PLAINVIEW
The perfect place to be you

REGULAR CITY COUNCIL MEETING
AGENDA
Tuesday August 12, 2025, 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 citizens maintain social distancing and that all comments remain respectful.

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

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

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

4. **APPROVAL OF AGENDA**
5. **APPROVAL OF CONSENT AGENDA**
   - A. City Council Minutes- July 8, 2025, and July 22, 2025
   - B. Bills
   - C. Permits/Licenses/Donations
     1. Chicken Permits – Rosie Petersen
     2. Loudspeaker Permit – Tiffany Janikowski
     3. Loudspeaker Permit – Ryan Schneider/Anthony McClellan
     4. Gambling Permit (s) – Plainview Lions Club: 10/25/2025, 11/22/2025, 1/24/2026, 2/28/2026, and 3/28/2026
   - D. Department Head Reports and Board Minutes
   - E. Suspend Public Consumption Ban for the September 18, 2025, Sip and Shop Event – Resolution 2025-13
   - F. Alley Closure Request
   - G. EDA Loan for Dale and Shantelle Speedling
6. **UNFINISHED BUSINESS**
7. **NEW BUSINESS**
   - A. 2025 GMC Sierra 2500 with Plow Attachment
   - B. Bolton & Menk – 2023 Street & Utility Improvement-Pay Estimate No. 15
   - C. Bolton & Menk – 2024 Walking Trail Improvements Pay Application No. 2
   - D. Bolton & Menk – Elevated Water Storage Project Request for Bids
   - E. Bolton & Menk – Watermain Relocation – 3rd Ave NE
8. **INFORMATION ONLY DOCUMENTS**
   - A. Great River Ridge Trail Letter of Support
9. **COUNCIL COMMENT**
10. **ADJOURN**

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: August 12, 2025

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 8, 2025, Regular Meeting Proceedings.
2. **Motion** to approve Minutes of the July 22, 2025, Special Meeting Proceedings.

PLAINVIEW CITY COUNCIL
REGULAR MEETING
Tuesday July 8, 2025, at 6:00 P.M.

1. CALL TO ORDER- Mayor Holm called the Regular Plainview City Council meeting to order on Tuesday July 8, 2025, 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, Finance Director Vicki Axley, City Clerk Carol Kujath, Deputy Clerk Kayla Hall, and Police Chief Jason Timm.

Department Heads absent: Public Works Director Shane Loftus, Library Director Alice Henderson, and Fire Chief Mike Lyons.

Guests in attendance: Trisha Hess, Abriell Krier, Delane Krier, Chad Gelner, and Richard Johnson.

2. PLEDGE OF ALLEGIANCE -

3. PUBLIC COMMENTS –

-Abriell Krier – 310 2nd St SW – Would like Council to approve her Multiple Pet Permit, as they have approved the last 3 Multiple Pet Permits.

-Delane Krier – 30481 Hwy 60 Millville – Provided Council a list of the last 3 Multiple Pet Permits approved by Council.

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

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

- **A.** City Council Minutes – June 10, 2025, Regular Meeting Minutes and the June 16, 2025, Special Meeting Minutes.
- **B.** Bills
- **C.** Permits/Licenses/Donations
  - **a.** Loudspeaker Permit – Plainview Elgin Millville Foundation – July 24, 2025
  - **b.** Multiple Pet Permit – Abriell Krier – 310 2nd St SW
  - **c.** Loudspeaker Permit – TJ's Tavern – August 16, 2025
- **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

6. UNFINISHED BUSINESS – None.

7. NEW BUSINESS –

A. Commercial District Improvement Program Application –
Trisha Hess, Plainview's EDA Director came before Council with a request for approval of the application submitted by Shantelle Speedling for a Commercial District Improvement Program (CDIP) loan. The request is for $10,000.00 to make exterior enhancements to a building on the 400 block of West Broadway. Once construction is completed, the building will have business rental space on the lower level and living rental space above. The EDA approved the application at their June 17, 2025, meeting. It was noted that there are funds in the Revolving

Loan Fund for this loan.
Motion by Reeve, second by Hammer Bartley to approve the Commercial District Improvement Program (CDIP) application from Shantelle and Dale Speedling for $10,000.00.
Motion carried unanimously.

