunto executed this document on the latest date affixed to the signatures hereto.

LICENSEE:

By: _____
David Walkes

Date: _____

STATE OF MINNESOTA)
) ss.
COUNTY OF WABASHA)

The foregoing instrument was acknowledged before me, a notary public in and for the above-named County and State, on this _____ day of _____, 2022, by David Walkes.

Notary Public

CITY OF PLAINVIEW, LICENSOR

By: _____
Aaron Luckstein, Its Mayor

Date: _____

By: _____
Carol Kujath, Its City Clerk

Date: _____

STATE OF MINNESOTA)
) ss.
COUNTY OF WABASHA)

The foregoing instrument was acknowledged before me, a notary public in and for the above-named County and State, on this _____ day of _____, 2022, by Aaron Luckstein and Carol Kujath, respectively the Mayor and City Clerk, on behalf of the City of Plainview, a municipal corporation of the State of Minnesota, Licensor.

Notary Public

EXHIBIT A

Depiction of Licensed Premises



Kim's Saloon & Grill

March 24th, 2022

City of Plainview
City Council Members
241 West Broadway
Plainview, MN 55964

Re: Corn On The Cob Days Street Dance

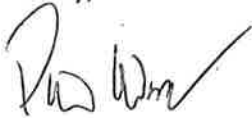
Dear City Council Members,

For the past Ten years Kim's Saloon & Grill has been successful hosting the Corn on the Cob Days Street Dance.

I would consent again to host this year's street dance Saturday, August 20th, 2022, for Plainview's "Corn On the Cob Days", provided again this year that 4th Street SW be closed from the corner of 1st Avenue SW to Main Street. The Street (like in years past) would have to be closed from 8:00 AM on Saturday, August 20th, until 10:00 AM, Sunday, August 21st, this will allow for setting up and then removing the band stage, waste receptacles, rent-a-jons, ect.

In summary, I am committed towards helping out the City of Plainview with their "Corn on the Cob Days" festival again this year. If you have any further questions, please do not hesitate to give me a call.

Respectively,



David Walkes
Kim's Saloon & Grill
(507) 534-3707 (b)
(507) 273-2414 ©

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: June 14, 2022

AGENDA ITEM:	Appointment of Election Judges for 2022 Elections	AGENDA SECTION:	Consent
PREPARED BY:	Carol Kujath	AGENDA NO.	5.F.
ATTACHMENTS:	Resolution 2022-14, 2022 Election Judge List	APPROVED BY:	dt
RECOMMENDED ACTION: Motion to approve Resolution 2022-14 appointing election judges for the 2022 election.			

SUMMARY

Minn. Stat. 204B.21, Subd. 2, requires that all cities appoint election judges at least 25 days before the election. Staff has recruited approximately 30 Plainview and/or Wabasha County residents to serve as election judges for the 2022 general elections.

All judges are required to attend election judge training and equipment training courses.

CONCLUSION:

Staff recommends approval of the above-referenced motions.

**CITY OF PLAINVIEW
WABASHA COUNTY, MINNESOTA**

**RESOLUTION 2022-14
RESOLUTION APPOINTING ELECTION JUDGES
FOR 2022 ELECTIONS**

WHEREAS, Minnesota Statute 204B.21 requires the governing body of a municipality to appoint election judges to serve in its precincts; and

WHEREAS, the Plainview 2022 Election Judge appointments consists of individuals recommended by the City Clerk with the approval of the majority of the City Council.

NOW THEREFORE, BE IT RESOLVED, that the general public listed in Exhibit A, serve as election judges, reside in the State of Minnesota as required by Minnesota Election Laws, and will be trained according to Minnesota State Statutes.

NOW THEREFORE BE IT FURTHER RESOLVED that pursuant to Minn. Stat. 204B.21, additional judges may be appointed within 25 days of the election if it is determined additional election judges will be required.

ADOPTED this 14th day of June 2022 by the City Council of the City of Plainview.

Aaron Luckstein, Mayor

ATTEST:

Carol Kujath, City Clerk

PLAINVIEW

CITY COUNCIL ACTION



Exhibit A

2022 Election Judges:

Vicki Axley
Curt Buck
Susan Buck
Matt Davidson
Mary Deming
Gene Diel
Peggy Erwin
Steve Erwin
Linda Carroll
John Curtiss
Chad Gelner
Kayla Hall
Alice Henderson
Pat Holderbecker
Julie Jurgenson
Annie Jurrens
Carol Kujath
Jan Lewis

Kimberly Lang
Jessica Locke
Shane Loftus
Jean Lyons
Cherie Marking
Mark Meyers
Joyce Moechnig
Cheryl Nymann
Tristan Severson
Bob Tangen
Sue Tangen
Joan Tradup
Patty Duden-Zabel

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: June 14, 2022

AGENDA ITEM: Cemetery Blacktop	AGENDA SECTION: New Business
PREPARED BY: Shane Loftus Public Works Director	AGENDA NO. 7.A.
ATTACHMENTS: Please see attached.	APPROVED BY:
RECOMMENDED ACTION: Motion to approve the hire of Rochester Sand and Gravel for the replacement of the cemetery road at the price of \$143,328.20.	

