



**REGULAR CITY COUNCIL MEETING
AGENDA**

Tuesday August 8, 2023, at 6:00 P.M.

Location: Church of Christ 205 1st St. NE Plainview
also streamed on FaceBook Live: <https://www.facebook.com/plainviewmn/>

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. PUBLIC HEARING

A. Interim Ordinance Prohibiting the Operation of Cannabis Businesses within the City of Plainview

4. 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.

5. APPROVAL OF AGENDA

6. APPROVAL OF CONSENT AGENDA

A. City Council Minutes- July 11, 2023

B. Bills

C. Permits/Licenses/Donations

A. Chicken Permits – Aaron Nicklay and Johnathan & Rose Roth

B. Gambling Permit – Plainview Community Theater

D. Department Head Reports and Board Minutes

E. Suspend Public Consumption Ban for Corn on the Cob Days 2023 – Resolution 2023-18

F. Street Closure for Tractor Games and Parade for Corn on the Cobs Days

7. UNFINISHED BUSINESS

8. NEW BUSINESS

A. An Interim Ordinance of the City of Plainview Prohibiting the Operation of Cannabis Businesses within the City– Ordinance 2023-04

B. Partial Alley Vacation and Preservation of Utility Easement Church of Christ Chas Posz Subdivision - Resolution 2023-19

C. Bolton & Menk – 2023 Street & Utility Improvement-Pay Estimate No. 2

D. Sip and Shop Resolution 2023-20

E. Amending City Fee Schedule- Ordinance 2023-05, Resolution 2023-21

9. INFORMATION ONLY DOCUMENTS

10. COUNCIL COMMENT

11. ADJOURN

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: August 8, 2023

AGENDA ITEM: Minutes	AGENDA SECTION: Consent
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 6.A.
ATTACHMENTS: Draft Minutes	APPROVED BY: cjk
RECOMMENDED ACTION: 1. Motion to approve Minutes of the July 11, 2023, Regular Meeting Proceedings.	

**PLAINVIEW CITY COUNCIL
REGULAR MEETING
Tuesday July 11, 2023, at 6:00 P.M.**

1. CALL TO ORDER- Mayor Luckstein called the Regular Plainview City Council meeting to order on Tuesday July 11, 2023, at 6:00 p.m.

Council Members in attendance: Aaron Luckstein, Lindsay Hammer Bartley, Ben Jacobs, and Don Kuschel.

Council Members absent: Holly Reeve.

Department Heads in attendance: City Administrator David Todd, Finance Director Vicki Axley, Police Chief Jason Timm, Library Director Alice Henderson, City Clerk Carol Kujath, Deputy Clerk Kayla Hall, and Development Services Coordinator Richard Baker.

Department Heads absent: Public Works Director Shane Loftus and Fire Chief Ed Jacobs.

Guests in attendance: Drew Weber with Bolton & Menk, Michael Flaherty with Flaherty & Hood, Mike Bubany with David Drown, Bob Blanshan, Tim Weaver, and Richard Johnson.

2. PLEDGE OF ALLEGIANCE -

3. PUBLIC COMMENTS – None.

4. APPROVAL OF AGENDA – Motion by Luckstein, second by Kuschel to approve the Agenda with the addition of 7.E. Series 2023A General Obligation Utility Revenue Bond – Resolution 2023-17.
Motion carried.

6. APPROVAL OF CONSENT AGENDA – Motion by Kuschel, second by Hammer Bartley to approve the Consent Agenda.
Motion carried.

- A. City Council Minutes – June 13, 2023, and June 28, 2023.
- B. Bills
- C. Permits/Licenses/Donations
 - a. Chicken Permit – Tonya Laden
 - b. Multiple Pet Permit – Dustin Jacobs
- D. Department Head Reports and Board Minutes
- E. 2023-2024 Facility Use and License agreement for Eckstein Field with PEM Schools
- F. TJ's Tavern License Agreement for Corn on the Cob Days Dance
- G. Street Closures for Corn on the Cob Days

7. UNFINISHED BUSINESS – None.

8. NEW BUSINESS –

- A. **Church of Christ Quick Plat – Resolution 2023-16 –**
The Church of Christ submitted an application for a Quick Plat to combine the property they currently own within Block 9 of the Chas Posz subdivision. The proposed plat is titled Church of Christ Addition. This property is zoned R-1. A parking lot is not a permitted use or conditional use within the R-1 zoning district, however, a church is a conditional use in the R-1 district and a parking lot is a reasonably expected accessory use for a church. For the expanded parking lot to be considered an accessory use for the church, it would need to be constructed on the same lot as the church. Therefore, the proposed plat is necessary to combine the lots and allow for the parking lot expansion. The Planning Commission recommends the City Council approve the Church of Christ Addition plat, as the plat meets the requirements for lots within the R-1 district.

Motion by Jacobs, second by Kuschel to approve Resolution 2023-16 approving the quick plat of the Church of Christ Addition.

Motion carried.

B. Bolton & Menk Pay Estimate No. 1 –

Drew Weber, from Bolton & Menk brought forward the Contractor's Pay Estimate No. 1 in the amount of \$158,328.90 for the 2023 Street and Utility Improvements Project.

Motion by Hammer Bartley, second by Jacobs to approve the Pay Estimate No.1 to Bolton & Menk in the amount of \$158,328.90.

Motion carried.

C. Adult-Use Cannabis Temporary Moratorium –

Mayor Luckstein explained to Council that at the end of the 2023 Minnesota legislative session a new law was enacted that legalizes adult-use cannabis and establishes a regulatory framework over the cannabis industry. The new law is set to take effect on August 1, 2023. An Office of Cannabis Management which will be the entity that has regulatory authority over cannabis consumer industry has been created. The legislation limits local control. A local unit of government may not prohibit the possession and transportation or use of the cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived product long-term. However, cities may impose reasonable restrictions on the time, place, and manner of the operation of a cannabis business provided that restrictions do not effectively prohibit the establishment of the business. Cities are also specifically authorized to prohibit the operation of a cannabis business within 1,000 feet of a school, or five hundred feet of a daycare, school, park, or recreation facility regular used by minors. Cities cannot license these businesses but can require that they register and are allowed to perform compliance checks. The law allows an interim moratorium up to one year for cities to conduct a study on how to regulate the sale, manufacturing, and distribution of adult-use cannabis. The City of Plainview needs time to study cannabis products and businesses, and their impacts related to land use and zoning, growing operations and sales, and distribution in order to protect the public health, safety, and welfare of the residents. City Attorney Michael Flaherty told Council that a moratorium is valid for a year, however, it can be ended early. The League of MN Cities is putting together a model ordinance, as other cities are struggling with this as there are a lot of unknowns at a state level.

Motion by Luckstein, second by Jacobs to authorize Michael Flaherty, City Attorney, to draft an interim moratorium prohibiting the sale, manufacturing, and distribution of adult-use cannabis to provide time for the City to study the appropriate implementation of local regulations, and to authorized Michael Flaherty, City Administrator Todd, and Chief of Police Timm to study the new law, cannabis products, and potential businesses, and their impacts related to land use and zoning, growing operations and sales, and distribution in order to protect the public health, safety, and welfare of the residents of Plainview.

Motion carried.

D. Ordinance 2023-03 Regulating the Sale and Establishing a Permitting Process for Tetrahydrocannabinol (THC) Products–

In order to legislate the sale of THC products, the ordinance will regulate the sale of adult-use of any product that contains tetrahydrocannabinol (THC) and will meet the requirements to be sold for human or animal consumption under Minn Statute 151.72. The ordinance also established a process for permitting the retail sale of THC products. A fee structure shall be considered adequate to conduct full background investigations of the applicant, administration of the application process, as well as continued monitoring of the point of sale via compliance checks by law enforcement. It was discussed to add the sentence, "Licensed Product or THC Product does not include substances described in Minn Stat. Chapter 342.", however the Council chose not to add the sentence after Police Chief mentioned the ordinance was well written as it is. Council will need to set the fee for this permit, Flaherty recommended the fee be set at the August meeting.

Motion by Luckstein, second by Hammer Bartley to approve Ordinance 2023-03 regulating the sale and permitting process for tetrahydrocannabinol (THC) products in the City of Plainview and approving the summary publication of the ordinance.

Motion failed 0-4

Motion by Luckstein, second by Jacobs to approve Ordinance 2023-03 regulating the sale and permitting process for tetrahydrocannabinol (THC) products in the City of Plainview and approving the summary publication of the ordinance, with the amendment to section 514.6 to add the sentence, "The fee shall be set by the City's fee schedule."
Motion carried.

E. Series 2023A General Obligation Utility Revenue Bond – Resolution 2023-17 –

The Council awarded the contracts for the 2023 Street & Utility Improvement Project, as part of the City's Capital Improvement Plan. The City chose to finance a portion of the project using a GO Utility Revenue Bond. The remaining portion of the project will be paid with cash from the Water and Sewer Utility Funds and the state grant that was awarded to the City for the sidewalk portion of the project.

Motion by Jacobs, second by Kuschel to approve Resolution 2023-17 authorizing the issuance and awarding the sale of a \$3,630,000 General Obligation Utility Revenue Bond, Series 2023A.
Motion carried.

9. INFORMATION ONLY DOCUMENTS – None

10. COUNCIL COMMENT –

-Jacobs – Nothing new in the Parks/Trails Department. The City signs have been removed, and Shane is working with the sign company to get everything lined up for the new signs.

-Kuschel – Lots of people watering lawns, call City Hall to apply for the winter sewer rates.

-Kuschel – Check with tax professionals to possibly get hundreds of dollars back in a rebate from the state on property taxes.

-Luckstein – Concerns with how dry it has been, and the noise factor regarding fireworks. If it explodes, it is not allowed in city limits. Any complaints call the police department.

-Luckstein – Thank you to everyone, regarding this agenda, for talking through difficult conversations, a lot to learn regarding cannabis. Mayors all around the state are having to have difficult discussions and are struggling through them.

-Luckstein – Thank you to residents for your patience as we work through the 2nd Avenue NW construction project. Thank you to Drew with Bolton & Menk and the communication from your team as well.

11. ADJOURN –

Motion by Luckstein, second by Kuschel to adjourn the Plainview City Council meeting.
Motion carried unanimously. Meeting adjourned at 6:55 p.m.

Aaron Luckstein, Mayor

Carol Kujath, City Clerk

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: August 8, 2023

AGENDA ITEM: Bills	AGENDA SECTION: Consent
PREPARED BY: Vicki Axley	AGENDA NO. 6.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								
07/20/2023	282194-0	1	Invoice	TONER/PD	06/22/2023	07/20/2023	157.99	101-42100-201
Total 263 1 SOURCE:							157.99	
751 ANCOM COMMUNICATIONS								
07/20/2023	115928	1	Invoice	REMOVE RADIO FROM OLD LADDER AND IN	07/13/2023	07/20/2023	1,138.02	101-42200-221
Total 751 ANCOM COMMUNICATIONS:							1,138.02	
106617 AT&T MOBILITY								
07/10/2023	2872918546	1	Invoice	PHONES POLICE	06/25/2023	07/12/2023	919.27	101-42100-321
Total 106617 AT&T MOBILITY:							919.27	
106772 BADGER METER								
08/02/2023	80134736	1	Invoice	MONTHLY FEE-ORION CELLULAR	07/29/2023	08/02/2023	531.33	601-49400-321
Total 106772 BADGER METER:							531.33	
104716 BAKER & TAYLOR								
07/20/2023	L2300462 JU	1	Invoice	BOOKS/LIBRARY	06/30/2023	07/21/2023	1,743.62	211-45500-592
Total 104716 BAKER & TAYLOR:							1,743.62	
329 BECKLEYS OFFICE PRODUCTS								
07/25/2023	7/24/23	1	Invoice	paper shred	07/24/2023	07/25/2023	41.50	101-41500-401
Total 329 BECKLEYS OFFICE PRODUCTS:							41.50	
31 BENNETT & SONS SAND & GRAVEL								
07/11/2023	39991	1	Invoice	FILL SAND/WATER	06/30/2023	07/12/2023	351.00	601-49400-228
Total 31 BENNETT & SONS SAND & GRAVEL:							351.00	
106463 BOLTON & MENK, INC.								
07/25/2023	0315676	1	Invoice	SKYVIEW DEVELOPMENT	06/30/2023	07/25/2023	240.00	101-41500-303
07/25/2023	0315678	1	Invoice	ANNUAL STREET MAINTENANCE	06/30/2023	07/25/2023	11,973.50	101-43100-303
07/25/2023	0315687	1	Invoice	ORCHARD HILLS 7TH	06/30/2023	07/25/2023	198.00	101-41500-303
07/25/2023	0315688	1	Invoice	ORCHARD HILLS 8TH	06/30/2023	07/25/2023	198.00	101-41500-303
07/25/2023	0315711	1	Invoice	2023 STREET PROJECT	06/30/2023	07/25/2023	30,186.00	418-48000-303
Total 106463 BOLTON & MENK, INC.:							42,795.50	
106449 CINTAS CORPORATION								
08/02/2023	4160308954	1	Invoice	MATS & SCRAPER/PW	07/03/2023	08/02/2023	20.09	101-43100-310
08/02/2023	4161140049	1	Invoice	MATS & SCRAPER/PW	07/11/2023	08/02/2023	20.09	101-43100-310
08/02/2023	4161824616	1	Invoice	MATS & SCRAPER/PW	07/18/2023	08/02/2023	20.09	101-43100-310
08/02/2023	4162592125	1	Invoice	MOPS&TOWELS/CITYHALL	07/25/2023	08/02/2023	21.70	101-41500-310
08/02/2023	4162592253	1	Invoice	MATS & SCRAPER/PW	07/25/2023	08/02/2023	20.09	101-43100-310
Total 106449 CINTAS CORPORATION:							102.06	
51 CONSTRUCTION MGMT. SERVICES								
07/21/2023	819-234240-	1	Invoice	BUILDING INSPECTION	07/06/2023	07/21/2023	2,721.44	101-41500-316

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 51 CONSTRUCTION MGMT. SERVICES:							2,721.44	
106422 CORE & MAIN, LP								
07/20/2023	T155679	1	Invoice	REPAIR LID/WATER	07/06/2023	07/20/2023	400.88	601-49400-217
Total 106422 CORE & MAIN, LP:							400.88	
105876 CURTISS, MEG								
07/20/2023	NOR 7/13/20	1	Invoice	MILEAGE TO/FROM NORTHFIELD	07/13/2023	07/21/2023	78.60	211-45500-331
Total 105876 CURTISS, MEG:							78.60	
106665 DANCKWART LANDSCAPING & EXCAVATING								
07/21/2023	18610	1	Invoice	REMOVAL OF CITY ENTRANCE SIGNS	06/28/2023	07/21/2023	4,612.26	101-43100-590
Total 106665 DANCKWART LANDSCAPING & EXCAVATING:							4,612.26	
106428 DATA SMART COMPUTERS INC.								
07/11/2023	81078	1	Invoice	EMAIL PROBLEMS/ADMIN	07/11/2023	07/12/2023	66.00	101-41500-310
07/25/2023	81106	1	Invoice	IT-COUNCIL SURFACE PRO	07/14/2023	07/25/2023	66.00	101-41110-310
08/02/2023	81193	1	Invoice	LABOR-MYREC-PCI COMPLIANCE	07/31/2023	08/02/2023	66.00	225-45128-310
Total 106428 DATA SMART COMPUTERS INC.:							198.00	
104686 DAVID DROWN ASSOCIATES, INC.								
07/11/2023	5598	1	Invoice	2022 TIF REPORTS	07/06/2023	07/12/2023	1,000.00	505-46500-310
07/11/2023	5598	2	Invoice	2022 TIF REPORTS	07/06/2023	07/12/2023	1,000.00	506-46500-310
08/02/2023	5670	1	Invoice	2023A BOND FINANCIAL CONSULTING SERV	07/27/2023	08/02/2023	24,150.00	418-48000-310
Total 104686 DAVID DROWN ASSOCIATES, INC.:							26,150.00	
105564 DEARBORN LIFE INS CO.								
07/19/2023	AUGUST 202	1	Invoice	EMPLOYEE INS.	07/13/2023	07/20/2023	146.20	101-41500-131
07/19/2023	AUGUST 202	2	Invoice	EMPLOYEE INS.	07/13/2023	07/20/2023	22.04	101-46500-131
07/19/2023	AUGUST 202	3	Invoice	EMPLOYEE INS.	07/13/2023	07/20/2023	301.25	101-42100-131
07/19/2023	AUGUST 202	4	Invoice	EMPLOYEE INS.	07/13/2023	07/20/2023	69.45	101-43100-131
07/19/2023	AUGUST 202	5	Invoice	EMPLOYEE INS.	07/13/2023	07/20/2023	70.09	211-45500-131
07/19/2023	AUGUST 202	6	Invoice	EMPLOYEE INS.	07/13/2023	07/20/2023	31.01	225-45200-131
07/19/2023	AUGUST 202	7	Invoice	EMPLOYEE INS.	07/13/2023	07/20/2023	30.13	601-49400-131
07/19/2023	AUGUST 202	8	Invoice	EMPLOYEE INS.	07/13/2023	07/20/2023	30.90	602-49450-131
Total 105564 DEARBORN LIFE INS CO.:							701.07	
106935 DEFENSE TECHNOLOGY, LLC								
07/25/2023	I016-000014	1	Invoice	TRAINING-J. MCKELLIPS & A. STONING/PD	05/30/2023	07/25/2023	1,440.00	101-42100-331
Total 106935 DEFENSE TECHNOLOGY, LLC:							1,440.00	
72 EARL F ANDERSEN								
07/21/2023	0133114	1	Invoice	4 WAY STREET SIGN BRACKET	07/06/2023	07/21/2023	145.50	101-43100-217
Total 72 EARL F ANDERSEN:							145.50	
106798 ELCOR CONSTRUCTION, INC.								
07/25/2023	OH1.127562	1	Invoice	2023 STREET PROJECT-PAY ESTIMATE #1	07/05/2023	07/25/2023	158,328.90	418-48000-530

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 106798 ELCOR CONSTRUCTION, INC.:							158,328.90	
106912 FAUL PSYCHOLOGICAL								
08/02/2023	1611	1	Invoice	PRE-EMPLOYMENT EVAL - J. PRIETO/PD	07/27/2023	08/02/2023	650.00	101-42100-310
Total 106912 FAUL PSYCHOLOGICAL:							650.00	
105806 FLAHERTY & HOOD, P.A.								
07/11/2023	19641	1	Invoice	JUNE ADMIN LEGAL FEES	07/05/2023	07/12/2023	1,446.25	101-41500-304
07/11/2023	19641	2	Invoice	JUNE EDA LEGAL FEES	07/05/2023	07/12/2023	350.00	101-46500-304
Total 105806 FLAHERTY & HOOD, P.A.:							1,796.25	
93 FORESIGHT BANK								
07/25/2023	AUG. 1, 2023	1	Invoice	2020A GO REV BOND INTEREST PAYMENT	07/25/2023	07/25/2023	18,102.25	300-47000-611
Total 93 FORESIGHT BANK:							18,102.25	
104 GOPHER STATE ONE CALL								
07/20/2023	3060685	1	Invoice	LOCATES/WATER	06/30/2023	07/20/2023	41.85	601-49400-310
07/20/2023	3060685	2	Invoice	LOCATES/SEWER	06/30/2023	07/20/2023	41.85	602-49450-310
Total 104 GOPHER STATE ONE CALL:							83.70	
106932 GREER, VICTORIA								
07/12/2023	REFUND SW	1	Invoice	REFUND SWIMMING LESSONS	07/10/2023	07/12/2023	10.00	225-45128-34720
Total 106932 GREER, VICTORIA:							10.00	
106564 HAWKINS, INC.								
07/20/2023	6527445	1	Invoice	CHEMICALS POOL	07/17/2023	07/20/2023	1,611.04	225-45128-217
07/20/2023	6528223	1	Invoice	Water Supplies	07/17/2023	07/20/2023	982.06	601-49400-217
Total 106564 HAWKINS, INC.:							2,593.10	
105808 HBC, INC.								
07/14/2023	105099 JULY	1	Invoice	PHONE&INTERNET/FIRE DEPT.	07/02/2023	07/14/2023	194.94	101-42200-321
07/14/2023	1277099 JUL	1	Invoice	PHONE & INTERNET/POOL	07/02/2023	07/14/2023	147.63	225-45128-321
07/14/2023	71466 JULY	1	Invoice	PHONE&INTERN/LIBRARY	07/02/2023	07/14/2023	59.29	211-45500-321
07/14/2023	78487 JULY	1	Invoice	PHONE INTERNET/ADMIN	07/02/2023	07/14/2023	469.09	101-41500-321
07/14/2023	78487 JULY	2	Invoice	PHONE INTERNET/POLICE	07/02/2023	07/14/2023	348.19	101-42100-321
07/14/2023	78487 JULY	3	Invoice	PHONE INTERNET/PUBLIC WORKS	07/02/2023	07/14/2023	312.52	101-43100-321
Total 105808 HBC, INC.:							1,531.66	
106923 HENDERSON LAWN & LANDSCAPE								
08/02/2023	1560	1	Invoice	MOWING & TRIMMING/CEMETERY	07/31/2023	08/02/2023	2,600.00	235-49010-401
Total 106923 HENDERSON LAWN & LANDSCAPE:							2,600.00	
116 HIGH PLAINS								
07/26/2023	207374	1	Invoice	FUEL/PARKS	06/27/2023	07/26/2023	4.00	225-45200-212
07/26/2023	213576	1	Invoice	FUEL/PW	06/07/2023	07/26/2023	79.53	101-43100-212
07/26/2023	213634	1	Invoice	FUEL/PW	06/08/2023	07/26/2023	65.11	101-43100-212
07/26/2023	213639	1	Invoice	FUEL/PW	06/08/2023	07/26/2023	94.92	101-43100-212
07/26/2023	213689	1	Invoice	FUEL/PARKS	06/09/2023	07/26/2023	47.09	225-45200-212
07/26/2023	215900	1	Invoice	FUEL/PW	06/15/2023	07/26/2023	84.03	101-43100-212

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
07/26/2023	6/30/23 STAT	1	Invoice	FUEL/FIRE DEPT	06/30/2023	07/26/2023	418.65	101-42200-212
Total 116 HIGH PLAINS:							793.33	
105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND								
07/10/2023	070123	1	Invoice	NEW EMP ENROLL JULY 20230 JAVIER PRIE	07/10/2023	07/10/2023	1,602.00	101-42100-131
07/13/2023	AUGUST 202	1	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/11/2023	07/13/2023	4,260.00	101-41500-131
07/13/2023	AUGUST 202	2	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/11/2023	07/13/2023	1,420.00	101-42100-131
07/13/2023	AUGUST 202	3	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/11/2023	07/13/2023	1,192.80	101-43100-131
07/13/2023	AUGUST 202	4	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/11/2023	07/13/2023	227.20	101-43125-131
07/13/2023	AUGUST 202	5	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/11/2023	07/13/2023	1,420.00	225-45200-131
07/13/2023	AUGUST 202	6	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/11/2023	07/13/2023	1,420.00	601-49400-131
07/13/2023	AUGUST 202	7	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/11/2023	07/13/2023	1,420.00	602-49450-131
07/13/2023	AUGUST 202	1	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/11/2023	07/13/2023	2,242.80	101-41500-131
07/13/2023	AUGUST 202	2	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/11/2023	07/13/2023	961.20	101-46500-131
07/13/2023	AUGUST 202	3	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/11/2023	07/13/2023	12,816.00	101-42100-131
07/13/2023	AUGUST 202	4	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/11/2023	07/13/2023	1,345.68	101-43100-131
07/13/2023	AUGUST 202	5	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/11/2023	07/13/2023	256.32	101-43125-131
07/13/2023	AUGUST 202	6	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/11/2023	07/13/2023	3,204.00	211-45500-131
Total 105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND:							33,788.00	
348 JOHN DEERE FINANCIAL								
08/02/2023	IP34564	1	Invoice	MN AG GROUP-GREASE POLY, LINK/PW	07/26/2023	08/02/2023	52.75	101-43100-221
08/02/2023	IP34565	1	Invoice	MN AG GROUP-LINK/PW	07/26/2023	08/02/2023	1.75	101-43100-221
Total 348 JOHN DEERE FINANCIAL:							54.50	
106329 LAKE CITY RECYCLING & DISPOSAL								
07/20/2023	113333	1	Invoice	GARBAGE/PARKS	07/01/2023	07/20/2023	72.54	225-45200-384
07/20/2023	113333	2	Invoice	GARBAGE/PARKS	07/01/2023	07/20/2023	72.54	225-45200-384
07/20/2023	113333	3	Invoice	GARBAGE/CEMETERY	07/01/2023	07/20/2023	72.54	235-49010-384
07/20/2023	113333	4	Invoice	GARBAGE/STREETS	07/01/2023	07/20/2023	50.25	101-43100-384
07/20/2023	113333	5	Invoice	GARBAGE/PW	07/01/2023	07/20/2023	72.54	101-43100-384
07/20/2023	113333	6	Invoice	GARBAGE/FIRE HALL	07/01/2023	07/20/2023	54.76	101-42200-384
Total 106329 LAKE CITY RECYCLING & DISPOSAL:							395.17	
106720 LOFFLER COMPANIES INC.								
07/20/2023	34415867	1	Invoice	ADMIN COPIER LEASE	07/07/2023	07/20/2023	161.22	101-41500-401
07/11/2023	4405896	1	Invoice	COPIES/LIBRARY	07/01/2023	07/12/2023	72.55	211-45500-401
08/02/2023	4430280	1	Invoice	COPIER CHARGES/ADMIN	08/01/2023	08/02/2023	86.96	101-41500-401
Total 106720 LOFFLER COMPANIES INC.:							320.73	
106060 LOVEJOY, BRIAN								
07/20/2023	2887889	1	Invoice	FERTILIZER & HANGING BASKETS	07/03/2023	07/20/2023	3,235.00	101-43100-310
Total 106060 LOVEJOY, BRIAN:							3,235.00	
160 LYONS OIL MINI MART								
07/14/2023	5641891	1	Invoice	FUEL/PARKS	06/21/2023	07/14/2023	79.40	225-45200-212
07/14/2023	5642524	1	Invoice	FUEL/PARKS	06/13/2023	07/14/2023	93.28	225-45200-212
07/14/2023	5642556	1	Invoice	FUEL/PW	06/14/2023	07/14/2023	73.03	101-43100-212
07/14/2023	5642558	1	Invoice	FUEL/PARKS	06/14/2023	07/14/2023	49.20	225-45200-212
07/14/2023	5642590	1	Invoice	FUEL/PARKS	06/15/2023	07/14/2023	36.72	225-45200-212
07/14/2023	5642593	1	Invoice	FUEL/PD	06/15/2023	07/14/2023	51.51	101-42100-212
07/14/2023	5645457	1	Invoice	FUEL/PW	06/02/2023	07/14/2023	96.50	101-43100-212