B. 2025 Polaris Ranger 1000 Purchase –
Police Chief Jason Timm came before Council requesting the approval of trading in the 2018 Polaris Ranger for a 2025 Polaris Ranger 1000 at River Valley Power and Sport for $5,199.00 after receiving the following quotes.

River Valley		**M&M Lawn and Leisure**	
2025 Ranger 1000 EPS Green	$11,300	No breakdown in price	
2018 Polaris trade-in	-$6,300	Total Cost	**$9254.00**
Difference	$5,000		
Dealer Fee	$199		
Total Cost	**$5,199.00**		

The police department utilizes the Ranger for community policing and various special events.
Motion by Kuschel, second by Bauman to approve the trade-in of the 2018 Polaris Ranger for a 2025 Polaris Ranger 1000 at River Valley Power and Sport for $5,199.00.
Motion carried unanimously.

C. 2023 Street and Utility Improvements Project – Bolton & Menk Pay Estimate No. 14 –
Administrator David Todd presented Bolton and Menk's pay estimate number 14 in the amount of $21,535.50 for the 2023 Street and Utility Improvements Project. It was noted that there are still a few punch list items that need to be completed which was provided to Council.
Motion by Hammer Bartley, second by Reeve to approve the Pay Estimate No. 14 from Bolton & Menk to Elcor Construction in the amount of $21,535.50.
Motion carried unanimously.

9. INFORMATION ONLY DOCUMENTS – None.

10. COUNCIL COMMENT

-Administrator Todd – Special Planning/Zoning Commission meeting scheduled for July 17, 2025, at 6:00 p.m. for the rezone and preliminary plat of BA Holdings property also known as Rolling Plains.
-Administrator Todd – Special City Council meeting scheduled for July 22, 2025, at 6:00 p.m. for the rezone and preliminary plat of BA Holdings property also known as Rolling Plains.

11. ADJOURN –

Motion by Kuschel, second by Hammer Bartley to adjourn the Plainview City Council meeting.
Motion carried unanimously. Meeting adjourned at 6:12 p.m.

____________________________ Keith Holm, Mayor

____________________________ Carol Kujath, City Clerk

Plainview City Council
Special Meeting
Tuesday July 22, 2025, at 6:00 p.m.

1. **CALL TO ORDER-** Mayor Holm called the Plainview City Council Special Meeting to order on Tuesday July 22, 2025, at 6:00 p.m.

   Council Members in attendance: Holm, Reeve, Hammer Bartley, Bauman, and Kuschel. Council Members absent: None.

   Department Heads in attendance: City Administrator David Todd, Finance Director Vicki Axley, City Clerk Carol Kujath, and Deputy Clerk Kayla Hall.

   Department Heads Absent: Public Works Director Shane Loftus, Police Chief Jason Timm, Library Director Alice Henderson, and Fire Chief Mike Lyons.

   Guests in attendance: Brian Malm with Bolton & Menk, Craig Britton with Widseth, and Dustin Boettcher.

2. **PLEDGE OF ALLEGIANCE**

3. **APPROVAL OF THE AGENDA –** Motion by Kuschel, second by Reeve to approve the Agenda. Motion carried unanimously.

4. **APPROVAL OF THE CONSENT AGENDA –** Motion by Reeve, second by Hammer Bartley to approve the Consent Agenda.
   Motion carried unanimously.
   - **A.** Street Closures for Corn on the Cob Days Events and Parade Route for 2025.

5. **NEW BUSINESS**
   - **A. Rolling Plains Business Park Preliminary Plat and Rezone – Resolution 2025-11 and Resolution 2025-12 –**
     The City of Plainview received an application from BA Holdings LLC asking for approval of a preliminary plat and rezone request from agricultural to industrial zoning to develop "Rolling Plains Business Park," an industrial business park on land recently annexed into the City. The Rolling Plains Business Park preliminary plat consists of nine industrial lots and one outlot south of 530th Street. The Preliminary Plat is proposed as the first phase of the development of a full development of the property as shown on the Concept Development Plan. The nine lots in the proposed Preliminary Plat will require the extension of public water and sanitary sewer, as well as a stormwater pond to be located on Outlot A located in the northeast corner of the plat. The Plat also proposed a 44-foot public roadway. Full development of the property, as shown on the Concept Development Plan, includes eight additional future phase lots, two additional outlots for future roadway extensions to the east and south, and two outlots for additional stormwater areas. City Engineer Brian Malm with Bolton & Menk has reviewed the preliminary plat information related to public utilities, streets, stormwater, and grading. A public hearing was held by the Planning Commission on July 17, 2025, to hear from the public on the preliminary plat. Public comments were heard, and questions were