SUMMARY

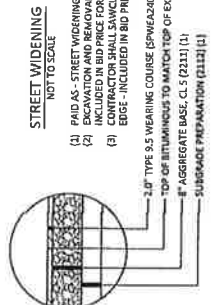
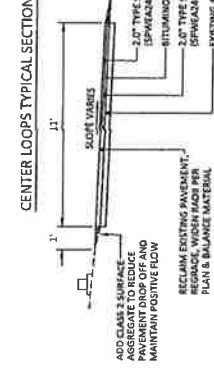
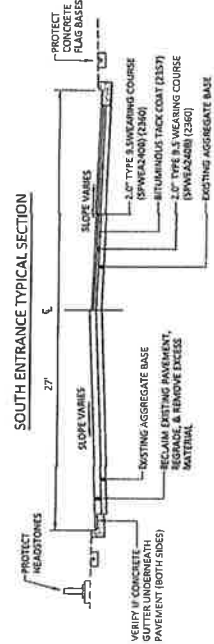
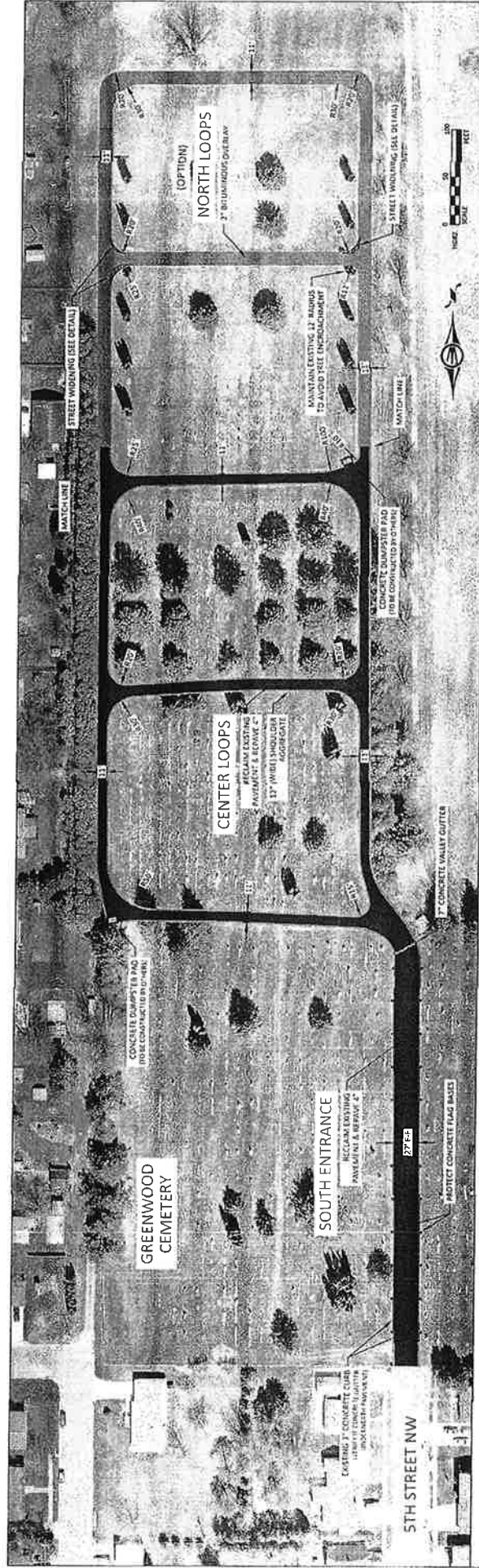
Last year when discussing the CIP during budgets we put \$85,000 in for the replacement of the cemetery road. Unfortunately, due to inflation, the price we were quoted last year has gone up significantly.

We sent 3 RFB's (request for bids) and received 2 back. RFB's were sent to Rochester Sand and Gravel, Elcor Construction INC, and M&M Blacktop.

Company	Entrance & South Loops	North Loops	Total
Rochester Sand and Gravel	\$123,060.30	\$20,267.90	\$143,328.20
Elcor Construction INC	\$158,567.00	\$23,884.00	\$182,451.00

There is the option to not do the North loops. This is a 2" overlay of the northern portion of the cemetery. With a 2" overlay this will extend the life of the blacktop road. The entrance and the south loops are in such poor condition they are failing.

Respectfully submitted,
Shane Loftus
Public Works Director



STREET WIDENING
NOT TO SCALE

(1) PAID AS - STREET WIDENING OF EXISTING GOALS FOR WIDENING IS INCLUDED IN BID PRICE FOR STREET WIDENING
(2) CONTRACTOR SHALL SAWCUT BIT PAVEMENT TO FORM VERTICAL EDGE - INCLUDED IN BID PRICE FOR STREET WIDENING
(3) 2.0\"/>

STATEMENT OF ESTIMATED QUANTITIES			
LINE NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT
ENTRANCE & SOUTH LOOPS			
1	2014-505 MOBILIZATION	1.00	L.S.
2	2014-506 1.5" ASPHALT PAVING (FULL DEPTH)	100	TON
3	211A-009 AGGREGATE (WELDRING GAB 2'00)	3	TON
4	211A-504 JUAL DRIVE RECONSTRUCTION	1718	SF
5	211A-505 JUAL DRIVE RECONSTRUCTION	17	SF
6	211A-506 JUAL DRIVE RECONSTRUCTION	397	SF
7	2014-507 1.5" ASPHALT PAVING (FULL DEPTH)	100	TON
8	2014-508 1.5" ASPHALT PAVING (FULL DEPTH)	8	SF
9	2014-509 1.5" ASPHALT PAVING (FULL DEPTH)	1	S.F.
10	2014-510 1.5" ASPHALT PAVING (FULL DEPTH)	1947	SF
11	2014-511 1.5" ASPHALT PAVING (FULL DEPTH)	1	L.S.
OPTION - NORTH LOOPS			
1	2014-505 MOBILIZATION	1.00	L.S.
2	2014-506 1.5" ASPHALT PAVING (FULL DEPTH)	100	TON
3	211A-009 AGGREGATE (WELDRING GAB 2'00)	3	TON
4	211A-504 JUAL DRIVE RECONSTRUCTION	1718	SF
5	211A-505 JUAL DRIVE RECONSTRUCTION	17	SF
6	211A-506 JUAL DRIVE RECONSTRUCTION	397	SF
7	2014-507 1.5" ASPHALT PAVING (FULL DEPTH)	100	TON
8	2014-508 1.5" ASPHALT PAVING (FULL DEPTH)	8	SF
9	2014-509 1.5" ASPHALT PAVING (FULL DEPTH)	1	S.F.
10	2014-510 1.5" ASPHALT PAVING (FULL DEPTH)	1947	SF
11	2014-511 1.5" ASPHALT PAVING (FULL DEPTH)	1	L.S.

- NOTES:
- (1) EXISTING PAVEMENT AND AGGREGATE THICKNESS UNKNOWN.
 - (2) PROTECT ALL EXISTING STRUCTURES, HEADSTONES, TREES, TURF, ETC. NOT TO BE REMOVED FOR PAVEMENT IMPROVEMENTS.
 - (3) THE ROAD DESIGN FOR THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" SHALL GOVERN.

PROPOSAL FOR

GREENWOOD CEMETERY RECLAIM & OVERLAY 2022

CITY OF PLAINVIEW



The undersigned, having become familiar with the local conditions affecting the cost of the work and with the project location plan & details attached to this proposal, hereby proposes to perform everything required to be performed and provide and furnish all of the labor, new materials, necessary tools, expendable equipment, all complete in a workmanlike manner all the work required for the greenwood cemetery reclaim & overlay project in accordance with the attached plans and details prepared by Bolton & Menk, Inc..

The undersigned understands the quantities of work shown herein are approximate only and are subject to increase or decrease and offers to do the work whether the quantities are increased or decreased at the unit price stated in the below schedule.

Depending on pricing, the "Option – North Loops" project area may be removed to meet budgetary total project cost. Once started, the Contractor shall complete work continuously. Work shall be completed during the allowable 2022 construction season.

In submitting this quote, it is understood that the right is reserved by the Owner to reject any or all quotes and this quote may not be withdrawn for a period of fifteen (15) days after the quote date. The City prefers this work to be done at the earliest possible date.

Please email quotes to Brian Malm with Bolton & Menk, Inc. at Brian.Malm@bolton-menk.com by 12:00 PM on Wednesday, May 20th, 2022. Please contact Brian at (507) 381-7511 with any questions.