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
07/14/2023	5645482	1	Invoice	FUEL/PARKS	06/02/2023	07/14/2023	140.97	225-45200-212
07/14/2023	5645486	1	Invoice	FUEL/PARKS	06/02/2023	07/14/2023	32.01	225-45200-212
07/14/2023	5760810	1	Invoice	FUEL/PARKS	06/26/2023	07/14/2023	18.37	225-45200-212
07/14/2023	5760812	1	Invoice	FUEL/PARKS	06/26/2023	07/14/2023	37.00	225-45200-212
07/14/2023	5760839	1	Invoice	FUEL/PARKS	06/27/2023	07/14/2023	26.37	225-45200-212
07/14/2023	5760847	1	Invoice	FUEL/PW	06/28/2023	07/14/2023	45.51	101-43100-212
07/14/2023	5760848	1	Invoice	FUEL/PW	06/28/2023	07/14/2023	118.15	101-43100-212
07/14/2023	5760883	1	Invoice	FUEL/PW	06/29/2023	07/14/2023	73.68	101-43100-212
07/14/2023	5760886	1	Invoice	FUEL/PARKS	06/29/2023	07/14/2023	97.85	225-45200-212
07/14/2023	5760910	1	Invoice	FUEL/PW	06/30/2023	07/14/2023	56.13	101-43100-212
07/14/2023	5760960	1	Invoice	CAR WASHES/PD	06/30/2023	07/14/2023	82.61	101-42100-221
07/14/2023	5941720	1	Invoice	FUEL/PARKS	06/08/2023	07/14/2023	28.13	225-45200-212
07/14/2023	5941729	1	Invoice	FUEL/PARKS	06/08/2023	07/14/2023	20.47	225-45200-212
07/14/2023	5941906	1	Invoice	FUEL/PARKS	06/02/2023	07/14/2023	9.37	225-45200-212
07/14/2023	5941934	1	Invoice	FUEL/PARKS	06/05/2023	07/14/2023	15.69	225-45200-212
07/14/2023	5941935	1	Invoice	FUEL/PW	06/05/2023	07/14/2023	96.06	101-43100-212
07/14/2023	5941947	1	Invoice	FUEL/PARKS	06/05/2023	07/14/2023	21.48	225-45200-212
07/14/2023	5941983	1	Invoice	FUEL/PARKS	06/06/2023	07/14/2023	17.44	225-45200-212
07/14/2023	5942307	1	Invoice	FUEL/PW	06/21/2023	07/14/2023	65.59	101-43100-212
07/14/2023	5942329	1	Invoice	FUEL/PARKS	06/22/2023	07/14/2023	39.48	225-45200-212
07/14/2023	5942335	1	Invoice	FUEL/PARKS	06/22/2023	07/14/2023	8.31	225-45200-212
07/14/2023	5942360	1	Invoice	FUEL/PW	06/23/2023	07/14/2023	101.63	101-43100-212
07/14/2023	5942361	1	Invoice	FUEL/PARKS	06/23/2023	07/14/2023	47.64	225-45200-212
07/14/2023	6/30/23 STAT	1	Invoice	CREDIT/DISCOUNT JUNE 2023	06/30/2023	07/14/2023	11.35-	225-45200-212
07/14/2023	6/30/23 STAT	2	Invoice	CREDIT/DISCOUNT JUNE 2023	06/30/2023	07/14/2023	10.55-	101-43100-212
07/14/2023	6/30/23 STAT	1	Invoice	CREDIT/DISCOUNT JUNE 2023	06/30/2023	07/14/2023	.76-	101-42100-212
Total 160 LYONS OIL MINI MART:							1,656.92	
164 MACQUEEN EQUIPMENT INC.								
07/25/2023	P09432	1	Invoice	ENGINEERING REVIEW FEE/FIRE DEPT.	07/12/2023	07/25/2023	416.05	101-42200-221
07/25/2023	P09442	1	Invoice	RESCUE LADDER BELTS/FIRE DEPT.	07/13/2023	07/25/2023	508.46	101-42200-221
07/25/2023	P09445	1	Invoice	INTAKE VALVES/FIRE DEPT	07/13/2023	07/25/2023	1,586.65	101-42200-221
Total 164 MACQUEEN EQUIPMENT INC.:							2,511.16	
106832 MCNALLAN PLUMBING AND HEATING LLC								
08/02/2023	3079	1	Invoice	WATER METER CHANGE OUT-GOPHER LAN	07/25/2023	08/02/2023	211.00	601-49400-550
Total 106832 MCNALLAN PLUMBING AND HEATING LLC:							211.00	
171 MEDTOX LABORATORIES INC.								
07/11/2023	0620237991	1	Invoice	NEW EMPLOY SUMMER HELP-DRUG SCREE	06/30/2023	07/12/2023	278.00	225-45128-310
07/11/2023	0620237991	2	Invoice	NEW EMPLOY SUMMER HELP-DRUG SCREE	06/30/2023	07/12/2023	104.25	225-45200-310
07/11/2023	0620237991	3	Invoice	NEW EMPLOY DRUG SCREEN J.PRIETO-VAL	06/30/2023	07/12/2023	34.75	101-42100-310
Total 171 MEDTOX LABORATORIES INC.:							417.00	
175 MICHAEL'S TIRE & AUTO								
07/25/2023	135379	1	Invoice	131 OIL CHANGE, FLUIDS, ROTATE TIRES/P	06/22/2023	07/25/2023	80.40	101-42100-221
Total 175 MICHAEL'S TIRE & AUTO:							80.40	
106719 MIDWEST TAPE								
07/20/2023	2000018848	1	Invoice	BOOKS/LIBRARY	06/30/2023	07/21/2023	534.79	211-45500-592
Total 106719 MIDWEST TAPE:							534.79	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
223 MN ENERGY RESOURCES CORP.								
07/14/2023	0502616026	1	Invoice	GAS UTILITY/POOL	06/28/2023	07/14/2023	1,933.37	225-45128-383
07/14/2023	0503043614	1	Invoice	GAS UTILITY/SEWER	06/28/2023	07/14/2023	33.89	602-49450-383
07/14/2023	0503078391	1	Invoice	GAS UTILITY/FIRE HALL	06/28/2023	07/14/2023	64.71	101-42200-383
07/14/2023	0503494971	1	Invoice	GAS UTILITY/ICE RINK	06/30/2023	07/14/2023	26.21	225-45127-383
07/14/2023	0505377887	1	Invoice	GAS UTILITY/COUNCIL	06/28/2023	07/14/2023	20.09	101-41110-383
07/14/2023	0505377887	2	Invoice	GAS UTILITY/ADMIN	06/28/2023	07/14/2023	20.09	101-41500-383
07/14/2023	0505377887	3	Invoice	GAS UTILITY/PD	06/28/2023	07/14/2023	20.09	101-42100-383
07/14/2023	0506816622	1	Invoice	GAS UTILITY/SEWER	06/30/2023	07/14/2023	19.19	602-49450-383
07/14/2023	0506912263	1	Invoice	GAS UTILITY/PUBLIC WORKS	06/29/2023	07/14/2023	71.71	101-43100-383
07/14/2023	0507609025	1	Invoice	GAS UTILITY/LIBRARY	06/29/2023	07/14/2023	60.27	211-45500-383
Total 223 MN ENERGY RESOURCES CORP.:							2,269.62	
106021 MN FIRE SERVICE CERTIFICATION BOARD								
07/25/2023	11594	1	Invoice	FIREFIGHTER I EXAM-M. FEILS/FIRE DEPT.	06/26/2023	07/25/2023	126.00	101-42200-331
Total 106021 MN FIRE SERVICE CERTIFICATION BOARD:							126.00	
105220 MN PUBLIC FACILITIES AUTHORITY								
07/25/2023	AUG 2023	1	Invoice	MPFA-11-0036-R-FY12 INTEREST PAYMENT	07/25/2023	07/25/2023	1,325.44	601-49400-611
07/25/2023	AUG 2023	2	Invoice	MPFA-11-0036-R-FY12 PRINCIPAL	07/25/2023	07/25/2023	15,000.00	601-23110
Total 105220 MN PUBLIC FACILITIES AUTHORITY:							16,325.44	
106936 NORTHLAND TRUST SERVICES, INC.								
08/02/2023	PLAINVIEW2	1	Invoice	FISCAL AGENT FEES-2023A BOND	07/21/2023	08/02/2023	750.00	418-48000-620
Total 106936 NORTHLAND TRUST SERVICES, INC.:							750.00	
106201 NORTHVIEW BANK								
07/25/2023	AUG 2023	1	Invoice	SERIES 2015A GO INTEREST PAYMENT	07/01/2023	07/25/2023	9,675.00	300-47000-611
Total 106201 NORTHVIEW BANK:							9,675.00	
202 OLMSTED MEDICAL CENTER								
07/25/2023	6/16/23 9008	1	Invoice	NEW EMPLOY PHYSICAL-J. PRIETO VALLES/	06/16/2023	07/25/2023	155.00	101-42100-310
Total 202 OLMSTED MEDICAL CENTER:							155.00	
106085 ON-SITE COMPUTERS, INC.								
07/21/2023	CW87077	1	Invoice	CLOUD BACKUP, HUNTRESS, ACRONIS/PD	07/05/2023	07/21/2023	185.57	101-42100-310
Total 106085 ON-SITE COMPUTERS, INC.:							185.57	
106161 PEOPLE'S ENERGY COOPERATIVE								
07/19/2023	2643900 JUL	1	Invoice	ELEC WELL #3	07/06/2023	07/20/2023	231.00	601-49400-381
07/19/2023	2647400 JUL	1	Invoice	ELEC SKATING RINK	07/06/2023	07/20/2023	95.00	225-45127-381
07/19/2023	2658900 JUL	1	Invoice	ELEC SWIMMING POOL	07/06/2023	07/20/2023	1,804.00	225-45128-381
07/19/2023	2706100 JUL	1	Invoice	ELEC NE LIFT STATION	07/06/2023	07/20/2023	228.00	602-49450-381
07/19/2023	2709900 JUL	1	Invoice	ELEC WEST BROADWAY	07/06/2023	07/20/2023	10.00	101-42500-381
07/19/2023	2714900 JUL	1	Invoice	ELEC STREET LIGHTS	07/06/2023	07/20/2023	3,106.00	101-43100-381
07/19/2023	2738000 JUL	1	Invoice	ELEC WELL #2	07/06/2023	07/20/2023	2,837.00	601-49400-381
07/19/2023	2739100 JUL	1	Invoice	ELEC PW BUILDING	07/06/2023	07/20/2023	340.00	101-43100-381
07/19/2023	2747700 JUL	1	Invoice	ELEC SW SIREN	07/06/2023	07/20/2023	74.00	101-42500-381
07/19/2023	2764400 JUL	1	Invoice	ELEC NW LIFT STATION	07/06/2023	07/20/2023	366.00	602-49450-381
07/19/2023	2767800 JUL	1	Invoice	ELEC CEMETERY FLAG LIGHT	07/06/2023	07/20/2023	54.00	235-49010-381
07/19/2023	2777600 JUL	1	Invoice	ELEC LIBRARY	07/06/2023	07/20/2023	388.00	211-45500-381

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
07/19/2023	3036800 JUL	1	Invoice	ELEC FIRE HALL	07/06/2023	07/20/2023	166.00	101-42200-381
07/19/2023	3038100 JUL	1	Invoice	ELEC CITY HALL/COUNCIL	07/06/2023	07/20/2023	151.66	101-41110-381
07/19/2023	3038100 JUL	2	Invoice	ELEC CITY HALL/ADMIN	07/06/2023	07/20/2023	151.67	101-41500-381
07/19/2023	3038100 JUL	3	Invoice	ELEC CITY HALL/PD	07/06/2023	07/20/2023	151.67	101-42100-381
07/19/2023	3041300 JUL	1	Invoice	ELEC WEDGEWOOD PARK	07/06/2023	07/20/2023	68.00	225-45200-381
07/19/2023	3042300 JUL	1	Invoice	ELEC WATER TOWER	07/06/2023	07/20/2023	164.00	601-49400-381
07/19/2023	3043900 JUL	1	Invoice	ELEC BIKE TRAIL	07/06/2023	07/20/2023	57.00	225-45200-381
07/19/2023	3274000 JUL	1	Invoice	ELEC 6TH ST SW LIGHTS	07/06/2023	07/20/2023	87.15	101-43100-381
07/19/2023	3274100 JUL	1	Invoice	ELEC 4TH ST SW LIGHTS	07/06/2023	07/20/2023	101.53	101-43100-381
07/19/2023	3274200 JUL	1	Invoice	ELEC 2ND ST SW LIGHTS	07/06/2023	07/20/2023	83.68	101-43100-381
07/19/2023	3274300 JUL	1	Invoice	ELEC 1ST ST SW LIGHTS	07/06/2023	07/20/2023	76.75	101-43100-381
07/19/2023	3333200 JUL	1	Invoice	ELEC TENNIS COURT ECKSTEIN	07/06/2023	07/20/2023	1,352.00	225-45200-381
Total 106161 PEOPLE'S ENERGY COOPERATIVE:							12,144.11	
105723 PEOPLES STATE BANK-GENERAL								
07/25/2023	AUG 2023	1	Invoice	2019A GO BOND INTEREST PAYMENT-AUG 2	07/11/2023	07/25/2023	6,470.00	300-47000-611
Total 105723 PEOPLES STATE BANK-GENERAL:							6,470.00	
651 PITNEY BOWES GLOBAL FINANCIAL SERV.								
07/25/2023	3106186666	1	Invoice	LEASE POSTAGE MACHINE	07/17/2023	07/25/2023	159.57	101-41500-401
Total 651 PITNEY BOWES GLOBAL FINANCIAL SERV.:							159.57	
105272 PLAINVIEW LAWN & SNOW								
07/26/2023	9805	1	Invoice	OPEN & CLOSE/B. RANTA	07/18/2023	07/26/2023	290.00	235-49010-401
Total 105272 PLAINVIEW LAWN & SNOW:							290.00	
239 PLAINVIEW NEWS								
08/02/2023	75721	1	Invoice	ADVERTISE/2022 ANNUAL DISCLOSURE RE	07/06/2023	08/02/2023	162.00	101-41500-343
08/02/2023	75835	1	Invoice	ADVERTISE/ORDINANCE 2023-03 THC	07/20/2023	08/02/2023	80.20	101-41500-343
08/02/2023	75904	1	Invoice	ADVERTISE/ORDINANCE 2023-03 THC	07/27/2023	08/02/2023	80.20	101-41500-343
08/02/2023	75904	2	Invoice	ADVERTISE/NOTICE OF PUBLIC HEARING-C	07/27/2023	08/02/2023	40.80	101-41500-343
Total 239 PLAINVIEW NEWS:							363.20	
238 PLAINVIEW PARTS HOUSE								
07/25/2023	707362	1	Invoice	PLASTIC DRUM FAUCET/POOL	06/06/2023	07/25/2023	10.65	225-45128-221
07/25/2023	707582	1	Invoice	SUPPLIES/PW	06/09/2023	07/25/2023	26.49	101-43100-212
07/25/2023	707805	1	Invoice	O-RINGS/PARKS	06/12/2023	07/25/2023	1.24	225-45200-221
07/27/2023	708093	1	Invoice	COOLANT/PD	06/15/2023	07/27/2023	10.34	101-42100-221
Total 238 PLAINVIEW PARTS HOUSE:							48.72	
240 PLAINVIEW POSTMASTER								
08/02/2023	AUGUST 202	1	Invoice	UTILITY BILLING	08/02/2023	08/02/2023	244.08	601-49400-322
08/02/2023	AUGUST 202	2	Invoice	UTILITY BILLING	08/02/2023	08/02/2023	244.09	602-49450-322
Total 240 PLAINVIEW POSTMASTER:							488.17	
231 PLAINVIEW-ELGIN SANITARY DISTRICT								
07/26/2023	2ND QTR 23	1	Invoice	SEWER CHARGES-2ND QTR 2023	07/20/2023	07/26/2023	195,139.72	602-49450-385
Total 231 PLAINVIEW-ELGIN SANITARY DISTRICT:							195,139.72	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
105152 PURCHASE POWER								
07/25/2023	0602-5906 7/	1	Invoice	POSTAGE REFILL	07/11/2023	07/25/2023	420.99	101-41500-322
Total 105152 PURCHASE POWER:							420.99	
741 QUILL CORPORATION								
07/26/2023	33449647	1	Invoice	FILE FOLDERS/ADMIN	07/12/2023	07/26/2023	90.12	101-41500-201
07/26/2023	33458623	1	Invoice	PAPER/ADMIN	07/13/2023	07/26/2023	28.88	101-41500-201
Total 741 QUILL CORPORATION:							119.00	
105845 RAHMAN HEATING, AC &								
07/25/2023	22896-1	1	Invoice	UNINSTALL UNIT HEATER/FIRE DEPT.	07/18/2023	07/25/2023	425.00	101-42200-223
Total 105845 RAHMAN HEATING, AC &:							425.00	
106835 RAINBOW BOOK COMPANY								
07/20/2023	231717	1	Invoice	BOOKS/LIBRARY	06/23/2023	07/21/2023	39.48	211-45500-592
Total 106835 RAINBOW BOOK COMPANY:							39.48	
390 RITEWAY BUSINESS FORMS								
08/02/2023	23-31825	1	Invoice	UTILITY BILL FORMS WATER	07/31/2023	08/02/2023	424.57	601-49400-201
08/02/2023	23-31825	2	Invoice	UTILITY BILL FORMS SEWER	07/31/2023	08/02/2023	424.56	602-49450-201
07/25/2023	23-31826	1	Invoice	ACCTS. PAY CHECKS	07/19/2023	07/25/2023	375.63	101-41500-201
Total 390 RITEWAY BUSINESS FORMS:							1,224.76	
105890 RONCO ENGINEERING SALES								
07/25/2023	3328310	1	Invoice	SUPPLIES FOR PUMP/PW	07/05/2023	07/25/2023	915.06	101-43100-221
Total 105890 RONCO ENGINEERING SALES:							915.06	
106933 S&P GLOBAL RATINGS								
07/20/2023	11457619	1	Invoice	GO BONDS SERIES 2023A-ANALYTICAL SER	07/07/2023	07/20/2023	14,250.00	418-48000-310
Total 106933 S&P GLOBAL RATINGS:							14,250.00	
268 SELCO								
07/20/2023	51388	1	Invoice	ILS PACKAGE, PC SUPPORT/LIBRARY	07/05/2023	07/21/2023	588.00	211-45500-418
07/20/2023	51423	1	Invoice	BLUE CLOUD MOBILE CUSTOM TEMPLATE	06/30/2023	07/20/2023	778.77	211-45500-418
Total 268 SELCO:							1,366.77	
106621 SHERWIN WILLIAMS CO.								
07/25/2023	2204-9	1	Invoice	PAINT/PW	07/19/2023	07/25/2023	31.93	101-43100-217
Total 106621 SHERWIN WILLIAMS CO.:							31.93	
106934 SHORT ELLIOTT HENDRICKSON, INC.								
07/26/2023	448764	1	Invoice	STORM DAMAGE-ROOF REPLACEMENT PR	07/10/2023	07/26/2023	1,400.00	101-41500-310
Total 106934 SHORT ELLIOTT HENDRICKSON, INC.:							1,400.00	
104639 SOMA CONSTRUCTION INC.								
07/11/2023	20941	1	Invoice	PROCESSED TOPSOIL/PARKS	06/30/2023	07/12/2023	487.66	225-45200-217

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 104639 SOMA CONSTRUCTION INC.:							487.66	
106841 STONING, AARON								
07/20/2023	MAY 23-25, 2	1	Invoice	MEALS FOR TRAINING	07/07/2023	07/20/2023	112.40	101-42100-331
Total 106841 STONING, AARON:							112.40	
284 STREICHER'S								
08/01/2023	I1628528	2	Adjustmen	UNIFORM/N. FOX	04/19/2023	04/26/2023	276.00-	101-42100-417
08/01/2023	I1628528 AP	1	Invoice	UNIFORM/N. FOX	04/19/2023	08/02/2023	276.00	101-42100-417
08/01/2023	I1628943	2	Adjustmen	UNIFORM/A. FERGUSON	04/20/2023	04/26/2023	169.99-	101-42100-417
08/01/2023	I1641613	1	Invoice	UNIFORM/J. PRIETO	06/26/2023	08/02/2023	163.98	101-42100-417
08/01/2023	I1641614	1	Invoice	UNIFORM/J. PRIETO	06/26/2023	08/02/2023	184.99	101-42100-417
08/01/2023	I1641808	1	Invoice	UNIFORM/J. PRIETO	06/27/2023	08/02/2023	82.00	101-42100-417
08/01/2023	I1644021	1	Invoice	UNIFORM/J. PRIETO	07/12/2023	08/02/2023	82.00	101-42100-417
Total 284 STREICHER'S:							342.98	
106770 SZYMANSKI, LOGAN								
07/26/2023	JULY 2023 T	1	Invoice	DOOR DASH-MEAL AT TRAINING/PD	07/20/2023	07/26/2023	44.95	101-42100-331
07/26/2023	JULY 2023 T	2	Invoice	HONK-PARKING FOR TRAINING/PD	07/20/2023	07/26/2023	18.50	101-42100-331
07/26/2023	JULY 2023 T	3	Invoice	CARBONES-MEAL AT TRAINING/PD	07/20/2023	07/26/2023	12.87	101-42100-331
07/26/2023	JULY 2023 T	4	Invoice	HOLIDAY-MEAT AT TRAINING/PD	07/20/2023	07/26/2023	3.45	101-42100-331
07/26/2023	JULY 2023 T	5	Invoice	TJ'S TAVERN-MEAL AT TRAINING/PD	07/20/2023	07/26/2023	23.50	101-42100-331
07/26/2023	JULY 2023 T	6	Invoice	BRUNSON'S-MEAL AT TRAINING/PD	07/20/2023	07/26/2023	19.18	101-42100-331
07/26/2023	JULY 2023 T	7	Invoice	HOLIDAY INN-HOTEL FOR TRAINING/PD	07/20/2023	07/26/2023	166.05	101-42100-331
07/26/2023	JULY 2023 T	8	Invoice	WILD BILLS-MEAL AT TRAINING/PD	07/20/2023	07/26/2023	15.55	101-42100-331
07/26/2023	JULY 2023 T	9	Invoice	WILD BILLS-MEAL AT TRAINING/PD	07/20/2023	07/26/2023	14.48	101-42100-331
Total 106770 SZYMANSKI, LOGAN:							318.53	
104900 TOMS LAWN & CLEANING SERVICE								
07/11/2023	301	1	Invoice	JUNE CLEANING/LIBRARY	06/30/2023	07/12/2023	765.00	211-45500-401
Total 104900 TOMS LAWN & CLEANING SERVICE:							765.00	
106697 TRUGREEN								
08/02/2023	180323500	1	Invoice	LAWN SERVICE/ECKSTEIN FIELD	07/25/2023	08/02/2023	810.73	225-45200-310
Total 106697 TRUGREEN:							810.73	
106785 US INTERNET CORP.								
08/02/2023	3976474	1	Invoice	MONTHLY EMAIL SPAM FILTERING/ADMIN	07/31/2023	08/02/2023	31.50	101-41500-309
Total 106785 US INTERNET CORP.:							31.50	
105973 USA BLUEBOOK								
07/11/2023	00062268	1	Invoice	SAFETY GLASSES/PW	07/05/2023	07/12/2023	49.90	101-43100-406
Total 105973 USA BLUEBOOK:							49.90	
105461 VISA/TCM BANK N.A.								
07/19/2023	#0165 JULY	1	Invoice	AMAZON-BOOKS/LIBRARY	07/02/2023	07/20/2023	35.64	211-45500-592
07/19/2023	#0165 JULY	2	Invoice	AMAZON-BOOKS/LIBRARY	07/02/2023	07/20/2023	30.98	211-45500-592
07/19/2023	#0165 JULY	3	Invoice	AMAZON-BOOKS/LIBRARY	07/02/2023	07/20/2023	53.97	211-45500-592
07/19/2023	#0165 JULY	4	Invoice	AMAZON-FIRST AID KIT/LIBRARY	07/02/2023	07/20/2023	37.99	211-45500-201
07/19/2023	#0165 JULY	5	Invoice	OVERDRIVE-AUDIOBOOK/LIBRARY	07/02/2023	07/20/2023	66.50	211-45500-592

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
07/19/2023	#0165 JULY	6	Invoice	AMAZON-BOOKS/LIBRARY	07/02/2023	07/20/2023	162.89	211-45500-592
07/12/2023	#6188 JULY	1	Invoice	WALMART-PHONE/POOL	07/02/2023	07/12/2023	27.55	225-45128-223
07/12/2023	#6188 JULY	2	Invoice	WHITE CAP-SUPPLIES/PW	07/02/2023	07/12/2023	97.32	101-43100-217
07/12/2023	#6188 JULY	3	Invoice	WHITE CAP-SUPPLIES/PARKS	07/02/2023	07/12/2023	97.31	225-45200-217
07/12/2023	#6188 JULY	4	Invoice	AMAZON-TOOLS/PARKS	07/02/2023	07/12/2023	13.19	225-45200-217
07/12/2023	#6188 JULY	5	Invoice	USPS-POSTAGE/WATER	07/02/2023	07/12/2023	37.20	601-49400-322
07/12/2023	#6196 JULY	1	Invoice	FAMILY TREE-TREES/PW	07/02/2023	07/12/2023	1,075.96	101-43100-217
07/12/2023	#6196 JULY	2	Invoice	FLEET FARM-RATCHETS/PW	07/02/2023	07/12/2023	21.61	101-43100-217
07/12/2023	#6196 JULY	3	Invoice	REINDERS-LAWN SEED MIX/PARKS	07/02/2023	07/12/2023	91.50	225-45200-217
07/12/2023	#6196 JULY	4	Invoice	MENARDS-PAPER TOWELS, HOSES/PW	07/02/2023	07/12/2023	82.13	101-43100-217
07/12/2023	#6196 JULY	5	Invoice	NORTHERN TOOL-SNOWPUSHERS HANDLE	07/02/2023	07/12/2023	64.40	101-43125-221
07/12/2023	#6840 JULY	1	Invoice	COSTCO-CLEANING SUPPLIES/ADMIN	07/02/2023	07/12/2023	57.77	101-41500-211
07/12/2023	#6840 JULY	2	Invoice	COSTCO-SUPPLIES/ADMIN	07/02/2023	07/12/2023	27.28	101-41500-217
07/12/2023	#6840 JULY	3	Invoice	ADOBE/C. KUJATH	07/02/2023	07/12/2023	16.10	101-41500-433
07/12/2023	#6931 JULY	1	Invoice	USPS-POSTAGE TO RETURN SUITS/POOL	07/02/2023	07/12/2023	9.60	225-45128-322
07/13/2023	#6998 JULY	1	Invoice	MICROSOFT-ONLINE SERVICES/PD	07/02/2023	07/13/2023	17.71	101-42100-309
07/13/2023	#6998 JULY	2	Invoice	HOSTGATOR-WEEBLY CLOUD PRO/PD	07/02/2023	07/13/2023	8.99	101-42100-321
07/13/2023	#7111 JULY 2	1	Invoice	USPS-POSTAGE/WATER	07/02/2023	07/13/2023	5.50	601-49400-322
07/13/2023	#7111 JULY 2	2	Invoice	AMAZON-UNIFORM K. DEFRANG	07/02/2023	07/13/2023	119.96	101-43100-417
07/13/2023	#7111 JULY 2	3	Invoice	AMAZON-UNIFORM K. DEFRANG	07/02/2023	07/13/2023	59.60	101-43100-417
07/13/2023	#7228 JULY	1	Invoice	AMAZON-DRY ERASE MARKERS, TRASH CA	07/02/2023	07/13/2023	75.66	225-45128-217
07/13/2023	#7228 JULY	2	Invoice	AMER. RED CROSS-LIFEGUARD TRAINING/	07/02/2023	07/13/2023	378.00	225-45128-331
07/13/2023	#7228 JULY	3	Invoice	AMER. RED CROSS-LIFEGUARD TRAINING/	07/02/2023	07/13/2023	252.00	225-45128-331
07/13/2023	#7228 JULY	4	Invoice	AMER. RED CROSS-LIFEGUARD TRAINING/	07/02/2023	07/13/2023	588.00	225-45128-331
07/13/2023	#7228 JULY	5	Invoice	MCFO-MEMBERSHIP RENEWAL V. AXLEY	07/02/2023	07/13/2023	50.00	101-41500-433
07/13/2023	#7228 JULY	6	Invoice	DARNING GROUP-WSI LIFEGUARD TRAININ	07/02/2023	07/13/2023	2,440.00	225-45128-331
07/13/2023	#7228 JULY	7	Invoice	AMER. RED CROSS-LIFEGUARD TRAINING/	07/02/2023	07/13/2023	84.00	225-45128-331
07/13/2023	#7228 JULY	8	Invoice	LIFEGUARD STORE-RETURNED SUITS/POO	07/02/2023	07/13/2023	52.16	225-45128-417
07/13/2023	#7228 JULY	9	Invoice	LIFEGUARD STORE-RETURN SUITS/POOL	07/02/2023	07/13/2023	31.49	225-45128-417
07/13/2023	#7327 JULY	1	Invoice	EVENTBRITE-SEMLM SUMMER 2023 EVENT	07/02/2023	07/13/2023	25.00	101-46500-331
07/13/2023	#7798 JULY	1	Invoice	AMAZON-BLUETOOTH KEYBOARD & MOUS	07/02/2023	07/13/2023	89.99	101-42100-217
07/13/2023	#7798 JULY	2	Invoice	APPLE.COM/PD	07/02/2023	07/13/2023	.99	101-42100-321
07/13/2023	#7798 JULY	3	Invoice	STREICHERS-UNIFORM A. STONING/PD	07/02/2023	07/13/2023	72.00	101-42100-417
07/13/2023	#7798 JULY	4	Invoice	MECHANIX WEAR-UNIFORM A. STONING/PD	07/02/2023	07/13/2023	62.98	101-42100-417
07/13/2023	#7798 JULY	5	Invoice	OTTERBOX-PHONE CASE/PD	07/02/2023	07/13/2023	10.72	101-42100-217
Total 105461 VISA/TCM BANK N.A.:							6,364.34	
307 WABASHA COUNTY AUDITOR/TREAS.								
07/20/2023	JULY 2023	1	Invoice	JULY 2023 LEGAL SERVICES CONTRACT	07/10/2023	07/20/2023	1,800.00	101-42100-304
Total 307 WABASHA COUNTY AUDITOR/TREAS.:							1,800.00	
106269 WATER SYSTEMS COMPANY								
07/21/2023	568295	1	Invoice	WATER/CITY HALL	07/13/2023	07/21/2023	18.80	101-41500-401
Total 106269 WATER SYSTEMS COMPANY:							18.80	
105600 WEX BANK								
07/10/2023	90200470	1	Invoice	FUEL/POLICE DEPT.	06/30/2023	07/12/2023	1,382.76	101-42100-212
Total 105600 WEX BANK:							1,382.76	
Grand Totals:							591,189.61	

GL Period	Amount
GL Period	Amount
08/23	32,087.56
07/23	559,102.05
Grand Totals:	591,189.61

Vendor number hash: 10525080
Vendor number hash - split: 17718088
Total number of invoices: 186
Total number of transactions: 263

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	591,189.61	.00	591,189.61
Grand Totals:	591,189.61	.00	591,189.61

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

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: August 8, 2023

AGENDA ITEM: Permits/Licenses/Donations	AGENDA SECTION: Consent
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 6.C.
ATTACHMENTS: None	APPROVED BY: dt
RECOMMENDED ACTION: 1. Motion to approve Chicken Permit Applications from Aaron Nicklay and Johnathan & Rose Roth. 2. Motion to approve Gambling Permit Application from the Plainview Community Theater.	

