PLAINVIEW Minnesota

SPECIAL CITY COUNCIL MEETING

AGENDA

Tuesday August 4, 2026, at 6:00 P.M.

Location: Plainview City Hall, 241 W Broadway Plainview

Broadcast of the City Council Meeting will be posted on FaceBook: https://www.facebook.com/plainviewmn/

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **PUBLIC COMMENTS**– *Using the Four Minutes Per Attendee Policy*

The City Council welcomes and encourages participation from community members. Please keep in mind that your comments must be relevant 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 all comments remain respectful.

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

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

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

4. **APPROVAL OF AGENDA**
5. **APPROVAL OF CONSENT AGENDA**
   A. City Council Minutes- July 14, 2026
   B. Bills
   C. Permits/Licenses/Donations
   D. Department Head Reports and Board Minutes
   E. Appointment of Election Judges for 2026 Elections – Resolution 2026-17
   F. Sale of the 2015 Chevy Tahoe
6. **UNFINISHED BUSINESS**
7. **NEW BUSINESS**
   A. Sip and Shop Event September 19, 2026 – Resolution 2026-18
   B. 2024 Trail Improvements Project– Bolton & Menk Pay Estimate No. 4 – Elcor Construction
8. **INFORMATION ONLY DOCUMENTS**
   A. National Night Out – August 4, 2026, at the Fire Hall
9. **COUNCIL COMMENT**
10. **ADJOURN**

Executive Summary

City Council Special Meeting: August 4, 2026

AGENDA ITEM: Minutes	**AGENDA SECTION:** Consent
PREPARED BY: Carol Kujath, City Clerk	**AGENDA NO. 5.A.**
ATTACHMENTS: Draft Minutes	**APPROVED BY: cjk**
RECOMMENDED ACTION: 1. **Motion** to approve Minutes of the July 14, 2026, Regular Meeting Proceedings.	

PLAINVIEW CITY COUNCIL
REGULAR MEETING
Tuesday July 14, 2026, at 6:00 P.M.

1. CALL TO ORDER- Mayor Holm called the Regular Plainview City Council meeting to order on Tuesday July 14, 2026, at 6:00 p.m.

Council Members in attendance: Keith Holm, Holly Reeve, Lindsay Hammer Bartley, Brandon Bauman, and Don Kuschel.

Council Members absent: None.

Department Heads in attendance: City Administrator David Todd, Public Works Director Shane Loftus, Fire Chief Mike Lyons, City Clerk Carol Kujath, Deputy Clerk Kayla Hall, and Police Chief Jason Timm.

Department Heads absent: Finance Director Vicki Axley and Library Director Alice Henderson.

Guests in attendance: Jessica Bruce, Terry Timm, Judy Radke, Ike Speedling, and Richard Johnson.

2. PLEDGE OF ALLEGIANCE -

3. PUBLIC COMMENTS – None.

4.APPROVAL OF AGENDA – Motion by Kuschel, second by Hammer Bartley to approve the Agenda.
Motion carried unanimously.

5. PUBLIC HEARING – Motion by Bauman, second by Holm to close the regular meeting and open the public hearing. Motion carried unanimously. Public hearing opened at 6:02 p.m.

A. **Utility Easement Vacation within the Eastwood Second Addition Subdivision –**
-Ike Speedling – 430 3rd Ave NE Plainview – Thanked Council for moving the watermain. Everything turned out good. Thanked Shane and Public Works too. Very happy on how it turned out.

Motion by Kuschel, second by Reeve to close the public hearing.
Motion carried unanimously. 6:04 p.m.

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

- **A.** City Council Minutes – June 9, 2026, Regular Meeting Minutes and the June 23, 2026, Special Meeting Minutes.
- **B.** Bills
- **C.** Permits/Licenses/Donations
  - **a.** Loudspeaker Permit – Plainview American Legion– August 1, 2026, August 15, 2026, and August 16, 2026.
  - **b.** Loudspeaker Permit – Tiffany Janikowski – August 15, 2026.
  - **c.** Multiple Pet Permit – Jessica Bruce & Terry Timm at 440 2nd Ave NE.
  - **d.** Loudspeaker Permit – TJ's Tavern – August 15, 2026.
- **D.** Department Head Reports and Board Minutes
- **E.** Kim's Saloon License Agreement for Corn on the Cob Days Dance
- **F.** TJ's Tavern License Agreement for Corn on the Cob Days Dance
- **G.** Church of Christ – Alley Closure for the Annual Mobile Pack Event

H. Street Closure for Corn on the Cob Days Saturday Games and Sunday Parade
I. Street Closure for the Car Show at the Plainview American Legion on August 1, 2026
J. Suspend Public Consumption Ban – Plainview American Legion Car Show August 1, 2026

7. UNFINISHED BUSINESS – None.

8. NEW BUSINESS –

A. Utility Easement Vacation within the Eastwood Second Addition Subdivision –
The vacation of an existing utility easement associated with the 3rd Ave NE watermain relocation located between 3rd Ave NE and the north lot line of Lot 1 Block 3, Eastwood Second Addition was considered by Council. The legal description is the east 10 feet of Lot 1, Block 3, Eastwood Second Addition, Wabasha County, MN, except the 5 feet north thereof. With the watermain's relocation and a new utility easement in place for the relocated watermain the city no longer needs to retain this specific easement area.
Motion by Hammer Bartley, second by Bauman to approve Resolution 2026-15 vacating the utility easement located within Block 003, Lot 001 of the Eastwood Second Subdivision as depicted on the attached map.
Motion carried unanimously.
(see attached map)

B. Ordinance Amendment – 704.6 Non-Conforming Motor Vehicles –
Plainview City Code, Chapter 7, Section 704.6 Non-Conforming Motor Vehicles was reviewed by staff and the city attorney for language clarification. Staff determined that the language set forth in the code needed to be amended and updated to better reflect the scope and intent of the code. It was noted that the framework of the code will not change, and the nature of the changes provided more clarity and definition in the code.

704.6.2 Requirements. No person shall place, park, permit to remain, store or leave upon an open space area of any property, a motor vehicle if the motor vehicle:

A. **Is missing or has a defective part that is necessary for the normal operation of the vehicle;** ~~lacks essential parts that would render it inoperable; or~~**,**
B. **Has not been properly licensed within the state for at least six months; or** ~~Is in a rusted, wrecked, partially dismantled or junked condition.~~
C. **Is not equipped for lawful operation on a public street or highway.**

There were some concerns with the Council approving this when City code states that new and amended ordinances may not be passed at the same meeting unless those rules are suspended by City Council. Councilmember Reeve wanted to make sure the ordinance amendment was posted and published properly. Staff informed the Council that it was indeed posted and published properly. Councilmember Bauman had concerns with not allowing vehicles to be parked on the driveway. Police Chief Timm told Council this was for inoperable vehicles that have been parked for long periods of time.
Motion by Holm, second by Bauman to immediately adopt at this meeting, Ordinance 2026-02 amending and clarifying the language in 704.6 Non-Conforming Motor Vehicles within the Plainview City Code.
Aye: Holm, Reeve, Hammer Bartley, and Kuschel
Nay: Bauman
Motion carried 4-1.

C. Police Technical Specialist –
Police Chief Jason Timm came before council requesting the approval to hire Maia Fisher for the open Police Technical Specialist position. Fisher has worked in the criminal justice field since 1999, serving as a police officer, corrections officer, and probation officer. She is also familiar with the City's records management system, technology, and departmental equipment, making her well-qualified for the position and a smooth transition into the role.

Motion by Kuschel, second by Hammer Bartley to approve the hire of Maia Fisher for the Police Technical Specialist position at step 3 $27.88/hour and 40 hours of PTO.
Motion carried unanimously.

D. Nuisance Abatement for Art White and AW Bead Blasting –
On May 10, 2026, The Plainview Police Department issued a letter of violation to Art White for his property located at 450 N. Wabasha in Plainview, MN. The letter outlines the violations of accumulation of junk in open spaces at that location as well as accumulation of appliances and garbage. The initial complaint occurred on April 21, 2026, and afforded the owner 10 days to bring the property into compliance or be assessed a fine and/or the city will use any means necessary to abate the nuisance at owner's expense. The PPD sent a follow up letter to Mr. White on June 1, 2026, for failing to comply with the order of abatement and he was notified that a citation would be issued for the violations if not brought into compliance with the order by June 10, 2026. On July 2, 2026, the city issued a Weed and Grass Violation letter to Mr. White for his property located at 450 N. Wabasha giving him notice that if the nuisance was not abated by July 14, 2026, city staff would cause the abatement to be corrected at his expense. Council authorization is needed to move forward with the abatement procedures.
Motion by Reeve, second by Kuschel to allow staff to use any means at their disposal to abate the nuisances and specific violations outlined in the attached letter(s) at the owner's expense and to invoice the owner the cost of such abatement as soon as practicable.
Motion carried unanimously.

E. Rehabilitation of 500,000 Gallon Water Tank – Pay Estimate No. 1 –
Public Works Director Shane Loftus presented Pay Estimate No.1, from Bolton & Menk to Tankez Coatings, Inc. for the rehabilitation of the 500,000-gallon elevated storage tank project. The work reflected on the pay request represented 34.3 percent of the work to be completed under the contract.
Motion by Hammer Bartley, second by Holm to approve Pay Estimate No.1 from Bolton & Menk to Tankez Coatings, Inc. in the amount of $216,125.00 for the rehabilitation of the 500,000-gallon elevated storage tank project.

F. 2024 Trail Improvement Project – Bolton & Menk Pay Estimate No. 4 –
Public Works Director Shane Loftus presented Pay Estimate No. 4 from Bolton & Menk to Elcor Construction for the 2024 Trail Improvements project.
Motion by Reeve, second by Kuschel to approve the Pay Estimate No. 4 from Bolton & Menk to Elcor Construction, in the amount of $8,813.70 for the 2024 Trail Improvements project. It was brought to the attention of the Council that the dollar amount in the motion and the dollar amount on the project letter match, however they do not match the dollar amount that is on the contractor's application for payment. After getting clarification from Brian Malm, Mayor Holm amended the motion, seconded by Bauman to approve Pay Estimate No. 4 in the amount of $8,113.70.
Motion carried unanimously.

G. 100,000 Gallon Water Tower Project – Bolton & Menk Pay Estimate No. 2 –
Public Works Director Shane Loftus presented Bolton and Menk's Pay Estimate No. 2 in the amount of $787,450.25 for the100,000-gallon Water Tower Project. It was noted that there are still a few punch list items that need to be completed which was provided to Council. Mayor Holm stated he did not vote for this project, so he would not be voting in favor to pay for the project.
Motion by Reeve, second by Hammer Bartley to approve the Pay Estimate No. 2 from Bolton & Menk to Maguire Inc. in the amount of $787,450.25.
Aye: Reeve, Hammer Bartley, Bauman, and Kuschel
Nay: Holm
Motion carried 4-1.

9. INFORMATION ONLY DOCUMENTS –

A. August City Council Meeting – Tuesday, August 4, 2026, at 6:00 p.m. A special meeting will be held on Tuesday August 4, 2026, due to primary elections being held on Tuesday, August 11, 2026, which would be the regular meeting date for the August City Council.
B. Notice of Candidate Filing Dates – July 14, 2026, through July 28, 2026.
C. National Night Out - Tuesday, August 4, 2026, from 5:00 p.m. – 7:00 p.m.

10. COUNCIL COMMENT

-Holm – The crosswalk at Lutheran School across Hwy 247 was supposedly denied by MnDOT, so asked Representative Jacob to step in and help us to see if he can get the crosswalk put in.
-Hammer Bartley – Ribbon cutting at Petal & Pearl Boutique, a new business that just opened in Plainview, on Friday July 17, 2026, and thanked Mayor Holm for going on behalf of the EDA.

11. ADJOURN –

Motion by Hammer Bartley, second by Bauman to adjourn the Plainview City Council meeting. Motion carried unanimously. Meeting adjourned at 6:40 p.m.

______________________________ Keith Holm, Mayor

______________________________ Carol Kujath, City Clerk

Executive Summary
City Council Special Meeting: August 4, 2026

AGENDA ITEM: Bills	**AGENDA SECTION:** Consent
PREPARED BY: Vicki Axley	**AGENDA NO. 5.B.**
ATTACHMENTS: Bills Report	**APPROVED BY: dt**
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
107088 ANCHOR INDUSTRIES INC								
07/16/2026	INV-156583	1	Invoice	FUNBRELLA WINTER FRAME COVER/POOL	06/30/2026	07/16/2026	416.00	225-45128-221
Total 107088 ANCHOR INDUSTRIES INC:							416.00	
106617 AT&T MOBILITY								
07/16/2026	2872918546	1	Invoice	PHONES POLICE	06/25/2026	07/16/2026	655.74	101-42100-321
07/28/2026	2872969810	1	Invoice	PHONES & IPADS/FIRE DEPT	07/11/2026	07/28/2026	154.92	101-42200-321
Total 106617 AT&T MOBILITY:							810.66	
556 AUTOMATIC SYSTEMS CO								
07/22/2026	045319	1	Invoice	MAIN CONTROL PANEL UPS BYPASS AND F	07/21/2026	07/22/2026	5,044.00	601-49400-221
07/22/2026	045320	1	Invoice	WELL #2 AND TOWER UPS BYPASS & FAIL A	07/21/2026	07/22/2026	10,088.00	601-49400-221
Total 556 AUTOMATIC SYSTEMS CO:							15,132.00	
107093 BAUER SERVICES OF WELCH LLC								
07/29/2026	072226-8277	1	Invoice	WATER MAIN LEAK 10TH ST SW	07/22/2026	07/29/2026	7,335.00	601-49400-228
Total 107093 BAUER SERVICES OF WELCH LLC:							7,335.00	
329 BECKLEYS OFFICE PRODUCTS								
07/22/2026	126375	1	Invoice	paper shred	07/22/2026	07/22/2026	52.00	101-41500-401
Total 329 BECKLEYS OFFICE PRODUCTS:							52.00	
154 BENNETT'S FOOD CENTER								
07/16/2026	00126125	1	Invoice	SNACKS/POOL	06/04/2026	07/16/2026	334.09	225-45128-259
07/16/2026	00127614	1	Invoice	SNACKS/POOL	06/10/2026	07/16/2026	79.13	225-45128-259
07/16/2026	00127908	1	Invoice	SNACKS/POOL	06/11/2026	07/16/2026	107.88	225-45128-259
07/16/2026	00143151	1	Invoice	SNACKS/POOL	06/02/2026	07/16/2026	140.36	225-45128-259
07/16/2026	00143203	1	Invoice	SNACKS/POOL	06/03/2026	07/16/2026	202.45	225-45128-259
07/16/2026	00143344	1	Invoice	SNACKS/POOL	06/05/2026	07/16/2026	179.13	225-45128-259
07/16/2026	00143461	1	Invoice	SNACKS/POOL	06/08/2026	07/16/2026	145.07	225-45128-259
07/16/2026	00143666	1	Invoice	SNACKS/POOL	06/15/2026	07/16/2026	207.77	225-45128-259
07/16/2026	00144025	1	Invoice	SNACKS/POOL	06/22/2026	07/16/2026	163.68	225-45128-259
07/16/2026	00144075	1	Invoice	SNACKS/POOL	06/23/2026	07/16/2026	181.70	225-45128-259
07/16/2026	00144355	1	Invoice	SNACKS/POOL	06/30/2026	07/16/2026	110.82	225-45128-259
07/16/2026	00529169	1	Invoice	SNACKS/POOL	06/26/2026	07/16/2026	345.49	225-45128-259
Total 154 BENNETT'S FOOD CENTER:							2,197.57	
107066 BLACKSTONE PUBLISHING								
07/28/2026	2240151	1	Invoice	BOOKS/LIBRARY	07/16/2026	07/28/2026	324.66	211-45500-592
Total 107066 BLACKSTONE PUBLISHING:							324.66	
107091 C & D OIL SERVICES OF WASECA								
07/28/2026	61659	1	Invoice	USED OIL FILTERS/PW	06/30/2026	07/28/2026	70.00	101-43100-310
Total 107091 C & D OIL SERVICES OF WASECA:							70.00	
107092 CALIBER COLLISION								
07/29/2026	RO #337900	1	Invoice	REPAIR 2023 DODGE DURANGO-DEER COL	06/08/2026	07/29/2026	8,514.97	101-42100-221