ITEM NO.	ITEM	APPR. QTY	UNIT	UNIT PRICE	AMOUNT
ENTRANCE & SOUTH LOOPS					
1	MOBILIZATION	1	LS	\$ 2,450.00	\$ 2,450.00
2	SAWING BIT. PAVEMENT (FULL DEPTH)	27	LF	\$ 7.00	\$ 189.00
3	AGGREGATE SURFACING CLASS 2	68	TON	\$ 45.00	\$ 3,060.00
4	FULL DEPTH RECLAMATION	3734	SY	\$ 5.50	\$ 20,537.00
5	STREET WIDENING	17	SY	\$ 43.00	\$ 731.00
6	BITUMINOUS MATERIAL FOR TACK COAT	197	GAL	\$ 4.00	\$ 788.00
7	TYPE SP 9.5 WEARING COURSE MIX (2,B) 2.0" (P)	7894	SY	\$ 14.00	\$ 110,516.00
8	8" CONCRETE VALLEY GUTTER	9	SY	\$ 628.00	\$ 5,652.00
9	TURF ESTABLISHMENT	1	LS	\$ 6,000.00	\$ 6,000.00
10	FINE GRADE, WATER & COMPACT AGG. BASE (P)	3947	SY	\$ 2.00	\$ 7,894.00
11	TRAFFIC CONTROL	1	LS	\$ 750.00	\$ 750.00
ESTIMATED TOTAL:					\$ 158,567.00

ITEM NO.	ITEM	APPR. QTY	UNIT	UNIT PRICE	AMOUNT
OPTION - NORTH LOOPS					
12	BITUMINOUS MATERIAL FOR TACK COAT	84	GAL	\$ 4.00	\$ 336.00
13	TYPE SP 9.5 WEARING COURSE MIX (2,B) 2.0" (P)	1682	SY	\$ 14.00	\$ 23,548.00
ESTIMATED TOTAL:					\$ 23,884.00

PROPOSAL FOR
GREENWOOD CEMETERY RECLAIM & OVERLAY 2022
CITY OF PLAINVIEW



Company Name: Elcor Construction, Inc. Signature: [Signature]
Address: 123 Carlton ST SW Name: JARED PENZ
Rochester, MN 55902 Title: P.M.
Phone: 507 281 3333 Date: 5/20/2022
Email: jared@elcorconstruction.com
Expected Completion Date: 07/22/2022

City Acceptance:

Signature: _____
Name: _____
Title: _____

Date: _____

PROPOSAL FOR

GREENWOOD CEMETERY RECLAIM & OVERLAY 2022

CITY OF PLAINVIEW



The undersigned, having become familiar with the local conditions affecting the cost of the work and with the project location plan & details attached to this proposal, hereby proposes to perform everything required to be performed and provide and furnish all of the labor, new materials, necessary tools, expendable equipment, all complete in a workmanlike manner all the work required for the greenwood cemetery reclaim & overlay project in accordance with the attached plans and details prepared by Bolton & Menk, Inc..

The undersigned understands the quantities of work shown herein are approximate only and are subject to increase or decrease and offers to do the work whether the quantities are increased or decreased at the unit price stated in the below schedule.

Depending on pricing, the "Option – North Loops" project area may be removed to meet budgetary total project cost. Once started, the Contractor shall complete work continuously. Work shall be completed during the allowable 2022 construction season.

In submitting this quote, it is understood that the right is reserved by the Owner to reject any or all quotes and this quote may not be withdrawn for a period of fifteen (15) days after the quote date. The City prefers this work to be done at the earliest possible date.

Please email quotes to Brian Malm with Bolton & Menk, Inc. at Brian.Malm@bolton-menk.com by 12:00 PM on Wednesday, May 20th, 2022. Please contact Brian at (507) 381-7511 with any questions.

ITEM NO.	ITEM	APPR. QTY	UNIT	UNIT PRICE	AMOUNT
ENTRANCE & SOUTH LOOPS					
1	MOBILIZATION	1	LS	\$ 3865	\$ 3,865
2	SAWING BIT. PAVEMENT (FULL DEPTH)	27	LF	\$ 3.00	\$ 81.00
3	AGGREGATE SURFACING CLASS 2	68	TON	\$ 45.60	\$ 3,100.80
4	FULL DEPTH RECLAMATION	3734	SY	\$ 2.20	\$ 8,214.80
5	STREET WIDENING	17	SY	\$ 90.00	\$ 1,530.00
6	BITUMINOUS MATERIAL FOR TACK COAT	197	GAL	\$ 2.00	\$ 394.00
7	TYPE SP 9.5 WEARING COURSE MIX (2,B) 2.0" (P)	7894	SY	\$ 11.95	\$ 94,333.30
8	8" CONCRETE VALLEY GUTTER	9	SY	\$ 245.00	\$ 2,205.00
9	TURF ESTABLISHMENT	1	LS	\$ 4,000.00	\$ 4,000.00
10	FINE GRADE, WATER & COMPACT AGG. BASE (P)	3947	SY	\$ 1.20	\$ 4,736.40
11	TRAFFIC CONTROL	1	LS	\$ 600.00	\$ 600.00
ESTIMATED TOTAL:					\$ 123,060.30

ITEM NO.	ITEM	APPR. QTY	UNIT	UNIT PRICE	AMOUNT
OPTION - NORTH LOOPS					
12	BITUMINOUS MATERIAL FOR TACK COAT	84	GAL	\$ 2.00	\$ 168.00
13	TYPE SP 9.5 WEARING COURSE MIX (2,B) 2.0" (P)	1682	SY	\$ 11.95	\$ 20,099.90
ESTIMATED TOTAL:					\$ 20,267.90

PROPOSAL FOR
GREENWOOD CEMETERY RECLAIM & OVERLAY 2022
CITY OF PLAINVIEW



Company Name: Rochester Sand & Gravel Signature: *Aaron Anderson*
Address: 4105 E River Rd. Name: Aaron Anderson
Rochester, MN 55906 Title: Proj. Manager
Phone: (507) 288-7447 Date: 5-20-22
Email: aaron.anderson@RSG.com
Expected Completion Date: 10-15-22

City Acceptance:

Signature: _____

Date: _____

Name: _____

Title: _____

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: June 14, 2022

AGENDA ITEM: Concrete Bids	AGENDA SECTION: New Business
PREPARED BY: Shane Loftus	AGENDA NO. 7.B.
ATTACHMENTS: None	APPROVED BY:
RECOMMENDED ACTION: Motion to approve the hire of Leonard Enterprises, L.L.C. for the replacement of sidewalk/curbs.	

SUMMARY

Each year the city does sidewalk/concrete replacement. The city generates \$26,500 in sidewalk fees and budgets \$33,500 totaling \$60,000.

I sent out 3 RFB's (Request for bids) for sidewalk replacement and only received one bid back. RFB's were sent to Allen Concrete, TS Concrete INC, and Leonard Enterprises LLC.

Leonard Enterprises is \$6.90 a square foot for sidewalk removal/replacement. This is an increase of \$0.40 per square foot from last year. If the base for the sidewalk needs to be replaced, it is an additional \$2.20. This is up \$0.20 from last year.