SUMMARY

Chicken Permit:

-Aaron Nicklay and Johnathan & Rose Roth applied for a chicken permit. All paperwork and fees have been collected.

Gambling Permit:

-The Plainview Community Theater applied for a gambling permit. All paperwork has been collected. The date of the drawing/raffle is September 9, 2023.

BUILDING PERMIT REPORT

August 2023

Permit Number & Applicant

PL23-119 Adan Loya	650 East Broadway – Plumbing	Value: \$8,000.00 Total Fee: \$205.15 Permit Fee: \$61.30 Plan Check Fee: \$39.85 State Surcharge: \$4.00 Refundable Deposit: \$100.00
PL23-128 Dale & Valerie Wolf	105 1 st Ave SW – Reside	Value: \$11,000.00 Total Fee: \$60.00 Permit Fee: \$59.00 State Surcharge: \$1.00
PL23-174 Peter Meyer	340 6 th Ave SE – New Single-Family Home	Value: \$133,000.00 Total Fee: \$3,904.34 Permit Fee: \$471.42 Plan Check Fee: \$306.42 State Surcharge: \$66.50 Water Deposit: \$500.00 Sewer Deposit: \$500.00 Water Connection: \$1,000.00 Sewer Connection: \$1,000.00 Plumbing: \$30.00 Mechanical: \$30.00
PL23-176 Joseph & Rose Marie Schaefer	315 2 nd Ave NW – Detached Garage	Value: \$25,000.00 Total Fee: \$283.07 Permit Fee: \$106.10 Plan Check Fee: \$68.97 State Surcharge: \$8.00 Refundable Deposit: \$100.00
PL23-180 Jessica Sannes	525 6 th St SW – Detached Garage	Value: \$14,000.00 Total Fee: \$263.59 Permit Fee: \$94.90 Plan Check Fee: \$61.69 State Surcharge: \$7.00 Refundable Deposit: \$100.00
PL23-182 Kenny Sylvester	415 8 th St NW – Deck	Value: \$900.00 Total Fee: \$124.01 Permit Fee: \$14.28 Plan Check Fee: \$9.28 State Surcharge: \$0.45 Refundable Deposit: \$100.00

BUILDING PERMIT REPORT

August 2023

PL23-181 B&C Plumbing/Heating (Cheryl Kruger)	190 5 th Ave NE – Water Heater	Value: \$1,500.00 Total Fee: \$35.00 Permit Fee: \$34.00 State Surcharge: \$1.00
PL23-186 K&S Heating/AC (Scott & Vicki Kaupa)	335 4 th Ave SE – AC	Value: \$3,295.00 Total Fee: \$35.00 Permit Fee: \$34.00 State Surcharge: \$1.00
PL23-187 K&S Heating/AC (Doug Stark)	515 2 nd St SE – AC	Value: \$2,995.00 Total Fee: \$35.00 Permit Fee: \$34.00 State Surcharge: \$1.00
PL23-188 All Craft Exteriors (Cody Hyland)	125 5 th St NW – Reside	Value: \$20,400.00 Total Fee: \$60.00 Permit Fee: \$59.00 State Surcharge: \$1.00
PL23-189 All Craft Exteriors (Ken Aakre)	660 2 nd St NW – Reroof and Reside	Value: \$37,690.00 Total Fee: \$60.00 Permit Fee: \$59.00 Sate Surcharge: \$1.00
PL23-190 Alan McRay Construction (Emily O’Brein)	710 1 st St NW – Reside	Value: \$17,000.00 Total Fee: \$60.00 Permit Fee: \$59.00 State Surcharge: \$1.00
PL23-191 Priority Construction (Bonnie Zell)	125 1 st Ave NE – Reroof and Reside	Value: \$32,000.00 Total Fee: \$60.00 Permit Fee: \$59.00 State Surcharge: \$1.00
PL23-192 Priority Construction (Ben Fort)	320 8 th St SW – Reroof and Reside	Value: \$19,500.00 Total Fee: \$60.00 Permit Fee: \$59.00 State Surcharge: \$1.00
PL23-193 Priority Construction (Renea Schouweiler)	150 1 st Ave NW – Reroof	Value: \$17,500.00 Total Fee: \$60.00 Permit Fee: \$59.00 State Surcharge: \$1.00

BUILDING PERMIT REPORT

August 2023

PL23-194 Priority Construction (Marc Anderson)	300 1 st Ave NE – Reroof	Value: \$21,000.00 Total Fee: \$60.00 Permit Fee: \$59.00 State Surcharge: \$1.00
PL23-198 Priority Construction (Stephan Frein)	515 6 th St SW – Reroof and Reside	Value: \$22,500.00 Total Fee: \$60.00 Permit Fee: \$59.00 \$1.00
PL23-199 Peak Remodel & Design (Don Puetz)	140 5 th St SW – Reroof	Value: \$None-given Total Fee: \$60.00 Permit Fee: \$59.00 State Surcharge: \$1.00
PL23-200 Rory's Home Improvement (Michael Haley)	615 E Broadway – Reroof	Value: \$18,000.00 Total Fee: \$60.00 Permit Fee: \$59.00 State Surcharge: \$1.00
PL23-MISC Darrin Strosahl	625 1 st St NW – Fence	Value: \$200.00 Total Fee: \$25.00 Permit Fee: \$25.00
PL23-MISC Tayler Vansickel	710 5 th St NE – Fence	Value: \$None-Given Total Fee: \$25.00 Permit Fee: \$25.00
PL23-MISC Bill & Sharon Tice	605 7 th Ave NE – Fence	Value: \$1,000.00 Total Fee: \$25.00 Permit Fee: \$25.00
PL23-201 Kylie Weaver	335 7 th St SW – Windows	Value: \$11,000.00 Total Fee: \$60.00 Permit Fee: \$59.00 State Surcharge: \$1.00
PL23-202 Priority Construction (Tony & Julie Ford)	415 7 th St NW – Reside	Value: \$ 9,000.00 Total Fee: \$60.00 Permit Fee: \$59.00 State Surcharge: \$1.00

BUILDING PERMIT REPORT

August 2023

PL23-203	455 7 th St SW – Windows	Value:	\$2,2014.80
Ryan Windows & Siding		Total Fee:	\$60.00
(Ed & Marlene Young)		Permit Fee:	\$59.00
		State Surcharge:	\$1.00

PL23-204	396 7 th Ave NE – Water Heater	Value:	\$100.00
Superior Mechanical		Total Fee:	\$35.00
(Susan Niemi)		Permit Fee:	\$34.00
		State Surcharge:	\$1.00

PL23-MISC	205 4 th St SW – Fence	Value:	\$8,000.00
Jackie & Tim Graner		Total Fee:	\$25.00
		Permit Fee:	\$25.00

PL23-205	710 1 st St NW – Reroof	Value:	\$14,000.00
Alan McRay Construction		Total Fee:	\$60.00
(Emily O'Brein)		Permit Fee:	\$59.00
		State Surcharge:	\$1.00

PL23-206	400 7 th St SW – Reroof	Value:	\$12,000.00
Priority Construction		Total Fee:	\$60.00
(Joe Weinrich)		Permit Fee:	\$59.00
		State Surcharge:	\$1.00

PL23-207	35 2 nd Ave SE – Reroof and	Value:	\$31,500.00
Priority Construction	Reside	Total Fee:	\$60.00
(Semus Johnston)		Permit Fee:	\$59.00
		State Surcharge:	\$1.00

PL23-		Value:	\$
		Total Fee:	
		Permit Fee:	
		State Surcharge:	

PL23-		Value:	\$
		Total Fee:	
		Permit Fee:	
		State Surcharge:	

PL23-		Value:	\$
		Total Fee:	
		Permit Fee:	
		State Surcharge:	

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: August 8, 2023

AGENDA ITEM:	Dept. Head Reports & Board Minutes	AGENDA SECTION:	Consent
PREPARED BY:		AGENDA NO.	6.D.
ATTACHMENTS:	Department Head Reports	APPROVED BY:	DT
RECOMMENDED ACTION: Motion to accept Department reports.			

MONTHLY REPORT OF FINANCE DIRECTOR

July, 2023

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, Delinquent Accounts, Meter Changes & Issues
- SRO Billing to PEM
- Series 2023A GO Revenue Bond work, prepare for the sale and then investing the bond proceeds. This is for the 2023 Street & Utility Improvement Project.
- 2024 Budget Process – I sent the budget reports out to department heads in mid-July, before I left for vacation. I will be working on the payroll & benefits budgets, the admin, debt service, revenue, capital budgets, etc. and then preparing the preliminary budget so we can meet with the council finance committee and have a preliminary budget levy ready to certify in September.

Projects

- Continued water meter changeout program started in March, 2021—coordinating with Public Works. 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 July 2023, 423 new meters have been installed. We're also using this process as an opportunity to review and clean up some old meter issues.
- 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
- 2nd Qtr 2023 Payroll Reports

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
- Meet with Mike Flaherty
- SkyeView meeting
- Apptegy meetings-website development

Other Items of Interest

Submitted by Vicki Axley, Finance Director

Account Number	Account Title	2022-22 Prior year Actual	2023-23 Current year Budget	2023-23 Current year Actual	2023-23 Budget Remaining
Council					
101-41110-103	Part-Time Employees	13,300.00	13,300.00	.00	13,300.00
101-41110-121	PERA	165.00	165.00	.00	165.00
101-41110-122	FICA	812.85	1,018.00	.00	1,018.00
101-41110-151	Worker s Comp Insurance Prem	78.96	83.00	73.71	9.29
101-41110-201	Office Supplies(paper-pens-et)	17.29	100.00	.00	100.00
101-41110-310	Other Professional Services	.00	.00	66.00	66.00-
101-41110-322	Postage	.00	50.00	.00	50.00
101-41110-331	Meetings-Conferences (mtgs/mi)	105.00	1,000.00	1,379.52	379.52-
101-41110-343	Advertising	648.00	200.00	240.00	40.00-
101-41110-362	Property - Casualty Ins (Auto)	7,335.15	7,702.00	6,727.05	974.95
101-41110-381	Electric Utilities	1,966.32	1,800.00	930.98	869.02
101-41110-383	Gas Utilities	1,128.42	1,125.00	635.71	489.29
101-41110-401	Contractual Services	7,200.00	7,200.00	4,200.00	3,000.00
101-41110-433	Dues and Subscriptions	10,608.00	10,500.00	.00	10,500.00
101-41110-437	Miscellaneous	149.77	500.00	296.82	203.18
101-41110-440	City Cleanup	6,851.60	6,600.00	2,113.03	4,486.97
Total Council:		50,366.36	51,343.00	16,662.82	34,680.18
Elections					
101-41410-103	Part-Time Employees	5,868.00	.00	.00	.00
101-41410-331	Meetings-Conferences (mtgs/mi)	414.78	.00	.00	.00
101-41410-437	Miscellaneous	1,840.30	840.00	960.00	120.00-
101-41410-590	Capital Outlay	3,496.32	.00	.00	.00
Total Elections:		11,619.40	840.00	960.00	120.00-
Administration					
101-41500-101	Full-Time Employees Regular	312,941.38	323,444.00	186,952.48	136,491.52
101-41500-102	Full-Time Employees Overtime	14,221.54	17,500.00	8,503.18	8,996.82
101-41500-120	CENTRAL PENSION FUND	2,995.20	3,000.00	1,728.00	1,272.00
101-41500-121	PERA	23,567.10	25,571.00	14,632.87	10,938.13
101-41500-122	FICA	24,686.55	26,082.00	14,824.01	11,257.99
101-41500-131	Employer Paid Health	75,753.31	77,373.60	46,215.46	31,158.14
101-41500-142	Unemployment Benefit Payments	8,349.39	.00	.00	.00
101-41500-151	Worker s Comp Insurance Prem	2,903.29	3,048.00	2,707.10	340.90
101-41500-201	Office Supplies	4,458.72	5,500.00	2,030.09	3,469.91
101-41500-211	Operating Supplies - Cleaning	700.83	1,000.00	176.22	823.78
101-41500-217	Other Operating Supplies	1,617.76	1,000.00	362.49	637.51
101-41500-221	Repair/Maint - Equipment	.00	500.00	.00	500.00
101-41500-223	Repair/Maintain - Building	11,828.43	2,500.00	558.49	1,941.51
101-41500-227	Repair/Maintain - Amb Building	2,669.03	3,000.00	210.00	2,790.00
101-41500-301	Auditing and Acct g Services	29,000.00	29,500.00	30,800.00	1,300.00-
101-41500-303	Engineering Fees	162,490.00	50,000.00	6,697.00	43,303.00
101-41500-304	Legal Fees	35,524.21	25,000.00	6,298.75	18,701.25
101-41500-309	Software and Design	18,306.42	17,500.00	19,305.96	1,805.96-
101-41500-310	Other Professional Services	9,400.42	5,000.00	5,124.90	124.90-
101-41500-312	CITY WEBSITE	2,650.00	2,650.00	2,650.00	.00
101-41500-316	Building Inspections	31,538.68	20,000.00	18,282.70	1,717.30
101-41500-317	Dial A Ride Bus	8,135.25	6,000.00	3,192.00	2,808.00
101-41500-321	Communications	5,886.35	6,000.00	3,520.91	2,479.09
101-41500-322	Postage	2,115.09	2,500.00	1,683.96	816.04
101-41500-331	Meetings-Conferences (mtgs/mi)	2,641.57	5,000.00	2,925.97	2,074.03
101-41500-343	Advertising	3,564.18	3,500.00	2,393.17	1,106.83
101-41500-362	Property - Casualty Ins (Auto)	5,317.98	5,583.00	4,876.28	706.72

Account Number	Account Title	2022-22 Prior year Actual	2023-23 Current year Budget	2023-23 Current year Actual	2023-23 Budget Remaining
101-41500-381	Electric Utilities	1,966.36	2,000.00	931.02	1,068.98
101-41500-383	Gas Utilities	1,128.42	1,200.00	635.70	564.30
101-41500-401	Contractual Services	13,421.57	13,000.00	10,710.47	2,289.53
101-41500-417	Uniforms	1,643.64	1,800.00	723.68	1,076.32
101-41500-433	Dues and Subscriptions	2,072.29	2,000.00	1,429.35	570.65
101-41500-434	Sales Tax Paid	9.00	20.00	8.00	12.00
101-41500-437	Miscellaneous	1,639.19	500.00	65.61	434.39
101-41500-442	Bank Service Charges	3,255.30	3,200.00	753.08	2,446.92
101-41500-443	Credit Card Merchant Fees	3,339.64	2,500.00	644.54	1,855.46
101-41500-444	XPRESS Bill Pay Fees	5,597.46	5,500.00	1,429.67	4,070.33
101-41500-560	Furniture & Fixtures	94.98	.00	.00	.00
101-41500-570	Office Equipment & Furnishings	705.13	1,000.00	319.00	681.00
101-41500-580	Computers & Technology	1,343.80	29,180.00	1,326.91	27,853.09
101-41500-590	Capital Outlay	17,028.66	65,000.00	.00	65,000.00
Total Administration:		856,508.12	794,651.60	405,629.02	389,022.58
Police					
101-42100-101	Full-Time Employees Regular	616,024.85	617,732.00	346,311.54	271,420.46
101-42100-102	Full-Time Employees Overtime	23,730.07	20,000.00	24,489.39	4,489.39-
101-42100-103	Part-Time Employees	6,194.68	6,000.00	4,240.11	1,759.89
101-42100-120	CENTRAL PENSION FUND	998.40	1,000.00	576.00	424.00
101-42100-121	PERA	102,349.97	107,934.00	61,779.56	46,154.44
101-42100-122	FICA	12,683.12	12,985.00	7,579.43	5,405.57
101-42100-131	Employer Paid Health	166,208.28	169,482.00	99,390.15	70,091.85
101-42100-142	Unemployment Benefit Payments	282.88	.00	.00	.00
101-42100-151	Worker s Comp Insurance Prem	36,014.12	37,815.00	33,585.61	4,229.39
101-42100-201	Office Supplies(paper-pens-et)	2,983.35	3,000.00	923.42	2,076.58
101-42100-212	Motor Fuels-Gas	23,597.07	20,000.00	9,183.21	10,816.79
101-42100-217	Other Operating Supplies	258.95	500.00	100.71	399.29
101-42100-221	Repair/Maint - Equipment	19,715.28	16,000.00	4,280.28	11,719.72
101-42100-228	Repair/Maintain Other	2,499.31	3,000.00	803.38	2,196.62
101-42100-240	Repair/Maint Taser Program	6,279.99	6,500.00	6,279.99	220.01
101-42100-304	Legal Fees	21,600.00	21,600.00	12,600.00	9,000.00
101-42100-309	Software and Design	6,152.91	7,000.00	10,378.85	3,378.85-
101-42100-310	Other Professional Services	4,422.56	5,000.00	6,633.68	1,633.68-
101-42100-318	Animal Control	.00	500.00	.00	500.00
101-42100-319	Forfeitures	.00	1,200.00	.00	1,200.00
101-42100-321	Communications	15,869.39	15,000.00	8,199.31	6,800.69
101-42100-322	Postage	238.07	500.00	44.40	455.60
101-42100-331	Meetings-Conferences (mtgs/mi)	9,396.75	9,000.00	5,037.92	3,962.08
101-42100-343	Advertising	96.00	500.00	.00	500.00
101-42100-362	Property - Casualty Ins (Auto)	5,898.37	6,193.00	5,409.07	783.93
101-42100-381	Electric Utilities	2,118.32	1,800.00	931.00	869.00
101-42100-383	Gas Utilities	1,128.39	1,100.00	635.68	464.32
101-42100-406	Safety	624.69	1,200.00	.00	1,200.00
101-42100-417	Uniforms	10,297.65	9,000.00	10,925.33	1,925.33-
101-42100-418	Range/Ammo	10,166.79	10,000.00	9,054.65	945.35
101-42100-433	Dues and Subscriptions	1,787.69	3,500.00	1,783.94	1,716.06
101-42100-436	Towing Charges	.00	200.00	.00	200.00
101-42100-437	Miscellaneous	940.15	3,000.00	759.63	2,240.37
101-42100-438	Police - DARE Prog	1,924.33	5,000.00	525.89	4,474.11
101-42100-446	NSF Checks	.00	500.00	18.48	481.52
101-42100-560	Furniture & Fixtures	64.99	1,000.00	.00	1,000.00
101-42100-590	Capital Outlay	7,593.95	60,060.00	.00	60,060.00

Account Number	Account Title	2022-22 Prior year Actual	2023-23 Current year Budget	2023-23 Current year Actual	2023-23 Budget Remaining
Total Police:		1,120,141.32	1,184,801.00	672,460.61	512,340.39
City Fire					
101-42200-103	Part-Time Employees	25,866.16	22,156.00	.00	22,156.00
101-42200-122	FICA	1,978.81	1,695.00	.00	1,695.00
101-42200-151	Worker s Comp Insurance Prem	3,334.53	3,501.00	3,109.44	391.56
101-42200-201	Office Supplies(paper-pens-et)	125.94	300.00	.00	300.00
101-42200-207	Fire Prevention Instruct Supps	1,560.00	2,000.00	.00	2,000.00
101-42200-211	Operating Supplies - Cleaning	.00	200.00	.00	200.00
101-42200-212	Motor Fuels-Gas	1,463.77	1,000.00	1,013.74	13.74-
101-42200-217	Other Operating Supplies	1,673.75	1,500.00	193.90	1,306.10
101-42200-221	Repair/Maint - Equipment	32,208.43	20,000.00	53,642.50	33,642.50-
101-42200-223	Repair/Maintain - Building	17,226.01	10,000.00	884.00	9,116.00
101-42200-226	Foam	.00	1,000.00	2,449.12	1,449.12-
101-42200-228	Repair/Maintain - Other	.00	1,000.00	.00	1,000.00
101-42200-309	Software and Design	77.88	100.00	45.43	54.57
101-42200-310	Other Professional Services	1,402.50	1,000.00	73.75	926.25
101-42200-321	Communications	3,575.66	3,200.00	1,376.48	1,823.52
101-42200-322	Postage	62.19	100.00	.00	100.00
101-42200-331	Meetings-Conferences (mtgs/mi)	2,964.50	1,500.00	6,321.07	4,821.07-
101-42200-343	Advertising	273.00	300.00	.00	300.00
101-42200-362	Property - Casualty Ins (Auto)	6,471.43	6,795.00	5,934.86	860.14
101-42200-381	Electric Utilities	1,852.00	2,000.00	995.00	1,005.00
101-42200-383	Gas Utilities	5,384.93	5,000.00	3,919.42	1,080.58
101-42200-384	Garbage Service	657.12	720.00	328.56	391.44
101-42200-417	Uniforms/Fire Equip	.00	5,000.00	6,085.52	1,085.52-
101-42200-433	Dues and Subscriptions	342.50	1,000.00	.00	1,000.00
101-42200-437	Miscellaneous	.00	100.00	.00	100.00
101-42200-590	Capital Outlay	17,726.44	.00	.00	.00
101-42200-602	Other LT Obligation Principal	.00	42,186.00	.00	42,186.00
101-42200-612	Other Long-Term Obligation Int	.00	20,500.00	.00	20,500.00
Total City Fire:		126,227.55	153,853.00	86,372.79	67,480.21
Emergency Management					
101-42500-103	Part-Time Employees	1,190.98	1,227.00	.00	1,227.00
101-42500-122	FICA	91.11	94.00	.00	94.00
101-42500-221	Repair/Maint - Equipment	278.69	2,000.00	1,675.80	324.20
101-42500-310	Other Professional Services	.00	660.00	892.00	232.00-
101-42500-381	Electric Utilities	1,000.00	900.00	491.00	409.00
Total Emergency Management:		2,560.78	4,881.00	3,058.80	1,822.20
Public Works (GENERAL)					
101-43100-101	Full-Time Employees Regular	114,076.53	120,766.00	70,165.55	50,600.45
101-43100-102	Full-Time Employees Overtime	445.40	2,100.00	1,282.06	817.94
101-43100-120	CENTRAL PENSION FUND	838.75	840.00	483.86	356.14
101-43100-121	PERA	8,514.29	9,215.00	5,334.38	3,880.62
101-43100-122	FICA	8,684.55	9,399.00	5,440.93	3,958.07
101-43100-131	Employer Paid Health	28,653.36	30,209.76	18,129.51	12,080.25
101-43100-151	Worker s Comp Insurance Prem	19,747.21	20,735.00	18,415.92	2,319.08
101-43100-201	Office Supplies(paper-pens-et)	494.28	500.00	.00	500.00
101-43100-211	Operating Supplies - Cleaning	25.78	100.00	.00	100.00
101-43100-212	Motor Fuels-Gas	13,242.17	8,000.00	4,672.00	3,328.00
101-43100-217	Other Operating Supplies	8,893.93	14,000.00	5,480.38	8,519.62

Account Number	Account Title	2022-22 Prior year Actual	2023-23 Current year Budget	2023-23 Current year Actual	2023-23 Budget Remaining
101-43100-221	Repair/Maint - Equipment	12,697.84	25,000.00	12,628.51	12,371.49
101-43100-222	Tree trimming	13,408.49	18,500.00	.00	18,500.00
101-43100-223	Repair/Maintain - Building	8,775.20	7,500.00	1,006.83	6,493.17
101-43100-224	Repair/Maintain - Streets	58,450.00	100,000.00	830.52	99,169.48
101-43100-225	Repair/Maint - Detention Ponds	.00	20,000.00	.00	20,000.00
101-43100-226	Sidewalk Repairs	54,491.45	55,000.00	.00	55,000.00
101-43100-303	Engineering Fees	2,080.00	10,000.00	11,973.50	1,973.50-
101-43100-310	Other Professional Services	25,982.98	30,000.00	19,227.69	10,772.31
101-43100-321	Communications	3,162.33	4,000.00	2,112.60	1,887.40
101-43100-322	Postage	7.85	100.00	.00	100.00
101-43100-331	Meetings-Conferences (mtgs/mi)	39.50	300.00	24.50	275.50
101-43100-343	Advertising	.00	300.00	.00	300.00
101-43100-362	Property - Casualty Ins (Auto)	16,384.88	17,205.00	15,027.13	2,177.87
101-43100-381	Electric Utilities	51,944.71	43,000.00	23,313.20	19,686.80
101-43100-383	Gas Utilities	6,796.13	4,500.00	3,189.03	1,310.97
101-43100-384	Garbage Service	1,473.48	1,650.00	736.74	913.26
101-43100-401	Contractual Services	.00	850.00	.00	850.00
101-43100-406	Safety	404.32	1,000.00	928.69	71.31
101-43100-417	Uniforms	976.86	1,200.00	179.56	1,020.44
101-43100-418	Rentals	.00	1,000.00	.00	1,000.00
101-43100-437	Miscellaneous	.00	500.00	.00	500.00
101-43100-580	Computers & Technology	1,337.24	.00	.00	.00
101-43100-590	Capital Outlay	3,617.56	115,000.00	51,984.36	63,015.64
101-43100-700	TRANSFERS OUT	13,286.00	.00	.00	.00

Total Public Works (GENERAL):