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 107092 CALIBER COLLISION:							8,514.97	
106834 CANON FINANCIAL SERVICES, INC.								
07/28/2026	43513533	1	Invoice	COPIER/LIBRARY	07/12/2026	07/28/2026	66.80	211-45500-401
07/16/2026	43537902	1	Invoice	COPIER LEASE AGREEMENT/ADMIN	07/12/2026	07/16/2026	169.36	101-41500-401
Total 106834 CANON FINANCIAL SERVICES, INC.:							236.16	
106997 CARRIE EVERSMAN LLC								
07/28/2026	AUG 26	1	Invoice	PROPERTY MANAGEMENT-EDA BUILDING	07/28/2026	07/28/2026	300.00	101-46500-401
Total 106997 CARRIE EVERSMAN LLC:							300.00	
107069 CENGAGE LEARNING, INC								
07/22/2026	99910291149	1	Invoice	BOOKS/LIBRARY	07/08/2026	07/22/2026	323.20	211-45500-592
Total 107069 CENGAGE LEARNING, INC:							323.20	
104828 CENTER POINT LARGE PRINT								
07/28/2026	2262340	1	Invoice	LG PRT BOOKS/LIBRARY	07/06/2026	07/28/2026	267.13	211-45500-592
07/28/2026	2262651	1	Invoice	LG PRT BOOKS/LIBRARY	07/06/2026	07/28/2026	24.00	211-45500-592
Total 104828 CENTER POINT LARGE PRINT:							291.13	
106938 CENTRAL TECHNOLOGY, INC.								
07/28/2026	2237	1	Invoice	ANNUAL MAINTENANCE AGREEMENT/LIBRA	07/20/2026	07/28/2026	855.13	211-45500-310
Total 106938 CENTRAL TECHNOLOGY, INC.:							855.13	
106449 CINTAS CORPORATION								
07/16/2026	4271104130	1	Invoice	MATS & SCRAPER/PW	06/02/2026	07/16/2026	50.00	101-43100-310
07/16/2026	4271852904	1	Invoice	MATS & SCRAPER/PW	06/09/2026	07/16/2026	50.00	101-43100-310
07/16/2026	4272617136	1	Invoice	MATS & SCRAPER/PW	06/16/2026	07/16/2026	50.00	101-43100-310
07/16/2026	4273342447	1	Invoice	MOPS&TOWELS/CITYHALL	06/23/2026	07/16/2026	51.88	101-41500-310
07/16/2026	4273342636	1	Invoice	MATS & SCRAPER/PW	06/23/2026	07/16/2026	50.00	101-43100-310
07/16/2026	4273949080	1	Invoice	MATS & SCRAPER/PW	06/29/2026	07/16/2026	50.00	101-43100-310
Total 106449 CINTAS CORPORATION:							301.88	
105876 CURTISS, MEG								
07/28/2026	07/13/2026	1	Invoice	MILEAGE TO ELECTION JUDGE TRAINING IN	07/13/2026	07/28/2026	29.00	101-41410-331
Total 105876 CURTISS, MEG:							29.00	
106428 DATA SMART COMPUTERS INC.								
07/22/2026	100047	1	Invoice	MICROSOFT MONTHLY LICENSES	07/19/2026	07/22/2026	258.17	101-41500-309
07/22/2026	100048	1	Invoice	UPDATE PCI PROTECTIONS-POOL CC SYST	07/19/2026	07/22/2026	145.00	225-45128-310
07/28/2026	100175	1	Invoice	ADMIN IT SUPPORT	07/22/2026	07/28/2026	72.50	101-41500-310
07/28/2026	100176	1	Invoice	ADMIN IT-SERVER ISSUE	07/22/2026	07/28/2026	72.50	101-41500-310
07/09/2026	99971	1	Invoice	LABOR IT/ADMIN	07/07/2026	07/09/2026	72.50	101-41500-310
Total 106428 DATA SMART COMPUTERS INC.:							620.67	
104686 DAVID DROWN ASSOCIATES, INC.								
07/22/2026	6434	1	Invoice	2025 ANNUAL TIF REPORTS	07/15/2026	07/22/2026	1,000.00	505-46500-310
07/22/2026	6434	2	Invoice	2025 ANNUAL TIF REPORTS	07/15/2026	07/22/2026	1,000.00	506-46500-310

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 104686 DAVID DROWN ASSOCIATES, INC.:							2,000.00	
105564 DEARBORN LIFE INS CO.								
07/22/2026	AUGUST 202	1	Invoice	EMPLOYEE INS.	07/13/2026	07/22/2026	178.75	101-41500-131
07/22/2026	AUGUST 202	2	Invoice	EMPLOYEE INS.	07/13/2026	07/22/2026	370.01	101-42100-131
07/22/2026	AUGUST 202	3	Invoice	EMPLOYEE INS.	07/13/2026	07/22/2026	84.83	101-43100-131
07/22/2026	AUGUST 202	4	Invoice	EMPLOYEE INS.	07/13/2026	07/22/2026	81.83	211-45500-131
07/22/2026	AUGUST 202	5	Invoice	EMPLOYEE INS.	07/13/2026	07/22/2026	31.38	225-45200-131
07/22/2026	AUGUST 202	6	Invoice	EMPLOYEE INS.	07/13/2026	07/22/2026	36.27	601-49400-131
07/22/2026	AUGUST 202	7	Invoice	EMPLOYEE INS.	07/13/2026	07/22/2026	36.76	602-49450-131
Total 105564 DEARBORN LIFE INS CO.:							819.83	
106963 DODGE OF BURNSVILLE INC.								
07/13/2026	NT19375	1	Invoice	2026 DODGE DURANGO-NEW PD SQUAD	07/10/2026	07/13/2026	38,432.00	101-42100-590
Total 106963 DODGE OF BURNSVILLE INC.:							38,432.00	
105414 DYNAMIC LIFECYCLE INNOVATIONS								
07/16/2026	INV-2605010	1	Invoice	SPRING CLEAN-UP	07/10/2026	07/16/2026	1,935.44	101-41110-440
Total 105414 DYNAMIC LIFECYCLE INNOVATIONS:							1,935.44	
106798 ELCOR CONSTRUCTION, INC.								
07/22/2026	24X.135730.	1	Invoice	2024 TRAIL IMPROVEMENTS	07/08/2026	07/22/2026	8,813.70	225-45200-590
Total 106798 ELCOR CONSTRUCTION, INC.:							8,813.70	
105806 FLAHERTY & HOOD, P.A.								
07/09/2026	25359	1	Invoice	JUNE GENERAL LEGAL FEES	07/01/2026	07/09/2026	2,970.00	101-41500-304
07/22/2026	25422	1	Invoice	JUNE LABOR & EMPLOYMENT LEGAL FEES	07/01/2026	07/22/2026	5,238.08	101-41500-304
Total 105806 FLAHERTY & HOOD, P.A.:							8,208.08	
93 FORESIGHT BANK								
07/16/2026	AUG 1, 2026	1	Invoice	SERIES 2020A GO REV BOND INTEREST/WA	07/09/2026	07/16/2026	4,662.00	601-49400-611
07/16/2026	AUG 1, 2026	2	Invoice	SERIES 2020A GO REV BOND INTEREST/SE	07/09/2026	07/16/2026	6,993.00	602-49450-611
Total 93 FORESIGHT BANK:							11,655.00	
106796 HALL, KAYLA								
07/16/2026	111-7049642-	1	Invoice	REIMBURSE UNIFORM ALLOWANCE	07/07/2026	07/16/2026	66.47	101-41500-417
07/16/2026	111-8734973-	1	Invoice	REIMBURSE UNIFORM ALLOWANCE	07/07/2026	07/16/2026	120.48	101-41500-417
Total 106796 HALL, KAYLA:							186.95	
106564 HAWKINS, INC.								
07/22/2026	7492655	1	Invoice	Water Supplies	07/13/2026	07/22/2026	464.21	601-49400-217
07/22/2026	7492657	1	Invoice	CHEMICALS POOL	07/13/2026	07/22/2026	2,308.72	225-45128-217
Total 106564 HAWKINS, INC.:							2,772.93	
104372 HENDERSON, ALICE								
07/28/2026	06/30/2026	1	Invoice	MILEAGE TO ELECTION JUDGE TRAINING IN	06/30/2026	07/28/2026	29.00	101-41410-331
07/22/2026	07-09-2026	1	Invoice	MILEAGE TO PICK UP MATERIALS/LIBRARY	07/09/2026	07/22/2026	36.25	211-45500-331

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 104372 HENDERSON, ALICE:							65.25	
116 HIGH PLAINS								
07/28/2026	11488	1	Invoice	FUEL/FIRE DEPT	06/03/2026	07/28/2026	106.52	101-42200-212
07/28/2026	11538	1	Invoice	FUEL/RURAL FIRE DEPT	06/03/2026	07/28/2026	83.58	245-42200-212
07/28/2026	15827	1	Invoice	FUEL/PARKS	06/15/2026	07/28/2026	3.90	225-45200-212
07/28/2026	16753	1	Invoice	FUEL/PARKS	06/18/2026	07/28/2026	7.82	225-45200-212
07/28/2026	17620	1	Invoice	FUEL/PW	06/21/2026	07/28/2026	93.10	101-43100-212
07/28/2026	20092	1	Invoice	FUEL/PARKS	06/29/2026	07/28/2026	3.65	225-45200-212
07/28/2026	25938	1	Invoice	FUEL/PW	06/04/2026	07/28/2026	101.48	101-43100-212
07/28/2026	26511	1	Invoice	FUEL/PARKS	06/08/2026	07/28/2026	5.00	225-45200-212
07/28/2026	265317	1	Invoice	FUEL/FIRE DEPT	06/28/2026	07/28/2026	91.00	101-42200-212
07/28/2026	265318	1	Invoice	FUEL/RURAL FIRE DEPT	06/28/2026	07/28/2026	77.57	245-42200-212
07/28/2026	265319	1	Invoice	FUEL/FIRE DEPT	06/28/2026	07/28/2026	14.00	101-42200-212
07/28/2026	26659	1	Invoice	FUEL/PARKS	06/09/2026	07/28/2026	27.34	225-45200-212
07/28/2026	26859	1	Invoice	FUEL/PW	06/10/2026	07/28/2026	101.79	101-43100-212
07/28/2026	27573	1	Invoice	FUEL/PARKS	06/15/2026	07/28/2026	21.47	225-45200-212
07/28/2026	29349	1	Invoice	FUEL/PARKS	06/24/2026	07/28/2026	24.26	225-45200-212
07/28/2026	806	1	Invoice	CW SUBSCRIPTIONS/PD	06/04/2026	07/28/2026	900.00	101-42100-221
Total 116 HIGH PLAINS:							1,662.48	
105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND								
07/29/2026	SEPTEMBE	1	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/29/2026	07/29/2026	5,025.00	101-41500-131
07/29/2026	SEPTEMBE	2	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/29/2026	07/29/2026	1,407.00	101-43100-131
07/29/2026	SEPTEMBE	3	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/29/2026	07/29/2026	268.00	101-43125-131
07/29/2026	SEPTEMBE	4	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/29/2026	07/29/2026	1,675.00	225-45200-131
07/29/2026	SEPTEMBE	5	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/29/2026	07/29/2026	1,675.00	601-49400-131
07/29/2026	SEPTEMBE	6	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/29/2026	07/29/2026	1,675.00	602-49450-131
07/29/2026	SEPTEMBE	1	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/29/2026	07/29/2026	1,907.00	101-41500-131
07/29/2026	SEPTEMBE	2	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/29/2026	07/29/2026	15,256.00	101-42100-131
07/29/2026	SEPTEMBE	3	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/29/2026	07/29/2026	1,601.88	101-43100-131
07/29/2026	SEPTEMBE	4	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/29/2026	07/29/2026	305.12	101-43125-131
07/29/2026	SEPTEMBE	5	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/29/2026	07/29/2026	3,814.00	211-45500-131
Total 105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND:							34,609.00	
107055 INGRAM LIBRARY SERVICES, LLC								
07/22/2026	97712894	1	Invoice	BOOKS/LIBRARY	07/07/2026	07/22/2026	230.70	211-45500-592
07/28/2026	97874199	1	Invoice	BOOKS/LIBRARY	07/14/2026	07/28/2026	485.73	211-45500-592
07/28/2026	98015206	1	Invoice	BOOKS/LIBRARY	07/21/2026	07/28/2026	217.02	211-45500-592
Total 107055 INGRAM LIBRARY SERVICES, LLC:							933.45	
348 JOHN DEERE FINANCIAL								
07/22/2026	10968619	1	Invoice	MIDWEST MACHINERY CO-AIR FILTERS/PW	07/15/2026	07/22/2026	71.56	101-43100-221
07/20/2026	10972466	1	Invoice	MIDWEST MACHINERY CO-AIR FILTERS/PW	07/17/2026	07/20/2026	52.33	101-43100-221
Total 348 JOHN DEERE FINANCIAL:							123.89	
106520 KENNY SYLVESTER CONSTRUCTION								
07/22/2026	JUNE 11 - JU	1	Invoice	CLEANING CITY HALL/COUNCIL	07/20/2026	07/22/2026	600.00	101-41110-401
07/22/2026	JUNE 11 - JU	2	Invoice	CLEANING CITY HALL/ADMIN	07/20/2026	07/22/2026	600.00	101-41500-401
Total 106520 KENNY SYLVESTER CONSTRUCTION:							1,200.00	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
141 KREOFSKY BUILDING SUPPLIES								
07/23/2026	2606-551180	1	Invoice	SAND PAPER/PW	06/01/2026	07/23/2026	18.32	101-43100-217
07/23/2026	2606-552601	1	Invoice	2" BITS, FLAT HEAD SCREWS/WATER	06/04/2026	07/23/2026	15.98	601-49400-217
07/23/2026	2606-553396	1	Invoice	1/2 HOSE BIBB/PARKS	06/08/2026	07/23/2026	7.49	225-45200-223
07/23/2026	2606-553972	1	Invoice	SOFTENER SALT/PW	06/09/2026	07/23/2026	35.96	101-43100-217
07/23/2026	2606-554623	1	Invoice	LUMBER/PARKS	06/11/2026	07/23/2026	14.32	225-45200-221
07/23/2026	2606-554859	1	Invoice	TOILET TANK LEVER/LIBRARY	06/12/2026	07/23/2026	15.99	211-45500-223
07/23/2026	2606-554959	1	Invoice	3/4" MIP HOSE BIBB/WATER	06/12/2026	07/23/2026	19.99	601-49400-217
07/23/2026	2606-555537	1	Invoice	NYLON CORD, ROUND SWIVEL EYE BOLT S	06/15/2026	07/23/2026	34.90	225-45128-223
07/23/2026	2606-555648	1	Invoice	FERTILIZER/PW	06/15/2026	07/23/2026	37.49	101-43100-217
07/23/2026	2606-556015	1	Invoice	KEYS, WRIST KEY HOLDER, KEY CHAIN TAG	06/16/2026	07/23/2026	18.94	101-42100-437
07/23/2026	2606-556215	1	Invoice	SAND/PW	06/17/2026	07/23/2026	29.98	101-43100-217
07/23/2026	2606-557613	1	Invoice	COVERED PADLOCK, KEY BLANKS/WATER	06/22/2026	07/23/2026	50.95	601-49400-217
07/23/2026	2606-558012	1	Invoice	LINCH PINS/SNOW	06/23/2026	07/23/2026	2.98	101-43125-217
07/23/2026	2606-559107	1	Invoice	RENT RUG DOCTOR, CLEANER/PD	06/26/2026	07/23/2026	74.97	101-42100-437
07/23/2026	2606-559678	1	Invoice	MOUSE TRAPS, WASP SPRAY, ORANGE MA	06/29/2026	07/23/2026	43.46	101-42100-418
Total 141 KREOFSKY BUILDING SUPPLIES:							421.72	
106730 KUJATH, CAROL								
07/28/2026	7/23/26 MILE	1	Invoice	MILEAGE TO WABASHA-PAT TESTING & HEA	07/23/2026	07/28/2026	29.00	101-41410-331
Total 106730 KUJATH, CAROL:							29.00	
107090 LIBRARIA								
07/22/2026	286075	1	Invoice	BOOKS/LIBRARY	07/06/2026	07/22/2026	125.42	211-45500-592
Total 107090 LIBRARIA:							125.42	
160 LYONS OIL MINI MART								
07/15/2026	2800004	1	Invoice	FUEL/PARKS	06/10/2026	07/15/2026	47.32	225-45200-212
07/15/2026	2800017	1	Invoice	FUEL/PW	06/11/2026	07/15/2026	106.91	101-43100-212
07/15/2026	2800156	1	Invoice	FUEL/PARKS	06/08/2026	07/15/2026	21.52	225-45200-212
07/15/2026	2800194	1	Invoice	FUEL/PW	06/10/2026	07/15/2026	136.89	101-43100-212
07/15/2026	2800198	1	Invoice	FUEL/PARKS	06/10/2026	07/15/2026	46.08	225-45200-212
07/15/2026	5442004	1	Invoice	FUEL/PARKS	06/12/2026	07/15/2026	23.55	225-45200-212
07/15/2026	5442033	1	Invoice	FUEL/PW	06/15/2026	07/15/2026	99.42	101-43100-212
07/15/2026	5442037	1	Invoice	FUEL/PW	06/15/2026	07/15/2026	83.53	101-43100-212
07/15/2026	5442038	1	Invoice	FUEL/PARKS	06/15/2026	07/15/2026	27.39	225-45200-212
07/15/2026	5442085	1	Invoice	FUEL/PW	06/18/2026	07/15/2026	85.32	101-43100-212
07/15/2026	5442088	1	Invoice	FUEL/PARKS	06/18/2026	07/15/2026	48.43	225-45200-212
07/15/2026	5442090	1	Invoice	FUEL/PARKS	06/18/2026	07/15/2026	6.30	225-45200-212
07/15/2026	5755521	1	Invoice	FUEL/PW	06/01/2026	07/15/2026	120.08	101-43100-212
07/15/2026	5755528	1	Invoice	WASHER FLUID, AIR FRESHENER/PD	06/01/2026	07/15/2026	9.85	101-42100-221
07/15/2026	5755537	1	Invoice	FUEL/PW	06/02/2026	07/15/2026	85.87	101-43100-212
07/15/2026	5755566	1	Invoice	FUEL/PARKS	06/02/2026	07/15/2026	26.75	225-45200-212
07/15/2026	5755573	1	Invoice	FUEL/PARKS	06/02/2026	07/15/2026	52.41	225-45200-212
07/15/2026	5755592	1	Invoice	FUEL/PARKS	06/03/2026	07/15/2026	28.28	225-45200-212
07/15/2026	5841732	1	Invoice	CAR WASHES/PD	06/01/2026	07/15/2026	21.46	101-42100-221
07/15/2026	5842403	1	Invoice	FUEL/PARKS	06/26/2026	07/15/2026	22.32	225-45200-212
07/15/2026	5842441	1	Invoice	FUEL/PARKS	06/29/2026	07/15/2026	20.79	225-45200-212
07/15/2026	5842445	1	Invoice	FUEL/PARKS	06/29/2026	07/15/2026	18.55	225-45200-212
07/15/2026	5842466	1	Invoice	FUEL/PARKS	06/30/2026	07/15/2026	38.78	225-45200-212
07/15/2026	5842834	1	Invoice	FUEL/PARKS	06/22/2026	07/15/2026	24.04	225-45200-212
07/15/2026	5842850	1	Invoice	FUEL/PARKS	06/23/2026	07/15/2026	24.36	225-45200-212
07/15/2026	5842851	1	Invoice	FUEL/PARKS	06/23/2026	07/15/2026	44.85	225-45200-212
07/15/2026	6/30/26 STAT	1	Invoice	CREDIT/DISCOUNT JUNE 2026	06/30/2026	07/15/2026	8.83-	101-43100-212
07/15/2026	6/30/26 STAT	2	Invoice	CREDIT/DISCOUNT JUNE 2026	06/30/2026	07/15/2026	5.38-	225-45200-212