Curb removal/replacement:

Type of curb	Removal	Replacement	Total
B618	\$16 Lineal FT	\$54 Lineal FT	\$70 Lineal FT
B624	\$17 Lineal FT	\$54 Lineal FT	\$71 Lineal FT
Drive over	\$16 Lineal FT	\$54 Lineal FT	\$70 Lineal FT

These curb prices have all gone up by \$2.00 a lineal foot.

Respectfully submitted,
Shane Loftus
Public Works Director

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: June 14, 2022

AGENDA ITEM: Lot Split Application	AGENDA SECTION: New Business
PREPARED BY: David Todd, City Administrator	AGENDA NO. 7.C.
ATTACHMENTS: Resolution 2022-15, Lot Split Application. Color Plat Drawing.	APPROVED BY: DT
RECOMMENDED ACTION: Motion to approve the simple lot split application allowing Tony Montgomery dba Anastacia Estates to split a single lot, located at 630 1 st Street NW (PID#R26.01362.00), thereby adding the split portions along the axis to the adjacent north and south parcels.	

SUMMARY

Tony Montgomery, dba Anastacia Estates, has applied for a simple lot split for the property located at 630 1st Street NW in Plainview, MN. The applicant seeks to split a single lot, PID R26.01362.00, along the center axis line thereby adding split portions of the lot to the parcels north and south of the axis line. The result of this lot split will have no negative impacts on the surrounding development and will satisfy all elements of the City's Comprehensive Plan. Mr. Montgomery will be required to record this transaction with Wabasha County once the application is approved. Staff has no objection to this request/application for a simple lot split and the required fee has been paid.

Respectfully,

David Todd
City Administrator

CITY OF PLAINVIEW, MN
CITY COUNCIL RESOLUTION 2022- 15

A RESOLUTION BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PLAINVIEW,
MINNESOTA APPROVING A LOT-SPLIT OF LOT SEVEN (7), BLOCK ONE (1),
ANASTACIA ESTATES

WHEREAS, Tony Montgomery, dba Anastacia Developments (“the Owner”) is the fee owner of Lot Seven (7), Block One (1) (hereinafter “Parcel 1”) which is in Anastacia Estates in the City of Plainview, Wabasha County, Minnesota; and

WHEREAS Parcel 1 bears a Parcel ID # of R26.01362.00; and

WHEREAS, The Owner desires to split or bisect the parcel along the center axis line thereby adding the split portions of the lot to the north and south parcels for development as depicted on the color plat map, which is attached hereto and incorporated herein by reference as Exhibit A; and

WHEREAS, The Owner has submitted an application pursuant to Plainview City Code Section 609.20 requesting that Lot Seven (7), Block One (1), Anastacia Estates be split as shown in Exhibit A, and said application is attached hereto and incorporated herein by reference as Exhibit B; and

WHEREAS the application submitted by the Owner contains the information required by Plainview City Code Section 609.20; and

WHEREAS, City Staff has reviewed the submitted application and has determined that the proposed lot split meets the requirements of the Land Management Ordinance of the City of Plainview; that the lot split, if approved, will have no adverse effects on adjoining property; and that the lot split will not result in a lot or portion of a lot which lacks access to a public street or roadway; and

WHEREAS, City Staff recommends approval of the application; and

WHEREAS the City Council reviewed the requested lot split and City Staff recommendation at its meeting on June 14th, 2022; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PLAINVIEW, MINNESOTA THAT:

1. The proposed lot split contained in the application in Exhibit B and depicted on the color plat drawing in Exhibit A is hereby approved.
2. The City Clerk is directed to notify the applicants, in writing, of the Council’s action pursuant to Plainview Code Section 609.20.

3. Pursuant to Plainview Code Section 609.20, the applicants are directed to record this document at the Wabasha County Recorder's Office, pay for the cost of the recording this document, and provided proof of the recording to the City Clerk.
4. In the event the applicants do not record this document as required by Paragraph 3 above within 90 days of the issuance of this Plainview City Council Resolution 2020-33, this Resolution shall be null and void.

Passed by the City Council of the City of Plainview, Minnesota this 14th day of June 2022.

ATTEST:

Carol Kujath/City Clerk

Aaron Luckstein/Mayor

VOTE: KIEFER ____
REEVES ____
HAMMER-BARTLEY ____
JACOBS ____
LUCKSTEIN ____

EXHIBIT A

Color Plat Map

EXHIBIT B
APPLICATION

Summary

Parcel ID R26.01362.00
Property Address 630 1ST ST NW
 PLAINVIEW
Sec/Twp/Rng 08-108-011
Brief Tax Description Sect-08 Twp-108 Range-011 ANASTACIA ESTATES Lot-007 Block-001
 (Note: Not to be used on legal documents)
Deeded Acres 0.00
Class 20A - (NON-HSTD) RES 1-3 UNIMPR LAND
District (2603) PLAIN C-SCH-2899
School District 2899
Neighborhood 260000 - PLAINVIEW CITY BASE
Contact Appraiser: [Richard Heffner](#)

Owner

Primary Taxpayer
[Anastacia Development Inc](#)
 % Tony Montgomery
 630 2nd St NW
 Plainview, MN 55964

Valuation

	2022 Assessment	2021 Assessment	2020 Assessment	2019 Assessment	2018 Assessment
+ Estimated Building Value	\$0	\$0	\$0	\$0	\$0
+ Estimated Land Value	\$16,300	\$16,300	\$15,400	\$10,300	\$10,300
+ Estimated Machinery Value	\$0	\$0	\$0	\$0	\$0
= Estimated Market Value	\$16,300	\$16,300	\$15,400	\$10,300	\$10,300

Taxation

	2022 Payable	2021 Payable	2020 Payable	2019 Payable
Estimated Market Value	\$16,300	\$15,400	\$10,300	\$10,300
- Excluded Value	\$0	\$0	\$0	\$0
- Homestead Exclusion	\$0	\$0	\$0	\$0
= Taxable Market Value	\$16,300	\$15,400	\$10,300	\$10,300
Net Taxes Due	\$326.00	\$324.00	\$222.00	\$236.00
+ Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00
= Total Taxes Due	\$326.00	\$324.00	\$222.00	\$236.00

See 'Taxes Unpaid' below for total amount due at this time.

Taxes Unpaid

Nothing to pay at this time. If you would like to pre-pay your taxes, please contact the Auditor/Treasurer office at (651) 565-2648..

Make Payment

[Pay taxes online](#)

IMPORTANT: It is your responsibility to verify that the "full payment" shown is the correct amount owed on the parcel or parcels. Also, if you owe delinquent property taxes for 2 or more years, any partial payment received by the Wabasha County Auditor/Treasurer will be applied in the following order, regardless of how you specify through Beacon: 1. Fees/penalties/interest, 2. The most recent tax year, 3. Previous tax years in inverse order from most recent. This is pursuant to Minnesota Statute 280.39. Please contact the Auditor/Treasurer's Office at 651-565-2648 if you have any questions.