answered by City staff. The Planning Commission voted 6-0 to recommend to City Council the approval of the Rolling Plains Business Park Preliminary Plat and rezone to Industrial with listed engineering and planning conditions.

1. The Preliminary Plat shall be modified to:

a. Incorporate the required changes to address the City Engineer's comments in this memo, including:

i. A shared access off 530th Street for Lots 2 & 3 of Block 1.

ii. Improvements to 530th Street adjacent to the subdivision to meet City Subdivision Ordinance requirements for street improvements.

iii. Temporary cul-de-sac type turnarounds, contained within appropriate easements or right-of-way at the end of each dead-end street.

iv. Modify the watermain size to 10-inch diameter.

v. Include the signature of a Licensed Professional Engineer and/or Surveyor as appropriate.

b. Verify and correct, as needed, the setbacks for Lots 1 & 2 Block 2, and Lot 4, Block 1.

c. Show the southern portion of the property as Outlot B.

d. Include a drainage and utility easement of minimum 10 ft width along each property line.

Malm had additional conditions to add to the motion for the City Council which were:

2. A method for accomplishing the needed Sanitary sewer and watermain extensions for the development will need to be determined, including cost allocation, prior to approval of the Final Plat.

3. Plans and specifications and all applicable permits for the required infrastructure improvements shall be submitted for City review and shall be approved by the City prior to Final Plat approval.

4. A Development Agreement to install the required infrastructure improvements necessary to support development on lots within the proposed subdivision will be required as a condition of Final Plat approval in accordance with the City Code.

5. Easements included on the final plat shall conform with those shown on the preliminary plat, as well as any adjustments or additions determined to be needed by the City during preparation and review of final plans and specifications for the proposed subdivision improvements.

6. The parkland dedication cash in lieu of land amount shall be determined and finalized as a part of the development agreement.

7. All other comments or conditions from city departments, franchise service and utility providers, or other authorities with jurisdiction over this development shall apply to this development.

The developer's engineer along with the city's engineer answered all of Council's questions.

Motion by Kuschel, second by Bauman to approve Resolution 2025-12 rezoning the

Rolling Plains Business Park from Agricultural to Industrial.
Motion carried unanimously.

Motion by Reeve, second by Kuschel to approve Resolution 2025-11 the Rolling Plains Business Park Preliminary Plat with the conditions recommended by the Planning Commission, as well as the additional conditions outlined by Bolton & Menk (2-7) on page 4 of the staff memo. Motion carried unanimously.

6. **ADJOURN-** Motion by Hammer Bartley, second by Bauman to adjourn the meeting. Motion carried unanimously. Meeting adjourned at 6:16 p.m.