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 160 LYONS OIL MINI MART:							1,256.84	
107076 MAGUIRE IRON, INC								
07/22/2026	24X.137013	1	Invoice	WELL #3 WATER TOWER PROJECT	07/14/2026	07/22/2026	787,450.25	601-49400-520
Total 107076 MAGUIRE IRON, INC:							787,450.25	
106592 MCKELLIPS, JORDAN								
07/29/2026	20014	1	Invoice	NOODLES & CO. MEAL AT TRAINING/PD	07/07/2026	07/29/2026	17.41	101-42100-331
07/29/2026	260708-06-1	1	Invoice	ROOSTER'S MEAL AT TRAINING/PD	07/08/2026	07/29/2026	16.16	101-42100-331
07/29/2026	260709-08-1	1	Invoice	ROOSTER'S MEAL AT TRAINING/PD	07/09/2026	07/29/2026	15.08	101-42100-331
07/29/2026	260709-08-2	1	Invoice	ROOSTER'S MEAL AT TRAINING/PD	07/10/2026	07/29/2026	15.62	101-42100-331
Total 106592 MCKELLIPS, JORDAN:							64.27	
171 MEDTOX LABORATORIES INC.								
07/22/2026	0620267991	1	Invoice	NEW EMPLOY SUMMER HELP-DRUG SCREE	06/30/2026	07/22/2026	69.50	225-45128-310
Total 171 MEDTOX LABORATORIES INC.:							69.50	
104447 MN BUREAU OF CRIMINAL APPRREHE								
07/22/2026	47447	1	Invoice	TRAINING/POLICE	07/22/2026	07/22/2026	150.00	101-42100-331
Total 104447 MN BUREAU OF CRIMINAL APPRREHE:							150.00	
223 MN ENERGY RESOURCES CORP.								
07/09/2026	0502616026	1	Invoice	GAS UTILITY/POOL	06/29/2026	07/09/2026	2,971.08	225-45128-383
07/09/2026	0503043614	1	Invoice	GAS UTILITY/SEWER	06/29/2026	07/09/2026	25.16	602-49450-383
07/09/2026	0503078391	1	Invoice	GAS UTILITY/FIRE DEPT	06/29/2026	07/09/2026	49.71	101-42200-383
07/16/2026	0503494971	1	Invoice	GAS UTILITY/ICE RINK	07/02/2026	07/16/2026	19.86	225-45127-383
07/09/2026	0505377887	1	Invoice	GAS UTILITY/COUNCIL	06/29/2026	07/09/2026	15.16	101-41110-383
07/09/2026	0505377887	2	Invoice	GAS UTILITY/ADMIN	06/29/2026	07/09/2026	15.17	101-41500-383
07/09/2026	0505377887	3	Invoice	GAS UTILITY/PD	06/29/2026	07/09/2026	15.17	101-42100-383
07/16/2026	0506816622	1	Invoice	GAS UTILITY/SEWER	07/02/2026	07/16/2026	16.03	602-49450-383
07/09/2026	0506912263	1	Invoice	GAS UTILITY/PW	06/29/2026	07/09/2026	55.40	101-43100-383
07/09/2026	0506912263-	1	Invoice	GAS UTILITY/WELL #2 GENERATOR	06/29/2026	07/09/2026	55.40	601-49400-383
07/09/2026	0507609025	1	Invoice	GAS UTILITY/LIBRARY	06/29/2026	07/09/2026	53.22	211-45500-383
Total 223 MN ENERGY RESOURCES CORP.:							3,291.36	
105220 MN PUBLIC FACILITIES AUTHORITY								
07/22/2026	AUG 2026	1	Invoice	MPFA-11-0036-R-FY12 PRINCIPAL	07/20/2026	07/22/2026	15,000.00	601-22500
07/22/2026	AUG 2026	2	Invoice	MPFA-11-0036-R-FY12 INTEREST PAYMENT	07/20/2026	07/22/2026	891.41	601-49400-611
Total 105220 MN PUBLIC FACILITIES AUTHORITY:							15,891.41	
106753 MyRec.Com								
07/22/2026	032188675	1	Invoice	POOL MEMBERSHIP CARDS	07/13/2026	07/22/2026	359.00	225-45128-217
Total 106753 MyRec.Com:							359.00	
106936 NORTHLAND BOND SERVICES								
07/22/2026	PLAINVIEW	1	Invoice	FISCAL AGENT FEES-2023A BOND	07/20/2026	07/22/2026	198.00	601-49400-620
07/22/2026	PLAINVIEW	2	Invoice	FISCAL AGENT FEES-2023A BOND	07/20/2026	07/22/2026	297.00	602-49450-620
Total 106936 NORTHLAND BOND SERVICES:							495.00	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
106201 NORTHVIEW BANK								
07/22/2026	AUG 1 2026	1	Invoice	SERIES 2015A GO INTEREST PAYMENT	07/20/2026	07/22/2026	5,775.00	300-47000-611
Total 106201 NORTHVIEW BANK:							5,775.00	
106085 ON-SITE COMPUTERS, INC.								
07/16/2026	CW108913	1	Invoice	MICROSOFT 365 BUSINESS AGREEMENT/P	07/01/2026	07/16/2026	118.00	101-42100-310
07/16/2026	CW109212	1	Invoice	CLOUD BACKUP, HUNTRESS, ACRONIS/PD	07/02/2026	07/16/2026	195.43	101-42100-310
Total 106085 ON-SITE COMPUTERS, INC.:							313.43	
106161 PEOPLE'S ENERGY COOPERATIVE								
07/17/2026	2643900 JUL	1	Invoice	ELEC WELL #3	07/07/2026	07/17/2026	244.00	601-49400-381
07/17/2026	2647400 JUL	1	Invoice	ELEC ICE RINK	07/07/2026	07/17/2026	90.00	225-45127-381
07/17/2026	2658900 JUL	1	Invoice	ELEC POOL	07/07/2026	07/17/2026	1,738.00	225-45128-381
07/17/2026	2706100 JUL	1	Invoice	ELEC NE LIFT STATION	07/07/2026	07/17/2026	244.00	602-49450-381
07/17/2026	2709900 JUL	1	Invoice	ELEC WEST BROADWAY	07/07/2026	07/17/2026	11.00	101-42500-381
07/17/2026	2714900 JUL	1	Invoice	ELEC STREET LIGHTS	07/07/2026	07/17/2026	3,127.00	101-43100-381
07/17/2026	2738000 JUL	1	Invoice	ELEC WELL #2	07/07/2026	07/17/2026	3,673.00	601-49400-381
07/17/2026	2739100 JUL	1	Invoice	ELEC PW BUILDING	07/07/2026	07/17/2026	507.00	101-43100-381
07/17/2026	2747700 JUL	1	Invoice	ELEC SW SIREN	07/07/2026	07/17/2026	88.00	101-42500-381
07/17/2026	2764400 JUL	1	Invoice	ELEC NW LIFT STATION	07/07/2026	07/17/2026	363.00	602-49450-381
07/17/2026	2767800 JUL	1	Invoice	ELEC CEMETERY FLAG LIGHT	07/07/2026	07/17/2026	66.00	235-49010-381
07/20/2026	2777600 JUL	1	Invoice	ELEC LIBRARY	07/07/2026	07/20/2026	448.00	211-45500-381
07/17/2026	3036800 JUL	1	Invoice	ELEC FIRE HALL	07/07/2026	07/17/2026	181.00	101-42200-381
07/17/2026	3038100 JUL	1	Invoice	ELEC CITY HALL/COUNCIL	07/07/2026	07/17/2026	166.00	101-41110-381
07/17/2026	3038100 JUL	2	Invoice	ELEC CITY HALL/ADMIN	07/07/2026	07/17/2026	166.00	101-41500-381
07/17/2026	3038100 JUL	3	Invoice	ELEC CITY HALL/PD	07/07/2026	07/17/2026	166.00	101-42100-381
07/17/2026	3041300 JUL	1	Invoice	ELEC WEDGEWOOD PARK	07/07/2026	07/17/2026	93.00	225-45200-381
07/17/2026	3042300 JUL	1	Invoice	ELEC WATER TOWER	07/07/2026	07/17/2026	130.00	601-49400-381
07/17/2026	3043900 JUL	1	Invoice	ELEC BIKE TRAIL	07/07/2026	07/17/2026	77.00	225-45200-381
07/17/2026	3274000 JUL	1	Invoice	ELEC 6TH ST SW LIGHTS	07/07/2026	07/17/2026	100.30	101-43100-381
07/17/2026	3274100 JUL	1	Invoice	ELEC 4TH ST SW LIGHTS	07/07/2026	07/17/2026	120.04	101-43100-381
07/17/2026	3274200 JUL	1	Invoice	ELEC 2ND ST SW LIGHTS	07/07/2026	07/17/2026	97.67	101-43100-381
07/17/2026	3274300 JUL	1	Invoice	ELEC 1ST ST SW LIGHTS	07/07/2026	07/17/2026	91.19	101-43100-381
07/17/2026	3333200 JUL	1	Invoice	ELEC ECKSTEIN TENNIS COURT	07/07/2026	07/17/2026	1,249.00	225-45200-381
Total 106161 PEOPLE'S ENERGY COOPERATIVE:							13,236.20	
105723 PEOPLES STATE BANK-GENERAL								
07/09/2026	AUG 1, 2026	1	Invoice	2019A GO TAX ABATE INTEREST	07/08/2026	07/09/2026	4,170.00	300-47000-611
Total 105723 PEOPLES STATE BANK-GENERAL:							4,170.00	
106768 PETTY CASH - CITY OF PLAINVIEW								
07/27/2026	JULY 27, 202	1	Invoice	ADDITIONAL START UP CASH FOR ADMISSI	07/27/2026	07/27/2026	50.00	225-45128-437
Total 106768 PETTY CASH - CITY OF PLAINVIEW:							50.00	
105272 PLAINVIEW LAWN & SNOW								
07/16/2026	44	1	Invoice	OPEN & CLOSE/L. BRUEGER (COLUMBARIU	06/05/2026	07/16/2026	150.00	235-49010-401
07/16/2026	45	1	Invoice	1/2 YEAR SEXTON FEE	07/07/2026	07/16/2026	600.00	235-49010-401
Total 105272 PLAINVIEW LAWN & SNOW:							750.00	
239 PLAINVIEW NEWS								
07/22/2026	84225	1	Invoice	ADVERTISE/NOTICE OF PUBLIC HEARING-W	06/04/2026	07/22/2026	184.00	601-49400-343
07/22/2026	84225	2	Invoice	ADVERTISE/2025 DRINKING WATER REPOR	06/04/2026	07/22/2026	52.00	601-49400-343

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
07/22/2026	84320	1	Invoice	ADVERTISE/POLICE TECHNICAL SPECIALIS	06/18/2026	07/22/2026	143.00	101-42100-343
07/22/2026	84370	1	Invoice	ADVERTISE/POLICE TECHNICAL SPECIALIS	06/25/2026	07/22/2026	143.00	101-42100-343
07/22/2026	84370	2	Invoice	ADVERTISE/NOTICE OF PUBLIC HEARING-W	06/25/2026	07/22/2026	104.00	601-49400-343
Total 239 PLAINVIEW NEWS:							626.00	
231 PLAINVIEW-ELGIN SANITARY DISTRICT								
07/22/2026	2ND QTR 20	1	Invoice	SEWER CHARGES-2ND QTR 2026	07/20/2026	07/22/2026	205,246.55	602-49450-385
Total 231 PLAINVIEW-ELGIN SANITARY DISTRICT:							205,246.55	
105845 RAHMAN HEATING, AC &								
07/22/2026	I-26248-20	1	Invoice	COMFORT CLUB/PW	07/13/2026	07/22/2026	49.00	101-43100-223
07/22/2026	I-26248-20	2	Invoice	COMFORT CLUB/CITY HALL	07/13/2026	07/22/2026	28.00	101-41500-223
07/22/2026	I-26248-20	3	Invoice	COMFORT CLUB/POOL	07/13/2026	07/22/2026	28.00	225-45128-223
07/22/2026	I-26248-20	4	Invoice	COMFORT CLUB/EASTWOOD PARK	07/13/2026	07/22/2026	7.00	225-45200-223
07/22/2026	I-26248-20	5	Invoice	COMFORT CLUB/FIRE HALL	07/13/2026	07/22/2026	42.00	101-42200-223
07/22/2026	I-26248-20	6	Invoice	COMFORT CLUB/MAYO AMBULANCE	07/13/2026	07/22/2026	35.00	101-41500-227
07/22/2026	I-26248-20	7	Invoice	COMFORT CLUB/LIBRARY	07/13/2026	07/22/2026	42.00	211-45500-223
07/28/2026	I-31678-1	1	Invoice	REPLACE THERMOSTAT/LIBRARY	07/15/2026	07/28/2026	509.20	211-45500-223
Total 105845 RAHMAN HEATING, AC &:							740.20	
106438 SAND CREEK EAP, LLC								
07/22/2026	1001 7/1/26	1	Invoice	EAP SERVICES 4/1/26-6/30/26	07/01/2026	07/22/2026	28.56	101-41500-401
Total 106438 SAND CREEK EAP, LLC:							28.56	
284 STREICHER'S								
07/16/2026	I1836748	1	Invoice	SHIRT & SHIRT ALTERATIONS J. TIMM/PD	07/09/2026	07/16/2026	92.99	101-42100-417
Total 284 STREICHER'S:							92.99	
107089 TANKEZ COATINGS, INC.								
07/22/2026	24X.137013	1	Invoice	REHAB EXISTING WATER TOWER	07/08/2026	07/22/2026	216,125.00	601-49400-520
Total 107089 TANKEZ COATINGS, INC.:							216,125.00	
289 THATCHER POOLS & SPA								
07/16/2026	158641-1	1	Invoice	STABILIZER/POOL	07/06/2026	07/16/2026	189.00	225-45128-217
Total 289 THATCHER POOLS & SPA:							189.00	
104900 TOMS LAWN & CLEANING SERVICE								
07/22/2026	898	1	Invoice	CLEANING/LIBRARY	06/30/2026	07/22/2026	780.00	211-45500-401
Total 104900 TOMS LAWN & CLEANING SERVICE:							780.00	
105461 VISA/TCM BANK N.A.								
07/20/2026	#0165 JULY	1	Invoice	ADOBE-MONTHLY PLAN/LIBRARY	07/02/2026	07/20/2026	26.83	211-45500-437
07/20/2026	#0165 JULY	2	Invoice	AMAZON-BOOKS/LIBRARY	07/02/2026	07/20/2026	63.52	211-45500-592
07/20/2026	#0165 JULY	3	Invoice	AMAZON-PENCIL SHARPENER/LIBRARY	07/02/2026	07/20/2026	22.99	211-45500-201
07/20/2026	#0165 JULY	4	Invoice	AMAZON-BOOKS/LIBRARY	07/02/2026	07/20/2026	30.79	211-45500-592
07/20/2026	#0165 JULY	5	Invoice	AMAZON-PAPERCLIPS/LIBRARY	07/02/2026	07/20/2026	7.99	211-45500-201
07/20/2026	#0165 JULY	6	Invoice	ADOBE-YEARLY PLAN/LIBRARY	07/02/2026	07/20/2026	119.88	211-45500-437
07/20/2026	#0165 JULY	7	Invoice	ADOBE-CREDIT PLAN/LIBRARY	07/02/2026	07/20/2026	22.30-	211-45500-437
07/20/2026	#0165 JULY	8	Invoice	AMAZON-ETHERNET CORD/LIBRARY	07/02/2026	07/20/2026	111.71	211-45500-223
07/20/2026	#0165 JULY	9	Invoice	AMAZON-WRIST KEY CHAIN, LAMINATOR, B	07/02/2026	07/20/2026	83.49	211-45500-201