Tax Statements

[2022 Tax Statement \(PDF\)](#)
[2021 Tax Statement \(PDF\)](#)
[2020 Tax Statement \(PDF\)](#)
[2019 Tax Statement \(PDF\)](#)
[2018 Tax Statement \(PDF\)](#)
[2017 Tax Statement \(PDF\)](#)
[2016 Tax Statement \(PDF\)](#)
[2015 Tax Statement \(PDF\)](#)
[2014 Tax Statement \(PDF\)](#)

No data available for the following modules: Escrow, Buildings, Photos.



Overview



Legend

- Driveway Points
- Highways/Roads
 - US Highway
 - MN Highway
 - County-State Aid Highway
 - County Road
 - Township Road
 - Municipal Street
 - State Forest Road
 - Private Road-Restricted Access
- Parcels
 - No
 - ☐ Yes
 - Section Lines
 - Lakes/Rivers
 - Cities Boundary
 - Townships Boundary

Parcel ID	R26.01362.00	Alternate ID	n/a	Owner Address	ANASTACIA DEVELOPMENT INC
Sec/Twp/Rng	08-108-011	Class	20A - RES 1-3 UNIMPR LAND		% TONY MONTGOMERY
Property Address	630 1ST ST NW	Acreage	n/a		630 2ND ST NW
	PLAINVIEW				PLAINVIEW, MN 55964
District	PLAIN C-SCH-2899				
Brief Tax Description	Sect-08 Twp-108 Range-011 ANASTACIA ESTATES Lot-007 Block-001				
	(Note: Not to be used on legal documents)				

The parcel boundaries are created and drawn by Wabasha County GIS and are continually updated. The parcels are drawn as accurately as possible, but should not be considered a replacement for a professional land survey.

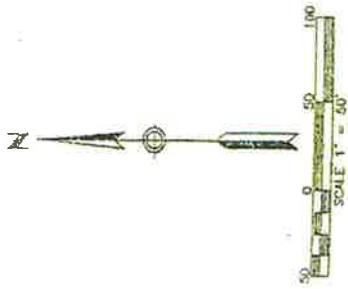
Aerial Photos were collected in Spring 2019 by Eagleview and are 6"/3" resolution.

Date created: 5/23/2022

Last Data Uploaded: 5/23/2022 1:42:40 AM

Developed by  **Schneider**
GEOSPATIAL

Approved + Recorded Final Plat

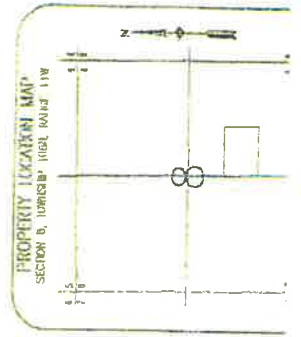


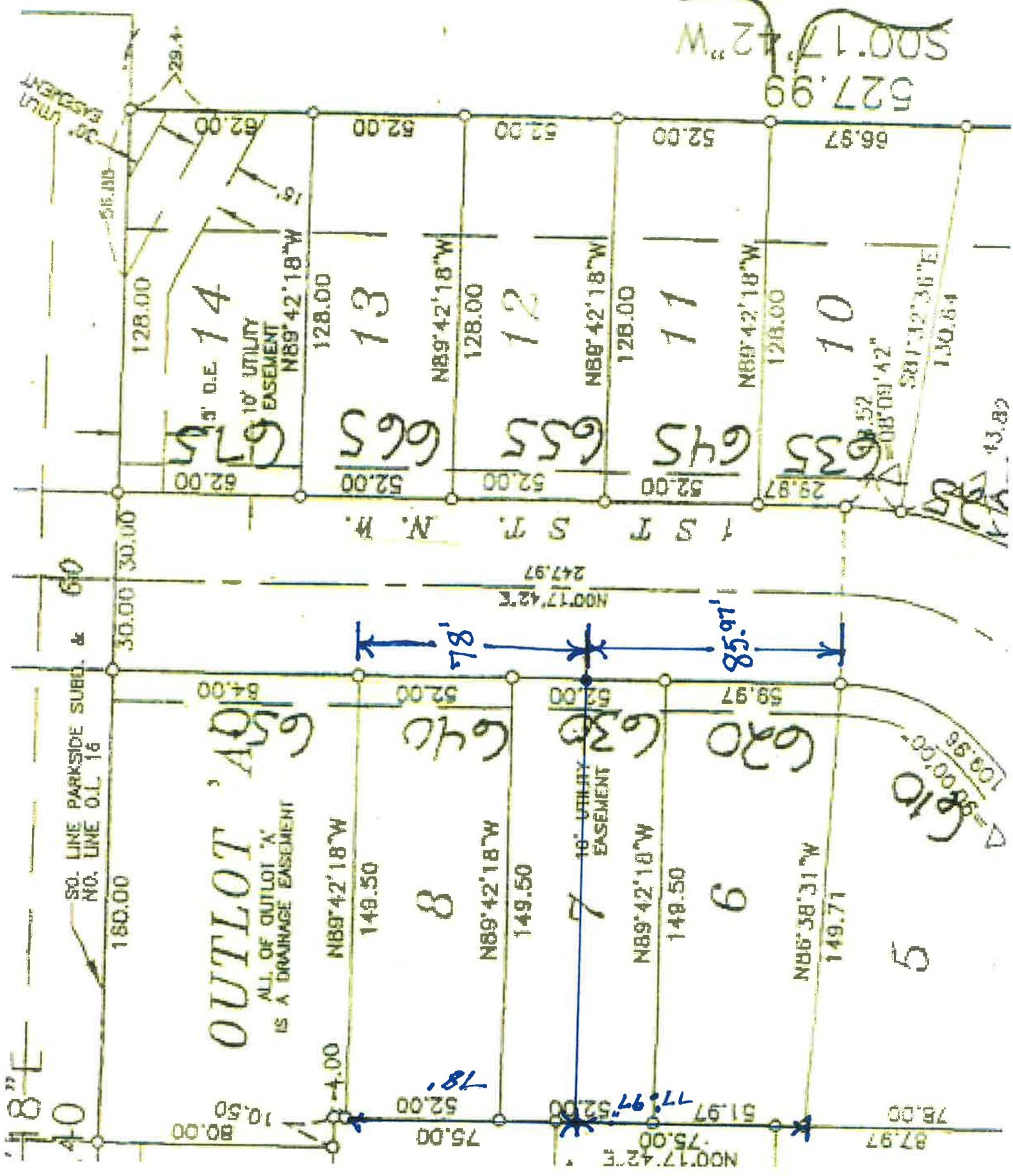
NOTE:
ALL MARIJUANA SHOWING THINGS ON
ARE 5/8" IN CAPPED PAGES
WITH POLICE NO. 11672
WHICH WILL BE SET AGAIN 1 YEAR
AFTER RECEIVING OF HIS NAME.

ALL MARIJUANA SHOWING BLACK *
ARE FEMO 5/8" PPT. UNLESS
OTHERWISE NOTED.