478,933.07	672,469.76	272,567.45	399,902.31
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Ice & Snow Removal

101-43125-101	Full-Time Employees Regular	21,728.76	23,003.00	13,364.82	9,638.18
101-43125-102	Full-Time Employees Overtime	84.79	400.00	244.20	155.80
101-43125-120	CENTRAL PENSION FUND	159.65	160.00	92.14	67.86
101-43125-121	PERA	1,621.92	1,755.00	1,016.02	738.98
101-43125-122	FICA	1,654.18	1,790.00	1,036.42	753.58
101-43125-131	Employer Paid Health	5,299.04	5,754.24	3,360.64	2,393.60
101-43125-212	Motor Fuels-Gas	8,069.90	8,000.00	5,669.43	2,330.57
101-43125-217	Other Operating Supplies	15,070.75	12,500.00	11,023.05	1,476.95
101-43125-221	Repair/Maint - Equipment	9,147.79	7,500.00	4,477.29	3,022.71
101-43125-310	Other Professional Services	16,934.10	35,000.00	21,817.50	13,182.50
101-43125-343	Advertising	288.00	100.00	.00	100.00
101-43125-437	Miscellaneous	.00	.00	500.00	500.00-

Total Ice & Snow Removal:

80,058.88	95,962.24	62,601.51	33,360.73
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Economic Development

101-46500-101	Full-Time Employees Regular	34,889.93	39,661.00	22,881.61	16,779.39
101-46500-102	Full-Time Employees Overtime	641.75	1,500.00	278.87	1,221.13
101-46500-121	PERA	2,664.71	3,087.00	1,737.05	1,349.95
101-46500-122	FICA	2,649.14	3,149.00	1,771.80	1,377.20
101-46500-131	Employer Paid Health	11,236.84	11,444.40	6,837.68	4,606.72
101-46500-201	Office Supplies	66.27	500.00	.00	500.00
101-46500-304	Legal Fees	.00	.00	568.75	568.75-
101-46500-310	Other Professional Services	204.20	500.00	.00	500.00
101-46500-331	Meetings-Conferences (mtgs/mi)	341.19	1,000.00	268.51	731.49
101-46500-491	EDA Contributions	7,500.00	.00	.00	.00
101-46500-580	Computers & Technology	1,343.79	.00	.00	.00

Account Number	Account Title	2022-22 Prior year Actual	2023-23 Current year Budget	2023-23 Current year Actual	2023-23 Budget Remaining
Total Economic Development:		61,537.82	60,841.40	34,344.27	26,497.13
Other Finanacing Uses/Contrib					
101-49300-422	Corn on the Cob Activities	3,000.00	3,000.00	.00	3,000.00
101-49300-423	Ye Old Fashioned Christmas	1,000.00	1,000.00	.00	1,000.00
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	27,500.00	15,000.00-
101-49300-426	Blue Bell Festival	1,000.00	1,000.00	.00	1,000.00
Total Other Finanacing Uses/Contrib:		17,800.00	17,800.00	27,800.00	10,000.00-
Libraries (GENERAL)					
211-45500-101	Full-Time Employees Regular	127,524.65	135,512.00	78,180.01	57,331.99
211-45500-103	Part-Time Employees	16,466.94	23,553.00	12,221.65	11,331.35
211-45500-121	PERA	10,609.10	11,755.00	6,715.52	5,039.48
211-45500-122	FICA	10,847.54	12,169.00	6,865.48	5,303.52
211-45500-131	Employer Paid Health	37,489.08	38,148.00	22,768.63	15,379.37
211-45500-142	UNEMPLOYMENT BENEFITS PAYMEN	245.00	.00	.00	.00
211-45500-151	Worker s Comp Insurance Prem	727.65	765.00	679.43	85.57
211-45500-201	Office Supplies(paper-pens-et)	6,559.15	4,000.00	1,067.39	2,932.61
211-45500-217	Other Operating Supplies	.00	.00	78.47	78.47-
211-45500-221	Repair/Maint - Equipment	2,938.12	2,100.00	2,447.24	347.24-
211-45500-223	Repair/Maintain - Building	1,996.54	2,000.00	939.61	1,060.39
211-45500-310	Other Professional Services	.00	1,000.00	.00	1,000.00
211-45500-321	Communications	614.33	675.00	399.61	275.39
211-45500-331	Meetings-Conferences (mtgs/mi)	85.20	500.00	187.33	312.67
211-45500-362	Property - Casualty Ins (Auto)	4,859.53	5,450.00	4,760.12	689.88
211-45500-381	Electric Utilities	4,502.00	4,200.00	1,966.00	2,234.00
211-45500-383	Gas Utilities	2,487.58	2,000.00	1,539.07	460.93
211-45500-401	Contractual Services	10,130.00	9,180.00	5,173.45	4,006.55
211-45500-418	Rentals	11,792.94	10,950.00	5,832.71	5,117.29
211-45500-434	Sales Tax Paid	218.00	150.00	139.00	11.00
211-45500-437	Miscellaneous	1,625.27	1,500.00	250.00	1,250.00
211-45500-580	Computers & Technology	.00	1,500.00	.00	1,500.00
211-45500-590	Capital Outlay	.00	100,000.00	4,268.02	95,731.98
211-45500-592	Books/Periodicals	31,132.86	32,000.00	17,860.08	14,139.92
Total Libraries (GENERAL):		282,851.48	399,107.00	174,338.82	224,768.18
Libraries (GENERAL)					
215-45500-570	Office Equipment & Furnishings	1,993.69	.00	.00	.00
Total Libraries (GENERAL):		1,993.69	.00	.00	.00
ICE RINK					
225-45127-212	Motor Fuels-Gas	.00	100.00	62.79	37.21
225-45127-217	Other Operating Supplies	.00	1,500.00	.00	1,500.00
225-45127-221	Repair/Maint - Equipment	5.98	500.00	.00	500.00
225-45127-223	Repair/Maintain - Building	.00	1,000.00	.00	1,000.00
225-45127-381	Electric Utilities	1,279.00	1,000.00	705.00	295.00
225-45127-383	Gas Utilities	954.27	1,000.00	675.75	324.25
225-45127-437	Miscellaneous	.00	200.00	.00	200.00
Total ICE RINK:		2,239.25	5,300.00	1,443.54	3,856.46

Account Number	Account Title	2022-22 Prior year Actual	2023-23 Current year Budget	2023-23 Current year Actual	2023-23 Budget Remaining
POOL					
225-45128-103	Part-Time Employees	61,628.35	85,000.00	61,475.54	23,524.46
225-45128-121	PERA	614.84	675.00	549.44	125.56
225-45128-122	FICA	4,714.59	6,125.00	4,703.12	1,421.88
225-45128-142	Unemployment Benefit Payments	823.40	.00	.00	.00
225-45128-151	Worker s Comp Insurance Prem	3,900.61	4,096.00	3,637.89	458.11
225-45128-211	Operating Supplies - Cleaning	26.47	300.00	6.60	293.40
225-45128-217	Other Operating Supplies	6,855.78	8,000.00	6,867.59	1,132.41
225-45128-221	Repair/Maint - Equipment	23,158.68	4,000.00	1,820.46	2,179.54
225-45128-223	Repair/Maintain - Building	893.00	750.00	1,069.26	319.26-
225-45128-228	Repair/Maintain - Other	37.99	1,000.00	.00	1,000.00
225-45128-259	Merchandise For Resale - Other	6,857.30	7,500.00	4,588.70	2,911.30
225-45128-309	SOFTWARE & DESIGN	2,995.00	2,995.00	3,295.00	300.00-
225-45128-310	Other Professional Services	3,716.00	2,500.00	3,143.50	643.50-
225-45128-321	Communications	668.14	800.00	476.34	323.66
225-45128-322	Postage	19.33	100.00	61.45	38.55
225-45128-331	Meetings-Conferences (mtgs/mi)	2,039.00	2,000.00	4,042.00	2,042.00-
225-45128-343	Advertising	456.00	300.00	144.00	156.00
225-45128-362	Property - Casualty Ins (Auto)	14,156.83	14,865.00	12,983.34	1,881.66
225-45128-381	Electric Utilities	6,634.00	7,500.00	3,257.00	4,243.00
225-45128-383	Gas Utilities	6,566.29	5,400.00	4,138.29	1,261.71
225-45128-417	UNIFORMS	1,925.72	3,000.00	2,575.63	424.37
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	2,690.00	4,000.00	2,775.00	1,225.00
225-45128-437	Miscellaneous	75.00	300.00	.00	300.00
225-45128-443	Credit Card Merchant Fees	848.46	2,000.00	32.85	1,967.15
Total POOL:		152,970.78	164,356.00	121,643.00	42,713.00
PARKS					
225-45200-101	Full-Time Employees Regular	61,458.15	61,381.00	35,501.31	25,879.69
225-45200-102	Full-Time Employees Overtime	4,903.20	5,000.00	3,941.25	1,058.75
225-45200-103	Part-Time Employees	13,327.00	14,000.00	9,870.00	4,130.00
225-45200-120	CENTRAL PENSION FUND	998.40	1,000.00	576.00	424.00
225-45200-121	PERA	4,815.57	4,978.00	2,913.00	2,065.00
225-45200-122	FICA	6,057.03	5,988.00	3,759.08	2,228.92
225-45200-131	Employer Paid Health	16,492.12	16,890.00	10,082.07	6,807.93
225-45200-142	Unemployment Benefit Payments	404.91	.00	.00	.00
225-45200-151	Worker s Comp Insurance Prem	2,863.20	3,006.00	2,669.80	336.20
225-45200-201	Office Supplies(paper-pens-et)	.00	100.00	.00	100.00
225-45200-212	Motor Fuels-Gas	4,536.59	4,500.00	1,410.68	3,089.32
225-45200-217	Other Operating Supplies	5,313.19	4,000.00	2,100.43	1,899.57
225-45200-221	Repair/Maint - Equipment	4,660.35	6,000.00	820.22	5,179.78
225-45200-223	Repair/Maintain - Building	12,024.47	10,000.00	1,769.37	8,230.63
225-45200-228	Repair/Maintain - Other	109.95	500.00	.00	500.00
225-45200-229	Refunds	30.00	120.00	.00	120.00
225-45200-310	Other Professional Services	1,845.00	2,000.00	470.00	1,530.00
225-45200-331	Meetings-Conferences (mtgs/mi)	.00	100.00	.00	100.00
225-45200-343	Advertising	144.00	250.00	198.00	52.00
225-45200-362	Property - Casualty Ins (Auto)	18,876.08	19,819.00	17,310.24	2,508.76
225-45200-381	Electric Utilities	6,476.00	3,500.00	4,507.00	1,007.00-
225-45200-384	Garbage Service	1,565.46	1,900.00	694.98	1,205.02
225-45200-417	Uniforms	595.27	600.00	143.61	456.39
225-45200-418	Rentals	25.00	1,000.00	.00	1,000.00
225-45200-434	Sales Tax Paid	66.00	100.00	60.00	40.00

Account Number	Account Title	2022-22 Prior year Actual	2023-23 Current year Budget	2023-23 Current year Actual	2023-23 Budget Remaining
225-45200-590	Capital Outlay	.00	125,000.00	9,756.49	115,243.51
Total PARKS:		167,586.94	291,732.00	108,553.53	183,178.47
AED SMART CABINETS PROJECT					
228-41500-437	Miscellaneous	.00	.00	344.13	344.13-
228-41500-590	Capital Outlay	.00	.00	14,390.00	14,390.00-
Total AED SMART CABINETS PROJECT:		.00	.00	14,734.13	14,734.13-
Cemetery					
235-49010-217	Other Operating Supplies	1,166.88	1,500.00	760.84	739.16
235-49010-221	Repair/Maint - Equipment	193.00	500.00	.00	500.00
235-49010-228	Repair/Maintain - Other	.00	500.00	.00	500.00
235-49010-258	Columbarium Plaques	.00	2,000.00	.00	2,000.00
235-49010-309	Software & Design	640.00	640.00	.00	640.00
235-49010-310	Other Professional Services	1,692.60	2,500.00	1,802.61	697.39
235-49010-343	Advertising	216.00	.00	.00	.00
235-49010-362	Property - Casualty Ins (Auto)	3,572.22	3,750.00	3,275.31	474.69
235-49010-381	Electric Utilities	623.00	500.00	329.00	171.00
235-49010-384	Garbage Service	1,389.96	1,900.00	301.86	1,598.14
235-49010-401	Contractual Services	31,070.00	30,000.00	14,445.00	15,555.00
235-49010-418	Rental	125.00	200.00	.00	200.00
235-49010-590	Capital Outlay	158,671.05	20,000.00	.00	20,000.00
Total Cemetery:		199,359.71	63,990.00	20,914.62	43,075.38
RURAL FIRE					
245-42200-103	Part-Time Employees	10,971.15	9,902.00	.00	9,902.00
245-42200-122	FICA	839.28	758.00	.00	758.00
245-42200-151	Worker s Comp Insurance Prem	3,343.03	3,510.00	3,117.43	392.57
245-42200-201	Office Supplies(paper-pens-et)	.00	150.00	.00	150.00
245-42200-212	Motor Fuels-Gas	1,981.08	2,700.00	838.45	1,861.55
245-42200-217	Other Operating Supplies	.00	200.00	.00	200.00
245-42200-221	Repair/Maint - Equipment	18,462.33	10,000.00	6,055.08	3,944.92
245-42200-226	Foam	.00	1,000.00	2,449.13	1,449.13-
245-42200-228	Repair/Maintain - Other	.00	500.00	.00	500.00
245-42200-310	Other Professional Services	990.00	1,000.00	.00	1,000.00
245-42200-331	Meetings-Conferences (mtgs/mi)	.00	300.00	.00	300.00
245-42200-362	Property - Casualty Ins (Auto)	6,471.43	6,795.00	5,934.86	860.14
245-42200-417	Uniform	.00	2,000.00	.00	2,000.00
245-42200-433	Dues and Subscriptions	.00	500.00	.00	500.00
245-42200-437	Miscellaneous	.00	100.00	.00	100.00
245-42200-590	Capital Outlay	9,771.00	.00	.00	.00
Total RURAL FIRE:		52,829.30	39,415.00	18,394.95	21,020.05
Fire Relief					
250-42300-124	Fire Pension Contributions	42,316.70	42,316.00	.00	42,316.00
250-42300-490	Donations - Fire Relief Assoc	19,200.00	20,200.00	.00	20,200.00
Total Fire Relief:		61,516.70	62,516.00	.00	62,516.00
Debt Service					
300-47000-601	Bond Principal Pymt	370,000.00	381,000.00	381,000.00	.00
300-47000-611	Bond Interest Payment	80,534.25	72,552.00	72,551.50	.50

Account Number	Account Title	2022-22 Prior year Actual	2023-23 Current year Budget	2023-23 Current year Actual	2023-23 Budget Remaining
Total Debt Service:		450,534.25	453,552.00	453,551.50	.50
STREET IMPROVEMENT FUND					
325-43100-437	MISCELLANEOUS	21,045.50	.00	.00	.00
325-43100-700	Transfers Out	60,000.00	.00	.00	.00
Total STREET IMPROVEMENT FUND:		81,045.50	.00	.00	.00
CAPITAL IMPROVEMENT FUND					
405-48000-700	Tansfers Out	157,169.00	.00	.00	.00
Total CAPITAL IMPROVEMENT FUND:		157,169.00	.00	.00	.00
2019 DOWNTOWN PROJECT					
416-48000-303	Engineering Fees	1,136.50	.00	.00	.00
416-48000-530	Capital-Other Improvements	3,405.15	.00	.00	.00
Total 2019 DOWNTOWN PROJECT:		4,541.65	.00	.00	.00
2020 STREET/UTIL IMPROVE PROJ					
417-48000-303	Engineering Fees	3,487.50	.00	.00	.00
417-48000-310	Other Professional Services	4,295.00	.00	.00	.00
Total 2020 STREET/UTIL IMPROVE PROJ:		7,782.50	.00	.00	.00
2023 STREET/UTIL IMPROVE PROJ					
418-48000-303	Engineering Fees	101,834.50	961,200.00	316,956.50	644,243.50
418-48000-310	Other Professional Services	.00	.00	14,250.00	14,250.00-
418-48000-352	General Notices and Pub Info	.00	.00	216.00	216.00-
418-48000-530	Capital-Other Improvements	.00	3,844,249.75	158,328.90	3,685,920.85
Total 2023 STREET/UTIL IMPROVE PROJ:		101,834.50	4,805,449.75	489,751.40	4,315,698.35
TIF 1-9 LEVAN					
505-46500-310	Other Professional Services	1,000.00	1,000.00	1,000.00	.00
505-46500-439	TIF Payments	6,710.00	7,500.00	8,050.00	550.00-
Total TIF 1-9 LEVAN:		7,710.00	8,500.00	9,050.00	550.00-
TIF DOWNTOWN REDEVELOPMENT					
506-46500-310	Other Professional Services	1,000.00	1,000.00	1,000.00	.00
506-46500-439	TIF Payments	8,532.00	8,750.00	2,101.00	6,649.00
Total TIF DOWNTOWN REDEVELOPMENT:		9,532.00	9,750.00	3,101.00	6,649.00
601-23110	General Obligation Bonds Pay	122,422.00	15,000.00	107,422.00	92,422.00-
Water Utilities (GENERAL)					
601-49400-101	Full-Time Employees Regular	58,595.47	61,381.00	35,358.38	26,022.62
601-49400-102	Full-Time Employees Overtime	2,812.75	5,000.00	885.44	4,114.56
601-49400-120	CENTRAL PENSION FUND	998.40	1,000.00	576.00	424.00
601-49400-121	PERA	4,590.53	4,978.00	2,705.16	2,272.84
601-49400-122	FICA	4,682.37	4,945.00	2,759.32	2,185.68
601-49400-131	Employer Paid Health	16,481.56	16,890.00	10,075.91	6,814.09
601-49400-151	Worker s Comp Insurance Prem	1,433.40	1,505.00	1,336.67	168.33
601-49400-201	Office Supplies(paper-pens-et)	764.69	750.00	.00	750.00

Account Number	Account Title	2022-22 Prior year Actual	2023-23 Current year Budget	2023-23 Current year Actual	2023-23 Budget Remaining
601-49400-212	Motor Fuels-Gas	513.41	750.00	46.94	703.06
601-49400-217	Other Operating Supplies	11,136.88	10,000.00	4,071.74	5,928.26
601-49400-221	Repair/Maint -WELLS	29,711.07	30,000.00	9,062.68	20,937.32
601-49400-223	Repair/Maintain - Building	1,145.34	2,000.00	.00	2,000.00
601-49400-228	Repair-Water Main Repairs	7,190.07	30,000.00	18,147.15	11,852.85
601-49400-229	Refunds	5,000.00	3,000.00	500.00	2,500.00
601-49400-303	Engineering Fees	8,600.00	10,000.00	17,714.55	7,714.55-
601-49400-309	Software and Design	4,083.18	10,000.00	.00	10,000.00
601-49400-310	Other Professional Services	21,345.61	17,000.00	7,718.08	9,281.92
601-49400-321	Communications	4,402.83	4,000.00	3,145.26	854.74
601-49400-322	Postage	2,915.47	2,400.00	1,705.50	694.50
601-49400-331	Meetings-Conferences (mtgs/mi)	223.95	1,000.00	386.00	614.00
601-49400-343	Advertising	48.00	400.00	48.00	352.00
601-49400-362	Property - Casualty Ins (Auto)	7,209.53	7,570.00	6,611.76	958.24
601-49400-381	Electric Utilities	45,494.00	43,000.00	17,606.00	25,394.00
601-49400-401	Contractual Services	540.23	1,500.00	.00	1,500.00
601-49400-406	SAFETY	953.49	1,000.00	.00	1,000.00
601-49400-417	Uniforms	554.60	600.00	323.03	276.97
601-49400-420	Depreciation	.00	110,000.00	.00	110,000.00
601-49400-433	Dues and Subscriptions	300.00	1,000.00	400.00	600.00
601-49400-434	Sales Tax Paid	2.08-	100.00	.02-	100.02
601-49400-437	Miscellaneous	.00	200.00	.00	200.00
601-49400-550	WA Meter Replacement Program	114,234.65	95,000.00	24.36	94,975.64
601-49400-570	Capital Outlay - Equipment	40,066.25	.00	.00	.00
601-49400-611	Bond Interest	2,920.94	2,651.00	2,650.88	.12
601-49400-700	Transfers Out	335,062.13	181,138.00	122,087.13	59,050.87
Total Water Utilities (GENERAL):		734,008.72	660,758.00	265,945.92	394,812.08
Sewer (GENERAL)					
602-49450-101	Full-Time Employees Regular	61,233.22	61,381.00	35,699.00	25,682.00
602-49450-102	Full-Time Employees Overtime	6,034.06	5,000.00	4,343.02	656.98
602-49450-120	CENTRAL PENSION FUND	998.40	1,000.00	576.00	424.00
602-49450-121	PERA	4,921.62	4,978.00	2,990.03	1,987.97
602-49450-122	FICA	5,020.04	4,945.00	3,049.85	1,895.15
602-49450-131	Employer Paid Health	16,490.80	16,890.00	10,081.30	6,808.70
602-49450-201	Office Supplies(paper-pens-et)	421.85	500.00	.00	500.00
602-49450-212	Motor Fuels-Gas	.00	250.00	.00	250.00
602-49450-217	Other Operating Supplies	204.39	2,000.00	314.40	1,685.60
602-49450-221	Repair/Maint - Equipment	75,382.37	16,000.00	4,714.89	11,285.11
602-49450-228	Repair/Maintain - Other	2,141.00	.00	.00	.00
602-49450-229	Refunds	5,000.00	2,000.00	500.00	1,500.00
602-49450-310	Other Professional Services	328.73	500.00	767.05	267.05-
602-49450-322	Postage	2,554.63	2,400.00	1,637.77	762.23
602-49450-331	Meetings-Conferences (mtgs/mi)	895.44	1,000.00	802.16	197.84
602-49450-343	Advertising	72.00	.00	.00	.00
602-49450-362	Property - Casualty Ins (Auto)	4,980.57	5,230.00	4,567.98	662.02
602-49450-381	Electric Utilities	8,375.00	9,000.00	4,665.00	4,335.00
602-49450-383	Gas Utilities	580.29	1,000.00	332.04	667.96
602-49450-385	Sewer Plv-Elgin Sewer District	789,204.65	840,000.00	391,797.97	448,202.03
602-49450-417	UNIFORM	600.00	600.00	328.65	271.35
602-49450-420	Depreciation	.00	23,000.00	.00	23,000.00
602-49450-437	Miscellaneous	.00	500.00	.00	500.00
602-49450-700	Transfers Out	335,062.12	181,138.00	122,087.12	59,050.88

Account Number	Account Title	2022-22 Prior year Actual	2023-23 Current year Budget	2023-23 Current year Actual	2023-23 Budget Remaining
Total Sewer (GENERAL):		1,320,501.18	1,179,312.00	589,254.23	590,057.77
Net Grand Totals:		6,724,182.45-	11,196,180.75-	3,960,555.91-	7,235,624.84-



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 Regular Meeting: August 8th, 2023

AGENDA ITEM: Department Report	AGENDA SECTION:
PREPARED BY: Jason Timm, Chief of Police	AGENDA NO. 6.D.
ATTACHMENTS: July Activity Summary Report	APPROVED BY:
RECOMMENDED ACTION: Information only	

SUMMARY

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

Meeting/Training

- Staff attended an inhouse NARCAN and less-lethal impact 40mm certification.
- Mr. Todd and I attended a meeting in the city of Wabasha involving Wabasha police chief, city administrator and members of LMC regarding best practice to lower liability and injury.
- I attended a zoom training with LMC that covered the new Public Safety Disability law.

Misc. Activity

- All staff are now certified in and carrying NARCAN to reverse opioid overdoses. The training and product were covered by a grant.
- Staff worked on the planning of National Night Out scheduled for August 1st.
- Did a speed survey on 3rd Street SW.
- Completed the staffing plan for Corn on the Cob days.
- Spoke with a couple of different vendors to get pricing for the soon to be implemented "Wellness Program".

Citations issued: 16**July Call Activity 2023**

9-11 Hang-Ups	1
Alarms	4
All other	1
Animal Complaints	8
Assault	1
Assist Other Department	8
Attempt to Locate	0
ATV Violations	0
Burglary/Open Door	0
Child Abuse/Custody Exchange	0
Civil Matter	2
Contempt/Curfew Violation	0
Damage to Property	2
DANCO Violation	0
Disorderly Conduct	1
Domestics	2
Driving Complaints	3
Driving Under the Influence	0
Drugs All Types	1
Escort	0
Fire Calls	2
Fireworks	1
Found Property	3
Fraud	2
Funeral Assist	3
Gun Permit	2
Harassment/Threats	3
Littering	2
Lost Property	0
Medical Calls	25
Misc. Information	0
Motorist Assists	3
Noise Complaints	3
OFP/HRO Violation	0
Ordinance Violation	7
Parking Complaints/Violations	6
POR Predatory Offender Reg.	0
Public Assists	34
School Bus/Incident & Tobacco	0
Security Check	92
Sex Offense	1
Snow Removal	0
Sudden Death	1
Suspicious Activity	12
Theft Offenses	4
Traffic Crashes/Violations	128
Trespassing	3
Vulnerable Adults	0
Weapons Violation	0

Warrants All	1
Welfare Checks	9
Worthless Checks	2
TOTAL CALLS	383

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 July. We as a city averaged 332,870 gallons per day. The highest being 567,000 gallons and the lowest being 177,000 gallons. We pumped 10,319,000 gallons for the month.
- Water meters were read on the 5th due to how the holiday fell.
- Water meter replacement is ongoing.
- We had 61 locates for Gopher State One Call.
- We have completed flushing hydrants.
- Burgerson-Caswell has begun flushing well #3.

Sewer

- We have completed flushing sewer mains.
- We cleaned the flume that our storm sewer flows into. This fills with sand and rock over time and must be cleaned a couple times a year.

Streets

- Elcor has completed the underground for the first block. They took a bacteria sample which came back negative and had resident on the first block off temp water July 31st.
- We have been filling potholes as they appear. This will continue as needed.
- We are working with Bolton & Menk on the description for the welcome signs. This is for the easement.
- Sidewalk replacement has begun to remove tripping hazards and failing concrete.
- We have begun sweeping streets for Corn on the Cob Days.
- We painted all cross walks, curb, and parking stalls.

Parks

- The pool manager informed me they should have enough guards to remain open through the week after Corn on the Cob Days.
- With the lack of rain this year we are finding various jobs for the summer help.
- We have begun to remove the baseball fence in preparation for the upcoming soccer season.
- Summer help has been water flowers along with some trees that were planted in the spring.
- We have trimmed shrubs in our landscapes and parks.
- We are refreshing the paint on our picnic tables for Corn on the Cob Days.

Trees

- We are working with residents on the removal of their Ash trees. We still have a couple on City property to be removed.
- We have been trimming trees. This will continue as needed.
- We have removed volunteer trees from our retention ponds. We try to do this while they are small and manageable.

CITY OF PLAINVIEW PUBLIC WORKS DIRECTOR REPORT



Buildings

- I am expecting a bid packet to review from Short Elliot Hendrickson Inc (SEH) in the next week or two.

Daily Tasks

- We check the wells and record the readings from the day before. We record these readings for the MDH and check our equipment to ensure everything is operating as it should.
- We check the lift stations and record 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 and record test for the MDH.
- We check for locates, if there are any, we have 48 hours to complete them.

**Respectfully,
Shane Loftus
Public Works Director**

CITY OF PLAINVIEW PLANNING COMMISSION
JULY 5, 2023
MEETING MINUTES

The July 5, 2023, meeting for the Plainview Planning Commission was called to order at 6:00 p.m. by Commission Chair Holly Reeve.

Members present: Holly Reeve, Ann Liebenow-Anttila, Jim Walkes, Scott Kujath, and Don Kuschel.

Members absent: Aaron Nicklay and Roger Durgin.