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
07/14/2026	#6188 JULY	1	Invoice	AMAZON-FLUORESCENT LIGHT BULBS/POO	07/02/2026	07/14/2026	27.87	225-45128-223
07/14/2026	#6188 JULY	2	Invoice	SPRAYER DEPOT-REFUND TAX CHARGE/P	07/02/2026	07/14/2026	25.09-	101-43100-217
07/14/2026	#6188 JULY	3	Invoice	AMAZON-PENS/PW	07/02/2026	07/14/2026	18.68	101-43100-217
07/14/2026	#6188 JULY	4	Invoice	AMAZON-IGNITER & GASKET REPLACEMEN	07/02/2026	07/14/2026	139.72	225-45128-221
07/14/2026	#6196 JULY	1	Invoice	MENARDS-PAPER TOWELS, CLOROX WIPE	07/02/2026	07/14/2026	72.74	101-43100-211
07/14/2026	#6196 JULY	2	Invoice	MENARDS-PLASTIC SILVERWARE, PLATES,	07/02/2026	07/14/2026	64.33	101-43100-217
07/14/2026	#6196 JULY	3	Invoice	USPS-POSTAGE/WATER	07/02/2026	07/14/2026	8.05	601-49400-322
07/14/2026	#6634 JULY	1	Invoice	JT VARIETY STORE-BASKETBALL NET/PARK	07/02/2026	07/14/2026	17.17	225-45200-221
07/14/2026	#6840 JULY	1	Invoice	ADOBE-C. KUJATH/ADMIN	07/02/2026	07/14/2026	21.46	101-41500-433
07/14/2026	#6931 JULY	1	Invoice	USPS-CERTIFIED MAIL WEED NOTICE/ADMI	07/02/2026	07/14/2026	10.48	101-41500-322
07/15/2026	#6998 JULY	1	Invoice	MCPA LEGAL ASSISTANCE PROGRAM 7.1.26	07/02/2026	07/15/2026	150.00	101-42100-433
07/20/2026	#7228 JULY	1	Invoice	AMERICAN RED CROSS-LIFEGUARD TRAINI	07/02/2026	07/20/2026	288.00	225-45128-331
07/20/2026	#7228 JULY	2	Invoice	AMERICAN RED CROSS-LIFEGUARD TRAINI	07/02/2026	07/20/2026	624.00	225-45128-331
07/20/2026	#7228 JULY	3	Invoice	AMAZON-LIFEGUARD SUIT/POOL	07/02/2026	07/20/2026	33.94	225-45128-417
07/20/2026	#7228 JULY	4	Invoice	AMAZON-SUPPLIES/POOL	07/02/2026	07/20/2026	20.88	225-45128-217
07/20/2026	#7228 JULY	5	Invoice	AMAZON-LIFEGUARD SUITS/POOL	07/02/2026	07/20/2026	169.70	225-45128-417
07/20/2026	#7228 JULY	6	Invoice	AMAZON-CREDIT RETURN SUIT/POOL	07/02/2026	07/20/2026	21.15-	225-45128-417
07/20/2026	#7228 JULY	7	Invoice	DPS FIREFIGHTER LICENSING-RECERTIFIC	07/02/2026	07/20/2026	1,050.00	101-42200-331
07/20/2026	#7228 JULY	8	Invoice	AMAZON-DECK BRUSH/POOL	07/02/2026	07/20/2026	20.98	225-45128-217
07/20/2026	#7228 JULY	9	Invoice	AMAZON-FIRST AID AND CLEANING SUPPLI	07/02/2026	07/20/2026	31.98	225-45128-217
07/20/2026	#7228 JULY	10	Invoice	PITNEY BOWES-SEALER FOR POSTAGE MA	07/02/2026	07/20/2026	71.36	101-41500-217
07/20/2026	#7228 JULY	11	Invoice	AMAZON-CREDIT LIFEGUARD SUIT/POOL	07/02/2026	07/20/2026	56.34-	225-45128-417
07/20/2026	#7228 JULY	12	Invoice	AMAZON-MOP BUCKET/POOL	07/02/2026	07/20/2026	50.73	225-45128-217
07/20/2026	#7228 JULY	13	Invoice	AMERICAN RED CROSS-LIFEGUARD RECER	07/02/2026	07/20/2026	144.00	225-45128-331
07/15/2026	#7798 JULY	1	Invoice	TRUE NORTH CONCEPTS-UNIFORM L. SZY	07/02/2026	07/15/2026	108.39	101-42100-417
07/15/2026	#7798 JULY	2	Invoice	AMAZON-TONER/PD	07/02/2026	07/15/2026	484.96	101-42100-201
07/15/2026	#7798 JULY	3	Invoice	AMAZON-AEROSOL DUSTER/PD	07/02/2026	07/15/2026	13.92	101-42100-201
07/15/2026	#7798 JULY	4	Invoice	APPLE.COM/PD	07/02/2026	07/15/2026	.99	101-42100-321
07/15/2026	#7798 JULY	5	Invoice	AMAZON-NOTE PADS/PD	07/02/2026	07/15/2026	14.95	101-42100-201
07/15/2026	#7798 JULY	6	Invoice	AMAZON-UNIFORM SOCKS B. MILLER/PD	07/02/2026	07/15/2026	39.97	101-42100-417
07/15/2026	#7798 JULY	7	Invoice	TALOS DYNAMICS-UNIFORM BELT, BELT HO	07/02/2026	07/15/2026	194.59	101-42100-417
07/15/2026	#7798 JULY	8	Invoice	USPS-POSTAGE/PD	07/02/2026	07/15/2026	8.05	101-42100-322
07/15/2026	#7798 JULY	9	Invoice	AMAZON-COMPUTER MONITORS, SPEAKER	07/02/2026	07/15/2026	307.58	101-42100-228
07/15/2026	#7798 JULY	10	Invoice	HOSTGATOR.COM-WEEBLY RENEWAL/PD	07/02/2026	07/15/2026	8.99	101-42100-321
07/15/2026	#7798 JULY	11	Invoice	BCA TRAINING-DMT-G ONLINE RECERT. TR	07/02/2026	07/15/2026	75.00	101-42100-331
07/15/2026	#7798 JULY	12	Invoice	ADOBE-ACROBAT PRO/PD	07/02/2026	07/15/2026	21.46	101-42100-309
07/15/2026	#7798 JULY	13	Invoice	US FLEET TRACKING-MONTHLY SERVICE/P	07/02/2026	07/15/2026	89.85	101-42100-309
07/14/2026	#8143 JULY	1	Invoice	FAMILY DOLLAR-PINE SOL CLEANER/POOL	07/02/2026	07/14/2026	17.72	225-45128-211
07/14/2026	#8143 JULY	2	Invoice	FAMILY DOLLAR-DAWN SOAP/POOL	07/02/2026	07/14/2026	13.42	225-45128-211
Total 105461 VISA/TCM BANK N.A.:							4,778.23	
307 WABASHA COUNTY AUDITOR/TREAS.								
07/16/2026	201-070726-	1	Invoice	NETMOTION SUBSCRIPTION, MAINTENANC	07/07/2026	07/16/2026	2,298.78	101-42100-309
07/16/2026	201-070726-	1	Invoice	CIS SYSTEMS MAINTENANCE & SUPPORT/P	07/07/2026	07/16/2026	2,386.09	101-42100-309
Total 307 WABASHA COUNTY AUDITOR/TREAS.:							4,684.87	
104759 WABASHA COUNTY RECORDER								
07/28/2026	RES 2026-15	1	Invoice	VACATE UTILITY EASEMENT-3RD AVE NE &	07/28/2026	07/28/2026	46.00	101-41500-310
Total 104759 WABASHA COUNTY RECORDER:							46.00	
310 WABASHA IMPLEMENT COMPANY								
07/28/2026	5556	1	Invoice	PARTS/PARKS	07/16/2026	07/28/2026	271.01	225-45200-221
Total 310 WABASHA IMPLEMENT COMPANY:							271.01	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Grand Totals:							1,418,734.84	

Report GL Period Summary

GL Period	Amount
07/26	1,418,734.84
Grand Totals:	1,418,734.84

Vendor number hash:	10739362
Vendor number hash - split:	17603621
Total number of invoices:	196
Total number of transactions:	267

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,418,734.84	.00	1,418,734.84
Grand Totals:	1,418,734.84	.00	1,418,734.84

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

PLAINVIEW Minnesota

Executive Summary
City Council Special Meeting: August 4, 2026

AGENDA ITEM: Permits/Licenses/Donations	**AGENDA SECTION:** Consent
PREPARED BY: Carol Kujath, City Clerk	**AGENDA NO. 5.C.**
ATTACHMENTS:	**APPROVED BY: dt**
RECOMMENDED ACTION:	

SUMMARY

Permit Number	Issued Date	Valuation	Fees Paid	Address	Permit Type	Owner Name
26PV-00041	7/1/2026		$281.00	320 6TH AVE SE	Mechanical	PETER J & MARIAN J MEYER
26PV-00042	7/20/2026	$300,000.00	$5,475.64	320 6TH AVE SE4	New Single Family House	PETER J & MARIAN J MEYER
26PV-00043	7/20/2026		$141.00	320 6TH AVE SE	Plumbing	PETER J & MARIAN J MEYER
26PV-00073	7/6/2026		$25.00	525 7TH AVE NE	Fence	Alicia J Minnis
26PV-00074	7/27/2026	$27,000.00	$472.38	625 2ND AVE SW	New Garage/Accessory Structure	Mary Agnes Durgin
26PV-00075	7/8/2026	$1,000.00	$109.40	370 2ND ST SW	Deck/Porch/Stoop	NICOLE M WOLF
26PV-00077	7/1/2026	$7,000.00	$164.18	630 3RD AVE NW	Deck/Porch/Stoop	WILLIAM B & MARIE K GOEDE
26PV-00082	7/15/2026	$3,100.00	$110.45	410 5TH AVE NE	Deck/Porch/Stoop	MARK D THERNEAU
26PV-00088	7/6/2026		$81.00	850 4TH AVE NW	Mechanical	JOHNATHAN D & ROSE E ROTH
26PV-00089	7/9/2026		$70.00	705 4TH AVE NW	Garage O/H Door Replacement	GRIFFIN CHNEIDER @ MORGAN NOEHL
26PV-00092	7/16/2026		$25.00	350 1ST AVE NW	Concrete	KIM & JILL HAYES
26PV-00093	7/15/2026		$25.00	300 1ST AVE NW	Fence	ALL BOUT CHILDREN INC
26PV-00094	7/15/2026		$25.00	300 1ST AVE NW	Concrete	ALL BOUT CHILDREN INC
26PV-00095	7/15/2026		$25.00	230 1ST ST NE	Concrete	KAREN A HAACK
26PV-00096	7/16/2026		$25.00	600 7TH AVE NE	Fence	SHARON L HAACK
26PV-00098	7/16/2026		$25.00	30 1ST AVE NE	Concrete	DUANE A & KAREN A HAACK
26PV-00099	7/23/2026		$25.00	30 8TH ST NE	Fence	Aoh Vang & Phoua Moua
26PV-00101	7/16/2026		$70.00	230 3RD AVE NE	Plumbing	BRENT J SIEM
26PV-00102	7/16/2026		$81.00	280 3RD AVE SE	Mechanical	ROBERT D & ANNA M NARVESON
26PV-00103	7/16/2026		$50.00	45 3RD ST NW	Concrete	Peoples Cooperative Assoc
26PV-00104	7/16/2026		$50.00	325 3RD AVE SE	Concrete	JONATHAN M & REBECCA C KLUG
26PV-00105	7/16/2026		$81.00	325 3RD AVE SE	Plumbing	JONATHAN M & REBECCA C KLUG
26PV-00106	7/20/2026		$25.00	240 3RD AVE NE	Concrete	TIMOTHY & LINDA HYNES
26PV-00107	7/21/2026		$25.00	845 W BROADWAY	Concrete	MICHAEL & CHRISTINE PETTERSON
26PV-00108	7/22/2026	$0.00	$75.00	130 2ND AVE SE	Re-Roof: Shingle/Shake	MICHAEL R PICK
26PV-00110	7/28/2026	$9,000.00	$70.00	335 4TH AVE SE	Re-Side: Lap/Sheet/Non Lath-Based	SCOTT J & VICTORIA L KAUPA
26PV-00111	7/27/2026		$25.00	410 E BROADWAY	Concrete	BENJAMIN L & BETTY A TLOUGAN
26PV-00112	7/30/2026		$25.00	340 2ND AVE NW	Fence	JAMES R MARQUARDT
26PV-00113	7/29/2026		$25.00	615 7TH AVE NE	Fence	Cody R & Kelsey Block
26PV-NPA00002	7/16/2026			130 5TH ST SW	Non-Permit Activity	JOHN C & LAURA J COONS

Executive Summary
City Council Special Meeting: August 4, 2026

AGENDA ITEM:	Dept. Head Reports & Board Minutes	**AGENDA SECTION:** Consent
PREPARED BY:	David Todd, City Administrator	**AGENDA NO. 5.D.**
ATTACHMENTS: Department Head Reports		**APPROVED BY: dt**
RECOMMENDED ACTION: Motion to accept Department reports.		

MONTHLY REPORT OF FINANCE DIRECTOR
July, 2026

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
- Monthly Financial Processes-Bank recs, account reconciliations/fund cash balances, cash allocations
- Assist City Administrator
- Finance Issues/Current Development Projects
- MN Paid Leave Administrator

Activities

- Utility Billing-New & Terminated Services, Customer Inquiries, Monthly Billing Process, Industrial Sewer Billing, Meter Issues
- Work on cleaning up some old meter issues.
- Review compensation study information prepared to date and meet with Flaherty & Hood staff. This will be ongoing until the compensation study is completed.
- One Big Beautiful Bill Act changes implemented by the federal government for OT changes and required reporting changes. Some of the issues are still being worked out for the law that went into effect retroactively back to January 1, 2025.
- 2025 Audit-finalize audit work
- Payroll/Financial work for 2026 pool season. Pool registration opened April 2, 2026. The pool opened June 1, 2026. We now have all seasonal staff hired and working and additional duties in the admin office to handle daily receipts, cash and credit card deposits and payroll for the additional staff.
- 2027 Budget Work – started annual budget process, preliminary levy will be set in September.
- Police Department job interviews for Police Technical Specialist

Projects

- Continued water meter changeout program started in March, 2021–coordinating with Public Works. Project will continue over multiple years. We will be running two software systems for meter reading & billing until the entire city is converted to the new meters. By the end of June 2026, 1115, new meters have been installed and there are 195 old meters left to replace.

Reports

- Monthly Department of Labor Report
- Monthly Sales Tax Report
- 2nd Qtr 2026 Payroll Reports
- FEMA.GO Semi-Annual Financial Report
-

Training/Meetings

- Dept. head meetings/Council meetings/special meetings
- Meet with City Administrator on current issues
- Meetings with council members and staff regarding current issues
- Meet with Flaherty & Hood & Personnel Committee
- Meet with Flaherty & Hood Personnel Attorney

Other Items of Interest

Submitted by Vicki Axley, Finance Director

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
DEPARTMENT: 41110					
101-41110-103	Part-Time Employees	13,300.00	13,300.00	.00	13,300.00
101-41110-122	FICA	1,017.45	1,017.00	.00	1,017.00
101-41110-151	Worker s Comp Insurance Prem	74.12	78.00	77.93	.07
101-41110-152	MN Paid Leave Premium	.00	59.00	.00	59.00
101-41110-201	Office Supplies(paper-pens-et)	27.93	100.00	.00	100.00
101-41110-217	Other Operating Supplies	309.00	.00	.00	.00
101-41110-310	Other Professional Services	.00	1,000.00	.00	1,000.00
101-41110-322	Postage	12.44	.00	.00	.00
101-41110-331	Meetings-Conferences (mtgs/mi)	198.00	2,500.00	.00	2,500.00
101-41110-343	Advertising	720.00	500.00	920.00	420.00-
101-41110-362	Property - Casualty Ins (Auto)	6,433.53	7,054.00	6,864.68	189.32
101-41110-381	Electric Utilities	1,656.33	1,845.00	1,139.00	706.00
101-41110-383	Gas Utilities	746.67	960.00	716.21	243.79
101-41110-401	Contractual Services	7,200.00	7,200.00	4,200.00	3,000.00
101-41110-433	Dues and Subscriptions	11,253.00	11,713.00	4,768.00	6,945.00
101-41110-437	Miscellaneous	.00	300.00	16.05	283.95
101-41110-440	City Cleanup	8,834.44	6,800.00	4,268.13	2,531.87
101-41110-590	Capital Outlay	6,026.07	2,832.00	2,832.00	.00
Total DEPARTMENT: 41110:		57,808.98	57,258.00	25,802.00	31,456.00
DEPARTMENT: 41410					
101-41410-103	Part-Time Employees	.00	6,000.00	.00	6,000.00
101-41410-217	Other Operating Supplies	.00	4,500.00	4,842.00	342.00-
101-41410-331	Meetings-Conferences (mtgs/mi)	.00	750.00	101.50	648.50
101-41410-437	Miscellaneous	1,200.00	2,000.00	1,242.00	758.00
Total DEPARTMENT: 41410:		1,200.00	13,250.00	6,185.50	7,064.50
DEPARTMENT: 41500					
101-41500-101	Full-Time Employees Regular	339,739.82	346,750.00	195,782.18	150,967.82
101-41500-102	Full-Time Employees Overtime	14,996.75	17,500.00	7,005.92	10,494.08
101-41500-120	CENTRAL PENSION FUND	2,995.20	3,000.00	1,728.00	1,272.00
101-41500-121	PERA	25,650.01	26,719.00	15,182.83	11,536.17
101-41500-122	FICA	26,455.32	27,586.00	15,270.38	12,315.62
101-41500-131	Employer Paid Health	79,389.00	82,719.00	56,242.25	26,476.75
101-41500-151	Worker s Comp Insurance Prem	2,684.25	2,818.00	2,815.30	2.70
101-41500-152	MN Paid Leave Premium	.00	1,475.00	890.80	584.20
101-41500-201	Office Supplies	3,616.53	4,250.00	1,343.80	2,906.20
101-41500-211	Operating Supplies - Cleaning	416.73	750.00	104.31	645.69
101-41500-217	Other Operating Supplies	1,278.38	1,200.00	771.99	428.01
101-41500-221	Repair/Maint - Equipment	.00	250.00	.00	250.00
101-41500-223	Repair/Maintain - Building	2,043.52	3,000.00	5,232.90	2,232.90-
101-41500-227	Repair/Maintain - Amb Building	978.40	2,000.00	210.00	1,790.00
101-41500-301	Auditing and Acct g Services	34,500.00	35,500.00	36,200.00	700.00-
101-41500-303	Engineering Fees	23,572.00	40,000.00	13,716.25	26,283.75
101-41500-304	Legal Fees	34,570.80	30,000.00	30,080.74	80.74-