______________________________	______________________________
Keith Holm, Mayor	Carol Kujath, City Clerk

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: August 12, 2025

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
106632 AG PARTNERS COOP								
07/03/2025	418628	1	Invoice	CORNERSTONE PLUS/PW	07/02/2025	07/07/2025	76.95	101-43100-217
Total 106632 AG PARTNERS COOP:							76.95	
19 APPEL'S SERVICE INC								
07/10/2025	123376	1	Invoice	TIRES, VALVE STEM, BALANCE BEADS, TIRE	06/06/2025	07/10/2025	1,369.88	101-43100-221
07/10/2025	123377	1	Invoice	TIRES, VALVE STEM, TIRE DISPOSAL/PARKS	06/06/2025	07/10/2025	541.12	225-45200-221
08/05/2025	INV125005	1	Invoice	TIRES/POLICE	07/22/2025	08/07/2025	576.00	101-42100-221
Total 19 APPEL'S SERVICE INC:							2,487.00	
106617 AT&T MOBILITY								
07/11/2025	2872918546	1	Invoice	PHONES POLICE	06/25/2025	07/11/2025	644.03	101-42100-321
08/05/2025	2872918546	1	Invoice	PHONES POLICE	07/25/2025	08/07/2025	609.06	101-42100-321
07/30/2025	2872969810	1	Invoice	PHONES & IPADS/FIRE DEPT	06/11/2025	07/30/2025	152.92	101-42200-321
Total 106617 AT&T MOBILITY:							1,406.01	
106375 AXON ENTERPRISES, INC.								
07/02/2025	INUS355022	1	Invoice	FLEET 3/PD	06/19/2025	07/02/2025	10,913.80	101-42100-590
Total 106375 AXON ENTERPRISES, INC.:							10,913.80	
106772 BADGER METER								
08/06/2025	80206629	1	Invoice	MONTHLY FEE-ORION CELLULAR	07/29/2025	08/07/2025	1,200.29	601-49400-321
Total 106772 BADGER METER:							1,200.29	
104716 BAKER & TAYLOR								
07/24/2025	L2300462 JU	1	Invoice	BOOKS/LIBRARY	06/30/2025	07/24/2025	1,404.73	211-45500-592
Total 104716 BAKER & TAYLOR:							1,404.73	
106536 BATTERIES PLUS BULBS								
07/24/2025	P83733971	1	Invoice	BATTERIES/LIBRARY	07/03/2025	07/24/2025	45.90	211-45500-217
07/24/2025	P83856738	1	Invoice	RETURN BATTERIES/LIBRARY	07/08/2025	07/24/2025	45.90-	211-45500-217
07/24/2025	P83856738	2	Invoice	BATTERIES/LIBRARY	07/08/2025	07/24/2025	77.90	211-45500-217
Total 106536 BATTERIES PLUS BULBS:							77.90	
329 BECKLEYS OFFICE PRODUCTS								
07/24/2025	115618	1	Invoice	paper shred	07/21/2025	07/24/2025	46.50	101-41500-401
Total 329 BECKLEYS OFFICE PRODUCTS:							46.50	
31 BENNETT & SONS SAND & GRAVEL								
07/10/2025	42225	1	Invoice	ROAD ROCK, MOBILIZATION/PW	06/30/2025	07/11/2025	2,878.50	101-43100-310
07/10/2025	42286	1	Invoice	FILL SAND/WATER	07/04/2025	07/11/2025	756.00	601-49400-228
Total 31 BENNETT & SONS SAND & GRAVEL:							3,634.50	
154 BENNETT'S FOOD CENTER								
07/08/2025	00016695	1	Invoice	MEAL FOR REV EVENT/EDA	06/25/2025	07/08/2025	404.75	101-46500-331