Staff members present: City Administrator David Todd, City Clerk Carol Kujath, Deputy Clerk Kayla Hall, and Development Services Coordinator Richard Baker.

Guests in attendance: Brian Malm with Bolton & Menk, Chad Gelner, Randy Ferguson, Bob Blanshan.

Motion by Kuschel, second by Kujath to approve the Agenda.
Motion carried unanimously.

Motion by Liebenow-Anttila, second by Kuschel to approve the Consent Agenda which included the March 7, 2023, Planning Commission Minutes.
Motion carried unanimously.

Church of Christ Quick Plat Application:

The Church of Christ applied for a Quick Plat to combine the property currently owned within Block 9 of the Chas Posz subdivision. The proposed plat is titled the Church of Christ Addition. The property is zoned R-1. The Church is wanting to expand the parking lot to the east, onto the existing Lot 8, where an existing house is currently being demolished. A parking lot is not a permitted use or a conditional use within the R-1 district, however the church is a conditional use in the R-1 district and a parking lot is a reasonably expected accessory use for a church. For the expanded parking lot to be considered an accessory use for the church, it would need to be constructed on the same lot as the church (to avoid separate sale and alternate use of the parking lot). It was noted at the June 13, 2023, City Council meeting, the City Council approved the vacation of the unused portion of the alley, to allow for the plat to proceed to this step. This is just one step of many that need to be completed in this process. Brian Malm and Administrator Todd answered questions from the Commission regarding the utility easement.

Motion by Walkes, second by Kuschel to forward a recommendation to the City Council that they approve the Church of Christ Addition quick plat.
Motion carried.

Updates/Discussion:

Administrator Todd – Received an update from MnSpect Inc. They are looking to expand their inspection business in this area as there are other cities also interested in their services, however, no timeline was given.

Todd – Brian Malm and planners with Bolton & Menk have been working on revising the 600 Code and will bring the revisions forward to the Planning Commission for review and approval at the August meeting.

Motion by Reeve, second by Kuschel to adjourn.

Motion carried unanimously.

Meeting adjourned at 6:13 p.m.

Planning and Zoning Commissioner

City Clerk

Date



**BOLTON
& MENK**

Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

Ph: (507) 208-4332
Bolton-Menk.com

MEMORANDUM

Date: August 2, 2023
To: David Todd, City Administrator
From: Brian Malm, P.E., City Engineer
Subject: Current Projects Update
City of Plainview
Project No.: OH1.123353

2nd Avenue NW Reconstruction Project (2023 Street & Utility Improvements)

Elcor Construction currently has 2 crews working on the project, with one crew working on underground utility work along 2nd Ave NW between 1st St NW and 2nd St NW, and a second crew will working on storm sewer and hydrant replacements between 8th St NW and 10th St NW. A water shutdown is planned for tonight, (Wednesday, 8/2) at 7:30 PM. This will affect residents at Green Prairie and Plainview Senior Housing. Other's impacted will be notified next week.

Work will continue on in the Phase 1 area of the project through the end of the construction season (see attached phasing map). Work began in the Phase 4 area the week of 7/10, and the Phase 3 area the week of 7/31. Work in the Phase 2 area is planned to begin the week of 9/7 (pending weather and contractor progress).

Project updates are being sent out on a regular basis by e-mail and text. Those interested can sign up to receive updates through the project website, here: <https://clients.bolton-menk.com/plainviewstreets/>, under the "Updates" tab. Copies of previous updates and informational meeting presentations can also be downloaded from the website.

Orchard Hills 7th and 8th Subdivisions

A punch list has been prepared for each of these subdivisions and sent to the developer, developer's engineer, and contractor. The punch list will need to be completed prior to the City accepting the public improvements.

Well No. 3 Issues

Bergeson Caswell started work related to test pumping for the Phase 1 improvements this week.

Chapter 600 Code Updates

We are continuing work on recommended updates to the Chapter 600 Zoning and Subdivision ordinance in City Code. We've completed our initial review of the ordinance and based on the level of issues found through that review, we will need additional time to bring recommendations forward to Planning Commission and Council. We now expect that to occur in September or October.

Name: Current Project Update

Date: 8/2/23

Page: 2

Miscellaneous

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

- Citywide miscellaneous street improvements (manhole casting adjustments/repairs, street/curb patching, etc.)
- 3rd Avenue SE backyard drainage issues.
- Church of Christ parking lot expansion improvements.
- Plan review and inspection for modifications to Verizon's wireless antenna installations on the City's water tower.
- Standby generator improvements for Well No. 2.
- Lead service line inventory, as required by Minnesota Department of Health and EPA.
- 2020 Improvement Project close-out

Director's Report: August 2023

Plainview Volunteer League: Our Plainview Volunteer League now offers a new component to its service model. Previously, persons who had a project and needed volunteers could contact the library and we would connect them with members who fit their needs. We now have enough members who are willing to be project leaders that we are offering people the option to request a project. If someone needs assistance, they can contact the library and we will try to put together a team to meet their needs. Projects might include such tasks as lawn clean-up, reviewing resumes, or sewing. Plainview Volunteer League details and sign-up forms can be found on our website: <https://plainview.lib.mn.us/community/pvl/>

Website Surveys: The library website now offers surveys to help us guide services. Current options include language requests for conversation groups, book display requests, and a general "How are we doing?" survey. Each can be found on our website: <https://plainview.lib.mn.us/community/surveys/>

July Quick Stats:



3661 Items Circulated



29 New Patrons



157 New 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, June 20, 2023 7:00 PM

Members Present: Miranda Muller, Nicholas Ozment, Adam Feils, Youlonda Loechler

Members Not Present: Ian McDonald, Carla Tentis, Paul Eidenschink

Staff: Alice Henderson

City Council Member: Don Kuschel

The meeting was called to order by Youlonda at 7:00 PM.

Public Comments (None)

A motion was made by Adam and seconded by Youlonda to approve the agenda. Motion carried unanimously.

A motion was made by Miranda and seconded by Paul to approve the consent agenda as follows:

- Board Minutes 5/16/2023
- Director's Report
- Programming & Outreach Report
- Acknowledgement of Donations
 - Kathy Schneider in Memory of Orville Timm
 - Mary Schneider in Memory of Orville Timm
- SELCO/SELS & Foundation Reports (None)

Payment of Bills

A motion was made by Youlonda and seconded by Miranda to approve the Payables by Payee in the amount of \$5,438.90. Motion carried unanimously.

Unfinished Business (None)

New Business (None)

Additional Discussion (None)

Next meeting is set for July 18, 2023.

Motion to adjourn was made by Youlonda and seconded by Nick at 7:04 PM. Motion carried unanimously.

Respectfully submitted,
Miranda Muller

Development Services Coordinator Update

August 2023

EDA/HRA:

- **Operations:**

- I submitted our application to Southern Minnesota Initiative Foundation (SMIF) to become a participant in their Rural Entrepreneurial Venture (REV) program. If accepted, the final step is a site visit before final approval to become part of their REV program. I believe this will be a nice extension and enhancement to the EDA's Plainview Business Center incubator program. SMIF desires to place this program in two communities which have a strong food/ag economy.
- Met with Adam Maxwell to discuss repair work on condensation issue we had last winter at the Plainview Business Center,
- I was notified that we will have another tenant vacating from the Business Center, so Suite #3 will be open in September. I will be showing the space to a prospective tenant this week.
- The MPCA has hired Braun Intertec to work on the Phase I remediation study and assigned Project Managers for these projects.
- Working with Mike Flaherty on a new lease agreement to be used with tenants at the Plainview Business Center.
- I continue to work with Nancy Zaworski, SE MN Together Housing Tour, on making meeting arrangements for here in Plainview on October 4th as part of their Housing Tour.

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

- The P-E-M Safe Routes To School Committee was not successful in their SRTS Boost grant I submitted on their behalf.
- I am coordinating meeting times with Alta Planning and Design who will be working with the P-E-M SRTS Committee to develop a SRTS Plan over the next year. Their sample timeline indicates that this will be a 9-month project. Kick off will begin in September, with hopefully a leadership meeting yet in August.
- Had a discussion with a local developer about potential development opportunities.
- Had a discussion with a local entrepreneur about facility space.

- **Meetings:**

- 7/13 – Attended the monthly meeting of the Broadway Shops
- 8/10 – Monthly meeting of the Broadway Shops
- 9/8 – DEED's SE MN Economic Development Professionals Meeting.

Respectfully Submitted by,

Richard L. Baker
Development Services Coordinator

Plainview Fire Relief Association Monthly Report

July 2023

Meetings:

July 5, 2023 – Business as usual

Practice/Training:

July 19, 2023 – Training on the new City Fire Truck

Calls:

July 7th = House fire in Millville, house was lost but no injuries

July 13th = Green Prairie fire alarm general alarm

July 13th = Weather watch

July 14th = Weather watch again

July 14th = Trailer fire in trailer court no injuries

July 19th = assisted in search for a lost male

July 25th = Traffic accident at KBS corner

July 26th = House on fire struck by lightning in Elgin no injuries

July 30th = Car in the ditch no injuries

Community service:

We did early childhood classes tour.

Respectfully Submitted by **Eric Bennett, Secretary**

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: August 8, 2023

AGENDA ITEM: Suspend Public Consumption Ban	AGENDA SECTION: Consent
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 6.E.
ATTACHMENTS: Resolution 2023-18	APPROVED BY: dt
RECOMMENDED ACTION: Motion to Approve Resolution 2023-18 Temporarily Suspending the Public Consumption Prohibition during Corn on the Cob Days 2023.	

SUMMARY

Historically, the City of Plainview has temporarily suspended its local ordinance prohibiting consumption of alcohol in public places during certain times and in certain places during the community's Corn on the Cob Days celebration.

Staff requests approval of this resolution again this year.

CITY OF PLAINVIEW, MINNESOTA

RESOLUTION 2023-18

TEMPORARILY SUSPENDING THE PUBLIC CONSUMPTION PROHIBITION DURING CORN ON THE COB DAYS 2023

WHEREAS, Section 513.4 of the city code of the City of Plainview (the “City”) bans consumption of alcohol in public places, but also allows for temporary suspension of that ban for special events, such as the annual Corn on the Cob Celebration (the “Celebration”);

WHEREAS, the annual Corn on the Cob Celebration will take place between August 16, 2023, and August 20, 2023, and alcohol is served during certain events throughout the Celebration which are sponsored by local Plainview businesses and clubs;

WHEREAS, consumption of alcohol during the Celebration will occasionally occur on certain public spaces and the City Council has determined that public consumption to be in the best interests of the City during certain events held throughout the Celebration and such consumption will not unduly impact the safety and welfare of the general public

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

1. The City hereby suspends the prohibition against consuming alcohol in public found in Plainview Code Section 513.4, but such suspension is limited to the following times and locations:
 - a. Friday, August 18, and Saturday, August 19 respectively – Starting at 7 p.m. and continuing until 2 a.m. the following calendar day, and only for the following locations: between 1st Ave SW and 1st Ave NW; between 2nd St SW/NW and 4th St SW/NW; and a corridor from 1st Ave to 3rd Ave adjacent to 3rd St SW, as depicted on Attachment A, which is attached hereto and incorporated herein by reference.
 - b. Sunday, August 20 – Starting at 12 p.m. and continuing until 11:59 p.m., and only in the area of Wedgewood Park and the section of 3rd St SW between 2nd and 3rd Ave SW, as depicted on Attachment B, which is attached hereto and incorporated herein by reference.
2. The City Police Department and Public Works Department are hereby directed to post sufficient notice of the time and geographic restrictions listed in this Resolution in a conspicuous and public place.

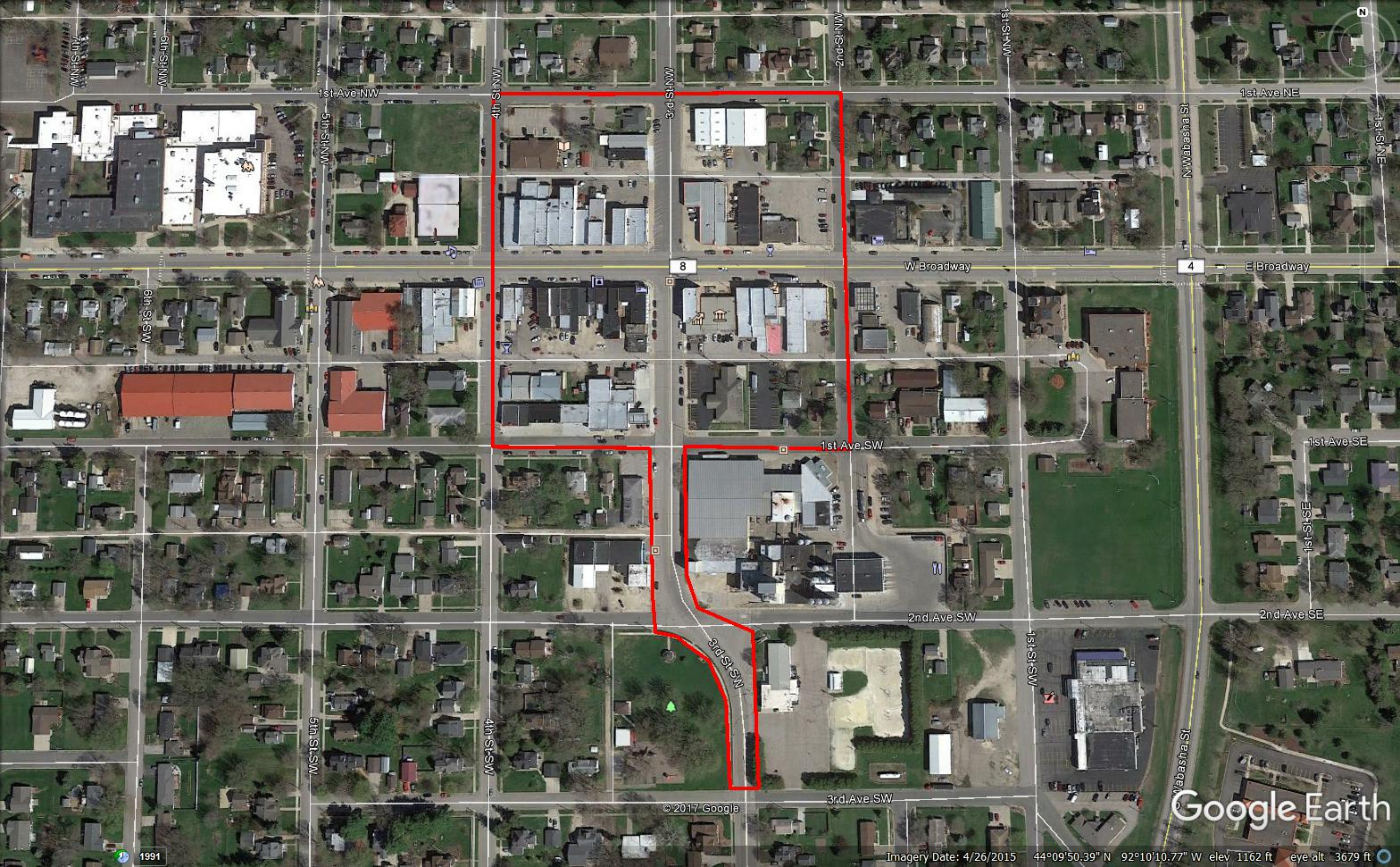
3. All other City code sections and state statutes remain in effect during the entirety of the Corn on the Cob Celebration.

Passed by the City Council of the City of Plainview, Minnesota this 8th day of August 2023.

Aaron Luckstein, Mayor

ATTEST:

Carol Kujath, City Clerk



7th St NW

6th St NW

1st Ave NW

5th St NW

4th St NW

3rd St NW

2nd St NW

1st St NW

1st Ave NE

N Wabasha St

1st St NE

6th St SW

5th St SW

4th St SW

3rd St SW

W Broadway

E Broadway

1st Ave SW

1st Ave SE

1st St SE

2nd Ave SW

2nd Ave SE

1st St SW

N Wabasha St

3rd Ave SW

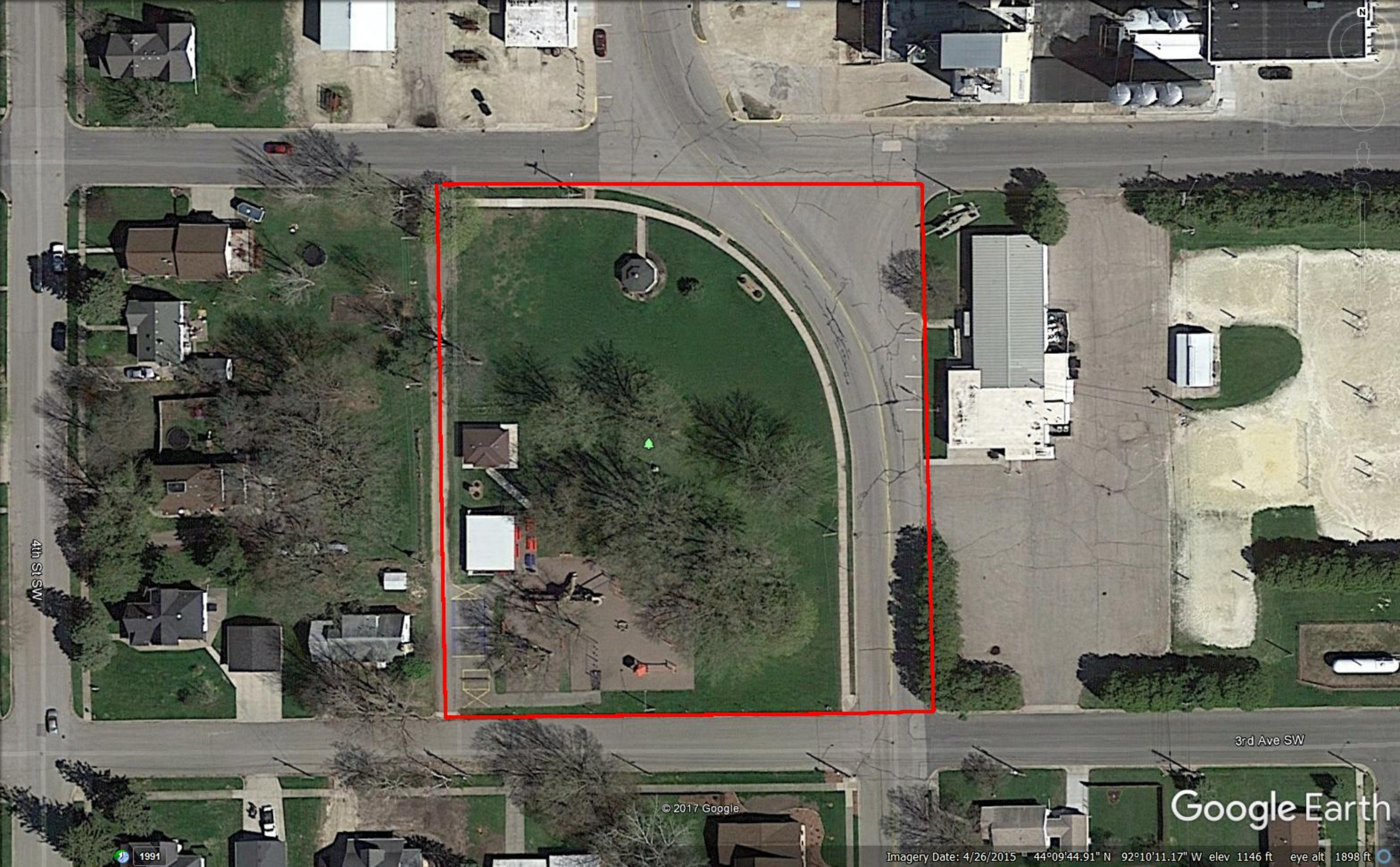
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Google Earth

1991

Imagery Date: 4/26/2015

44°09'50.39" N 92°10'10.77" W elev 1162 ft eye alt 3679 ft



4th St SW

3rd Ave SW

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Imagery Date: 4/26/2015 44°09'44.91" N 92°10'11.17" W elev 1146 ft eye alt 1898 ft

1991

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: August 8, 2023

AGENDA ITEM:	Street Closure for the Tractor Games During Corn on the Cob Days	AGENDA SECTION: Consent
PREPARED BY:	Carol Kujath, City Clerk	AGENDA NO. 6.F.
ATTACHMENTS:	Corn on the Cob Days Special Event Permit from Wabasha County, Map	APPROVED BY:
RECOMMENDED ACTION: Motion to approve the street closure for the Tractor Games Saturday August 19, 2023, for Corn on the Cob Days.		

SUMMARY

The Plainview Lions Club has requested the street closure of County Highway 56 from Hwy 247 to Hwy 42 from the hours of 10:00 a.m. to 5:00 p.m. for the Tractor Games and other activities for the Corn on the Cob Days event.



**WABASHA COUNTY
HIGHWAY DEPARTMENT**
821 Hiawatha Drive West
Wabasha, Minnesota 55981
Phone: 651-565-3366 Fax: 651-565-4696

Application to Use County Highway Right of Way for Special Events

Applicant Name: • Martin Hassig

Phone: 507 421-3797

Address: 320 3rd st sw

City, State, Zip: Plainview Mn 55964

E-mail: Mhassigoutlook.com

Sponsoring Organization Name: Plainview Lions club

Event Name: Corn on the Cob

Event Description:

Location: County Highway 4 ~~56~~ from hwy 247 to hwy 42

Proposed Date(s) of Closure: August 19 2023

Proposed Hour(s) of Closure: 10 am to 5pm

Will detouring of traffic be necessary? XX Yes No

Describe the detour route, traffic control, and parking provisions (attach diagram):

hwy 42 to hwy 247

The undersigned applicant hereby accepts and agrees to fully comply with all conditions required by Wabasha County.

Applicant Signature: Martin Hassig Date 7/07/22

HIGHWAY DEPARTMENT

Additional Conditions: County Use Only Below This Line

Approval of this permit is contingent on and subject to the City of Plainview approval of event and conditions of approval.

Authorized Highway Dept. Signature:  Date 7/11/2023

Copy Distribution: Applicant
County Highway Department
County Sheriff
Local Police Chief (if applicable)

General Conditions for using County Highway Right of Way for Special Events:

1. A legitimate public interest must be served by the use of the right of way.
2. The event shall not be detrimental to the highway or safety of the public.
3. A completed permit shall be submitted a minimum of one month prior to the event to the Wabasha County Highway Department.
4. If the requested County Highway location is within a city, the city shall approve of the event. If the requested County Highway location is within a township, the township shall approve of the event. City or township approval shall be submitted along with the application. Approval can be in the form of a letter on official stationary or by resolution.
5. The Applicant and Sponsoring Organization must notify and coordinate this activity with the local Police Department or Wabasha County Sheriff's Department.
6. All detours and/or lane closures shall conform to the provisions of the Minnesota Manual on Uniform Traffic Control Devices. All signing, notices, and costs of providing for traffic control are the responsibility of the Applicant and Sponsoring Organization. Requests for using Wabasha County traffic control shall be made on the application. Due to County policy, the Sponsoring Organization is responsible for the actual costs incurred by the County for providing traffic control devices, if cost reimbursement is deemed prudent by the Wabasha County Highway Department.
7. No stakes or attachment(s) to pavement will be permitted.
8. Failure to abide by the conditions of the permit will be cause for denial of future applications.
9. The Applicant and Sponsoring Organization will be responsible for all costs involved in or as a result of the event including damages to highway right of way.
10. An approved permit cannot be assigned or transferred to others without the written consent of Wabasha County Highway Department.
11. The Applicant and Sponsoring Organization agree to assume the entire responsibility and liability for all damages or injury to all persons, whether employees or otherwise and to all property, arising out of, resulting from or in any manner connected with the operations of the event.
12. The Sponsoring Organization agrees to obtain an insurance policy and have Wabasha County named as an additional insured on the policy. A Certificate of Insurance listing Wabasha County as an additional insured on the Sponsoring Organization's Commercial General Liability policy must be provided to Wabasha County a minimum of 14 days prior to use of the right of way. The certificate must be in place prior the event and provide minimum limits of \$1,500,000 per occurrence and aggregate. The Applicant or Sponsoring Organization is responsible for all costs of providing for insurance as stated above.
13. The Applicant and Sponsoring Organization shall hold Wabasha County harmless and indemnify Wabasha County, its agents and employees, from any and all claim demands and causes of action arising from the Applicant's and Sponsoring Organization's use of the County Highway, including any attorney's fees and costs related thereto to the extent permitted by Minnesota Law.



- STREET CLOSURE FOR SATURDAY - CORN ON THE COB DAYS -

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: August 8, 2023

AGENDA ITEM:	Ordinance 2023-04 An Interim Ordinance of the City of Plainview Prohibiting the Operation of Cannabis Businesses within the City.	AGENDA SECTION: New Business
PREPARED BY:	David Todd, City Administrator	AGENDA NO. 8.A.
ATTACHMENTS:	Ordinance 2023-04 and Summary Publication, Public Hearing Notice	APPROVED BY: DT
RECOMMENDED ACTION: Motion to approve ordinance 2023-04 Prohibiting the Operation of Cannabis Businesses within the City until January 1, 2025.		

SUMMARY

The Minnesota State Legislature enacted Minnesota State Statute 342 entitled Regulation of Adult Use Cannabis, which took effect on July 1, 2023. Among its provisions, establishes that cities can regulate the retail sale of cannabis and hemp products. The law provides that local units of government may adopt reasonable restrictions to the time, place, and manner of operations of cannabis businesses and established the State Office of Cannabis Management.

The Cannabis Law directs the Office of Cannabis Management to work with local units of government to (1) develop model ordinances for reasonable restrictions on the time, place, and manner of the operation of a Cannabis Business, (2) develop standardized forms and procedures for the issuance of a retail registration, and (3) develop model policies and procedures for the performance of compliance checks local units of government are required to conduct.

The Cannabis Law specifically authorizes the city to adopt this interim ordinance and requires a public hearing to be held prior to adoption. The city held a public hearing on August 8, 2023, after at least ten days published notice. The Cannabis Law specifically authorizes this interim ordinance to continue until January 1, 2025

The city has crafted a summary publication of this ordinance to be published in the local newspaper for two consecutive printings. This ordinance becomes effective upon the date of publication of the summary ordinance. The full ordinance is available for viewing at City Hall.

Respectfully Submitted,

David Todd
City Administrator

ORDINANCE NO. 2023-04
AN INTERIM ORDINANCE OF THE CITY OF PLAINVIEW, MINNESOTA
PROHIBITING THE OPERATION OF CANNABIS BUSINESSES WITHIN THE CITY
OF PLAINVIEW

THE CITY COUNCIL OF THE CITY OF PLAINVIEW DOES ORDAIN:

SECTION 1. Preamble and Findings.

1. By enacting 2023 Session Laws, Chapter 63, Article 1, the Minnesota Legislature enacted Minnesota Statutes, Chapter 342, entitled “Regulation of Adult-Use Cannabis” (hereinafter the “Cannabis Law”), which takes effect on July 1, 2023, thereby, among many other provisions, regulating the retail sale of cannabis and certain cannabis and hemp products (collectively “Regulated Cannabis Products”), and establishing the Office of Cannabis Management, which will provide licensing and regulation of cannabis businesses, including cannabis businesses engaged in the retail sale of the aforementioned products (hereinafter, “Cannabis Business”).
2. The Cannabis Law provides that local units of government (1) may adopt reasonable restrictions on the time, place, and manner of the operation of a Cannabis Business, (2) may prohibit the operation of a Cannabis Business within 1,000 feet of a school, or 500 feet of a day care, residential treatment facility, or an attraction within a public park that is regularly used by minors, including a playground or athletic field, (3) may limit the number of certain licensed Cannabis Businesses based on population, and (4) may require local registration of Cannabis Businesses making retail sales to customers.
3. The Cannabis Law directs the Office of Cannabis Management to work with local units of government to (1) develop model ordinances for reasonable restrictions on the time, place, and manner of the operation of a Cannabis Business, (2) develop standardized forms and procedures for the issuance of a retail registration, and (3) develop model policies and procedures for the performance of compliance checks local units of government are required to conduct.
4. The City Council finds there is a need to study the adoption of reasonable restrictions on the time, place, and manner of the operation of Cannabis Businesses in the City of Plainview, including through zoning ordinances, for the purpose of protecting the planning process and the health, safety, and welfare of its citizens.
5. The City Council further finds that the City must consider future recommendations of the Office of Cannabis Management regarding license and registration restrictions imposed on Cannabis Businesses, and model ordinances and policies to be developed by that office.
6. This interim ordinance will ensure that any ordinance changes and adoption of reasonable restrictions on the time, place, and manner of the operation of Cannabis Businesses will

be carefully considered and evaluated while protecting and the public health safety and welfare during the moratorium period.