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
101-41500-309	Software and Design	33,680.91	28,000.00	17,047.83	10,952.17
101-41500-310	Other Professional Services	30,835.90	25,000.00	12,649.66	12,350.34
101-41500-312	CITY WEBSITE	7,000.87	7,000.00	.00	7,000.00
101-41500-314	Nuisance Abatements	.00	15,000.00	.00	15,000.00
101-41500-316	Building Inspections	26,923.08	30,000.00	8,239.01	21,760.99
101-41500-317	Dial A Ride Bus	5,951.50	8,800.00	2,500.00	6,300.00
101-41500-321	Communications	5,751.81	6,000.00	3,365.08	2,634.92
101-41500-322	Postage	3,509.15	3,500.00	1,275.85	2,224.15
101-41500-331	Meetings-Conferences (mtgs/mi)	924.54	3,500.00	.00	3,500.00
101-41500-343	Advertising	2,310.13	3,500.00	1,026.24	2,473.76
101-41500-362	Property - Casualty Ins (Auto)	4,664.17	4,898.00	4,766.56	131.44
101-41500-381	Electric Utilities	1,656.33	2,000.00	1,139.00	861.00
101-41500-383	Gas Utilities	746.68	1,200.00	716.24	483.76
101-41500-401	Contractual Services	13,704.80	16,500.00	14,021.49	2,478.51
101-41500-417	Uniforms	1,803.50	1,986.00	968.75	1,017.25
101-41500-433	Dues and Subscriptions	2,384.14	2,700.00	1,269.44	1,430.56
101-41500-434	Sales Tax Paid	9.00	20.00	9.00	11.00
101-41500-437	Miscellaneous	953.64	1,000.00	166.72	833.28
101-41500-442	Bank Service Charges	3,034.76	3,200.00	497.20	2,702.80
101-41500-443	Credit Card Merchant Fees	4,028.36	3,500.00	746.62	2,753.38
101-41500-444	XPRESS Bill Pay Fees	8,799.50	6,500.00	1,525.30	4,974.70
101-41500-520	Capital Outlay-Bldg & Structur	.00	.00	23,775.00	23,775.00-
101-41500-560	Furniture & Fixtures	.00	1,000.00	.00	1,000.00
101-41500-570	Office Equipment & Furnishings	.00	1,000.00	.00	1,000.00
101-41500-580	Computers & Technology	1,139.47	5,000.00	.00	5,000.00
101-41500-590	Capital Outlay	.00	30,000.00	.00	30,000.00
Total DEPARTMENT: 41500:		752,698.95	836,321.00	478,282.64	358,038.36
DEPARTMENT: 42100					
101-42100-101	Full-Time Employees Regular	730,909.25	727,909.00	401,391.23	326,517.77
101-42100-102	Full-Time Employees Overtime	44,605.29	40,000.00	22,659.63	17,340.37
101-42100-103	Part-Time Employees	1,358.28	3,000.00	5,077.64	2,077.64-
101-42100-120	CENTRAL PENSION FUND	998.40	1,000.00	506.40	493.60
101-42100-121	PERA	122,207.01	129,046.00	70,480.40	58,565.60
101-42100-122	FICA	15,132.83	15,680.00	8,508.72	7,171.28
101-42100-131	Employer Paid Health	192,568.56	224,731.00	133,476.84	91,254.16
101-42100-151	Worker s Comp Insurance Prem	33,289.82	34,954.00	34,920.59	33.41
101-42100-152	MN Paid Leave Premium	.00	3,278.00	1,886.26	1,391.74
101-42100-201	Office Supplies(paper-pens-et)	2,182.06	3,000.00	3,386.76	386.76-
101-42100-212	Motor Fuels-Gas	18,393.19	20,000.00	10,364.03	9,635.97
101-42100-217	Other Operating Supplies	416.01	500.00	91.74	408.26
101-42100-221	Repair/Maint - Equipment	13,052.88	16,000.00	16,181.50	181.50-
101-42100-228	Repair/Maintain Other	2,501.87	3,500.00	1,021.69	2,478.31
101-42100-240	Repair/Maint Taser Program	6,279.99	6,500.00	6,467.10	32.90
101-42100-304	Legal Fees	21,600.00	21,600.00	10,800.00	10,800.00
101-42100-305	Employee Wellness Program	3,356.52	10,000.00	1,213.26	8,786.74

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
101-42100-309	Software and Design	9,519.53	13,000.00	5,352.73	7,647.27
101-42100-310	Other Professional Services	4,984.90	10,000.00	6,103.19	3,896.81
101-42100-318	Animal Control	.00	500.00	.00	500.00
101-42100-319	Forfeitures	.00	1,000.00	.00	1,000.00
101-42100-321	Communications	12,765.93	15,000.00	5,879.74	9,120.26
101-42100-322	Postage	197.72	200.00	60.27	139.73
101-42100-331	Meetings-Conferences (mtgs/mi)	5,788.62	9,000.00	4,627.66	4,372.34
101-42100-343	Advertising	.00	500.00	286.00	214.00
101-42100-362	Property - Casualty Ins (Auto)	5,174.01	5,432.00	5,286.23	145.77
101-42100-381	Electric Utilities	1,656.34	2,000.00	1,139.00	861.00
101-42100-383	Gas Utilities	746.64	1,300.00	716.24	583.76
101-42100-406	Safety	208.36	1,000.00	767.60	232.40
101-42100-417	Uniforms	9,729.17	12,000.00	6,644.26	5,355.74
101-42100-418	Range/Ammo	7,980.45	10,000.00	4,373.81	5,626.19
101-42100-433	Dues and Subscriptions	6,513.57	3,500.00	1,520.00	1,980.00
101-42100-436	Towing Charges	225.00	500.00	.00	500.00
101-42100-437	Miscellaneous	1,356.20	3,000.00	1,321.51	1,678.49
101-42100-438	Police - DARE Prog	603.93	2,500.00	500.00	2,000.00
101-42100-446	NSF Checks	.00	250.00	.00	250.00
101-42100-491	Contributions/Donations Expend	.00	500.00	.00	500.00
101-42100-560	Furniture & Fixtures	1,183.25	.00	.00	.00
101-42100-580	Computers & Technology	.00	8,000.00	.00	8,000.00
101-42100-590	Capital Outlay	106,156.47	62,500.00	38,432.00	24,068.00
Total DEPARTMENT: 42100:		1,383,642.05	1,422,380.00	811,444.03	610,935.97
DEPARTMENT: 42200					
101-42200-103	Part-Time Employees	23,023.08	30,000.00	80.00	29,920.00
101-42200-122	FICA	1,761.27	2,295.00	6.12	2,288.88
101-42200-151	Worker s Comp Insurance Prem	3,081.88	3,236.00	3,232.90	3.10
101-42200-152	MN Paid Leave Premium	.00	146.00	.00	146.00
101-42200-201	Office Supplies(paper-pens-et)	132.16	1,000.00	.00	1,000.00
101-42200-207	Fire Prevention Instruct Supps	861.00	2,000.00	.00	2,000.00
101-42200-211	Operating Supplies - Cleaning	.00	100.00	.00	100.00
101-42200-212	Motor Fuels-Gas	571.40	1,500.00	506.52	993.48
101-42200-217	Other Operating Supplies	316.41	1,500.00	65.00	1,435.00
101-42200-221	Repair/Maint - Equipment	78,024.83	30,000.00	27,657.88	2,342.12
101-42200-223	Repair/Maintain - Building	1,734.43	10,000.00	2,510.44	7,489.56
101-42200-226	Foam	.00	2,500.00	.00	2,500.00
101-42200-228	Repair/Maintain - Other	.00	1,000.00	.00	1,000.00
101-42200-309	Software and Design	204.00	204.00	119.00	85.00
101-42200-310	Other Professional Services	.00	2,500.00	640.23	1,859.77
101-42200-321	Communications	4,059.25	3,500.00	2,461.88	1,038.12
101-42200-331	Meetings-Conferences (mtgs/mi)	7,531.15	3,000.00	3,097.50	97.50-
101-42200-343	Advertising	.00	500.00	138.00	362.00
101-42200-362	Property - Casualty Ins (Auto)	5,677.45	6,225.00	6,057.94	167.06
101-42200-381	Electric Utilities	2,196.00	2,000.00	1,494.00	506.00

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
101-42200-383	Gas Utilities	2,246.24	5,000.00	2,601.78	2,398.22
101-42200-384	Garbage Service	657.12	700.00	424.27	275.73
101-42200-417	Uniforms/Fire Gear	.00	20,000.00	.00	20,000.00
101-42200-433	Dues and Subscriptions	.00	1,200.00	.00	1,200.00
101-42200-437	Miscellaneous	.00	100.00	.00	100.00
101-42200-590	Capital Outlay	175,928.00	.00	.00	.00
101-42200-602	Other LT Obligation Principal	.00	44,768.00	.00	44,768.00
101-42200-612	Other Long-Term Obligation Int	18,796.00	17,918.00	.00	17,918.00
Total DEPARTMENT: 42200:		326,801.67	192,892.00	51,093.46	141,798.54
DEPARTMENT:					
101-42500-103	Part-Time Employees	1,353.47	2,385.00	.00	2,385.00
101-42500-122	FICA	103.54	182.00	.00	182.00
101-42500-221	Repair/Maint - Equipment	.00	4,000.00	1,561.79	2,438.21
101-42500-310	Other Professional Services	1,116.00	1,300.00	1,116.00	184.00
101-42500-381	Electric Utilities	1,029.00	1,000.00	670.00	330.00
Total DEPARTMENT: :		3,602.01	8,867.00	3,347.79	5,519.21
DEPARTMENT: 43100					
101-43100-101	Full-Time Employees Regular	132,464.06	131,582.00	77,721.02	53,860.98
101-43100-102	Full-Time Employees Overtime	938.99	2,000.00	2,403.84	403.84-
101-43100-120	CENTRAL PENSION FUND	677.46	840.00	483.90	356.10
101-43100-121	PERA	9,432.92	10,019.00	5,985.11	4,033.89
101-43100-122	FICA	10,030.55	10,219.00	6,104.82	4,114.18
101-43100-131	Employer Paid Health	31,800.51	35,901.00	24,459.05	11,441.95
101-43100-151	Worker s Comp Insurance Prem	18,253.95	19,167.00	19,148.67	18.33
101-43100-152	MN Paid Leave Premium	.00	729.00	351.11	377.89
101-43100-201	Office Supplies(paper-pens-et)	156.49	250.00	.00	250.00
101-43100-211	Operating Supplies - Cleaning	224.91	200.00	214.48	14.48-
101-43100-212	Motor Fuels-Gas	8,823.79	8,000.00	5,040.72	2,959.28
101-43100-217	Other Operating Supplies	15,477.96	14,000.00	4,184.42	9,815.58
101-43100-221	Repair/Maint - Equipment	17,514.02	25,000.00	9,159.53	15,840.47
101-43100-222	Tree trimming	9,853.00	18,500.00	.00	18,500.00
101-43100-223	Repair/Maintain - Building	8,849.44	7,500.00	1,179.32	6,320.68
101-43100-224	Repair/Maintain - Streets	95,623.50	100,000.00	1,634.67	98,365.33
101-43100-225	Repair/Maint - Detention Ponds	41,620.00	50,000.00	.00	50,000.00
101-43100-226	Sidewalk Repairs	72,418.55	55,000.00	.00	55,000.00
101-43100-303	Engineering Fees	5,103.00	15,000.00	15,114.00	114.00-
101-43100-309	Software and Design	1,081.20	1,135.00	.00	1,135.00
101-43100-310	Other Professional Services	23,529.27	30,000.00	22,369.59	7,630.41
101-43100-321	Communications	3,819.93	4,000.00	2,229.19	1,770.81
101-43100-331	Meetings-Conferences (mtgs/mi)	78.36	300.00	35.00	265.00
101-43100-343	Advertising	552.00	600.00	.00	600.00
101-43100-362	Property - Casualty Ins (Auto)	14,369.20	15,088.00	14,683.10	404.90
101-43100-381	Electric Utilities	44,664.82	49,000.00	28,898.90	20,101.10

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
101-43100-383	Gas Utilities	2,671.54	4,000.00	3,307.32	692.68
101-43100-384	Garbage Service	1,473.48	1,500.00	859.53	640.47
101-43100-401	Contractual Services	.00	850.00	.00	850.00
101-43100-406	Safety	861.31	1,000.00	1,638.00	638.00-
101-43100-417	Uniforms	1,298.03	1,324.00	125.90	1,198.10
101-43100-418	Rentals	.00	1,000.00	.00	1,000.00
101-43100-437	Miscellaneous	109.59	200.00	.00	200.00
101-43100-590	Capital Outlay	.00	88,985.00	100,462.77	11,477.77-
Total DEPARTMENT: 43100:		573,771.83	702,889.00	347,793.96	355,095.04
DEPARTMENT: 43125					
101-43125-101	Full-Time Employees Regular	25,230.72	25,063.00	14,803.99	10,259.01
101-43125-102	Full-Time Employees Overtime	178.85	500.00	457.86	42.14
101-43125-120	CENTRAL PENSION FUND	128.94	160.00	92.10	67.90
101-43125-121	PERA	1,796.78	1,917.00	1,139.99	777.01
101-43125-122	FICA	1,910.57	1,955.00	1,162.78	792.22
101-43125-131	Employer Paid Health	5,877.44	6,838.00	4,545.76	2,292.24
101-43125-152	MN Paid Leave Premium	.00	.00	66.89	66.89-
101-43125-212	Motor Fuels-Gas	5,349.48	8,000.00	4,437.88	3,562.12
101-43125-217	Other Operating Supplies	15,373.21	15,000.00	8,999.96	6,000.04
101-43125-221	Repair/Maint - Equipment	10,426.50	15,000.00	9,918.46	5,081.54
101-43125-310	Other Professional Services	21,503.25	30,000.00	28,220.08	1,779.92
101-43125-343	Advertising	78.00	200.00	.00	200.00
Total DEPARTMENT: 43125:		87,853.74	104,633.00	73,845.75	30,787.25
DEPARTMENT: 46500					
101-46500-331	Meetings-Conferences (mtgs/mi)	404.75	.00	.00	.00
101-46500-401	Contractual Services	61,618.13	58,653.00	43,710.05	14,942.95
101-46500-433	Dues and Subscriptions	.00	.00	3,500.00	3,500.00-
101-46500-489	EDA Matching Grant Funds	5,000.00	10,000.00	.00	10,000.00
Total DEPARTMENT: 46500:		67,022.88	68,653.00	47,210.05	21,442.95
DEPARTMENT: 49300					
101-49300-422	Corn on the Cob Activities	3,000.00	3,000.00	3,000.00	.00
101-49300-423	Ye Old Fashioned Christmas	1,000.00	1,000.00	1,000.00	.00
101-49300-424	Sesquicentennial/Garden Club	300.00	350.00	350.00	.00
101-49300-425	Plainview Community Center	12,500.00	12,500.00	12,500.00	.00
101-49300-426	Blue Bell Festival	1,000.00	1,000.00	1,000.00	.00
Total DEPARTMENT: 49300:		17,800.00	17,850.00	17,850.00	.00
DEPARTMENT: 45500					
211-45500-101	Full-Time Employees Regular	147,932.27	149,490.00	86,277.04	63,212.96
211-45500-103	Part-Time Employees	27,058.85	42,290.00	20,731.57	21,558.43