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 154 BENNETT'S FOOD CENTER:							404.75	
106463 BOLTON & MENK, INC.								
07/08/2025	0366520	1	Invoice	2024 TRAIL IMPROVEMENTS	06/30/2025	07/08/2025	1,191.00	225-45200-303
07/08/2025	0366521	1	Invoice	GENERAL ENGINEERING	06/30/2025	07/08/2025	1,350.00	101-41500-303
07/08/2025	0366521	2	Invoice	STREET MAINTENANCE	06/30/2025	07/08/2025	100.00	101-43100-303
07/08/2025	0366534	1	Invoice	2023 STREET PROJECT	06/30/2025	07/08/2025	8,524.50	418-48000-303
07/08/2025	0366535	1	Invoice	ORCHARD HILLS 7TH	06/30/2025	07/08/2025	1,031.50	101-41500-303
07/08/2025	0366536	1	Invoice	ORCHARD HILLS 8TH	06/30/2025	07/08/2025	665.00	101-41500-303
08/06/2025	0369396	1	Invoice	2024 TRAIL IMPROVEMENTS	07/31/2025	08/07/2025	15,685.00	225-45200-303
08/06/2025	0369408	1	Invoice	GENERAL ENGINEERING	07/31/2025	08/07/2025	1,650.00	101-41500-303
08/06/2025	0369408	2	Invoice	2025 STREET MAINTENANCE	07/31/2025	08/07/2025	250.00	101-43100-303
08/06/2025	0369408	3	Invoice	2025 WATERWAY MAINTENANCE	07/31/2025	08/07/2025	290.00	101-43100-303
08/06/2025	0369498	1	Invoice	WELL #3 NEW WATER TOWER PROJECT	07/31/2025	08/07/2025	11,925.00	601-49400-303
Total 106463 BOLTON & MENK, INC.:							42,662.00	
106834 CANON FINANCIAL SERVICES, INC.								
07/24/2025	41211172	1	Invoice	COPIER/LIBRARY	06/11/2025	07/24/2025	66.80	211-45500-401
07/24/2025	41398363	1	Invoice	COPIER LEASE AGREEMENT/ADMIN	07/12/2025	07/24/2025	169.36	101-41500-401
Total 106834 CANON FINANCIAL SERVICES, INC.:							236.16	
106997 CARRIE EVERSMAN LLC								
07/23/2025	AUG 25	1	Invoice	PROPERTY MANAGEMENT-EDA BUILDING	07/22/2025	07/23/2025	300.00	101-46500-401
Total 106997 CARRIE EVERSMAN LLC:							300.00	
106449 CINTAS CORPORATION								
08/06/2025	4236089088	1	Invoice	MATS & SCRAPER/PW	07/08/2025	08/07/2025	50.00	101-43100-310
08/06/2025	4236827848	1	Invoice	MATS & SCRAPER/PW	07/15/2025	08/07/2025	50.00	101-43100-310
08/06/2025	4237552280	1	Invoice	MOPS&TOWELS/CITYHALL	07/22/2025	08/07/2025	50.00	101-41500-310
08/06/2025	4237552683	1	Invoice	MATS & SCRAPER/PW	07/22/2025	08/07/2025	50.00	101-43100-310
08/06/2025	4238283432	1	Invoice	MATS & SCRAPER/PW	07/29/2025	08/07/2025	50.00	101-43100-310
Total 106449 CINTAS CORPORATION:							250.00	
106984 COMMUNITY & ECONOMIC DEVELOPMENT ASSOCIA								
07/09/2025	3RD QTR 25	1	Invoice	QTR EDA DIRECTOR SERVICES	07/06/2025	07/10/2025	14,888.54	101-46500-401
Total 106984 COMMUNITY & ECONOMIC DEVELOPMENT ASSOCIA:							14,888.54	
106384 CRESCENT LANDSCAPE SUPPLY, INC.								
07/30/2025	033298	1	Invoice	PLAYGROUND CHIPS	07/22/2025	07/30/2025	2,620.00	225-45200-221
Total 106384 CRESCENT LANDSCAPE SUPPLY, INC.:							2,620.00	
105316 DAKOTA SUPPLY GROUP								
07/03/2025	S104837969.	1	Invoice	ANGLE STOP WITH LOOSE KEY/POOL	07/02/2025	07/07/2025	28.64	225-45128-223
07/28/2025	S104843636.	1	Invoice	COUPLING/WATER	07/07/2025	07/29/2025	1,848.74	601-49400-228
Total 105316 DAKOTA SUPPLY GROUP:							1,877.38	
106428 DATA SMART COMPUTERS INC.								
07/09/2025	93384	1	Invoice	DATTO BACKUP/ADMIN	07/01/2025	07/10/2025	179.00	101-41500-309
07/09/2025	93385	1	Invoice	SENTINELONE SECURITY/ADMIN	07/01/2025	07/10/2025	212.50	101-41500-309
07/09/2025	93386	1	Invoice	MONTHLY CLOUD BACKUP	07/01/2025	07/10/2025	14.00	101-41500-309