7. The Cannabis Law specifically authorizes the City to adopt this interim ordinance, and requires a public hearing to be held prior to adoption. The City held a public hearing on August 8, 2023, after at least ten days published notice. The Cannabis Law specifically authorizes this interim ordinance to continue until January 1, 2025.

SECTION 2. Purpose and Intent. The purpose and intent of this Ordinance is to prohibit the registration and operation of Cannabis Businesses within the City for the purpose of researching, studying, and considering the impacts and potential impacts of the above-referenced Cannabis Businesses in order to determine the necessary or appropriate reasonable restrictions on the time, place, and manner of the operation of Cannabis Businesses in the City, as well as to consult with the newly established Office of Cannabis Management on a model ordinance, model policies, and standardized forms for the registration of Cannabis Businesses.

SECTION 3. Moratorium Declaration. For the duration stated herein and until the City has studied and adopted any reasonable restrictions on the time, place, and manner of the operation of Cannabis Businesses related to the aforementioned purpose, intent and findings of this Ordinance, the City shall not license or register any Cannabis Businesses in the City and no business, person, or entity may operate a Cannabis Business within the City. The City shall not accept, process, or act on any license application or registration request, site plan, building permit, zoning request, or other approval, including any requested confirmation, certification, approval, or other request from the Office of Cannabis Management or other governmental entity requesting City review of any application or proposal for a Cannabis Business.

SECTION 4. Study Authorized. During the period of this moratorium, the Council hereby authorizes and directs City staff to conduct a study to help determine the need for reasonable restrictions on the time, place, and manner of the operation of Cannabis Businesses that may need to be adopted as authorized under Minn. Stat. § 342.13 to protect the public's health, safety and welfare related to the aforementioned purpose, intent and findings. The Council hereby directs City staff to study the impacts and effects the operation of Cannabis Businesses within the City for the purpose of determining the adequacy and effectiveness of current regulations and to study and consider the model ordinances and policies promulgated by the Office of Cannabis Management. Upon completion of the study, the Council, together with such boards and commissions as the Council deems appropriate, or as may be required by law or City Code, will consider the advisability of adopting new ordinances or amending its current ordinances.

SECTION 5. Definitions. For the purpose of this Ordinance, the following terms having the meaning given to them in this section.

1. *Cannabis Businesses* means any of the businesses as provided under Minn. Stat., § 342.01, subd. 14 and shall not mean any business engaged in the sale of edible cannabinoid products as defined by Minn. Stat. § 151.72.

2. *Cannabis Law* means 2023 Session Laws, Chapter 63, Article 1, enacting Minnesota Statutes, Chapter 342, entitled “Regulation of Adult-Use Cannabis.”
3. *City* means the City of Plainview.
4. *Edible cannabinoid product* means any product as defined under Minn. Stat. § 151.72, subd. 1(f) and which conforms to all other requirements for retail and consumption of such products under Minn. Stat. § 151.72.
5. *Regulated Cannabis Products* means cannabis and certain cannabis and hemp products referenced in Minnesota Statutes, Chapter 342, including cannabis flower, cannabis products, cannabis concentrate, and certain hemp products as defined in Minn. Stat. § 342.01.
6. *Ordinance* means this interim ordinance, which is adopted pursuant to Minn. Stat. § 342.13(e).

SECTION 6. Duration. This Ordinance shall expire, without further City Council action, on January 1, 2025; or it may be repealed earlier if the Council determines that no further study is necessary, that no further action is necessary, and/or any reasonable restrictions on the time, place, and manner of the operation of Cannabis Businesses within the City have been adopted by the City Council and are effective.

SECTION 7. Violation. During the term of the moratorium, it is a violation of this Ordinance for any business, person, or entity to operate a Cannabis Business within the City.

SECTION 8. Enforcement. Any business, person, or entity in violation of this Ordinance shall be subject to any enforcement actions authorized in City of Plainview City Code, including without limitation, criminal prosecution and/or civil penalties and fines. The City may also enforce this Ordinance by mandamus, injunctive relief, or other appropriate civil remedy. A violation of this Ordinance may result in the City reporting the violation to the Office of Cannabis Management if such violation is relevant to Office of Cannabis Management licensing. The City Council hereby authorizes the City Administrator, in consultation with the City Attorney, to initiate any legal action deemed necessary to secure compliance with this Ordinance.

SECTION 9. Exceptions. The moratorium imposed by this Ordinance does not apply to: (1) the continued operation of a business as part of the Medical Cannabis Program administered by the Minnesota Department of Health that was lawfully operating within the City prior to July 1, 2023; (2) the lawful sale of edible cannabinoid products in compliance with Minn. Stat. § 151.72; or (3) sales of edible cannabinoid products at an exclusive liquor store in accordance with Minn. Stat. § 340A.412, subdivision 14. Nothing in this Article exempts a business, person, or entity that is selling edible cannabinoid products from having to comply with all requirements and prohibitions of applicable laws and ordinances.

SECTION 10. **Separability.** Every section, provision, or part of this Ordinance is declared separable from every other section, provision or part; and if any section, provision, or part thereof or action taken hereunder shall be held invalid, it shall not affect any other section, provision, or part.

SECTION 11. **Effective Date.** That this ordinance shall take effect immediately upon its adoption and publication.

SECTION 12. **Summary Publication.** This ordinance shall be published in summary form as follows: “The purpose of City of Plainview Ordinance 2023-04 is to prohibit the operation of Cannabis Businesses in the City of Plainview, until January 1, 2025, so that the City of Plainview may study the regulation and operation of such of such businesses and establish reasonable restrictions on the same consistent with Minnesota Statutes, Chapter 342. Until January 1, 2025, no business, person or entity shall operate a Cannabis Business within the City of Plainview or sell products defined in Minn. Stat. Sec. 342.01.

Passed by the City Council of the City of Plainview this 8th day of August 2023.

Mayor

Attested By:

City Clerk

Published:

Date: _____



NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of Plainview, MN will conduct a public hearing on August 8, 2023, at 6:00 p.m. at the Church of Christ located at 205 1st Street NE in the city of Plainview, MN.

The purpose of the public hearing is to consider an Interim Ordinance Prohibiting the Operation of Cannabis Businesses within the City of Plainview.

Any comments on this matter can be made at the public hearing, or can be forwarded, in writing, to the City Clerk, prior to the hearing at 241 W. Broadway Plainview MN 55964 or

c.kujath@plainviewmn.com

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: August 8, 2023

AGENDA ITEM:	Partial Alley Vacation and Preservation of Utility Easement Church of Christ Chas Posz Subdivision	AGENDA SECTION: New Business
PREPARED BY:	David Todd, City Administrator	AGENDA NO. 8.B.
ATTACHMENTS:	Resolution 2023-19; Survey and Legal Description	APPROVED BY: DT
RECOMMENDED ACTION: Motion to approve Resolution 2023-19 vacating a 20' wide portion of the alley and reserving the utility easement dedicated as part of the Chas Posz Subdivision in Plainview, Minnesota.		

SUMMARY

The City Council, at its July regular meeting, adopted Resolution 2023-14, vacating an alley and preserving a utility easement for the Church of Christ Quick Plat project.

Resolution 2023-14 contained some language pursuant to the legal description that was inaccurate and, as a result, failed to achieve its intended purpose of vacating the alley.

The following resolution and associated addendums are now correct and will need to be passed by Council and recorded with the Wabasha County Recorder's Office

Respectfully Submitted,

David Todd
City Administrator

**CITY OF PLAINVIEW
WABASHA COUNTY
STATE OF MINNESOTA**

RESOLUTION 2023-19

**A RESOLUTION VACATING A PORTION OF THE ALLEY AND RESERVING A UTILITY
EASEMENT LOCATED IN BLOCK 9 OF CHAS POSZ SUBDIVISION PURSUANT TO
MINNESOTA STATUTES 412.851**

WHEREAS, the City Council of the City of Plainview received a petition from the Church of Christ, owners of PID# R26.00683.00, to vacate, pursuant to Minnesota Statute 412.851, a portion of the 20-foot wide alley located in Block 9 of Chas Posz Subdivision; and

WHEREAS, the City Council passed Resolution 2023-14, intending to vacate such alley, but contained an incorrect legal description for the portion of the alley to be vacated, identifying it as “an easement for public utility purposes” instead of an “alley”; and

WHEREAS, because of the incorrect description, the resolution failed to achieve the intended purpose of vacating the alley; and

WHEREAS, the correct legal description of the portion of the alley to be vacated is described as follows:

That part of the platted north-south alley in Block 9, lying northerly of the westerly extension of the north line of Lot 7 Block 9, all in CHAS POSZ SUBDIVISION OF OUTLOTS, in the City of Plainview, Wabasha County, Minnesota.

WHEREAS, the above described area is depicted on the survey attached hereto and incorporated herein by reference as Exhibit A; and

WHEREAS, the alley legally described above was dedicated to the City as a public alley easement pursuant to the recorded plat thereof, CHAS POSZ SUBDIVISION; and

WHEREAS, due to utilities that currently exist within the alley, it is in the interest of the City to reserve a public utility easement over the vacated portion of the alley, such easement legally described as follows:

A 20-ft easement for public utility purposes over, under and across that part of the platted north-south alley in Block 9, lying northerly of the westerly extension of the north line of Lot 7 Block 9, all in CHAS POSZ SUBDIVISION OF OUTLOTS, in the City of Plainview, Wabasha County, Minnesota.

WHEREAS, the above described proposed utility easement is depicted on the survey attached hereto and incorporated herein by reference as Exhibit B; and

WHEREAS, all property owners abutting the radius of the portion of the alley proposed for vacation have been notified in writing of the proposed vacation proceedings and have been a provided a copy of the attached survey and legal description "Exhibit A" in advance of the scheduled public hearing: and

WHEREAS, a public hearing to consider the vacation of such alley was held on the 13th day of June, 2023 before the Plainview City Council at Church of Christ Worship Hall, located at 205 1st NE, Plainview, Minnesota, 55964 at 6:00 PM, after duly published and posted notice had been given, as well as personal mailed notice to all affected property owners by the City Clerk and all interested and affected persons were given an opportunity to voice their concerns and be heard in the scheduled public hearing: and

WHEREAS, any person, corporation, or public body owning or controlling easements contained upon the property vacated hereby, reserves the right to continue maintaining the same or to enter upon such way or portion thereof vacated to maintain, repair, replace or otherwise attend thereto; and

WHEREAS, the City Council, in its discretion, has determined that the vacation will benefit the public interest because:

1. Notice of the vacation was duly provided to the affected property owner(s)
2. The person(s) identified as receiving the notice of vacation are identified on an Affidavit of Mailing Public Notice signed by the City Clerk
3. The vacation is beneficial to the City in that the City will no longer have to bear the expense of maintaining the vacated portion of the alley
4. The vacation is logical in that the City does not need the portion of the alley proposed to be vacated and the vacation of said portion will, by virtue of the sale and deed transfer of the property, maintain the City tax base; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLAINVIEW, COUNTY OF WABSAHA, MINNESOTA, that

Resolution 2023-14 is hereby rescinded; and

The portion of the alley described below is hereby vacated, and the utility easement described below is hereby reserved:

Alley Vacation Description (Exhibit A)

That part of the platted north-south alley in Block 9, lying northerly of the westerly extension of the north line of Lot 7 Block 9, all in CHAS POSZ SUBDIVISION OF OUTLOTS, in the City of Plainview, Wabasha County, Minnesota.

Utility Easement Description (Exhibit B)

A 20-ft easement for public utility purposes over, under and across that part of the platted north-south alley in Block 9, lying northerly of the westerly extension of the north line of Lot 7 Block 9, all in CHAS POSZ SUBDIVISION OF OUTLOTS, in the City of Plainview, Wabasha County, Minnesota.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to sign all documents necessary to effectuate the intent of this resolution.

ADOPTED this 8th day of August, 2023

Mayor Aaron Luckstein

Attest:

Carol Kujath, City Clerk

The foregoing resolution was moved by _____, seconded by _____

The following Council members voted in favor:

The following council members voted nay:

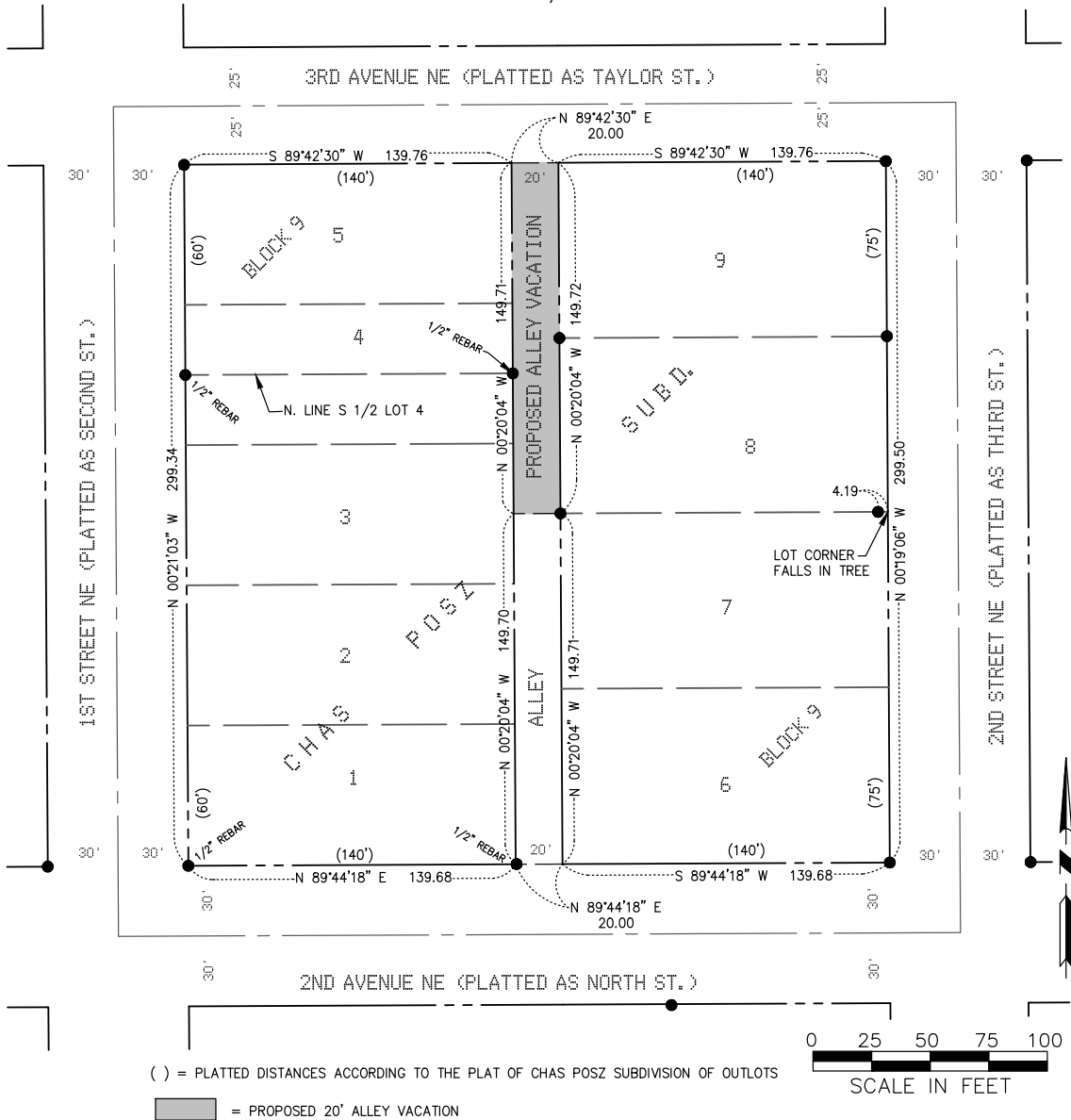
The following Council members were absent:

EXHIBIT A

ALLEY VACATION EXHIBIT BLOCK 9, CHAS POSZ SUBDIVISION OF OUTLOTS, CITY OF PLAINVIEW WABASHA COUNTY, MINNESOTA

BASIS OF BEARINGS

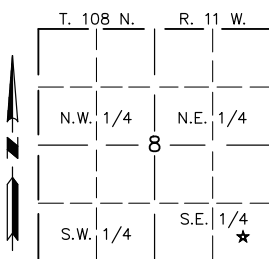
All Bearings are in relationship with
the WABASHA County Coordinate
System NAD '83, Adjusted 1996.



ALLEY VACATION DESCRIPTION

That part of the platted north-south alley in Block 9, lying northerly of the westerly extension of the north line of Lot 7, Block 9, all in CHAS POSZ SUBDIVISION OF OUTLOTS, in the City of Plainview, Wabasha County, Minnesota.

PROPERTY LOCATION MAP



WSE + MASSEY
ENGINEERING & LAND SURVEYING
P.O. BOX 100, KASSON, MN 55944
PH. NO. 507-634-4505, EMAIL SURVEY@WSE.ENGINEERING

ALLEY VACATION EXHIBIT

THIS SURVEY AND DRAWING
WAS PREPARED FOR THE
EXCLUSIVE USE OF:

CHURCH OF CHRIST
PLAINVIEW, MN

MONUMENTS

- FOUND (5/8" PIPE UNLESS NOTED OTHERWISE)
- SET (5/8" PIPE UNLESS NOTED OTHERWISE)

DATE: 5/1/2023

DWG NO. 4140SE03 JOB NO. 4140

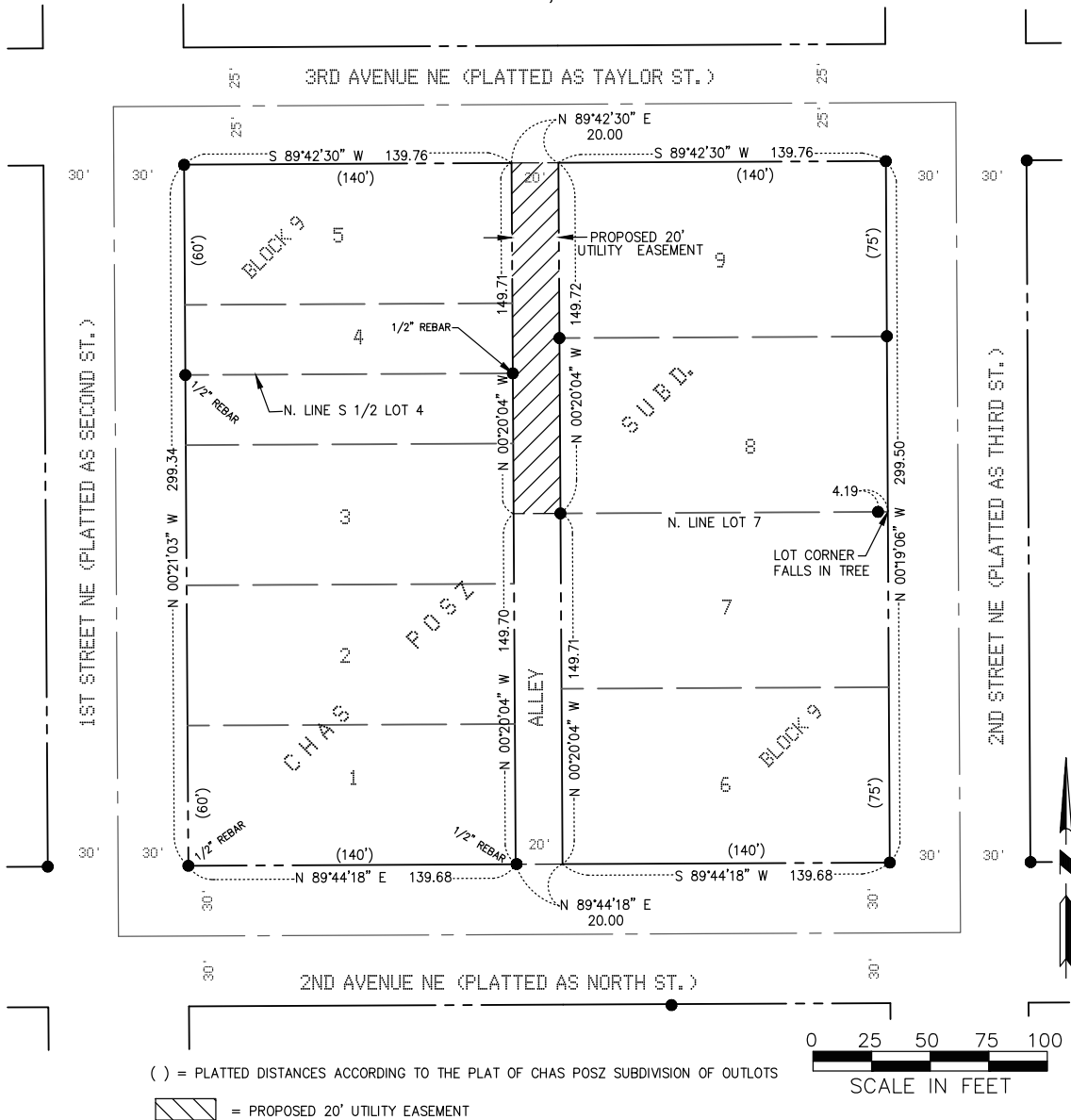
DRAWN BY: J.D.Z. SHEET 1 OF 1

EXHIBIT B

UTILITY EASEMENT EXHIBIT BLOCK 9, CHAS POSZ SUBDIVISION OF OUTLOTS, CITY OF PLAINVIEW WABASHA COUNTY, MINNESOTA

BASIS OF BEARINGS

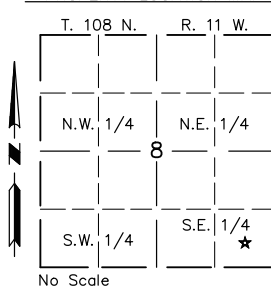
All Bearings are in relationship with the WABASHA County Coordinate System NAD '83, Adjusted 1996.



PUBLIC UTILITY EASEMENT DESCRIPTION

A 20-foot easement for public utility purposes over, under and across that part of the platted north-south alley in Block 9, lying northerly of the westerly extension of the north line of Lot 7, Block 9, all in CHAS POSZ SUBDIVISION OF OUTLOTS, in the City of Plainview, Wabasha County, Minnesota.

PROPERTY LOCATION MAP



No Scale

WSE + MASSEY
ENGINEERING & LAND SURVEYING
P.O. BOX 100, KASSON, MN 55944
PH. NO. 507-634-4505, EMAIL SURVEY@WSE.ENGINEERING

UTILITY EASEMENT EXHIBIT

THIS SURVEY AND DRAWING
WAS PREPARED FOR THE
EXCLUSIVE USE OF:

CHURCH OF CHRIST
PLAINVIEW, MN

MONUMENTS

- FOUND (5/8" PIPE UNLESS NOTED OTHERWISE)
- SET (5/8" PIPE UNLESS NOTED OTHERWISE)

DATE: 5/1/2023

DWG NO. 4140SE02 JOB NO. 4140

DRAWN BY: J.D.Z. SHEET 1 OF 1

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: August 8, 2023

AGENDA ITEM:	2023 Street & Utility Improvements-Pay Estimate No. 2	AGENDA SECTION:	New Business
PREPARED BY:	Drew Weber PE, Bolton & Menk	AGENDA NO.	8.C.
ATTACHMENTS:	Estimate No. 2	APPROVED BY:	dw
RECOMMENDED ACTION: Motion to approve the Pay Estimate No.2 from Bolton & Menk to Elcor Construction in the amount of \$146,029.82 for the 2023 Street and Utility Improvements.			

SUMMARY

See Memo from Drew Weber.



Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

Ph: (507) 208-4332
Bolton-Menk.com

July 26, 2023

Matt Smith
Elcor Construction
123 Carlton Street SW
Rochester, MN 55902

RE: 2023 Street & Utility Improvements
City of Plainview, MN
Project No.: OH1.127562

Dear Matt:

Enclosed is Contractor's Estimate No. 2 in the amount of \$146,029.82.

Please review the quantities and amounts shown to be assured of complete satisfaction. If everything is in order, please process through DocuSign as soon as possible.

If you have any questions, please feel free to call.

Sincerely,

Bolton & Menk, Inc.