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
211-45500-121	PERA	12,771.78	14,191.00	7,917.38	6,273.62
211-45500-122	FICA	13,077.05	14,671.00	8,110.36	6,560.64
211-45500-131	Employer Paid Health	43,329.96	45,498.00	30,814.81	14,683.19
211-45500-151	Worker s Comp Insurance Prem	766.22	805.00	804.23	.77
211-45500-152	MN Paid Leave Premium	.00	755.00	466.70	288.30
211-45500-201	Office Supplies(paper-pens-et)	1,764.86	1,000.00	854.48	145.52
211-45500-217	Other Operating Supplies	2,846.52	3,000.00	1,510.08	1,489.92
211-45500-221	Repair/Maint - Equipment	2,211.07	2,400.00	.00	2,400.00
211-45500-223	Repair/Maintain - Building	7,819.70	3,500.00	5,472.96	1,972.96-
211-45500-310	Other Professional Services	6,452.24	7,530.00	6,496.18	1,033.82
211-45500-321	Communications	689.61	700.00	394.98	305.02
211-45500-322	Postage	146.00	200.00	78.00	122.00
211-45500-331	Meetings-Conferences (mtgs/mi)	274.00	825.00	1,822.19	997.19-
211-45500-362	Property - Casualty Ins (Auto)	5,009.84	5,265.00	5,123.71	141.29
211-45500-381	Electric Utilities	3,979.00	4,000.00	2,675.00	1,325.00
211-45500-383	Gas Utilities	1,703.76	2,000.00	1,650.32	349.68
211-45500-401	Contractual Services	12,135.96	11,520.00	5,468.36	6,051.64
211-45500-434	Sales Tax Paid	232.00	250.00	139.00	111.00
211-45500-437	Miscellaneous	58.00	.00	294.82	294.82-
211-45500-590	Capital Outlay	.00	200,000.00	16,790.00	183,210.00
211-45500-592	Books/Periodicals	41,883.20	36,750.00	23,870.72	12,879.28
Total DEPARTMENT: 45500:		332,141.89	546,640.00	227,762.89	318,877.11
DEPARTMENT: 45127					
225-45127-212	Motor Fuels-Gas	228.61	500.00	76.94	423.06
225-45127-217	Other Operating Supplies	536.99	1,500.00	.00	1,500.00
225-45127-221	Repair/Maint - Equipment	84.56	500.00	.00	500.00
225-45127-223	Repair/Maintain - Building	49.96	1,000.00	.00	1,000.00
225-45127-381	Electric Utilities	1,276.00	1,300.00	726.00	574.00
225-45127-383	Gas Utilities	663.70	1,300.00	668.97	631.03
Total DEPARTMENT: 45127:		2,839.82	6,100.00	1,471.91	4,628.09
DEPARTMENT: 45128					
225-45128-103	Part-Time Employees	121,726.31	128,500.00	75,753.60	52,746.40
225-45128-121	PERA	1,049.22	1,200.00	938.50	261.50
225-45128-122	FICA	9,312.03	9,500.00	5,795.17	3,704.83
225-45128-151	Worker s Comp Insurance Prem	3,587.69	3,767.00	3,763.40	3.60
225-45128-152	MN Paid Leave Premium	.00	535.00	333.41	201.59
225-45128-211	Operating Supplies - Cleaning	149.60	500.00	53.49	446.51
225-45128-217	Other Operating Supplies	13,041.38	12,500.00	9,601.70	2,898.30
225-45128-221	Repair/Maint - Equipment	867.97	7,500.00	9,687.31	2,187.31-
225-45128-223	Repair/Maintain - Building	6,089.47	5,000.00	1,855.61	3,144.39
225-45128-228	Repair/Maintain - Other	.00	1,000.00	.00	1,000.00
225-45128-259	Merchandise For Resale - Other	8,274.25	7,500.00	3,296.09	4,203.91
225-45128-309	SOFTWARE & DESIGN	3,295.00	3,450.00	3,445.00	5.00

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
225-45128-310	Other Professional Services	3,462.50	4,000.00	2,679.75	1,320.25
225-45128-321	Communications	1,896.43	2,000.00	1,120.13	879.87
225-45128-322	Postage	.00	50.00	.00	50.00
225-45128-331	Meetings-Conferences (mtgs/mi)	3,702.00	5,000.00	3,461.00	1,539.00
225-45128-343	Advertising	276.00	300.00	276.00	24.00
225-45128-362	Property - Casualty Ins (Auto)	12,417.43	13,038.00	12,688.11	349.89
225-45128-381	Electric Utilities	8,232.00	8,000.00	3,997.00	4,003.00
225-45128-383	Gas Utilities	10,016.53	8,000.00	4,805.77	3,194.23
225-45128-417	UNIFORMS	2,415.82	3,000.00	2,261.80	738.20
225-45128-433	Dues and Subscriptions	.00	670.00	995.00	325.00-
225-45128-434	Sales Tax Paid	5,014.00	4,000.00	3,232.00	768.00
225-45128-437	Miscellaneous	50.00	200.00	50.00	150.00
225-45128-443	Credit Card Merchant Fees	1,685.33	2,000.00	37.80	1,962.20
Total DEPARTMENT: 45128:		216,560.96	231,210.00	150,127.64	81,082.36

DEPARTMENT: 45200

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
225-45200-101	Full-Time Employees Regular	58,935.26	58,032.00	35,460.01	22,571.99
225-45200-102	Full-Time Employees Overtime	434.56	3,000.00	470.11	2,529.89
225-45200-103	Part-Time Employees	18,814.39	20,000.00	14,112.96	5,887.04
225-45200-120	CENTRAL PENSION FUND	998.40	1,000.00	576.00	424.00
225-45200-121	PERA	4,334.64	4,669.00	2,646.38	2,022.62
225-45200-122	FICA	5,814.29	6,199.00	3,728.86	2,470.14
225-45200-131	Employer Paid Health	19,066.11	19,990.00	13,509.66	6,480.34
225-45200-142	Unemployment Benefit Payments	7,242.45	.00	.00	.00
225-45200-151	Worker s Comp Insurance Prem	2,646.19	2,778.00	2,775.34	2.66
225-45200-152	MN Paid Leave Premium	.00	344.00	219.44	124.56
225-45200-212	Motor Fuels-Gas	3,296.38	4,000.00	1,720.81	2,279.19
225-45200-217	Other Operating Supplies	2,644.66	4,000.00	2,864.59	1,135.41
225-45200-221	Repair/Maint - Equipment	12,652.54	8,000.00	4,463.63	3,536.37
225-45200-223	Repair/Maintain - Building	9,338.87	10,000.00	327.79	9,672.21
225-45200-228	Repair/Maintain - Other	.00	200.00	399.35	199.35-
225-45200-229	Refunds	.00	100.00	.00	100.00
225-45200-303	Engineering Fees	26,393.50	.00	2,520.00	2,520.00-
225-45200-310	Other Professional Services	1,533.92	2,000.00	338.25	1,661.75
225-45200-331	Meetings-Conferences (mtgs/mi)	.00	100.00	.00	100.00
225-45200-343	Advertising	.00	250.00	414.00	164.00-
225-45200-362	Property - Casualty Ins (Auto)	16,555.36	17,383.00	16,916.51	466.49
225-45200-381	Electric Utilities	10,834.00	7,000.00	4,879.00	2,121.00
225-45200-384	Garbage Service	1,740.96	1,900.00	1,015.56	884.44
225-45200-417	Uniforms	591.69	662.00	266.95	395.05
225-45200-418	Rentals	519.49	1,000.00	.00	1,000.00
225-45200-434	Sales Tax Paid	78.00	50.00	58.00	8.00-
225-45200-590	Capital Outlay	167,460.30	.00	8,813.70	8,813.70-
Total DEPARTMENT: 45200:		371,925.96	172,657.00	118,496.90	54,160.10

DEPARTMENT: 49010

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
235-49010-217	Other Operating Supplies	51.70	1,500.00	657.55	842.45
235-49010-221	Repair/Maint - Equipment	24.19	500.00	24.99	475.01
235-49010-228	Repair/Maintain - Other	.00	500.00	.00	500.00
235-49010-258	Columbarium Plaques	343.57	2,000.00	.00	2,000.00
235-49010-309	Software & Design	1,686.39	1,030.00	.00	1,030.00
235-49010-310	Other Professional Services	2,140.32	2,500.00	2,015.99	484.01
235-49010-362	Property - Casualty Ins (Auto)	3,133.77	3,290.00	3,201.71	88.29
235-49010-381	Electric Utilities	710.00	785.00	450.00	335.00
235-49010-384	Garbage Service	870.48	1,000.00	507.78	492.22
235-49010-401	Contractual Services	35,570.00	35,000.00	15,240.00	19,760.00
235-49010-418	Rental	.00	200.00	.00	200.00
235-49010-590	Capital Outlay	6,907.00	.00	.00	.00
Total DEPARTMENT: 49010:		51,437.42	48,305.00	22,098.02	26,206.98
DEPARTMENT: 42200					
245-42200-103	Part-Time Employees	12,728.08	11,000.00	80.00	10,920.00
245-42200-122	FICA	973.69	842.00	6.12	835.88
245-42200-151	Worker s Comp Insurance Prem	3,018.78	3,170.00	3,166.96	3.04
245-42200-201	Office Supplies(paper-pens-et)	.00	100.00	.00	100.00
245-42200-212	Motor Fuels-Gas	1,322.67	2,500.00	892.15	1,607.85
245-42200-217	Other Operating Supplies	.00	200.00	.00	200.00
245-42200-221	Repair/Maint - Equipment	10,805.40	7,500.00	441.88	7,058.12
245-42200-226	Foam	.00	2,500.00	.00	2,500.00
245-42200-228	Repair/Maintain - Other	.00	500.00	.00	500.00
245-42200-310	Other Professional Services	.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)	5,677.45	5,961.00	5,801.03	159.97
245-42200-417	Uniform	.00	3,000.00	.00	3,000.00
245-42200-433	Dues and Subscriptions	.00	1,000.00	.00	1,000.00
245-42200-437	Miscellaneous	.00	100.00	.00	100.00
Total DEPARTMENT: 42200:		34,526.07	39,673.00	10,388.14	29,284.86
DEPARTMENT: 42300					
250-42300-124	Fire Relief Pension-State Aid	66,483.38	62,483.00	2,000.00	60,483.00
250-42300-490	City Cont- Fire Relief Retire	22,000.00	22,000.00	.00	22,000.00
Total DEPARTMENT: 42300:		88,483.38	84,483.00	2,000.00	82,483.00
DEPARTMENT: 47000					
300-47000-601	Bond Principal Pymt	681,000.00	706,000.00	706,000.00	.00
300-47000-611	Bond Interest Payment	188,595.50	168,337.00	99,282.25	69,054.75
300-47000-620	Fiscal Agent Fees	495.00	495.00	.00	495.00
Total DEPARTMENT: 47000:		870,090.50	874,832.00	805,282.25	69,549.75

General Govt Buildings

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
405-48000-700	Tansfers Out	207,869.00	297,500.00	.00	297,500.00
Total General Govt Buildings:		207,869.00	297,500.00	.00	297,500.00
DEPARTMENT: 48000					
418-48000-303	Engineering Fees	19,418.00	.00	.00	.00
418-48000-530	Capital-Other Improvements	120,479.94	.00	.00	.00
418-48000-700	Transfers Out	114,207.42	.00	.00	.00
Total DEPARTMENT: 48000:		254,105.36	.00	.00	.00
DEPARTMENT: 46500					
505-46500-310	Other Professional Services	1,000.00	1,000.00	1,000.00	.00
505-46500-439	TIF Payments	34,655.00	35,000.00	16,393.00	18,607.00
Total DEPARTMENT: 46500:		35,655.00	36,000.00	17,393.00	18,607.00
DEPARTMENT: 46500					
506-46500-310	Other Professional Services	1,000.00	1,000.00	1,000.00	.00
506-46500-439	TIF Payments	5,987.00	6,500.00	3,026.00	3,474.00
Total DEPARTMENT: :		6,987.00	7,500.00	4,026.00	3,474.00
DEPARTMENT: 49400					
601-49400-101	Full-Time Employees Regular	68,558.90	65,060.00	39,723.04	25,336.96
601-49400-102	Full-Time Employees Overtime	3,533.74	5,000.00	5,041.39	41.39-
601-49400-120	CENTRAL PENSION FUND	998.40	1,000.00	576.00	424.00
601-49400-121	PERA	43,475.36-	5,255.00	3,344.23	1,910.77
601-49400-122	FICA	5,377.12	5,360.00	3,411.11	1,948.89
601-49400-131	Employer Paid Health	19,125.24	19,990.00	13,543.89	6,446.11
601-49400-151	Worker s Comp Insurance Prem	1,326.10	1,392.00	1,390.68	1.32
601-49400-152	MN Paid Leave Premium	.00	297.00	196.20	100.80
601-49400-201	Office Supplies(paper-pens-et)	585.01	1,000.00	634.80	365.20
601-49400-212	Motor Fuels-Gas	321.73	750.00	.00	750.00
601-49400-217	Other Operating Supplies	10,149.77	10,000.00	10,225.38	225.38-
601-49400-221	Repair/Maint -WELLS	969.43	30,000.00	25,739.53	4,260.47
601-49400-223	Repair/Maintain - Building	44.33	2,000.00	107.92	1,892.08
601-49400-228	Repair-Water Main Repairs	30,346.94	30,000.00	39,122.11	9,122.11-
601-49400-229	Refunds	1,000.00	3,000.00	1,500.00	1,500.00
601-49400-303	Engineering Fees	.50-	496,350.00	104,154.50	392,195.50
601-49400-309	Software and Design	5,046.63	10,000.00	.00	10,000.00
601-49400-310	Other Professional Services	21,817.12	25,155.00	66,755.21	41,600.21-
601-49400-321	Communications	14,215.95	9,500.00	7,297.99	2,202.01
601-49400-322	Postage	3,238.56	3,500.00	2,269.26	1,230.74
601-49400-331	Meetings-Conferences (mtgs/mi)	218.00	1,000.00	479.88	520.12
601-49400-343	Advertising	902.14	200.00	484.00	284.00-
601-49400-362	Property - Casualty Ins (Auto)	6,330.47	6,647.00	6,468.62	178.38

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
601-49400-381	Electric Utilities	38,688.00	43,000.00	26,876.00	16,124.00
601-49400-383	Gas Utilities	571.27	2,500.00	390.70	2,109.30
601-49400-401	Contractual Services	.00	1,500.00	.00	1,500.00
601-49400-406	SAFETY	.00	1,000.00	.00	1,000.00
601-49400-417	Uniforms	1,024.46	662.00	497.52	164.48
601-49400-420	Depreciation	189,093.00	160,000.00	.00	160,000.00
601-49400-433	Dues and Subscriptions	425.00	1,000.00	.00	1,000.00
601-49400-434	Sales Tax Paid	.42	.00	.08-	.08
601-49400-437	Miscellaneous	.00	200.00	.00	200.00
601-49400-520	Capital Outlay-Bldg & Structur	.00	3,553,650.00	1,187,841.46	2,365,808.54
601-49400-550	WA Meter Replacement Program	34,781.56	.00	.00	.00
601-49400-590	Capital Outlay	.24-	35,695.00	30,139.27	5,555.73
601-49400-611	Bond Interest	27,716.18	1,783.00	29,404.82	27,621.82-
601-49400-614	Bond Issuance/Discount	.00	.00	25,164.00	25,164.00-
601-49400-620	Fiscal Agent s Fees	.00	.00	948.00	948.00-
601-49400-700	Transfers Out	862,621.20	323,321.00	245,698.90	77,622.10
Total DEPARTMENT: 49400:		1,305,550.57	4,856,767.00	1,879,426.33	2,977,340.67
DEPARTMENT: 49450					
602-49450-101	Full-Time Employees Regular	74,155.24	67,746.00	41,474.07	26,271.93
602-49450-102	Full-Time Employees Overtime	8,567.03	7,000.00	6,330.82	669.18
602-49450-120	CENTRAL PENSION FUND	998.40	1,000.00	576.00	424.00
602-49450-121	PERA	45,047.95-	5,155.00	3,572.23	1,582.77
602-49450-122	FICA	6,139.15	5,718.00	3,643.68	2,074.32
602-49450-131	Employer Paid Health	19,131.12	19,990.00	13,547.32	6,442.68
602-49450-152	MN Paid Leave Premium	.00	305.00	209.57	95.43
602-49450-201	Office Supplies(paper-pens-et)	585.00	1,000.00	634.80	365.20
602-49450-212	Motor Fuels-Gas	82.91	250.00	.00	250.00
602-49450-217	Other Operating Supplies	398.09	2,000.00	210.91	1,789.09
602-49450-221	Repair/Maint - Equipment	126,281.11	20,000.00	21,068.79	1,068.79-
602-49450-223	BUILDING REPAIR	10.56	500.00	100.64	399.36
602-49450-229	Refunds	1,000.00	2,500.00	1,500.00	1,000.00
602-49450-310	Other Professional Services	297.70	1,000.00	153.20	846.80
602-49450-322	Postage	3,129.40	2,880.00	1,868.26	1,011.74
602-49450-331	Meetings-Conferences (mtgs/mi)	2,221.43	1,000.00	.00	1,000.00
602-49450-343	Advertising	.00	500.00	.00	500.00
602-49450-362	Property - Casualty Ins (Auto)	4,372.32	4,591.00	4,467.80	123.20
602-49450-381	Electric Utilities	7,810.00	9,500.00	5,711.00	3,789.00
602-49450-383	Gas Utilities	469.08	1,000.00	310.53	689.47
602-49450-385	Sewer Plv-Elgin Sewer District	755,706.39	792,714.00	407,900.17	384,813.83
602-49450-417	UNIFORM	642.50	662.00	210.37	451.63
602-49450-420	Depreciation	71,840.00	35,000.00	.00	35,000.00
602-49450-437	Miscellaneous	.00	500.00	.00	500.00
602-49450-611	Bond Interest	38,623.00	.00	41,433.00	41,433.00-
602-49450-620	Fiscal Agent s Fees	.00	.00	297.00	297.00-
602-49450-700	Transfers Out	1,495,034.30	459,982.00	368,548.35	91,433.65
Total DEPARTMENT: 49450:		2,572,446.78	1,442,493.00	923,768.51	518,724.49

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
Grand Totals:		9,622,821.82-	12,069,153.00-	6,025,096.77-	6,044,056.23-

Executive Summary
City Council Special Meeting: August 4, 2026

AGENDA ITEM:	Police Department Monthly Report to Council	**AGENDA SECTION:** Consent
PREPARED BY:	Jason Timm, Chief of Police	**AGENDA NO. 5.D.**
ATTACHMENTS:		**APPROVED BY:** dt
RECOMMENDED ACTION: Information only		

SUMMARY
**The following is a summary of the highlights for July.*

Misc. Activity
- Worked with the fire department on planning the National Night Out.
- Hired Maia Fisher as our new Police Technical Specialist.
- Attended meetings with MNSEC and On-Site Computer Inc. regarding our state-mandated security requirements.
- Attended the Region 10 chief's meeting in Rochester.
- Started to work on the 2027 budget.
- Guardian Fleet Management picked up the new Durango for equipment installation. Estimated completion is the 2nd week in August.