UNIVERSITY LAWYERS
An unobstructed pathway for the construction and maintenance of oil necessary background of value while others including rights to conduct business and limiting an end commercial

MANUFACTURED EXCELLENCE (M.E.) defined:
In undisturbed assests for the operation and
maintenance of networks, both surface and
underground, running over, across, and under
rail centers.





527.99
500'17'42\"W
UNPLATTED

OUTLOT 'A'
ALL OF OUTLOT 'A'
IS A DRAINAGE EASEMENT

610
108.96
108.00'00\"

18\"E
40

60

56.00
29.4
29' UTILITY EASEMENT

CITY OF PLAINVIEW LOT SPLIT/REPLAT APPLICATION

1. Owner(s) Information

First Owner Name

Anastacia Development Inc. 630 1st St. NW Plainview

Daytime Phone Number

507-259-7502

Second Owner Name

Address

Daytime Phone Number

2. First Property Legal Description (Lot and Block or Metes and Bounds)

Block: 1

Lot: 7

Addition: Anastacia Estates

Metes and Bounds (if necessary)

Sect. 8 Twp-108 Range-11 Anastacia Estates Lot-7 Block-1

Property ID Number

R26.01362.00

Second Property Legal Description (Lot and Block or Metes and Bounds)

Block:

Lot:

Addition:

Metes and Bounds (if necessary)

Property ID Number

3. Lot Split Description (Why Lot Split Is Warranted)

We will be splitting this lot to adjoin each half to the other adjacent lots on both the North & South sides. This would allow us to have homes built on both lots w/ 3-Store garages.

4. Application Information

- 1) An owner desiring a lot split shall also submit either a certificate of survey prepared by a registered land surveyor, a plat drawing prepared by a person who prepares plat drawings for attorneys handling real estate closings, or a plat drawing prepared by the owner indicating the specific physical location of lot markers or lot lines.
- 2) Upon receipt, the completed application and survey/plat drawing shall be submitted to the City Council for review. In deciding whether to approve the request, the City Council shall consider, among other things, the reason for the request, whether the lot after the split would comply with all the requirements of the Land Management Ordinance concerning minimum size, setbacks etc. and the effect which the lot split if approved might have on the rights of adjoining property owners. In order to be approved, the lot split must not result in a lot or portion of a lot which lacks access to a public street or roadway.
- 3) The owner shall also submit an application fee to be established by resolution of the City Council (currently \$200.00).
- 4) If approved, the City Administrator shall issue notice of approval in writing to the property owner. The property owner shall be required to record this approval with the Wabasha County Recorder and bear any costs associated with doing so. If denied, the owner shall have the right to a public hearing before the City Council in conformance with the variance appeal procedure set forth in Article XX, Section 1.3.

5. Signatures and Approval Dates

I, the applicant, acknowledge and affirm that the above information is accurate and shall be used shall comply with the plans and specifications here with submitted and with all the ordinances of the City of Plainview.

Applicant Signature and Date

[Signature] 5-23-22

Second Applicant Signature and Date (if necessary)

Date Approved by City Council

Date Recorded at County

Note: Ensure that survey or drawing is attached.

27-Mar-02

609.20 Lot Split. In the event a property owner wishes to detach a portion of one platted lot and add it to an adjoining platted lot, this shall be known as a "lot split" and the process for accomplishing this shall be as set forth in this section.

An owner desiring a lot split shall submit a completed application form to the City. This application form shall contain the name of the applicant, the address of the applicant, the home and work telephone number of the applicant, the fax number or e-mail address of the applicant where applicable, the address of the property if different from the applicant's address, the legal description for the property and a summary of the reasons why the property owner believes the lot split is warranted. It shall be signed and dated by the applicant.

An owner desiring a lot split shall also submit either a certificate of survey prepared by a registered land surveyor, a plat drawing prepared by a person who prepares plat drawings for attorneys handling real estate closings, or a plat drawing prepared by the owner indicating the specific physical location of lot markers or lot lines. The owner shall also submit an application fee to be established by resolution of the City Council.

Upon receipt, the completed application and survey/plat drawing shall be submitted to the City Council for review. In deciding whether to approve the request, the City Council shall consider, among other things, the reason for the request, whether the lot after the split would comply with all the requirements of the Land Management Ordinance concerning minimum size, setbacks etc. and the effect which the lot split if approved might have on the rights of adjoining property owners. In order to be approved, the lot split must not result in a lot or portion of a lot which lacks access to a public street or roadway.

If approved, the City shall issue notice of approval in writing to the property owner. The property owner shall be required to record this approval with the Wabasha County Recorder and bear any costs associated with doing so. If denied, the owner shall have the right to a public hearing before the City Council in conformance with the variance appeal procedure.

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: June 14, 2022

AGENDA ITEM: Pool Discussion	AGENDA SECTION: New Business
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 7.D.
ATTACHMENTS: None	APPROVED BY: DT
RECOMMENDED ACTION: Motion to discuss Pool Repairs and the 2022 Pool Season.	

SUMMARY

Discussion of the status of the pool, leak detection, and repair updates.
Additional discussion of the 2022 season to include staffing, season passes, swim lessons, alternative programming options, and season duration.

Respectfully Submitted.

David Todd
City Administrator

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: June 14, 2022

AGENDA ITEM:	Recommend the Library Board Reclassify Library Director to Grade 11, Step 7 of the 2022 City Pay Scale	AGENDA SECTION: New Business
PREPARED BY:	David Todd, City Administrator	AGENDA NO. 7.E.
ATTACHMENTS:	Pay Equity Report, 2022 City Pay Scale	APPROVED BY: DT
RECOMMENDED ACTION: Motion to recommend the Library Board reclassify the Library Director to Grade 11, Step 7 of the 2022 City of Plainview Pay Scale.		

SUMMARY

Pay Equity is a method of eliminating discrimination against women who are paid less than men for jobs requiring comparable levels of expertise. This goes beyond the familiar idea of equal pay for equal work where men and women with the same jobs must be paid equally. A policy to establish pay equity means:

- 1) that all jobs will be evaluated and given points according to the level of knowledge and responsibility required to do the job; and
- 2) that salary adjustments will be made if it is discovered that women are consistently paid less than men for jobs with similar points.

The Local Government Pay Equity Act, M.S. 471.991-471.999 and Minnesota Rules, Chapter 3920 require local government jurisdictions to submit a pay equity report to the State of Minnesota every three years.

As a function of submitting the Pay Equity report to the State, part of the analysis of the data indicated that there is some disparity among the max salary and predicted pay for certain classes of employee. As stated in the report to Council, the disparity, according to the State Pay Equity report, is not considered statistically significant meaning that under analyses, the disparity will

not fault the compliance with pay equity standards. However, the city may choose to address those inequities among classes individually with mechanisms up to and including salary adjustments.

Working with the Personnel Committee, we are recommending reclassifying the Library Director to Grade 11, Step 7 of the 2022 City of Plainview Pay Scale. By doing so, the pay disparity for this employee classification, highlighted by the Pay Equity Report submitted to the State, will be nearly eliminated. Estimated annual impact to the City budget (general fund) is approximately \$6,479.00.