Drew Weber, PE
Project Engineer

Enclosures

Contractor's Application for Payment

Owner: CITY OF PLAINVIEW Engineer: BOLTON & MENK Contractor: ELCOR CONSTRUCTION Project: 2023 STREET AND UTILITY IMPROVEMENTS Contract: _____	Owner's Project No.: _____ Engineer's Project No.: 0H1.127562 Agency's Project No.: 079-590-002
Application No.: 2 Application Date: 7/26/2023	
Application Period: From 6/16/2023 to 7/15/2023	

1. Original Contract Price	\$ 3,859,624.82
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 3,859,624.82
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 320,377.60
5. Retainage	
a. 5% X \$ 320,377.60 Work Completed	\$ 16,018.88
b. X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 16,018.88
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 304,358.72
7. Less previous payments	\$ 158,328.90
8. Amount due this application	\$ 146,029.82
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 3,539,247.22

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: ELCOR CONSTRUCTION	
Signature: _____	Date: _____
Name: MATT SMITH	Title: VICE PRESIDENT

Recommended by Engineer By: _____ Name: DREW WEBER Title: PROJECT ENGINEER Date: _____	Approved by Owner By: _____ Name: CAROL KUJATH Title: CITY CLERK Date: _____
---	---

Progress Estimate - Unit Price Work
Contractor's Application for Payment

Owner:	CITY OF PLAINVIEW	Owner's Project No.:	
Engineer:	BOLTON & MENK	Engineer's Project No.:	0H1.127562
Contractor:	ELCOR CONSTRUCTION	Contractor's Project No.:	
Project:	2023 STREET AND UTILITY IMPROVEMENTS	Agency's Project No.:	079-590-002
Contract:			

Application No.: 2		Application Period: From 06/16/23 to 07/15/23		Application Date: 07/26/23									
A	B	C	D	E	F	F1	F2	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
Original Contract													
1	CONSTRUCTION ALLOWANCE	50,000.00	UNIT	1.00	50,000.00	-	-	-	-		-		50,000.00
2	LANDSCAPE ALLOWANCE	5,000.00	UNIT	1.00	5,000.00	-	-	-	-		-		5,000.00
3	MOBILIZATION	1.00	L S	187,350.00	187,350.00	0.50	93,675.00	0.50	93,675.00		93,675.00	50%	93,675.00
4	CLEARING	24.00	EACH	1,500.00	36,000.00	24.00	36,000.00	24.00	36,000.00		36,000.00	100%	-
5	GRUBBING	25.00	EACH	425.00	10,625.00	-	-	2.00	850.00		850.00	8%	9,775.00
6	SALVAGE SIGN	36.00	EACH	40.00	1,440.00	-	-	1.00	40.00		40.00	3%	1,400.00
7	SALVAGE MAIL BOX SUPPORT	50.00	EACH	63.00	3,150.00	-	-	12.00	756.00		756.00	24%	2,394.00
8	SAWING CONCRETE PAVEMENT (FULL DEPTH)	670.00	L F	5.50	3,685.00	-	-	152.00	836.00		836.00	23%	2,849.00
9	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	1,017.00	L F	1.80	1,830.60	-	-	199.00	358.20		358.20	20%	1,472.40
10	REMOVE CURB AND GUTTER	6,400.00	L F	3.00	19,200.00	-	-	1,752.00	5,256.00		5,256.00	27%	13,944.00
11	REMOVE CONCRETE DRIVEWAY PAVEMENT	897.00	S Y	9.00	8,073.00	-	-	174.00	1,566.00		1,566.00	19%	6,507.00
12	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	423.00	S Y	5.00	2,115.00	-	-	61.00	305.00		305.00	14%	1,810.00
13	REMOVE BITUMINOUS PAVEMENT	15,021.00	S Y	3.00	45,063.00	9,829.00	29,487.00	15,021.00	45,063.00		45,063.00	100%	-
14	REMOVE CONCRETE WALK	19,824.00	S F	1.00	19,824.00	-	-	4,581.00	4,581.00		4,581.00	23%	15,243.00
15	EXCAVATION - COMMON	8,755.00	C Y	15.00	131,325.00	-	-	-	-		-		131,325.00
16	EXCAVATION - SUBGRADE	1,461.00	C Y	19.00	27,759.00	-	-	-	-		-		27,759.00
17	SELECT GRANULAR EMBANKMENT (CV)	5,854.00	C Y	19.00	111,226.00	-	-	-	-		-		111,226.00
18	STABILIZING AGGREGATE (CV)	1,461.00	C Y	28.00	40,908.00	-	-	-	-		-		40,908.00
19	EXCAVATION SPECIAL	15.00	HOURL	225.00	3,375.00	-	-	6.50	1,462.50		1,462.50	43%	1,912.50
20	GEOTEXTILE FABRIC TYPE 10	17,535.00	S Y	3.00	52,605.00	-	-	-	-		-		52,605.00
21	AGGREGATE SURFACING CLASS 2	86.00	TON	20.00	1,720.00	-	-	-	-		-		1,720.00
22	STREET SWEEPER (WITH PICKUP BROOM)	25.00	HOURL	175.00	4,375.00	-	-	-	-		-		4,375.00
23	AGGREGATE BASE (CV) CLASS 5	3,901.00	C Y	31.00	120,931.00	-	-	-	-		-		120,931.00
24	BITUMINOUS MATERIAL TACK COAT	1,492.00	GAL	0.01	14.92	-	-	-	-		-		14.92
25	BITUMINOUS PATCH SPECIAL 1	117.00	S Y	74.00	8,658.00	-	-	-	-		-		8,658.00
26	BITUMINOUS PATCH SPECIAL 2	231.00	S Y	74.00	17,094.00	-	-	-	-		-		17,094.00
27	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C) 1.5" THICK	14,923.00	S Y	10.10	150,722.30	-	-	-	-		-		150,722.30
28	TYPE SP 12.5 WEARING COURSE MIXTURE (2,C) 2.5" THICK	14,923.00	S Y	15.50	231,306.50	-	-	-	-		-		231,306.50
29	6" PERF PVC PIPE DRAIN	7,310.00	L F	19.00	138,890.00	-	-	-	-		-		138,890.00
30	6" PVC PIPE DRAIN CLEANOUT	25.00	EACH	350.00	8,750.00	-	-	-	-		-		8,750.00
31	SUMP PUMP SERVICE	63.00	EACH	900.00	56,700.00	-	-	-	-		-		56,700.00
32	CONCRETE CURB AND GUTTER DESIGN B418	786.00	L F	26.00	20,436.00	-	-	-	-		-		20,436.00
33	CONCRETE CURB AND GUTTER DESIGN B618	6,630.00	L F	18.75	124,312.50	-	-	-	-		-		124,312.50
34	6" CONCRETE DRIVEWAY PAVEMENT	1,105.00	S Y	64.00	70,720.00	-	-	-	-		-		70,720.00
35	7" CONCRETE DRIVEWAY PAVEMENT	157.00	S Y	71.00	11,147.00	-	-	-	-		-		11,147.00
36	8" CONCRETE VALLEY GUTTER	54.00	S Y	86.00	4,644.00	-	-	-	-		-		4,644.00
37	REINSTALL MAIL BOX SUPPORT	50.00	EACH	150.00	7,500.00	-	-	-	-		-		7,500.00
38	TEMPORARY MAIL BOX BANK	1.00	L S	1,500.00	1,500.00	-	-	-	-		-		1,500.00
39	TRAFFIC CONTROL	1.00	L S	15,000.00	15,000.00	0.50	7,500.00	0.50	7,500.00		7,500.00	50%	7,500.00
40	REINSTALL SIGN	36.00	EACH	250.00	9,000.00	-	-	-	-		-		9,000.00
41	SALVAGE & REINSTALL SIGN SPECIAL	1.00	EACH	300.00	300.00	-	-	-	-		-		300.00
42	SALVAGE & REINSTALL FLAG POLE & BASE	1.00	EACH	500.00	500.00	-	-	-	-		-		500.00
43	STABILIZED CONSTRUCTION EXIT	1.00	L S	1.00	1.00	-	-	-	-		-		1.00
44	EROSION CONTROL SUPERVISOR	1.00	L S	2,500.00	2,500.00	-	-	-	-		-		2,500.00
45	STORM DRAIN INLET PROTECTION	57.00	EACH	175.00	9,975.00	-	-	20.00	3,500.00		3,500.00	35%	6,475.00
46	SILT FENCE; TYPE MS	600.00	L F	3.00	1,800.00	-	-	488.00	1,464.00		1,464.00	81%	336.00
47	ROCK DITCH CHECK	58.00	EACH	150.00	8,700.00	-	-	-	-		-		8,700.00
48	COMPOST GRADE 2	449.00	C Y	34.00	15,266.00	-	-	-	-		-		15,266.00

Progress Estimate - Unit Price Work
Contractor's Application for Payment

Owner:	CITY OF PLAINVIEW	Owner's Project No.:	
Engineer:	BOLTON & MENK	Engineer's Project No.:	0H1.127562
Contractor:	ELCOR CONSTRUCTION	Contractor's Project No.:	
Project:	2023 STREET AND UTILITY IMPROVEMENTS	Agency's Project No.:	079-590-002
Contract:			

Application No.: 2		Application Period: From 06/16/23 to 07/15/23		Application Date: 07/26/23									
A	B	C	D	E	F	F1	F2	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Contract Information			Previous Estimate		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
			Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
49	FERTILIZER TYPE 3	588.00	L B	2.00	1,176.00	-	-	-	-	-	-	-	1,176.00
50	TOPSOIL PREPARATION	6,793.00	S Y	1.00	6,793.00	-	-	-	-	-	-	-	6,793.00
51	SODDING TYPE LAWN	4,449.00	S Y	13.00	57,837.00	-	-	-	-	-	-	-	57,837.00
52	SODDING TYPE SALT TOLERANT	2,344.00	S Y	14.00	32,816.00	-	-	-	-	-	-	-	32,816.00
53	RAPID STABILIZATION METHOD 3	4,062.00	SY	2.00	8,124.00	-	-	-	-	-	-	-	8,124.00
54	TURF MAINTENANCE	30.00	DAY	110.00	3,300.00	-	-	-	-	-	-	-	3,300.00
55	REMOVE MANHOLE (SANITARY)	9.00	EACH	500.00	4,500.00	-	-	1.00	500.00	-	500.00	11%	4,000.00
56	REMOVE SEWER PIPE (SANITARY)	2,976.00	L F	2.00	5,952.00	-	-	523.30	1,046.60	-	1,046.60	18%	4,905.40
57	REMOVE FORCE MAIN	72.00	L F	54.00	3,888.00	-	-	-	-	-	-	-	3,888.00
58	AGGREGATE FOUNDATION (SANITARY)	682.00	TON	18.00	12,276.00	-	-	-	-	-	-	-	12,276.00
59	SANITARY SEWER TRACER SYSTEM	1.00	L S	6,341.00	6,341.00	-	-	-	-	-	-	-	6,341.00
60	PROTECT EXISTING FORCEMAIN & WATERMAIN	1.00	L S	19,000.00	19,000.00	-	-	-	-	-	-	-	19,000.00
61	CONNECT TO EXISTING SANITARY SEWER	9.00	EACH	600.00	5,400.00	-	-	3.00	1,800.00	-	1,800.00	33%	3,600.00
62	CONNECT TO EXISTING FORCE MAIN	1.00	EACH	780.00	780.00	-	-	-	-	-	-	-	780.00
63	8"X6" PVC WYE	42.00	EACH	400.00	16,800.00	-	-	-	-	-	-	-	16,800.00
64	10"X6" PVC WYE	27.00	EACH	540.00	14,580.00	-	-	9.00	4,860.00	-	4,860.00	33%	9,720.00
65	CHIMNEY SEAL (SANITARY)	10.00	EACH	305.00	3,050.00	-	-	-	-	-	-	-	3,050.00
66	SANITARY SERVICE RISER REINFORCEMENT	14.00	EACH	950.00	13,300.00	-	-	-	-	-	-	-	13,300.00
67	8" PVC PIPE SEWER	1,898.00	L F	65.00	123,370.00	-	-	28.00	1,820.00	-	1,820.00	1%	121,550.00
68	10" PVC PIPE SEWER	1,104.00	L F	72.00	79,488.00	-	-	375.00	27,000.00	-	27,000.00	34%	52,488.00
69	6" PVC SANITARY SERVICE PIPE	2,079.00	L F	61.00	126,819.00	-	-	129.60	7,905.60	-	7,905.60	6%	118,913.40
70	4" PVC FORCE MAIN	36.00	L F	76.00	2,736.00	-	-	-	-	-	-	-	2,736.00
71	4" INSULATION	10.00	S Y	60.00	600.00	-	-	-	-	-	-	-	600.00
72	CASTING ASSEMBLY (SANITARY)	8.00	EACH	1,000.00	8,000.00	-	-	-	-	-	-	-	8,000.00
73	ADJUST FRAME AND RING CASTING SPECIAL (SANITARY)	10.00	EACH	800.00	8,000.00	-	-	-	-	-	-	-	8,000.00
74	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007	89.80	L F	919.00	82,526.20	-	-	12.70	11,671.30	-	11,671.30	14%	70,854.90
75	CONSTRUCT 8" INSIDE DROP	8.50	L F	412.00	3,502.00	-	-	-	-	-	-	-	3,502.00
76	REMOVE GATE VALVE AND BOX	10.00	EACH	150.00	1,500.00	-	-	1.00	150.00	-	150.00	10%	1,350.00
77	REMOVE HYDRANT	6.00	EACH	500.00	3,000.00	-	-	-	-	-	-	-	3,000.00
78	REMOVE WATER MAIN	2,559.00	L F	8.00	20,472.00	-	-	309.70	2,477.60	-	2,477.60	12%	17,994.40
79	TEMPORARY WATER SERVICE	1.00	L S	29,000.00	29,000.00	-	-	0.25	7,250.00	-	7,250.00	25%	21,750.00
80	WATERMAIN TRACER SYSTEM	1.00	L S	7,200.00	7,200.00	-	-	-	-	-	-	-	7,200.00
81	CONNECT TO EXISTING WATER MAIN	12.00	EACH	800.00	9,600.00	-	-	2.00	1,600.00	-	1,600.00	17%	8,000.00
82	HYDRANT (8.5' BURY)	5.00	EACH	7,200.00	36,000.00	-	-	-	-	-	-	-	36,000.00
83	HYDRANT (9.0' BURY)	2.00	EACH	7,400.00	14,800.00	-	-	-	-	-	-	-	14,800.00
84	HYDRANT (10.0' BURY)	1.00	EACH	7,900.00	7,900.00	-	-	-	-	-	-	-	7,900.00
85	ADJUST VALVE BOX	18.00	EACH	380.00	6,840.00	-	-	-	-	-	-	-	6,840.00
86	1" CORPORATION STOP & SADDLE	64.00	EACH	405.00	25,920.00	-	-	5.00	2,025.00	-	2,025.00	8%	23,895.00
87	6" GATE VALVE AND BOX	9.00	EACH	2,700.00	24,300.00	-	-	-	-	-	-	-	24,300.00
88	8" GATE VALVE AND BOX	13.00	EACH	3,500.00	45,500.00	-	-	2.00	7,000.00	-	7,000.00	15%	38,500.00
89	12" GATE VALVE AND BOX	1.00	EACH	6,000.00	6,000.00	-	-	-	-	-	-	-	6,000.00
90	1" CURB STOP AND BOX	64.00	EACH	550.00	35,200.00	-	-	5.00	2,750.00	-	2,750.00	8%	32,450.00
91	VALVE BOX TOP SECTION & CAP	6.00	EACH	300.00	1,800.00	-	-	-	-	-	-	-	1,800.00
92	1" TYPE K COPPER PIPE	2,175.00	L F	44.00	95,700.00	-	-	76.80	3,379.20	-	3,379.20	4%	92,320.80
93	6" DIP WATERMAIN	40.00	L F	141.00	5,640.00	-	-	2.00	282.00	-	282.00	5%	5,358.00
94	6" PVC WATERMAIN	68.00	L F	122.00	8,296.00	-	-	-	-	-	-	-	8,296.00
95	8" PVC WATERMAIN	2,336.00	L F	72.00	168,192.00	-	-	308.00	22,176.00	-	22,176.00	13%	146,016.00
96	12" PVC WATERMAIN	40.00	L F	207.00	8,280.00	-	-	-	-	-	-	-	8,280.00
97	4" INSULATION	10.00	S Y	50.00	500.00	-	-	-	-	-	-	-	500.00
98	WATERMAIN FITTINGS	1,519.00	L B	12.00	18,228.00	-	-	248.00	2,976.00	-	2,976.00	16%	15,252.00
99	REMOVE PIPE APRON	1.00	EACH	400.00	400.00	-	-	-	-	-	-	-	400.00

Progress Estimate - Unit Price Work
Contractor's Application for Payment

Owner:	CITY OF PLAINVIEW	Owner's Project No.:	
Engineer:	BOLTON & MENK	Engineer's Project No.:	0H1.127562
Contractor:	ELCOR CONSTRUCTION	Contractor's Project No.:	
Project:	2023 STREET AND UTILITY IMPROVEMENTS	Agency's Project No.:	079-590-002
Contract:			

Application No.: 2		Application Period: From 06/16/23 to 07/15/23		Application Date: 07/26/23									
A	B	C	D	E	F	F1	F2	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Contract Information			Previous Estimate		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
			Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
100	REMOVE MANHOLE (STORM)	6.00	EACH	450.00	2,700.00	-	-	-	-		-	-	2,700.00
101	REMOVE CATCH BASIN	19.00	EACH	450.00	8,550.00	-	-	-	-		-	-	8,550.00
102	REMOVE SEWER PIPE (STORM)	1,763.00	L F	5.00	8,815.00	-	-	-	-		-	-	8,815.00
103	15" RC PIPE APRON	1.00	EACH	2,000.00	2,000.00	-	-	-	-		-	-	2,000.00
104	15" RC PIPE SEWER DESIGN 3006 CLASS V	20.00	L F	110.00	2,200.00	-	-	-	-		-	-	2,200.00
105	CONNECT TO EXISTING STORM SEWER	11.00	EACH	550.00	6,050.00	-	-	-	-		-	-	6,050.00
106	10" PVC PIPE SEWER	32.00	LF	69.00	2,208.00	-	-	-	-		-	-	2,208.00
107	12" PIPE SEWER	929.00	L F	66.00	61,314.00	-	-	-	-		-	-	61,314.00
108	15" PIPE SEWER	948.00	L F	72.00	68,256.00	-	-	-	-		-	-	68,256.00
109	18" PIPE SEWER	712.00	L F	79.00	56,248.00	-	-	-	-		-	-	56,248.00
110	24" PIPE SEWER	152.00	L F	99.00	15,048.00	-	-	-	-		-	-	15,048.00
111	30" PIPE SEWER	21.00	L F	119.00	2,499.00	-	-	-	-		-	-	2,499.00
112	CASTING ASSEMBLY (STORM)	47.00	EACH	1,000.00	47,000.00	-	-	-	-		-	-	47,000.00
113	ADJUST FRAME AND RING CASTING SPECIAL (STORM)	11.00	EACH	800.00	8,800.00	-	-	-	-		-	-	8,800.00
114	CHIMNEY SEAL (STORM)	47.00	EACH	250.00	11,750.00	-	-	-	-		-	-	11,750.00
115	MODIFY DRAINAGE STRUCTURE	2.00	EACH	1,590.00	3,180.00	-	-	-	-		-	-	3,180.00
116	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	102.70	LF	679.00	69,733.30	-	-	-	-		-	-	69,733.30
117	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2	2.00	EACH	4,100.00	8,200.00	-	-	-	-		-	-	8,200.00
118	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022	11.40	L F	679.00	7,740.60	-	-	-	-		-	-	7,740.60
119	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	44.10	L F	649.00	28,620.90	-	-	-	-		-	-	28,620.90
120	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4022	4.80	L F	1,000.00	4,800.00	-	-	-	-		-	-	4,800.00
121	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	4.90	L F	989.00	4,846.10	-	-	-	-		-	-	4,846.10
122	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	9.80	L F	1,549.00	15,180.20	-	-	-	-		-	-	15,180.20
123	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	3.00	L F	748.00	2,244.00	-	-	-	-		-	-	2,244.00
124	RANDOM RIPRAP CLASS III	15.00	C Y	70.00	1,050.00	-	-	-	-		-	-	1,050.00
125	SALVAGE MAIL BOX SUPPORT	2.00	EACH	60.00	120.00	-	-	-	-		-	-	120.00
126	SAWING CONCRETE PAVEMENT (FULL DEPTH)	41.00	L F	5.50	225.50	-	-	21.00	115.50		115.50	51%	110.00
127	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	444.00	L F	1.80	799.20	-	-	222.00	399.60		399.60	50%	399.60
128	REMOVE CURB AND GUTTER	668.00	L F	3.00	2,004.00	-	-	334.00	1,002.00		1,002.00	50%	1,002.00
129	REMOVE CONCRETE DRIVEWAY PAVEMENT	71.00	S Y	9.00	639.00	-	-	35.50	319.50		319.50	50%	319.50
130	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	105.00	S Y	9.00	945.00	-	-	105.00	945.00		945.00	100%	-
131	REMOVE BITUMINOUS PAVEMENT	184.00	S Y	3.00	552.00	-	-	92.00	276.00		276.00	50%	276.00
132	REMOVE CONCRETE WALK	176.00	S F	1.00	176.00	-	-	88.00	88.00		88.00	50%	88.00
133	EXCAVATION - COMMON	133.00	C Y	15.00	1,995.00	-	-	-	-		-	-	1,995.00
134	AGGREGATE SURFACING CLASS 2	10.00	TON	20.00	200.00	-	-	-	-		-	-	200.00
135	BITUMINOUS PATCH SPECIAL 1	181.00	S Y	74.00	13,394.00	-	-	-	-		-	-	13,394.00
136	BITUMINOUS PATCH SPECIAL 2	52.00	S Y	74.00	3,848.00	-	-	-	-		-	-	3,848.00
137	4" CONCRETE WALK	31,244.00	S F	7.00	218,708.00	-	-	-	-		-	-	218,708.00
138	6" CONCRETE WALK	2,546.00	S F	11.00	28,006.00	-	-	-	-		-	-	28,006.00
139	DRILL AND GROUT REINF BAR (EPOXY COATED)	473.00	EACH	7.00	3,311.00	-	-	-	-		-	-	3,311.00
140	CONCRETE CURB AND GUTTER DESIGN B618	325.00	L F	26.00	8,450.00	-	-	-	-		-	-	8,450.00
141	CONCRETE CURB DESIGN SPECIAL	160.00	L F	70.00	11,200.00	-	-	-	-		-	-	11,200.00
142	6" CONCRETE DRIVEWAY PAVEMENT	66.00	S Y	66.00	4,356.00	-	-	-	-		-	-	4,356.00
143	7" CONCRETE DRIVEWAY PAVEMENT	49.00	S Y	73.00	3,577.00	-	-	-	-		-	-	3,577.00
144	CONCRETE SILL	140.00	L F	7.00	980.00	-	-	-	-		-	-	980.00
145	TRUNCATED DOMES	590.00	S F	60.00	35,400.00	-	-	-	-		-	-	35,400.00
146	REINSTALL MAIL BOX SUPPORT	2.00	EACH	150.00	300.00	-	-	-	-		-	-	300.00
147	TEMPORARY PEDESTRIAN CHANNELIZER	1.00	LS	10,700.00	10,700.00	-	-	0.50	5,350.00		5,350.00	50%	5,350.00
148	SILT FENCE; TYPE MS	71.00	L F	3.00	213.00	-	-	-	-		-	-	213.00
149	COMPOST GRADE 2	23.00	C Y	34.00	782.00	-	-	-	-		-	-	782.00
150	FERTILIZER TYPE 3	29.00	L B	2.00	58.00	-	-	-	-		-	-	58.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	CITY OF PLAINVIEW	Owner's Project No.:	
Engineer:	BOLTON & MENK	Engineer's Project No.:	0H1.127562
Contractor:	ELCOR CONSTRUCTION	Contractor's Project No.:	
Project:	2023 STREET AND UTILITY IMPROVEMENTS	Agency's Project No.:	079-590-002
Contract:			

Application No.: 2		Application Period: From 06/16/23 to 07/15/23		Application Date: 07/26/23									
A	B	C	D	E	F	F1	F2	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
151	TOPSOIL PREPARATION	1,730.00	S Y	1.00	1,730.00	-	-	-	-		-		1,730.00
152	SODDING TYPE LAWN	938.00	S Y	13.00	12,194.00	-	-	-	-		-		12,194.00
153	SODDING TYPE SALT TOLERANT	792.00	S Y	14.00	11,088.00	-	-	-	-		-		11,088.00
154	RAPID STABILIZATION METHOD 3	201.00	SY	2.00	402.00	-	-	-	-		-		402.00
		-	-	-	-		-		-		-		-
Original Contract Totals					\$ 3,859,624.82		\$ 166,662.00		\$ 320,377.60	\$ -	\$ 320,377.60	8%	\$ 3,539,247.22

Project Cost Estimate Breakdown

Owner: CITY OF PLAINVIEW
Engineer: BOLTON & MENK
Contractor: ELCOR CONSTRUCTION
Project: 2023 STREET AND UTILITY IMPROVEMENTS
Contract:

Owner's Project No.:
Engineer's Project No.: OH1.127562
Contractor's Project No.:
Agency's Project No.: 079-590-002

Item No.	MnDOT Number	Description	As Bid				SAP 079-590-002 PARTICIPATING		LOCAL PROJECT		TOTAL PROJECT	
			Approximate Quantity	Units	Unit Price	AMOUNT	Quantity	Value	Quantity	Value	Quantity	Cost
1	2016.615	CONSTRUCTION ALLOWANCE	50000.00	UNIT	\$1.00	\$50,000.00						
2	2016.615	LANDSCAPE ALLOWANCE	5000.00	UNIT	\$1.00	\$5,000.00						
3	2021.501	MOBILIZATION	1.00	L S	\$187,350.00	\$187,350.00	0.04	\$7,494.00	0.46	\$86,181.00	0.50	\$93,675.00
4	2101.502	CLEARING	24.00	EACH	\$1,500.00	\$36,000.00			24.00	\$36,000.00	24.00	\$36,000.00
5	2101.502	GRUBBING	25.00	EACH	\$425.00	\$10,625.00			2.00	\$850.00	2.00	\$850.00
6	2104.502	SALVAGE SIGN	36.00	EACH	\$40.00	\$1,440.00			1.00	\$40.00	1.00	\$40.00
7	2104.502	SALVAGE MAIL BOX SUPPORT	50.00	EACH	\$63.00	\$3,150.00			12.00	\$756.00	12.00	\$756.00
8	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	670.00	L F	\$5.50	\$3,685.00			152.00	\$836.00	152.00	\$836.00
9	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	1017.00	L F	\$1.80	\$1,830.60			199.00	\$358.20	199.00	\$358.20
10	2104.503	REMOVE CURB AND GUTTER	6400.00	L F	\$3.00	\$19,200.00			1,752.00	\$5,256.00	1,752.00	\$5,256.00
11	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	897.00	S Y	\$9.00	\$8,073.00			174.00	\$1,566.00	174.00	\$1,566.00
12	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	423.00	S Y	\$5.00	\$2,115.00			61.00	\$305.00	61.00	\$305.00
13	2104.504	REMOVE BITUMINOUS PAVEMENT	15021.00	S Y	\$3.00	\$45,063.00			15,021.00	\$45,063.00	15,021.00	\$45,063.00
14	2104.518	REMOVE CONCRETE WALK	19824.00	S F	\$1.00	\$19,824.00			4,581.00	\$4,581.00	4,581.00	\$4,581.00
15	2106.507	EXCAVATION - COMMON	8755.00	C Y	\$15.00	\$131,325.00						
16	2106.507	EXCAVATION - SUBGRADE	1461.00	C Y	\$19.00	\$27,759.00						
17	2106.507	SELECT GRANULAR EMBANKMENT (CV)	5854.00	C Y	\$19.00	\$111,226.00						
18	2106.507	STABILIZING AGGREGATE (CV)	1461.00	C Y	\$28.00	\$40,908.00						
19	2106.607	EXCAVATION SPECIAL	15.00	HOUR	\$225.00	\$3,375.00			6.50	\$1,462.50	6.50	\$1,462.50
20	2108.504	GEOTEXTILE FABRIC TYPE 10	17535.00	S Y	\$3.00	\$52,605.00						
21	2118.509	AGGREGATE SURFACING CLASS 2	86.00	TON	\$20.00	\$1,720.00						
22	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	25.00	HOUR	\$175.00	\$4,375.00						
23	2211.507	AGGREGATE BASE (CV) CLASS 5	3901.00	C Y	\$31.00	\$120,931.00						
24	2357.506	BITUMINOUS MATERIAL TACK COAT	1492.00	GAL	\$0.01	\$14.92						
25	2231.604	BITUMINOUS PATCH SPECIAL 1	117.00	S Y	\$74.00	\$8,658.00						
26	2231.604	BITUMINOUS PATCH SPECIAL 2	231.00	S Y	\$74.00	\$17,094.00						
27	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C) 1.5" THICK	14923.00	S Y	\$10.10	\$150,722.30						
28	2360.504	TYPE SP 12.5 WEARING COURSE MIXTURE (2,C) 2.5" THICK	14923.00	S Y	\$15.50	\$231,306.50						
29	2502.503	6" PERF PVC PIPE DRAIN	7310.00	L F	\$19.00	\$138,890.00						
30	2502.602	6" PVC PIPE DRAIN CLEANOUT	25.00	EACH	\$350.00	\$8,750.00						
31	2502.602	SUMP PUMP SERVICE	63.00	EACH	\$900.00	\$56,700.00						
32	2531.503	CONCRETE CURB AND GUTTER DESIGN B418	786.00	L F	\$26.00	\$20,436.00						
33	2531.503	CONCRETE CURB AND GUTTER DESIGN B618	6630.00	L F	\$18.75	\$124,312.50						
34	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	1105.00	S Y	\$64.00	\$70,720.00						
35	2531.504	7" CONCRETE DRIVEWAY PAVEMENT	157.00	S Y	\$71.00	\$11,147.00						
36	2531.604	8" CONCRETE VALLEY GUTTER	54.00	S Y	\$86.00	\$4,644.00						
37	2540.602	REINSTALL MAIL BOX SUPPORT	50.00	EACH	\$150.00	\$7,500.00						
38	2540.602	TEMPORARY MAIL BOX BANK	1.00	L S	\$1,500.00	\$1,500.00						
39	2563.601	TRAFFIC CONTROL	1.00	L S	\$15,000.00	\$15,000.00	0.04	\$600.00	0.46	\$6,900.00	0.50	\$7,500.00
40	2564.602	REINSTALL SIGN	36.00	EACH	\$250.00	\$9,000.00						
41	2564.602	SALVAGE & REINSTALL SIGN SPECIAL	1.00	EACH	\$300.00	\$300.00						
42	2564.602	SALVAGE & REINSTALL FLAG POLE & BASE	1.00	EACH	\$500.00	\$500.00						
43	2573.501	STABILIZED CONSTRUCTION EXIT	1.00	L S	\$1.00	\$1.00						