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
07/09/2025	93387	1	Invoice	SENTINELONE SECURITY/FIRE DEPT	07/01/2025	07/10/2025	17.00	101-42200-309
07/09/2025	93607	1	Invoice	IT SUPPORT/ADMIN	07/06/2025	07/10/2025	72.50	101-41500-310
07/24/2025	93694	1	Invoice	MICROSOFT MONTHLY LICENSES	07/16/2025	07/24/2025	258.17	101-41500-309
08/06/2025	93947	1	Invoice	DATTO BACKUP/ADMIN	08/01/2025	08/07/2025	179.00	101-41500-309
08/06/2025	93948	1	Invoice	SENTINELONE SECURITY/ADMIN	08/01/2025	08/07/2025	212.50	101-41500-309
08/06/2025	93949	1	Invoice	MONTHLY CLOUD BACKUP	08/01/2025	08/07/2025	14.00	101-41500-309
08/06/2025	93950	1	Invoice	SENTINELONE SECURITY/FIRE DEPT	08/01/2025	08/07/2025	17.00	101-42200-309
Total 106428 DATA SMART COMPUTERS INC.:							1,175.67	
105564 DEARBORN LIFE INS CO.								
07/23/2025	AUGUST 202	1	Invoice	EMPLOYEE INS.	07/14/2025	07/23/2025	178.75	101-41500-131
07/23/2025	AUGUST 202	2	Invoice	EMPLOYEE INS.	07/14/2025	07/23/2025	373.88	101-42100-131
07/23/2025	AUGUST 202	3	Invoice	EMPLOYEE INS.	07/14/2025	07/23/2025	88.01	101-43100-131
07/23/2025	AUGUST 202	4	Invoice	EMPLOYEE INS.	07/14/2025	07/23/2025	81.83	211-45500-131
07/23/2025	AUGUST 202	5	Invoice	EMPLOYEE INS.	07/14/2025	07/23/2025	31.38	225-45200-131
07/23/2025	AUGUST 202	6	Invoice	EMPLOYEE INS.	07/14/2025	07/23/2025	36.27	601-49400-131
07/23/2025	AUGUST 202	7	Invoice	EMPLOYEE INS.	07/14/2025	07/23/2025	36.76	602-49450-131
Total 105564 DEARBORN LIFE INS CO.:							826.88	
106963 DODGE OF BURNSVILLE INC.								
07/28/2025	N99397	1	Invoice	2025 DODGE DURANGO-NEW PD SQUAD	07/24/2025	07/28/2025	38,166.00	101-42100-590
Total 106963 DODGE OF BURNSVILLE INC.:							38,166.00	
106798 ELCOR CONSTRUCTION, INC.								
07/09/2025	0H1.127562	1	Invoice	2023 STREET PROJECT-PAY ESTIMATE #14	07/01/2025	07/10/2025	21,535.50	418-48000-530
Total 106798 ELCOR CONSTRUCTION, INC.:							21,535.50	
105806 FLAHERTY & HOOD, P.A.								
07/24/2025	23370	1	Invoice	JUNE GENERAL LEGAL FEES	07/06/2025	07/24/2025	1,470.00	101-41500-304
07/24/2025	23411	1	Invoice	JUNE LABOR LEGAL FEES	07/03/2025	07/24/2025	1,887.50	101-41500-304
Total 105806 FLAHERTY & HOOD, P.A.:							3,357.50	
93 FORESIGHT BANK								
07/08/2025	AUG 1, 2025	1	Invoice	SERIES 2020A GO REV BOND INTEREST	07/08/2025	07/08/2025	13,847.25	300-47000-611
Total 93 FORESIGHT BANK:							13,847.25	
104 GOPHER STATE ONE CALL								
07/03/2025	5060689	1	Invoice	LOCATES WATER	06/30/2025	07/07/2025	34.43	601-49400-310
07/03/2025	5060689	2	Invoice	LOCATES SEWER	06/30/2025	07/07/2025	34.42	602-49450-310
08/05/2025	5070689	1	Invoice	LOCATES WATER	07/31/2025	08/07/2025	35.77	601-49400-310
08/05/2025	5070689	2	Invoice	LOCATES SEWER	07/31/2025	08/07/2025	35.78	602-49450-310
Total 104 GOPHER STATE ONE CALL:							140.40	
106564 HAWKINS, INC.								
07/24/2025	7133707	1	Invoice	CHEMICALS POOL	07/07/2025	07/24/2025	1,692.96	225-45128-217
07/28/2025	7146343	1	Invoice	Water Supplies	07/24/2025	07/29/2025	1,096.62	601-49400-217
08/06/2025	7153137	1	Invoice	CHEMICALS POOL	07/31/2025	08/07/2025	2,195.31	225-45128-217
Total 106564 HAWKINS, INC.:							4,984.89	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
105808 HBC, INC.								
07/10/2025	105099 JULY	1	Invoice	PHONE&INTERNET/FIRE DEPT.	07/02/2025	07/11/2025	196.42	101-42200-321
07/10/2025	1277099 JUL	1	Invoice	PHONE & INTERNET/POOL	07/02/2025	07/11/2025	170.19	225-45128-321
07/16/2025	71466 JULY	1	Invoice	PHONE&INTERN/LIBRARY	07/02/2025	07/16/2025	56.42	211-45500-321
07/10/2025	78487 JULY	1	Invoice	PHONE INTERNET/ADMIN	07/02/2025	07/11/2025	478.18	101-41500-321
07/10/2025	78487 JULY	2	Invoice	PHONE INTERNET/POLICE	07/02/2025	07/11/2025	353.65	101-42100-321
07/10/2025	78487 JULY	3	Invoice	PHONE INTERNET/PUBLIC WORKS	07/02/2025	07/11/2025	317.18	101-43100-321
Total 105808 HBC, INC.:							1,572.04	
106923 HENDERSON LAWN & LANDSCAPE								
08/06/2025	3736	1	Invoice	MOWING & TRIMMING/CEMETERY	07/31/2025	08/07/2025	6,150.00	235-49010-401