Respectfully Submitted,

David Todd,
City Administrator

2022 City of Plainview Pay Scale

Updated 12/23/21

Position	Grade	Points	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Library Clerk	2	268 (257-279)	15.54	16.16	16.77	17.41	18.03	18.66	18.66
Open	3	xxx (280-302)	15.95	16.59	17.26	17.95	18.66	19.42	20.19
Open	4	xxx (303-329)	16.37	17.03	17.71	18.42	19.15	19.91	20.71
Library Assistant	5	333 (330-357)	16.77	17.44	18.11	18.78	19.46	20.13	20.13
Programming & Outreach Librarian	6	358 (358-388)	21.07	21.91	22.75	23.60	24.44	25.30	25.30
Administrative Assistant	6	376 (358-388)	20.23	21.07	21.91	22.75	23.60	24.44	25.30
Deputy Clerk	7	401 (389-421)	21.84	22.74	23.65	24.55	25.47	26.38	27.29
Public Works Assistant	7	408 (389-421)	21.84	22.74	23.65	24.55	25.47	26.38	27.29
City Clerk	8	450 (422-456)	23.56	24.53	25.52	26.51	27.48	28.46	29.44
Police Technical Specialist	8	455 (422-456)	23.56	24.53	25.52	26.51	27.48	28.46	29.44
Police Officer	9	481 (457-495)	25.41	26.47	27.53	28.58	29.65	30.69	32.50
School Resource Officer	9	481 (457-495)	26.68	27.79	28.91	30.01	31.13	32.22	34.13
Library Director	10	508 (496-536)	28.56	29.71	30.85	31.98	33.14	34.28	34.28
Development Services Coordinator	10	496 (496-536)	28.56	29.71	30.85	31.98	33.14	34.28	35.34
Finance Director	11	560 (537-581)	29.60	30.82	32.06	33.29	34.53	35.76	36.99
Police Sergeant	11	560 (537-581)	29.59	30.82	32.05	33.29	34.52	35.75	36.98
Open	12	xxx (582-629)	31.84	33.11	34.43	35.81	37.24	38.74	40.28
Public Works Director	13	630 (630-681)	34.08	35.50	36.93	38.36	39.77	41.19	42.62
Police Chief	14	682 (682-737)	36.88	38.36	39.90	41.49	43.16	44.88	46.68
City Administrator	15	773 (738-797)	39.69	41.34	42.99	44.65	46.31	47.97	49.60

Part-Time Police Officer \$24.87

No steps-COLA equal to FT Officers each year

School Resource Officer shall receive 5% in addition to their base rate of pay, per LELS union contract

Compliance Report

Jurisdiction: Plainview
241 West Broadway

Plainview, MN 55964

Report Year: 2022
Case: 1 - 2022 DATA (Submitted)

Contact: Vicki Axley

Phone: (507) 534-2229

E-Mail: v.axley@plainviewmn.com

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.
For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	8	6	0	14
# Employees	15	6	0	21
Avg. Max Monthly Pay per employee	5974.46	5279.16		5775.80

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 100 *

	Male Classes	Female Classes
a. # At or above Predicted Pay	4	3
b. # Below Predicted Pay	4	3
c. TOTAL	8	6
d. % Below Predicted Pay (b divided by c = d)	50.00	50.00

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) = 19	Value of T = 0.380
------------------------------	--------------------

a. Avg. diff. in pay from predicted pay for male jobs = -16

b. Avg. diff. in pay from predicted pay for female jobs = -50

III. SALARY RANGE TEST = 105.00 (Result is A divided by B)

A. Avg. # of years to max salary for male jobs = 7.00

B. Avg. # of years to max salary for female jobs = 6.67

IV. EXCEPTIONAL SERVICE PAY TEST = 0.00 (Result is B divided by A)

A. % of male classes receiving ESP = 0.00 *

B. % of female classes receiving ESP = 0.00

*(If 20% or less, test result will be 0.00)