Project Cost Estimate Breakdown

Owner: CITY OF PLAINVIEW
Engineer: BOLTON & MENK
Contractor: ELCOR CONSTRUCTION
Project: 2023 STREET AND UTILITY IMPROVEMENTS
Contract:

Owner's Project No.:
Engineer's Project No.: OH1.127562
Contractor's Project No.:
Agency's Project No.: 079-590-002

Item No.	MnDOT Number	Description	As Bid				SAP 079-590-002 PARTICIPATING		LOCAL PROJECT		TOTAL PROJECT	
			Approximate Quantity	Units	Unit Price	AMOUNT	Quantity	Value	Quantity	Value	Quantity	Cost
44	2573.501	EROSION CONTROL SUPERVISOR	1.00	L S	\$2,500.00	\$2,500.00						
45	2573.502	STORM DRAIN INLET PROTECTION	57.00	EACH	\$175.00	\$9,975.00			20.00	\$3,500.00	20.00	\$3,500.00
46	2573.503	SILT FENCE; TYPE MS	600.00	L F	\$3.00	\$1,800.00			488.00	\$1,464.00	488.00	\$1,464.00
47	2573.602	ROCK DITCH CHECK	58.00	EACH	\$150.00	\$8,700.00						
48	2574.507	COMPOST GRADE 2	449.00	C Y	\$34.00	\$15,266.00						
49	2574.508	FERTILIZER TYPE 3	588.00	L B	\$2.00	\$1,176.00						
50	2574.604	TOPSOIL PREPARATION	6793.00	S Y	\$1.00	\$6,793.00						
51	2575.504	SODDING TYPE LAWN	4449.00	S Y	\$13.00	\$57,837.00						
52	2575.504	SODDING TYPE SALT TOLERANT	2344.00	S Y	\$14.00	\$32,816.00						
53	2575.504	RAPID STABILIZATION METHOD 3	4062.00	SY	\$2.00	\$8,124.00						
54	2575.611	TURF MAINTENANCE	30.00	DAY	\$110.00	\$3,300.00						
55	2104.502	REMOVE MANHOLE (SANITARY)	9.00	EACH	\$500.00	\$4,500.00			1.00	\$500.00	1.00	\$500.00
56	2104.503	REMOVE SEWER PIPE (SANITARY)	2976.00	L F	\$2.00	\$5,952.00			523.30	\$1,046.60	523.30	\$1,046.60
57	2104.503	REMOVE FORCE MAIN	72.00	L F	\$54.00	\$3,888.00						
58	2451.609	AGGREGATE FOUNDATION (SANITARY)	682.00	TON	\$18.00	\$12,276.00						
59	2503.601	SANITARY SEWER TRACER SYSTEM	1.00	L S	\$6,341.00	\$6,341.00						
60	2503.601	PROTECT EXISTING FORCEMAIN & WATERMAIN	1.00	L S	\$19,000.00	\$19,000.00						
61	2503.602	CONNECT TO EXISTING SANITARY SEWER	9.00	EACH	\$600.00	\$5,400.00			3.00	\$1,800.00	3.00	\$1,800.00
62	2503.602	CONNECT TO EXISTING FORCE MAIN	1.00	EACH	\$780.00	\$780.00						
63	2503.602	8"X6" PVC WYE	42.00	EACH	\$400.00	\$16,800.00						
64	2503.602	10"X6" PVC WYE	27.00	EACH	\$540.00	\$14,580.00			9.00	\$4,860.00	9.00	\$4,860.00
65	2503.602	CHIMNEY SEAL (SANITARY)	10.00	EACH	\$305.00	\$3,050.00						
66	2503.602	SANITARY SERVICE RISER REINFORCEMENT	14.00	EACH	\$950.00	\$13,300.00						
67	2503.603	8" PVC PIPE SEWER	1898.00	L F	\$65.00	\$123,370.00			28.00	\$1,820.00	28.00	\$1,820.00
68	2503.603	10" PVC PIPE SEWER	1104.00	L F	\$72.00	\$79,488.00			375.00	\$27,000.00	375.00	\$27,000.00
69	2503.603	6" PVC SANITARY SERVICE PIPE	2079.00	L F	\$61.00	\$126,819.00			129.60	\$7,905.60	129.60	\$7,905.60
70	2503.603	4" PVC FORCE MAIN	36.00	L F	\$76.00	\$2,736.00						
71	2503.604	4" INSULATION	10.00	S Y	\$60.00	\$600.00						
72	2506.502	CASTING ASSEMBLY (SANITARY)	8.00	EACH	\$1,000.00	\$8,000.00						
73	2506.502	ADJUST FRAME AND RING CASTING SPECIAL (SANITARY)	10.00	EACH	\$800.00	\$8,000.00						
74	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007	89.80	L F	\$919.00	\$82,526.20			12.70	\$11,671.30	12.70	\$11,671.30
75	2506.603	CONSTRUCT 8" INSIDE DROP	8.50	L F	\$412.00	\$3,502.00						
76	2104.502	REMOVE GATE VALVE AND BOX	10.00	EACH	\$150.00	\$1,500.00			1.00	\$150.00	1.00	\$150.00
77	2104.502	REMOVE HYDRANT	6.00	EACH	\$500.00	\$3,000.00						
78	2104.503	REMOVE WATER MAIN	2559.00	L F	\$8.00	\$20,472.00			309.70	\$2,477.60	309.70	\$2,477.60
79	2504.601	TEMPORARY WATER SERVICE	1.00	L S	\$29,000.00	\$29,000.00			0.25	\$7,250.00	0.25	\$7,250.00
80	2504.601	WATERMAIN TRACER SYSTEM	1.00	L S	\$7,200.00	\$7,200.00						
81	2504.602	CONNECT TO EXISTING WATER MAIN	12.00	EACH	\$800.00	\$9,600.00			2.00	\$1,600.00	2.00	\$1,600.00
82	2504.602	HYDRANT (8.5' BURY)	5.00	EACH	\$7,200.00	\$36,000.00						
83	2504.602	HYDRANT (9.0' BURY)	2.00	EACH	\$7,400.00	\$14,800.00						
84	2504.602	HYDRANT (10.0' BURY)	1.00	EACH	\$7,900.00	\$7,900.00						
85	2504.602	ADJUST VALVE BOX	18.00	EACH	\$380.00	\$6,840.00						
86	2504.602	1" CORPORATION STOP & SADDLE	64.00	EACH	\$405.00	\$25,920.00			5.00	\$2,025.00	5.00	\$2,025.00

Project Cost Estimate Breakdown

Owner: CITY OF PLAINVIEW
Engineer: BOLTON & MENK
Contractor: ELCOR CONSTRUCTION
Project: 2023 STREET AND UTILITY IMPROVEMENTS
Contract:

Owner's Project No.:
Engineer's Project No.: OH1.127562
Contractor's Project No.:
Agency's Project No.: 079-590-002

Item No.	MnDOT Number	Description	As Bid				SAP 079-590-002 PARTICIPATING		LOCAL PROJECT		TOTAL PROJECT	
			Approximate Quantity	Units	Unit Price	AMOUNT	Quantity	Value	Quantity	Value	Quantity	Cost
87	2504.602	6" GATE VALVE AND BOX	9.00	EACH	\$2,700.00	\$24,300.00						
88	2504.602	8" GATE VALVE AND BOX	13.00	EACH	\$3,500.00	\$45,500.00			2.00	\$7,000.00	2.00	\$7,000.00
89	2504.602	12" GATE VALVE AND BOX	1.00	EACH	\$6,000.00	\$6,000.00						
90	2504.602	1" CURB STOP AND BOX	64.00	EACH	\$550.00	\$35,200.00			5.00	\$2,750.00	5.00	\$2,750.00
91	2504.602	VALVE BOX TOP SECTION & CAP	6.00	EACH	\$300.00	\$1,800.00						
92	2504.603	1" TYPE K COPPER PIPE	2175.00	L F	\$44.00	\$95,700.00			76.80	\$3,379.20	76.80	\$3,379.20
93	2504.603	6" DIP WATERMAIN	40.00	L F	\$141.00	\$5,640.00			2.00	\$282.00	2.00	\$282.00
94	2504.603	6" PVC WATERMAIN	68.00	L F	\$122.00	\$8,296.00						
95	2504.603	8" PVC WATERMAIN	2336.00	L F	\$72.00	\$168,192.00			308.00	\$22,176.00	308.00	\$22,176.00
96	2504.603	12" PVC WATERMAIN	40.00	L F	\$207.00	\$8,280.00						
97	2504.604	4" INSULATION	10.00	S Y	\$50.00	\$500.00						
98	2504.608	WATERMAIN FITTINGS	1519.00	L B	\$12.00	\$18,228.00			248.00	\$2,976.00	248.00	\$2,976.00
99	2104.502	REMOVE PIPE APRON	1.00	EACH	\$400.00	\$400.00						
100	2104.502	REMOVE MANHOLE (STORM)	6.00	EACH	\$450.00	\$2,700.00						
101	2104.502	REMOVE CATCH BASIN	19.00	EACH	\$450.00	\$8,550.00						
102	2104.503	REMOVE SEWER PIPE (STORM)	1763.00	L F	\$5.00	\$8,815.00						
103	2501.502	15" RC PIPE APRON	1.00	EACH	\$2,000.00	\$2,000.00						
104	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS V	20.00	L F	\$110.00	\$2,200.00						
105	2503.602	CONNECT TO EXISTING STORM SEWER	11.00	EACH	\$550.00	\$6,050.00						
106	2503.603	10" PVC PIPE SEWER	32.00	LF	\$69.00	\$2,208.00						
107	2503.603	12" PIPE SEWER	929.00	L F	\$66.00	\$61,314.00						
108	2503.603	15" PIPE SEWER	948.00	L F	\$72.00	\$68,256.00						
109	2503.603	18" PIPE SEWER	712.00	L F	\$79.00	\$56,248.00						
110	2503.603	24" PIPE SEWER	152.00	L F	\$99.00	\$15,048.00						
111	2503.603	30" PIPE SEWER	21.00	L F	\$119.00	\$2,499.00						
112	2506.502	CASTING ASSEMBLY (STORM)	47.00	EACH	\$1,000.00	\$47,000.00						
113	2506.502	ADJUST FRAME AND RING CASTING SPECIAL (STORM)	11.00	EACH	\$800.00	\$8,800.00						
114	2506.502	CHIMNEY SEAL (STORM)	47.00	EACH	\$250.00	\$11,750.00						
115	2506.502	MODIFY DRAINAGE STRUCTURE	2.00	EACH	\$1,590.00	\$3,180.00						
116	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	102.70	LF	\$679.00	\$69,733.30						
117	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2	2.00	EACH	\$4,100.00	\$8,200.00						
118	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022	11.40	L F	\$679.00	\$7,740.60						
119	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	44.10	L F	\$649.00	\$28,620.90						
120	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4022	4.80	L F	\$1,000.00	\$4,800.00						
121	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	4.90	L F	\$989.00	\$4,846.10						
122	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	9.80	L F	\$1,549.00	\$15,180.20						
123	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	3.00	L F	\$748.00	\$2,244.00						
124	2511.507	RANDOM RIPRAP CLASS III	15.00	C Y	\$70.00	\$1,050.00						
125	2104.502	SALVAGE MAIL BOX SUPPORT	2.00	EACH	\$60.00	\$120.00						
126	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	41.00	L F	\$5.50	\$225.50	21.00	\$115.50			21.00	\$115.50
127	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	444.00	L F	\$1.80	\$799.20	222.00	\$399.60			222.00	\$399.60
128	2104.503	REMOVE CURB AND GUTTER	668.00	L F	\$3.00	\$2,004.00	334.00	\$1,002.00			334.00	\$1,002.00
129	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	71.00	S Y	\$9.00	\$639.00	35.50	\$319.50			35.50	\$319.50

Project Cost Estimate Breakdown

Owner: CITY OF PLAINVIEW
Engineer: BOLTON & MENK
Contractor: ELCOR CONSTRUCTION
Project: 2023 STREET AND UTILITY IMPROVEMENTS
Contract:

Owner's Project No.:
Engineer's Project No.: OH1.127562
Contractor's Project No.:
Agency's Project No.: 079-590-002

Item No.	MnDOT Number	Description	As Bid				SAP 079-590-002 PARTICIPATING		LOCAL PROJECT		TOTAL PROJECT	
			Approximate Quantity	Units	Unit Price	AMOUNT	Quantity	Value	Quantity	Value	Quantity	Cost
130	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	105.00	S Y	\$9.00	\$945.00	105.00	\$945.00			105.00	\$945.00
131	2104.504	REMOVE BITUMINOUS PAVEMENT	184.00	S Y	\$3.00	\$552.00	92.00	\$276.00			92.00	\$276.00
132	2104.518	REMOVE CONCRETE WALK	176.00	S F	\$1.00	\$176.00	88.00	\$88.00			88.00	\$88.00
133	2106.507	EXCAVATION - COMMON	133.00	C Y	\$15.00	\$1,995.00						
134	2118.509	AGGREGATE SURFACING CLASS 2	10.00	TON	\$20.00	\$200.00						
135	2231.604	BITUMINOUS PATCH SPECIAL 1	181.00	S Y	\$74.00	\$13,394.00						
136	2231.604	BITUMINOUS PATCH SPECIAL 2	52.00	S Y	\$74.00	\$3,848.00						
137	2521.518	4" CONCRETE WALK	31244.00	S F	\$7.00	\$218,708.00						
138	2521.518	6" CONCRETE WALK	2546.00	S F	\$11.00	\$28,006.00						
139	2521.602	DRILL AND GROUT REINF BAR (EPOXY COATED)	473.00	EACH	\$7.00	\$3,311.00						
140	2531.503	CONCRETE CURB AND GUTTER DESIGN B618	325.00	L F	\$26.00	\$8,450.00						
141	2531.503	CONCRETE CURB DESIGN SPECIAL	160.00	L F	\$70.00	\$11,200.00						
142	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	66.00	S Y	\$66.00	\$4,356.00						
143	2531.504	7" CONCRETE DRIVEWAY PAVEMENT	49.00	S Y	\$73.00	\$3,577.00						
144	2531.603	CONCRETE SILL	140.00	L F	\$7.00	\$980.00						
145	2531.618	TRUNCATED DOMES	590.00	S F	\$60.00	\$35,400.00						
146	2540.602	REINSTALL MAIL BOX SUPPORT	2.00	EACH	\$150.00	\$300.00						
147	2563.601	TEMPORARY PEDESTRIAN CHANNELIZER	1.00	LS	\$10,700.00	\$10,700.00	0.50	\$5,350.00			0.50	\$5,350.00
148	2573.503	SILT FENCE; TYPE MS	71.00	L F	\$3.00	\$213.00						
149	2574.507	COMPOST GRADE 2	23.00	C Y	\$34.00	\$782.00						
150	2574.508	FERTILIZER TYPE 3	29.00	L B	\$2.00	\$58.00						
151	2574.604	TOPSOIL PREPARATION	1730.00	S Y	\$1.00	\$1,730.00						
152	2575.504	SODDING TYPE LAWN	938.00	S Y	\$13.00	\$12,194.00						
153	2575.504	SODDING TYPE SALT TOLERANT	792.00	S Y	\$14.00	\$11,088.00						
154	2575.504	RAPID STABILIZATION METHOD 3	201.00	SY	\$2.00	\$402.00						
TOTALS								\$16,589.60		\$303,788.00		\$320,377.60

Total Work Completed			\$16,589.60	\$303,788.00	\$320,377.60
Retainage	5%		\$829.48	\$15,189.40	\$16,018.88
Previous Payments			\$7,689.30	\$150,639.60	\$158,328.90
Total Amount Due			\$8,070.82	\$137,959.00	\$146,029.82

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: August 8, 2023

AGENDA ITEM: Sip and Shop Event	AGENDA SECTION: New Business
PREPARED BY: David Todd, City Administrator	AGENDA NO. 8.D.
ATTACHMENTS: Letter from Business Owners, Resolution 2023-20	APPROVED BY: DT
RECOMMENDED ACTION: Motion to approve Resolution 2023-20 suspending prohibition of public consumption for the Sip and Shop event on Thursday, September 14, 2023, from 2:00 PM to 8:00 PM in accordance with the attached map/location(s).	

SUMMARY

The City of Plainview is in receipt of a letter requesting the suspension of the prohibition on public consumption in accordance with a planned Sip and Shop event proposed by a coalition of businesses in downtown Plainview. The event will be held on Thursday, September 14, 2023, from 2:00PM to 8:00PM. The event proposes to allow customers to sip alcoholic and non-alcoholic beverages while shopping at participating stores.

The location(s) associated with the requested temporary suspension of the prohibition of public consumption are outlined on the attached letter/map. They include West Broadway from 5th Street SW to N. Wabasha, N. Wabasha to 1st Ave NW; 1st Ave NW to 1st Street NW to Broadway; 4th Street SW from Broadway Avenue to 1st Avenue SW; the alley running west to east in front of Kim's Saloon from 4th Street SW to 3rd Street SW; and finally, 3rd Street SW from Broadway Ave to the alley leading to Kim's Saloon.

City staff (Public Works and Police Department) reviewed the request, and no issues were identified.

Respectfully Submitted,

David Todd, City Administrator

CITY OF PLAINVIEW, MINNESOTA

RESOLUTION 2023-20

TEMPORARILY SUSPENDING THE PUBLIC CONSUMPTION PROHIBITION DURING THE SIP AND SHOP EVENT 2023

WHEREAS Section 513.4 of the city code of the City of Plainview (the “City”) bans consumption of alcohol in public places, but also allows for temporary suspension of that ban for special events, such as the annual Sip and Shop event (the “Event”);

WHEREAS, The Sip and Shop event will take place on September 14, 2023, where alcohol is served during certain times throughout the event which is sponsored by local Plainview businesses and clubs.

WHEREAS Consumption of alcohol during the event will occasionally occur on certain public spaces and the City Council has determined that public consumption to be in the best interests of the City during certain events held throughout the city and such consumption will not unduly impact the safety and welfare of the general public

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

1. The City hereby suspends the prohibition against consuming alcohol in public found in Plainview Code Section 513.4, but such suspension is limited to the following times and locations:
 - a. Thursday, September 14th, 2023 – Starting at 2 p.m. and continuing until 8 p.m. only for the following locations: between West Broadway from 5th Street SW to N. Wabasha; N. Wabasha to 1st Ave NW, 1st Ave SW to 1st Street NW and then to Broadway; 4th Street SW from Broadway Avenue to 1st Avenue SW; the alley running west to east in front of Kim’s Saloon from 4th Street SW to 3rd Street SW; and finally, 3rd Street SW from Broadway Ave to the alley leading to Kim’s Saloon as depicted on Attachment A, which is attached hereto and incorporated herein by reference.
2. The City Police Department and Public Works Department are hereby directed to post sufficient notice of the time and geographic restrictions listed in this Resolution in a conspicuous and public place.
3. All other City code sections and state statutes remain in effect during the entirety of the Corn on the Cob Celebration.

Passed by the City Council of the City of Plainview, Minnesota this 8th day of August 2023.

Aaron Luckstein, Mayor

ATTEST:

Carol Kujath, City Clerk



Dear Plainview Council,

Several retailers and other participating businesses would like to hold a Sip and Shop event on from 2:00 PM – 8:00 PM. Our goal is to attract shoppers to visit Plainview for the late afternoon/evening and enjoy things to do, see, and/or purchase at each participating shop.

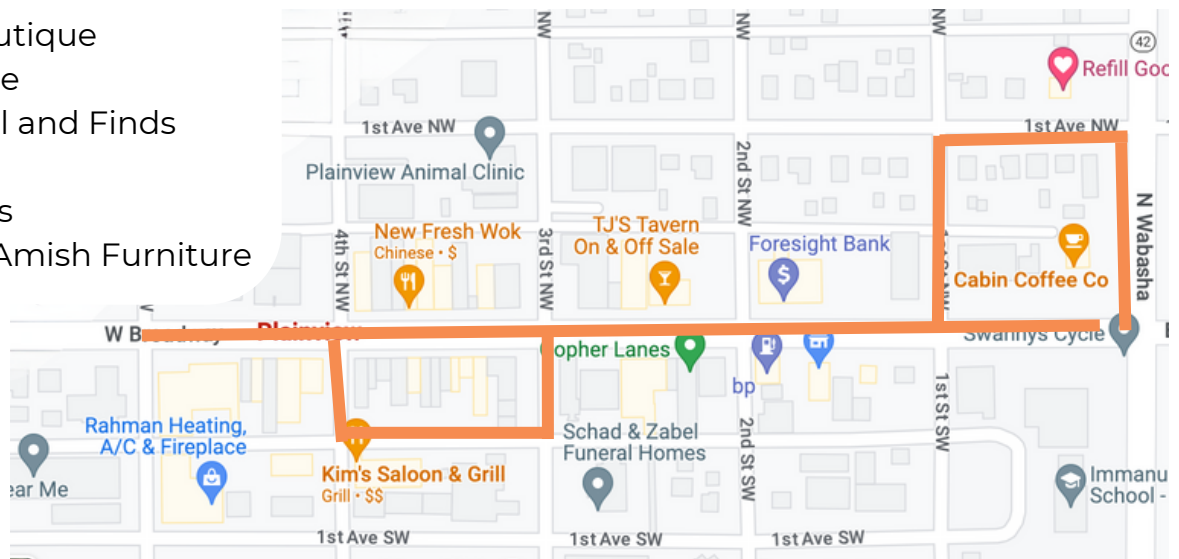
We, the participating businesses listed below, may offer snacks, and/or alcoholic and non-alcoholic drinks. The local bars may also participate by selling beverages. To create the optimal experience and attract the most shoppers, we hope you will allow participants to walk about the mapped area with beverages while shopping the retail businesses downtown.

We respectfully request a temporary suspension of the public consumption prohibition to allow shoppers and visitors to move between shops and businesses with their beverages in hand.

The map for this event is indicated below with the projected route displayed in orange.

Prospective Participating Businesses:

Front Porch Market
TJ's Tavern
The Magnolia Boutique
The Cre8tive Place
Young Love Floral and Finds
Rare Necessities
JT Varieties & Toys
The Woods Fine Amish Furniture
Refill Goods



annie.jurrens@refillgoods.shop

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: August 8, 2023

AGENDA ITEM: Amending City Fee Schedule	AGENDA SECTION: New Business
PREPARED BY: David Todd, City Administrator	AGENDA NO. 8.E.
ATTACHMENTS: Ordinance 2023-05, Fee Schedule, Resolution 2023-21, Summary Publication of Ordinance	APPROVED BY: dt
RECOMMENDED ACTION: 1. Motion to adopt Ordinance 2023-05, an Ordinance of the City of Plainview, Minnesota Amending the City Fees and Charges. 2. Motion to approve Resolution 2023-21 allowing for Summary Publication of Ordinance Amending the City Fees and Charges.	

SUMMARY

Pursuant to passage of Ordinance 2023-03 Regulating the Sale of Tetrahydrocannabinol (THC) Products for the City of Plainview, City Council sought to establish a fee for the permit. Ordinance 2023-03 provided that the fee be set forth in the City's fee schedule. After reviewing and researching fees established by other cities of similar size as Plainview, staff recommends the fee be established at \$500.00 per year.

<u>ADMINISTRATIVE FEES</u>		
Bingo License	\$ 150.00	
Chicken Permit	\$ 45.00	
Dance Permit	\$ 25.00	
Dog License (Options: 1-year 2-year 3-year)	\$ 15.00	\$25.00 \$30.00
Cigarette License	\$ 75.00	
Faxing	\$ 2.00	for 1st page, \$1/per page a
Copies	\$ 0.25	per page (Black and Whit
	\$ 0.50	per page (Color)
License for Sale of Fireworks	\$ 100.00	
Gaming Device/Raffle/Bingo	No Charge	
Insufficient Funds (NSF) Check	\$ 30.00	
Loudspeaker Permit	\$ 10.00	
Refuse Collector License	\$ 500.00	
Transient Sales	\$ 30.00	
Tetrahydrocannabinol (THC) Sales Permit	\$ 500.00	
Research*	\$ 100.00	
*Fee to be paid before the start of the research and any additional expenses that are incurred		
will be due upon completion of the project.		

**CITY OF PLAINVIEW
STATE OF MINNESOTA**

ORDINANCE 2023-05

**AMENDING SECTION 800 OF THE PLAINVIEW CODE OF ORDINANCES CONCERNING
GENERAL FEES, FINES, AND CHARGES**

WHEREAS the City Council wishes to adopt fees, penalties, and charges by ordinance.

**NOW THEREFORE, IT IS ORDAINED BY THE CITY OF PLAINVIEW, MINNESOTA AS
FOLLOWS:**

1. Section 801 and 802 of the Plainview City Code regarding Fees, Fines, and Charges is hereby amended to read as follows:

<u>ADMINISTRATIVE FEES</u>		
Bingo License	\$ 150.00	
Chicken Permit	\$ 45.00	
Dance Permit	\$ 25.00	
Dog License (Options: 1-year 2-year 3-year)	\$ 15.00	\$25.00 \$30.00
Cigarette License	\$ 75.00	
Faxing	\$ 2.00	for 1st page, \$1/per page a
Copies	\$ 0.25	per page (Black and Whit
	\$ 0.50	per page (Color)
License for Sale of Fireworks	\$ 100.00	
Gaming Device/Raffle/Bingo	No Charge	
Insufficient Funds (NSF) Check	\$ 30.00	
Loudspeaker Permit	\$ 10.00	
Refuse Collector License	\$ 500.00	
Transient Sales	\$ 30.00	
Tetrahydrocannabinol (THC) Sales Permit	\$ 500.00	
Research*	\$ 100.00	
*Fee to be paid before the start of the research and any additional expenses that are incurred		
will be due upon completion of the project.		

This ordinance shall take effect and be in force after its passage and publication according to law.

ADOPTED by the City Council of the City of Plainview, this 8th day of August 2023.

Aaron Luckstein, Mayor

Carol Kujath, City Clerk

**CITY OF PLAINVIEW
WABASHA COUNTY, MINNESOTA**

RESOLUTION NO. 2023-21

**RESOLUTION APPROVING SUMMARY PUBLICATION OF
ORDINANCE NO. 2023-05**

WHEREAS, the City has adopted the above referenced ordinance; and

WHEREAS, the verbatim text of the ordinance is cumbersome, and the expense of publication of the complete text is not justified; and

WHEREAS, Minnesota Statutes §412.191, subd. 4, allows publication by title and summary in the case of lengthy ordinances or those containing charts or maps; and

WHEREAS, the following summary clearly informs the public of the intent and effect of the ordinance.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Plainview that the following summary is hereby approved for official publication in lieu of the entire ordinance:

**SUMMARY PUBLICATION
ORDINANCE NO. 2023-05**

**AN ORDINANCE AMENDING PLAINVIEW CITY CODE SECTIONS 801 AND
802 ENTITLED GENERAL FEES, FINES, AND CHARGES**

On August 8, 2023, the Plainview City Council adopted an ordinance designated as Ordinance No. 2023-05, the title of which is stated above. The purpose of the ordinance is to amend Sections 801 and 802 of the Plainview City Code entitled "General Fees, Fines, and Charges" pertaining to the fees charged for services provided by the City. Copies of the ordinance are available for public inspection in the office of the City Clerk during normal business hours or upon request by calling 507-534-2229.

/s/ Carol Kujath, City Clerk

BE IT FURTHER RESOLVED, that the City Clerk is directed to keep a copy of the ordinance in her office at City Hall for public inspection and to post a full copy of the ordinance in a public place in the City for a period of two weeks.

Adopted by the City Council of the City of Plainview, Minnesota this 8th day of August 2023.

Aaron Luckstein, Mayor

ATTEST:

Carol Kujath, City Clerk