Citations issued: 33

July Call Activity	**2026**
9-11 Hang-Ups	3
Alarms	2
All other	11
Animal Complaints	8
Assault	0
Assist Other Department	22
Attempt to Locate	1
ATV Violations	0
Burglary/Open Door	0
Child Abuse/Custody	0

Exchange	
Civil Matter	3
Contempt/Curfew Violation	0
Damage to Property	2
DANCO Violation	0
Disorderly Conduct	2
Domestics	0
Driving Complaints	6
Driving Under the Influence	2
Drugs All Types	0
Escort	7
Fire Calls	3
Fireworks	3
Found Property	3
Fraud	2
Funeral Assist	2
Harassment/Threats	1
Littering	0
Lost Property	0
Medical Calls	38
Misc. Information	0
Motorist Assists	4
Noise Complaints	1
OFP/HRO Violation	1
Ordinance Complaint/Violation	7
Parking Complaints/Violations	1
POR Predatory Offender Reg.	0
Public Assists	37
School Bus/Incident & Tobacco	0
Security Check	93
Sex Offense	3
Snow Removal	0
Sudden Death	0
Suspicious Activity	5
Theft Offenses	3
Traffic Crashes/Violations	165
Trespassing	0
Vulnerable Adults	0
Weapons Violation	0
Warrants All	0
Welfare Checks	4
Worthless Checks	0
TOTAL CALLS	**445**

CITY OF PLAINVIEW
PUBLIC WORKS DIRECTOR REPORT

PLAINVIEW Minnesota

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 324,580 gallons per day. The highest being 645,000 gallons and the lowest being 283,000 gallons. We pumped 10,062,000 gallons for the month.
- Water meters were read on the 1st of the month.
- Water meter replacement is ongoing.
- We had 43 locates for Gopher State One Call.
- We are still working with the water tower company to complete the punch list.
- We had a watermain break on 10th St.
- We had Automatic Systems here to complete the repairs to the UPC's in well #2 and the water tower.

Streets

- We have been filling potholes as they appear. This will continue as needed.
- Sewer flushing is complete. We do this twice a year to ensure our lines are flowing and clean.
- We have swept the streets in preparation for Corn on the Cob week.
- We graded alleys.
- We freshened up the street paint for Corn on the Cob week.
- We repaired a couple of storm drains.

Parks

- It has been a busy month for the pool.
- We added some lime to the baseball field to fill in some low spots.

Trees

- We had a couple of trees removed in the cemetery.
- We have been trimming trees that hit our trucks and equipment. This will continue as needed.

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

2900 43rd Street NW
Suite 100
Rochester, MN 55901

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

Real People. Real Solutions.

MEMORANDUM

Date: July 29, 2026

To: David Todd, City Administrator

From: Drew Weber, P.E.

Brian Malm, P.E., City Engineer

Subject: Current Projects Update
City of Plainview
Project No.: 26X.142201.000

100,000 Gallon Elevated Water Tower (Well No. 3 Air Entrainment)

No update from the last meeting. The foundation work for the new tower has been completed, including conduit penetrations and initial piping work. The tower floor was poured last week. We are currently awaiting shop fabrication drawing submittals from the contractor. Following review and approval, the contractor will begin shop fabrication.

Rehabilitation of Existing 500,000 Gallon Water Tower

No update since the last meeting. The tower rehabilitation has been completed, and the tower is back in service. The contractor is currently working through the remaining punchlist items.

3rd Ave NE Watermain

This project is complete. Survey staff have reset all known property pins disturbed during construction.

Orchard Hills 7th Subdivision

No update since the last meeting. The developer and contractor have completed all remaining items on the punchlists besides a portion of the storm sewer televising and sidewalk along 3rd St SE. We will continue coordination with city staff and the developer towards final completion.

Orchard Hills 8th Subdivision

No update since the last meeting. The developer has completed the remaining punchlist items required for project completion. We will coordinate with city staff and the city attorney to complete requirements to satisfy the development agreement.

Water Service Line Inventory & Replacement

We have received certification from the Minnesota Department of Health and plan to bid the project this fall. Construction may occur this fall or next spring. This project will be financed through the Minnesota Public Facilities Authority with a loan/grant from the Drinking Water Revolving Fund.

Rolling Plains Business Park & Utility Extension

No update since the last meeting. We are ready to assist staff as needed with the Federal EDA grant application.

Miscellaneous

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

- 2026 Alley Improvements
- 2026 Pond Maintenance
- Emergency Response Plan (ERP) and the Risk & Resilience Assessment (RRA) Updates

Plainview Public Library

Connecting Our Community With Information, Experiences, and Each Other

Director's Report: August 2026

Anniversary Recognition: As a means to honor employee dedication to library services, we recognize anniversaries at the five, 10, 15, and 20 (etc.) year mark.

Tanya Jensen, Library Clerk **10 Years**

Tanya joined our library team as a Library Clerk on August 27, 2016. Her primary responsibilities center on caring for our collection, from inspecting materials for damage to ensuring they are accurately organized on our shelves. Her contributions extend well beyond these essential duties. Tanya warmly welcomes patrons, takes the time to connect with them, and suggests books she believes they will enjoy. Whether assisting visitors or her colleagues, she brings an enthusiasm and positivity that are contagious. Tanya's dedication, kindness, and team spirit make her an invaluable member of our library, and we are grateful to have her on our team.

Community Mutual Aid Panel Appreciation: We are deeply thankful to all of the community members that participated in our Community Mutual Aid Panel on Tuesday, July 7 at the Plainview Community Center. Panelists represented local organizations dedicated to uplifting our community and strengthening our social fabric.

Active Aging is an exercise group that meets Tuesdays/Thursdays at the Plainview American Legion. This group is dedicated to lifetime fitness and preventing arthritis. (Panelist Bonnie Bosma)

All Neighbors Project is a new organization working to make our community welcoming and inclusive. (Panelists Lisa Mennenga and Tori Deno)

Bulldog Pack's mission is to strengthen the partnership between school and community, encourage family participation and involvement, and support a safe and inclusive environment where every child can thrive. (Panelist MaryAnne Bedtke)

Community Clothesline sells donated household items at thrift store prices on Thursday afternoons in the garage behind Community Presbyterian Church (505 W Broadway). (Panelist Bonnie Bosma)

Elder Network is dedicated to connecting seniors and their caregivers to services and support. (Panelist Bonnie Sandberg)

Elder Network Technology Assistance Program helps adults over the age of 55 learn to safely access the internet. (Panelist Donna Proeschl)

Plainview Church of Christ's Celebrate Recovery is a Christian faith-based 12 step addiction recovery program that meets on Thursday evenings. (Panelist Bob Blanshan)

Plainview Community Center serves as the host site for many beloved community gatherings such as Mahjong, cards, and music events. (Panelist Angela Kedrowski)

Plainview/Elgin Food Shelf's mission is to fight hunger in our community. Open on Wednesdays in Elgin. (Panelist Kathy Sukalski)

Plainview-Elgin-Millville Area Foundation serves the people of the Plainview-Elgin-Millville community by funding programs and projects that improve the quality of life and build a stronger community. (Panelist Jess Locke)

Plainview Lions Club helps build our community's charm with community festivals and by funding community projects such as school playgrounds (Panelist Mike Jeppson)

Plainview/Wabasha County PFLAG is an affiliate of the nation's oldest support group for LGBTQIA+ individuals and their loved ones.(Panelist John Curtiss)

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 16, 2026, 7:00 PM

Members Present: Chad Gelner, Ian McDonald, Mary Schneider, Annie Jurrens, Gary Melbostad, Nicholas Ozment, Beckie Kronebusch

Member Not Present: None

Staff: Alice Henderson

City Council Member: Don Kuschel

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

A motion was made by Annie and seconded by Chad to approve the agenda. Motion carried unanimously.

Public Comments: No comments

A motion was made by Beckie and seconded by Gary to approve the Consent Agenda including reports from staff and SELCO representatives, acknowledgment of donations, and payment of bills. Motion carried unanimously.

Unfinished business: None

New Business:

A. Vox Book Reimbursement: A motion was made by Ian and seconded by Chad to approve payment of $2,939.12 from SMIF: Plainview Library Fund to City of Plainview for Vox books reimbursement. Motion carried unanimously.

Announcements

A. Trustee or Staff Comments: Mary commented about SELCO Board and SELCO Foundation positions.
B. Next Regular Meeting set for 7/21/2026.

The meeting adjourned at 7:06 PM.

Respectfully submitted,
Ian McDonald
Secretary, Plainview Library Board of Trustees.

Plainview Fire Relief Association Monthly Report

July 2026

Calls: 4

1-Fire – structure fire at downtown business
2-Alarm
1-Motor vehicle accident

Other:

- Did a live house burn for training.
- Safety town kids came to the firehall for a tour.
- Helped Wabasha Fire Dept. at the Wabasha County Fair.
- National Night Out is August 4, 2026.

Respectfully Submitted by **Mike Lyons, Fire Chief**

Plainview Economic Development – August 2026 Update

Update:

- The July EDA Meeting was not held this month; a quorum was not met. The next scheduled meeting is August 18th at 6:00 p.m. at the Plainview Community Center

- The August meeting will consist of a SWOT Analysis by board members to look ahead into 2027 and beyond.

- A Ribbon cutting/Grand opening was held on July 17th for Petal and Pearl Boutique. The EDA would like to thank Vicki Kaup for opening a new business in town and keeping business local. If you have time, check out her boutique at 403 West Broadway in Plainview.

- **REV/ Envision Plainview: The** REV/Envision Plainview meeting was held virtually on July 21, 2026. The REV/Envision Plainview team met to review current activities, reflect on what REV has helped build in Plainview, and begin discussing how the work can be sustained beyond the program structure.
    - The next meeting in August will be utilized to discuss the monthly cross-check with Shantelle and the e-navigator report, funding of the e-navigator position 2027 and beyond, and how best to move forward in the coming months with the ownership of the business toolkit and activities with those in the larger REV group beyond 2026.
    - The next scheduled REV/Envision Plainview meeting will be on August 18th at 5:00 p.m. at the Plainview City Hall.
  - **Resources Available:**
    - Plainview Toolkit
    - Plainview-CEDA-Grant fillable checklist

- **E-Navigator Monthly Update: (Shantelle Speedling)**
  - This month I continued to focus on building relationships with local entrepreneurs and small business owners through one-on-one conversations, community connections, and the launch of Kindling Campfire, our first peer group meeting for entrepreneurs. Kindling Campfire welcomed five attendees, including two new participants and three returning from last month's library event. The group spent time discussing business ideas, current projects, goals, challenges, the types of businesses & services community members would like to see, and ways to encourage and support one another. Feedback from attendees was overwhelmingly

positive, with everyone expressing interest in continuing the group monthly and helping it grow. Planning and promotion are already underway for July's meeting.

Throughout the month, I also met with or had conversations with nine individuals seeking guidance as they explored business ideas, evaluated their feasibility, discussed potential pivots, and worked through practical next steps. A common theme was the continued value of having someone local to talk through ideas, ask questions, and provide encouragement while connecting them with available resources when appropriate.

ENGAGEMENT SUMMARY:

- Entrepreneurs & Businesses Engaged: 9
- Advisory Meetings Conducted: 4
- Outreach & Community Engagement Activities: 9
- Business Toolkit Shared: 3
- EDA/Referrals to Trish: 4

THEMES, OPPORTUNITIES & CHALLENGES IDENTIFIED

Common Themes: -Strong interest in community connection, collaboration, and peer support among local entrepreneurs. -Many entrepreneurs are looking for a sounding board to help them evaluate ideas, identify next steps, and build confidence before moving forward. **Opportunities Observe**d: -The first Kindling Campfire was well received, with participants expressing interest in continuing the group monthly and helping it grow. -Continued demand for one-on-one entrepreneurial support and opportunities for local business owners to connect.

Challenges Identified: -Many entrepreneurs continue to struggle with uncertainty, taking the first step, or deciding how to move forward with an idea. -Finding the time and confidence to pursue new business opportunities continues to be a common challenge. **BUSINESS TOOLKIT FEEDBACK**: Feedback surrounding the Business Toolkit continued to be positive throughout the month. The toolkit has been a helpful resource & conversation starter; it gives entrepreneurs a simple way to explore available resources and local support. Several individuals appreciated having a clear starting point, and no major concerns or suggested changes were identified. As more entrepreneurs use the toolkit, I will continue gathering feedback to help refine and strengthen it over time.

- **Business Center Update:**
    - Spaces available for rent. Inquiries: Contact Carrie Eversman at 507-259-7997
        - First floor: 10x12 suite
        - First floor: 25x25 suite
        - 2nd floor: 13x13 suite
        - 2nd floor: 14x14 suite
        - 2nd floor: 14x14 suite

- **Ongoing projects:**
    - Continued updates to the EDA website (now available: potential available grants, update your business directory information, etc.)

Respectfully,

Trisha Hess – Ms. Trisha Hess, EDA Director – Plainview / CEDA Representative
Trisha.Hess@cedausa.com

PLAINVIEW Minnesota

Executive Summary
City Council Special Meeting: August 4, 2026

AGENDA ITEM:	Appointment of Election Judges for 2026 Elections	**AGENDA SECTION:** Consent
PREPARED BY:	Carol Kujath, City Clerk	**AGENDA NO. 5.E.**
ATTACHMENTS:	Resolution 2026-17, 2026 Election Judge List	**APPROVED BY: dt**

RECOMMENDED ACTION:
1. **Motion** to approve Resolution 2026-17 appointing election judges for the 2026 elections.
2. **Motion** to add additional judges as needed to the roster without prior council approval.

SUMMARY

Minn. Stat. 204B.21, Subd. 2,Election judges for precincts in a municipality shall be appointed by the governing body of the municipality.
Staff has recruited Plainview and Wabasha County residents to serve as election judges for the August 11, 2026 Primary Election and the November 3, 2026 General Election.

All judges are required to attend election judge training and equipment training courses. Staff recommends approval of the above-referenced motions.

CITY OF PLAINVIEW
WABASHA COUNTY, MINNESOTA

RESOLUTION 2026-17
RESOLUTION APPOINTING ELECTION JUDGES FOR 2026 ELECTIONS

WHEREAS, Minnesota Statute 2048B.21 requires the governing body of a municipality to appoint election judges to serve in its precincts; and

WHEREAS, the Plainview 2026 Election Judge appointments consists of individuals recommended by the City Clerk with the approval of the majority of the City Council.

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

Tristan Severson	Kayla Hall	Carol Kujath
David Todd	Alice Henderson	Vicki Axley
Kimberly Lang	Chad Gelner	Shane Loftus
Curt Buck	Sue Buck	Jessica Locke
Patricia Flies	Joan Tradup	Jean Lyons
Jan Roth	Linda Carroll	Cherie Marking
Pat Holderbecker	Patty Zabel-Duden	David Lutzke
Steve Erwin	Mike Morath	Peggy Erwin
John Curtiss	Meg Curtiss	Jeanette Morath
Sue Lamprecht	Jan Lewis	Rosie Petersen
Joyce Moechnig		Julie Jurgenson

Election Judge Trainee -
Hannah Gelner

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

ADOPTED this 4th day of August, 2026 by the City Council of the City of Plainview.

____
Keith Holm, Mayor

ATTEST:

____
Carol Kujath, City Clerk

PLAINVIEW Minnesota

2026 Election Judges:

Head Election Judges:

Tristan Severson	Kayla Hall

Healthcare Judges:

Alice Henderson	Carol Kujath
Meg Curtiss	Kayla Hall
Susan Buck	David Todd

Election Judges:

Vicki Axley	Kimberly Lang
Curt Buck	Jessica Locke
Susan Buck	Shane Loftus
Jean Lyons	Joan Tradup
Chad Gelner	Cherie Marking
David Lutzke	Jan Lewis
Peggy Erwin	Joyce Moechnig
Steve Erwin	Pat Holderbecker
Julie Jurgenson	Patricia Flies
Patty Duden-Zabel	Sue Lamprecht
Linda Carroll	Jeanette Morath
John Curtiss	Mike Morath
Meg Curtiss	Rosie Petersen
Jan Roth	David Todd
Alice Henderson	

Election Judge Trainee:

Hannah Gelner

Executive Summary
City Council Special Meeting: August 4, 2026

AGENDA ITEM: Sale of the 2015 Chevy Tahoe	**AGENDA SECTION:** Consent
PREPARED BY: Jason Timm Chief of Police	**AGENDA NO. 5.F.**
ATTACHMENTS: none	**APPROVED BY: dt**
RECOMMENDED ACTION: **Motion** to approve the sale of the 2015 Chevy Tahoe.	