Total 106923 HENDERSON LAWN & LANDSCAPE:							6,150.00	
116 HIGH PLAINS								
07/29/2025	1833	1	Invoice	FUEL/PW	06/17/2025	07/29/2025	83.11	101-43100-212
07/29/2025	1992	1	Invoice	FUEL/PW	06/10/2025	07/29/2025	99.94	101-43100-212
07/29/2025	24773	1	Invoice	FUEL/PW	06/11/2025	07/29/2025	86.01	101-43100-212
07/29/2025	251379	1	Invoice	FUEL/RURAL FIRE DEPT	06/04/2025	07/29/2025	58.00	245-42200-212
07/29/2025	2550	1	Invoice	FUEL/PARKS	06/13/2025	07/29/2025	3.50	225-45200-212
07/29/2025	2714	1	Invoice	FUEL/PARKS	06/20/2025	07/29/2025	14.07	225-45200-212
07/29/2025	2930	1	Invoice	FUEL/PW	06/17/2025	07/29/2025	95.08	101-43100-212
07/29/2025	3016 6/17/25	1	Invoice	FUEL/PARKS	06/17/2025	07/29/2025	18.00	225-45200-212
07/29/2025	3697	1	Invoice	FUEL/PARKS	06/23/2025	07/29/2025	4.00	225-45200-212
07/29/2025	4048	1	Invoice	FUEL/PARKS	06/23/2025	07/29/2025	19.20	225-45200-212
07/29/2025	4765	1	Invoice	FUEL/PARKS	06/27/2025	07/29/2025	17.81	225-45200-212
07/29/2025	5840	1	Invoice	FUEL/PARKS	06/30/2025	07/29/2025	18.41	225-45200-212
07/29/2025	5853	1	Invoice	FUEL/PARKS	06/30/2025	07/29/2025	3.77	225-45200-212
07/29/2025	648	1	Invoice	FUEL/PW	06/02/2025	07/29/2025	66.61	101-43100-212
07/29/2025	7253	1	Invoice	FUEL/RURAL FIRE DEPT	06/04/2025	07/29/2025	16.52	245-42200-212
07/29/2025	743	1	Invoice	FUEL/PARKS	06/02/2025	07/29/2025	3.68	225-45200-212
07/29/2025	7776	1	Invoice	FUEL/PW	06/06/2025	07/29/2025	68.67	101-43100-212
07/29/2025	9893	1	Invoice	FUEL/PARKS	06/12/2025	07/29/2025	3.68	225-45200-212
Total 116 HIGH PLAINS:							680.06	
105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND								
07/03/2025	AUGUST 202	1	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/03/2025	07/03/2025	4,695.00	101-41500-131
07/03/2025	AUGUST 202	2	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/03/2025	07/03/2025	1,565.00	101-42100-131
07/03/2025	AUGUST 202	3	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/03/2025	07/03/2025	1,314.60	101-43100-131
07/03/2025	AUGUST 202	4	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/03/2025	07/03/2025	250.40	101-43125-131
07/03/2025	AUGUST 202	5	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/03/2025	07/03/2025	1,565.00	225-45200-131
07/03/2025	AUGUST 202	6	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/03/2025	07/03/2025	1,565.00	601-49400-131
07/03/2025	AUGUST 202	7	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/03/2025	07/03/2025	1,565.00	602-49450-131
07/03/2025	AUGUST 202	1	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/03/2025	07/03/2025	1,772.00	101-41500-131
07/03/2025	AUGUST 202	2	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/03/2025	07/03/2025	14,176.00	101-42100-131
07/03/2025	AUGUST 202	3	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/03/2025	07/03/2025	1,488.48	101-43100-131
07/03/2025	AUGUST 202	4	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/03/2025	07/03/2025	283.52	101-43125-131
07/03/2025	AUGUST 202	5	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	07/03/2025	07/03/2025	3,544.00	211-45500-131
07/29/2025	SEPTEMBE	1	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/28/2025	07/29/2025	4,695.00	101-41500-131
07/29/2025	SEPTEMBE	2	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/28/2025	07/29/2025	1,565.00	101-42100-131
07/29/2025	SEPTEMBE	3	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/28/2025	07/29/2025	1,314.60	101-43100-131
07/29/2025	SEPTEMBE	4	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/28/2025	07/29/2025	250.40	101-43125-131
07/29/2025	SEPTEMBE	5	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/28/2025	07/29/2025	1,565.00	225-45200-131
07/29/2025	SEPTEMBE	6	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/28/2025	07/29/2025	1,565.00	601-49400-131
07/29/2025	SEPTEMBE	7	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/28/2025	07/29/2025	1,565.00	602-49450-131
07/29/2025	SEPTEMBE	1	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/28/2025	07/29/2025	1,772.00	101-41500-131