Job Class Data Entry Verification List

Case: 2022 DATA

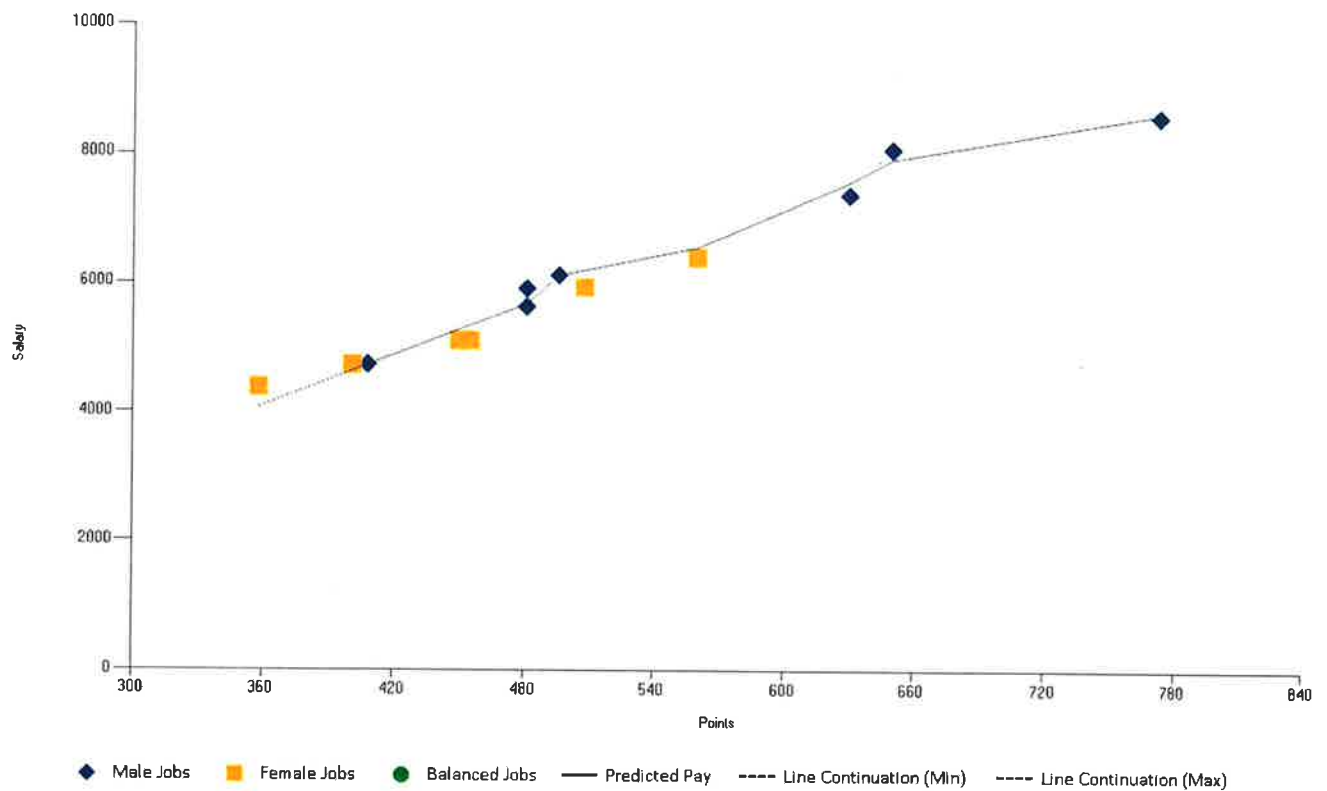
Plainview

LGID: 946

Job Nbr	Class Title	Nbr Males	Nbr Females	Non- Binary	Class Type	Jobs Points	Mln Mo Salary	Max Mo Salary	Yrs to Max Salary	Yrs of Service	Exceptional Service Pay
6	Programming & Outreach Librari	0	1	0	F	358	3652.14	4385.34	6.00	1.00	
7	Deputy Clerk	0	1	0	F	401	3785.60	4730.27	7.00	1.00	
8	Public Works Assistant	4	0	0	M	408	3785.60	4730.27	7.00	2.00	
9	City Clerk	0	1	0	F	450	4083.74	5102.94	7.00	2.00	
11	Police Technical Specialist	0	1	0	F	455	4083.74	5102.94	7.00	2.00	
13	Police Officer	4	1	0	M	481	4404.40	5633.34	7.00	5.00	
20	School Resource Police Officer	1	0	0	M	481	4624.54	5915.87	7.00	3.00	
19	Development Services Coordinat	1	0	0	M	496	4950.40	6125.60	7.00	0.00	
14	Library Director	0	1	0	F	508	4950.40	5941.87	6.00	21.00	
15	Police Sergeant/Investigator	1	0	0	M	560	5130.67	6411.60	7.00	12.00	
12	Finance Director	0	1	0	F	560	5130.67	6411.60	7.00	4.00	
16	Public Works Director	1	0	0	M	630	5907.20	7387.47	7.00	13.00	
17	Chief of Pollice	1	0	0	M	650	6392.54	8091.20	7.00	2.00	
18	City Administrator	1	0	0	M	773	6879.60	8597.34	7.00	7.00	

Job Number Count: 14

Predicted Pay Report for: Plainview Case: 2022 DATA





Predicted Pay Report for: Plainview

Case: 2022 DATA

Job Nbr	Job Title	Nbr Males	Nbr Females	Non- Binary	Total Nbr	Job Type	Job Points	Max Mo Salary	Predicted Pay	Pay Difference
6	Programming & Outreach Librari	0	1	0	1	Female	358	4385.3400	4079.6357	305.7043
7	Deputy Clerk	0	1	0	1	Female	401	4730.2700	4639.2514	91.0186
8	Public Works Assistant	4	0	0	4	Male	408	4730.2700	4730.2700	0.0000
9	City Clerk	0	1	0	1	Female	450	5102.9400	5295.6277	-192.6877
11	Police Technical Specialist	0	1	0	1	Female	455	5102.9400	4908.9206	194.0194
20	School Resource Police Officer	1	0	0	1	Male	481	5915.8700	5680.4283	235.4417
13	Police Officer	4	1	0	5	Male	481	5633.3400	5680.4283	-47.0883
19	Development Services Coordinat	1	0	0	1	Male	496	6125.6000	6125.6000	0.0000
14	Library Director	0	1	0	1	Female	508	5941.8700	6481.4910	-539.6210
12	Finance Director	0	1	0	1	Female	560	6411.6000	6567.5006	-155.9006
15	Police Sergeant/Investigator	1	0	0	1	Male	560	6411.6000	6567.5006	-155.9006
16	Public Works Director	1	0	0	1	Male	630	7387.4700	7587.2411	-199.7711
17	Chief of Police	1	0	0	1	Male	650	8091.2000	7935.8225	155.3775
18	City Administrator	1	0	0	1	Male	773	8597.3400	8639.8334	-42.4934

Job Number Count: 14



PUBLIC NOTICE

*****2022 PLAINVIEW PUBLIC POOL SEASON OPENING DELAYED*****

The City of Plainview public swimming pool has a significant leak underneath the pool structure. The leak was discovered when the pool was filled, and the pumps were tested.

This is a very specific leak that requires a specialized company to conduct repairs. We are working diligently with them to schedule the needed repairs as soon as possible. Scheduling delays are expected because many other cities and private businesses are experiencing similar issues due to the lack of snowfall and subsequent insulation for underground infrastructure this past winter.

We are truly sorry for any inconveniences and are working as hard as we can to get the repairs completed and the pool open for use. We do not know at this time when the pool repairs will be completed, and we share your frustration.

We will endeavor to keep the public updated on the status of the pool and subsequent repairs. We appreciate your patience and understanding.

David Todd

City Administrator

507-534-2229 (City Hall)



PUBLIC NOTICE

*****2022 PLAINVIEW PUBLIC POOL SEASON OPENING DELAYED*****

UPDATE #1

The City of Plainview has been notified that American Leak Detection, the company that specializes in leak detection for swimming pools, will be on-site Monday, June 20th, 2022, to assess our city pool. Once the leak has been located and identified, we will have a better understanding of the scope of needed repair(s). We will provide further updates as they become available. Thank you for your patience.

David Todd

City Administrator

507-534-2229 (City Hall)

*City of Plainview
241 West Broadway
Plainview, MN 55964
507-534-2229*

Please be aware of an upcoming planned electrical outage.

Last month, People's Energy Cooperative, in collaboration with our power supplier ITC, had scheduled a planned overnight power outage to work on the electrical system in the City of Plainview. Due to unforeseen weather conditions, this outage was postponed.

This outage is now scheduled to occur on Tuesday, June 14th starting at 10:00 p.m. and ending June 15th at 4:00 a.m. Please be prepared to be without power during this time. If the outage is canceled due to weather, the make-up date will be Thursday, June 16th from 10:00 p.m. to June 17th at 4:00 a.m.

We will be utilizing an automated phone message to remind members of the planned outage a day or two prior to the work being performed. Please be sure to visit SmartHub or call (800) 214-2694 to ensure your contact information is up-to-date in our system so you receive the call.

If you have any questions or concerns, please call us at (800) 214-2694 between 7:30 am and 4:00 pm, Monday through Friday.

Sincerely,

Patrick Nelson

Director of Engineering & Operations

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: June 14, 2022

AGENDA ITEM: City Hall Closed for Omni Ballot Training	AGENDA SECTION: Information Only Docs.
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 8.C.
ATTACHMENTS: None	APPROVED BY: dt
RECOMMENDED ACTION: None.	

Wabasha County replaced the automarks with omni ballots for the 2022 elections.

Training will be for clerks and the head judges only on the new omni ballot machine.
The training will be Monday July 18th from 1-3pm in Wabasha.

City Hall will be closed for the afternoon for Carol and Kayla to attend this training.

(Our head judges are Kayla Hall and Tristan Severson.)