SUMMARY

The Police Department's 2015 Chevrolet Tahoe has been replaced with a 2026 Dodge Durango. The Police Department is requesting the City Council's approval to sell the Tahoe at auction and to hire TMRA to conduct the sale. The vehicle will be sold to the highest bidder through TMRA's next online auction. Proceeds from the sale will be deposited into the City's General Fund.

Executive Summary

City Council Special Meeting: August 4, 2026

AGENDA ITEM: Sip and Shop Event	**AGENDA SECTION:** New Business
PREPARED BY: David Todd, City Administrator	**AGENDA NO. 7.A.**
ATTACHMENTS: Letter from Business Owners, Resolution #2026-18	**APPROVED BY: DT**
RECOMMENDED ACTION: **Motion** to approve Resolution 2026-18 suspending prohibition of public consumption for the Sip and Shop event on Saturday, September 19, 2026, from 9:00 AM to 9:00 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 Saturday, September 19th, 2026, from 9:00AM to 9:00PM. 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 (Hwy 247) from 5th Street SW to N. Wabasha (Hwy 42); the alley running west to east in front of Kim's saloon to include 4th Street SW from W. Broadway and 3rd Street SW from W. Broadway to 3rd Ave SW; Including 1st Ave SW between 4th Street SW and 3rd Street SW.

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

Respectfully Submitted,
David Todd, City Administrator

Plainview Businesses

Dear Plainview City Council,

Several retailers and other participating businesses would like to hold a Sip and Shop event on September 19th, 2026. Our goal is to attract shoppers to visit Plainview for the day and enjoy things to do, see and\or purchase at each participating shop.

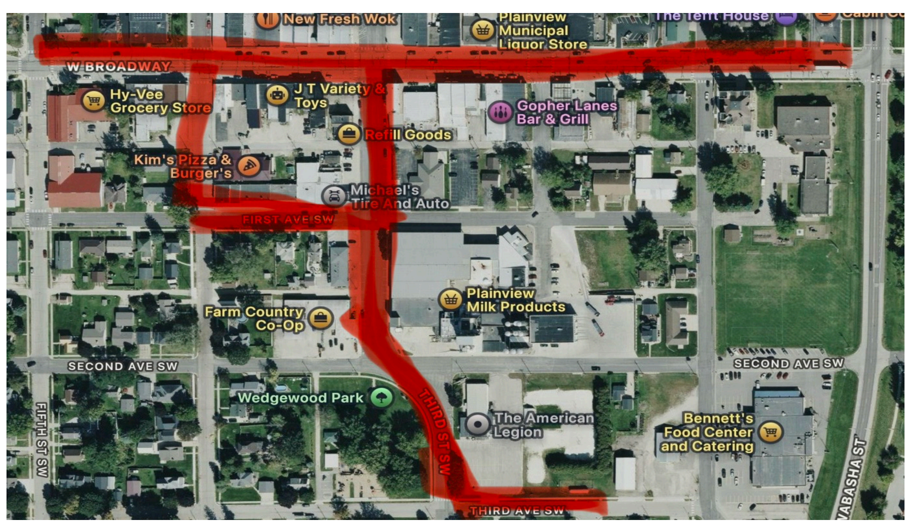
We, the participating businesses listed below, may offer snacks and\or alcoholic and non-alcoholic beverages. The local bars may also participate by selling beverages. To create the optimal experience and attract the most shoppers, we hope you will allow participants to walk about the mapped area with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

Prospecting Participating Businesses:

Front Porch Market
TJ's Tavern
Young Love Floral and Finds
Eversage
Petal & Pearl Boutique
Rare Necessities
JT Varieties & Toys
The Woods Fine Amish Furniture
Kim's Saloon
Plainview American Legion



sj.atkinson@yahoo.com

CITY OF PLAINVIEW, MINNESOTA
RESOLUTION 2026-18

TEMPORARILY SUSPENDING THE PUBLIC CONSUMPTION PROHIBITION DURING THE SIP AND SHOP EVENT 2026

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 Saturday, September 19, 2026, 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 in 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 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. Saturday, September 19th, 2026 – Starting at 9:00 a.m. and continuing until 9:00 p.m. only for the following locations: They include West Broadway (Hwy 247) from 5th Street SW to N. Wabasha (Hwy 42); the alley running west to east in front of Kim's saloon to include 4th Street SW from W. Broadway and 3rd Street SW from W. Broadway to 3rd Ave SW, also including 1st Ave SW between 4th Street SW and 3rd Street SW, 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 Sip and Shop event.

Passed by the City Council of the City of Plainview, Minnesota this 4th day of August 2026.

____
Keith Holm, Mayor

ATTEST: ____________________________
Carol Kujath, City Clerk

PLAINVIEW Minnesota

Executive Summary

City Council Special Meeting: August 4, 2026

AGENDA ITEM:	2024 Trail Improvements Project - Bolton & Menk Pay Estimate No.4 -Elcor Construction	**AGENDA SECTION:** New Business
PREPARED BY:	Drew Weber, Bolton & Menk	**AGENDA NO. 7.B.**
ATTACHMENTS:	Estimate No. 4, Memo from Bolton and Menk	**APPROVED BY: dt**
RECOMMENDED ACTION: **Motion** to approve the Pay Estimate No.4 from Bolton & Menk to Elcor Construction, in the amount of $8,813.70 for the 2024 Trail Improvements project.		

SUMMARY

On July 14, 2026, a pay estimate was presented to the city council in the amount of $8,813.70 for the final pay out for 2024 Trail Improvements Project. At the time council was voting on the item, there was a discrepancy between the memo provided by the city engineer and the contractor's invoice of $700.00. The memo amount indicated the correct amount of $8,813.70 whereas the contractor's invoice reflected the incorrect amount of $8,113.70.

Staff are seeking council approval of the correct amount of the final payout for this project in the amount of $8,813.70. See Memo(s) from Drew Weber attached.

Respectfully Submitted,

David Todd
City Administrator

BOLTON & MENK

Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

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

July 8th, 2025

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

RE: 2024 Trail Improvements
City of Plainview, MN
Project No.: 24X.135730.00

Dear Matt:

Enclosed is Contractor's Estimate No. 4 in the amount of $8,813.70.

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

Contractor's Application for Payment

Owner:	CITY OF PLAINVIEW	**Owner's Project No.:**	
Engineer:	BOLTON & MENK	**Engineer's Project No.:**	24X.135730.00
Contractor:	ELCOR CONSTRUCTION	**Agency's Project No.:**	
Project:	2024 TRAIL IMPROVEMENTS		
Contract:			

Application No.: 4 **Application Date:** 7/8/2026

Application Period: **From** 10/1/2025 **to** 6/30/2026

1. Original Contract Price	$	171,190.00
2. Net change by Change Orders	$	-
3. Current Contract Price (Line 1 + Line 2)	$	171,190.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$	175,574.00
5. Retainage		
a. ______ X $ 175,574.00 Work Completed	$	-
b. ______ X $ - Stored Materials	$	-
c. Total Retainage (Line 5.a + Line 5.b)	$	-
6. Amount eligible to date (Line 4 - Line 5.c)	$	175,574.00
7. Less previous payments	$	167,460.30
8. Amount due this application	**$**	**8,113.70**

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; and

(4) The provisions of M. S. 290.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Contractor: ELCOR CONSTRUCTION

Signature: ____________________ **Date:** ____________

Name: ____________________ **Title:** ____________

Recommended by Engineer		**Approved by Owner**	
By:		**By:**	
Name:		**Name:**	
Title:		**Title:**	
Date:		**Date:**	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: CITY OF PLAINVIEW
Engineer: BOLTON & MENK
Contractor: ELCOR CONSTRUCTION
Project: 2024 TRAIL IMPROVEMENTS
Contract:

Owner's Project No.:
Engineer's Project No.: 24X.135730.00
Agency's Project No.:

Application No.: 4 **Application Period:** **From** 10/01/25 **to** 06/30/26 **Application Date:** 07/08/26

A	B	C	D	E	F	F1	F2	G	H	I	J	K	L
		Contract Information				Previous Estimate		Work Completed					
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	MOBILIZATION	1.00	L S	10,000.00	10,000.00	1.00	10,000.00	1.00	10,000.00		10,000.00	100%	-
2	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	40.00	L F	5.00	200.00	40.00	200.00	40.00	200.00		200.00	100%	-
3	REMOVE BITUMINOUS PAVEMENT	66.00	S Y	10.00	660.00	66.00	660.00	66.00	660.00		660.00	100%	-
4	REMOVE CURB AND GUTTER	22.00	L F	10.00	220.00	22.00	220.00	22.00	220.00		220.00	100%	-
5	SUBGRADE EXCAVATION	140.00	C Y	10.00	1,400.00	-	-	-	-		-		1,400.00
6	STABILIZING AGGREGATE	140.00	C Y	38.00	5,320.00	-	-	-	-		-		5,320.00
7	AGGREGATE SURFACING CLASS 2	100.00	TON	19.00	1,900.00	100.00	1,900.00	100.00	1,900.00		1,900.00	100%	-
8	FULL DEPTH RECLAMATION	4,110.00	S Y	2.00	8,220.00	4,110.00	8,220.00	4,110.00	8,220.00		8,220.00	100%	-
9	BITUMINOUS PATCH SPECIAL 1	66.00	S Y	50.00	3,300.00	66.00	3,300.00	66.00	3,300.00		3,300.00	100%	-
10	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	767.00	TON	121.00	92,807.00	767.00	92,807.00	767.00	92,807.00		92,807.00	100%	-
11	6" CONCRETE WALK	690.00	S F	18.50	12,765.00	690.00	12,765.00	690.00	12,765.00		12,765.00	100%	-
12	CONCRETE FLUME	1.00	EA	700.00	700.00	1.00	700.00	1.00	700.00		700.00	100%	-
13	CONCRETE CURB DESIGN DRIVEOVER	56.00	L F	52.00	2,912.00	56.00	2,912.00	56.00	2,912.00		2,912.00	100%	-
14	TRUNCATED DOMES	16.00	S F	60.00	960.00	16.00	960.00	16.00	960.00		960.00	100%	-
15	SITE GRADING	1.00	L S	2,400.00	2,400.00	1.00	2,400.00	1.00	2,400.00		2,400.00	100%	-
16	FINE GRADE, WATER & COMPACT AGGREGATE BASE (P)	4,110.00	S Y	3.00	12,330.00	4,110.00	12,330.00	4,110.00	12,330.00		12,330.00	100%	-
17	TRAFFIC CONTROL	1.00	L S	750.00	750.00	1.00	750.00	1.00	750.00		750.00	100%	-
18	CONSTRUCTION ALLOWANCE	5,000.00	UNIT	1.00	5,000.00	7,700.00	7,700.00	7,700.00	7,700.00		7,700.00	154%	(2,700.00)
19	REMOVE TENNIS COURT	1,160.00	S Y	5.00	5,800.00	1,160.00	5,800.00	1,160.00	5,800.00		5,800.00	100%	-
20	TOPSOIL BORROW (LV)	193.00	C Y	22.00	4,246.00	575.00	12,650.00	575.00	12,650.00		12,650.00	298%	(8,404.00)
				Original Contract Totals	**$ 171,890.00**		**$ 176,274.00**		**$ 176,274.00**	**$ -**	**$ 176,274.00**	**103%**	**$ (4,384.00)**

EJCDC C-620 Contractor's Application for Payment

BOLTON & MENK
Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

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

July 8, 2026

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

RE: 2024 Trail Improvements
City of Plainview, MN
Project No.: 24X.135730.00

Dear Matt:

Enclosed is Contractor's Estimate No. 4 and Final in the amount of $8,813.70.

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.

Signed by:
F2CFC0F84B85483...

Drew Weber, PE
Project Engineer

Contractor's Application for Payment

Owner:	CITY OF PLAINVIEW	**Owner's Project No.:**	
Engineer:	BOLTON & MENK	**Engineer's Project No.:**	24X.135730.00
Contractor:	ELCOR CONSTRUCTION	**Agency's Project No.:**	
Project:	2024 TRAIL IMPROVEMENTS		
Contract:			

Application No.: 4 **Application Date:** 7/8/2026

Application Period: **From** 10/1/2025 **to** 6/30/2026

1. Original Contract Price	$	171,890.00
2. Net change by Change Orders	$	-
3. Current Contract Price (Line 1 + Line 2)	$	171,890.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$	176,274.00
5. Retainage		
a. ______ X $ 176,274.00 Work Completed	$	-
b. ______ X $ - Stored Materials	$	-
c. Total Retainage (Line 5.a + Line 5.b)	$	-
6. Amount eligible to date (Line 4 - Line 5.c)	$	176,274.00
7. Less previous payments	$	167,460.30
8. Amount due this application	**$**	**8,813.70**

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: Signed by: Matt Smith B2FE200648644F2... **Date:** July 28, 2026

Name: Matt Smith **Title:** VP

Recommended by Engineer		**Approved by Owner**	
By:	Signed by: Drew Weber F2CFC0F84B85483...	**By:**	
Name:	Drew Weber	**Name:**	Carol Kujath
Title:	Project Manager	**Title:**	City Clerk
Date:	July 27, 2026	**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.:**	**24X.135730.00**
Contractor:	ELCOR CONSTRUCTION	**Agency's Project No.:**	
Project:	2024 TRAIL IMPROVEMENTS		
Contract:			

Application No.: 4 **Application Period:** **From** 10/01/25 **to** 06/30/26 **Application Date:** **07/08/26**

A	B	C	D	E	F	F1	F2	G	H	I	J	K	L
		Contract Information				Previous Estimate		Work Completed					
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	MOBILIZATION	1.00	L S	10,000.00	10,000.00	1.00	10,000.00	1.00	10,000.00		10,000.00	100%	-
2	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	40.00	L F	5.00	200.00	40.00	200.00	40.00	200.00		200.00	100%	-
3	REMOVE BITUMINOUS PAVEMENT	66.00	S Y	10.00	660.00	66.00	660.00	66.00	660.00		660.00	100%	-
4	REMOVE CURB AND GUTTER	22.00	L F	10.00	220.00	22.00	220.00	22.00	220.00		220.00	100%	-
5	SUBGRADE EXCAVATION	140.00	C Y	10.00	1,400.00	-	-	-	-		-		1,400.00
6	STABILIZING AGGREGATE	140.00	C Y	38.00	5,320.00	-	-	-	-		-		5,320.00
7	AGGREGATE SURFACING CLASS 2	100.00	TON	19.00	1,900.00	100.00	1,900.00	100.00	1,900.00		1,900.00	100%	-
8	FULL DEPTH RECLAMATION	4,110.00	S Y	2.00	8,220.00	4,110.00	8,220.00	4,110.00	8,220.00		8,220.00	100%	-
9	BITUMINOUS PATCH SPECIAL 1	66.00	S Y	50.00	3,300.00	66.00	3,300.00	66.00	3,300.00		3,300.00	100%	-
10	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	767.00	TON	121.00	92,807.00	767.00	92,807.00	767.00	92,807.00		92,807.00	100%	-
11	6" CONCRETE WALK	690.00	S F	18.50	12,765.00	690.00	12,765.00	690.00	12,765.00		12,765.00	100%	-
12	CONCRETE FLUME	1.00	EA	700.00	700.00	1.00	700.00	1.00	700.00		700.00	100%	-
13	CONCRETE CURB DESIGN DRIVEOVER	56.00	L F	52.00	2,912.00	56.00	2,912.00	56.00	2,912.00		2,912.00	100%	-
14	TRUNCATED DOMES	16.00	S F	60.00	960.00	16.00	960.00	16.00	960.00		960.00	100%	-
15	SITE GRADING	1.00	L S	2,400.00	2,400.00	1.00	2,400.00	1.00	2,400.00		2,400.00	100%	-
16	FINE GRADE, WATER & COMPACT AGGREGATE BASE (P)	4,110.00	S Y	3.00	12,330.00	4,110.00	12,330.00	4,110.00	12,330.00		12,330.00	100%	-
17	TRAFFIC CONTROL	1.00	L S	750.00	750.00	1.00	750.00	1.00	750.00		750.00	100%	-
18	CONSTRUCTION ALLOWANCE	5,000.00	UNIT	1.00	5,000.00	7,700.00	7,700.00	7,700.00	7,700.00		7,700.00	154%	(2,700.00)
19	REMOVE TENNIS COURT	1,160.00	S Y	5.00	5,800.00	1,160.00	5,800.00	1,160.00	5,800.00		5,800.00	100%	-
20	TOPSOIL BORROW (LV)	193.00	C Y	22.00	4,246.00	575.00	12,650.00	575.00	12,650.00		12,650.00	298%	(8,404.00)
				Original Contract Totals	**$ 171,890.00**		**$ 176,274.00**		**$ 176,274.00**	**$ -**	**$ 176,274.00**	**103%**	**$ (4,384.00)**

EJCDC C-620 Contractor's Application for Payment

CITY OF PLAINVIEW PRESENTS

NATIONAL

NIGHT OUT

CELEBRATION PARTY

• TUESDAY, AUGUST 4TH 5PM - 7PM •

REFRESHMENTS • FIRE TRUCKS • HOT DOGS • SQUAD CARS

PLAINVIEW FIRE DEPT.

@ Plainview Fire Department
330 1st Ave SW, Plainview

POLICE
PLAINVIEW EST. 1856 MINNESOTA
DEDICATED TO PROTECT
HONORED TO SERVE