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
07/29/2025	SEPTEMBE	2	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/28/2025	07/29/2025	14,176.00	101-42100-131
07/29/2025	SEPTEMBE	3	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/28/2025	07/29/2025	1,488.48	101-43100-131
07/29/2025	SEPTEMBE	4	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/28/2025	07/29/2025	283.52	101-43125-131
07/29/2025	SEPTEMBE	5	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	07/28/2025	07/29/2025	3,544.00	211-45500-131
Total 105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND:							67,568.00	
107012 IMPERIAL DADE								
08/05/2025	4405790	1	Invoice	TRASH LINERS/PW	07/25/2025	08/07/2025	75.90	101-43100-217
Total 107012 IMPERIAL DADE:							75.90	
348 JOHN DEERE FINANCIAL								
07/24/2025	10552435	1	Invoice	MIDWEST MACHINERY CO-OIL/PW	07/16/2025	07/24/2025	134.72	101-43100-221
Total 348 JOHN DEERE FINANCIAL:							134.72	
527 JT VARIETY								
07/24/2025	6/17/2025	1	Invoice	FELT/LIBRARY	06/17/2025	07/24/2025	15.63	211-45500-217
Total 527 JT VARIETY:							15.63	
106520 KENNY SYLVESTER CONSTRUCTION								
07/23/2025	JUNE 11 - JU	1	Invoice	CLEANING CITY HALL/COUNCIL	07/12/2025	07/23/2025	600.00	101-41110-401
07/23/2025	JUNE 11 - JU	2	Invoice	CLEANING CITY HALL/ADMIN	07/12/2025	07/23/2025	600.00	101-41500-401
Total 106520 KENNY SYLVESTER CONSTRUCTION:							1,200.00	
141 KREOFSKY BUILDING SUPPLIES								
07/16/2025	2505-947806	1	Invoice	CREDIT MOP, MOP STICK/FIRE DEPT	05/07/2025	07/16/2025	32.48-	101-42200-221
07/16/2025	2505-947988	1	Invoice	CREDIT 5 GALLON BUCKETS/FIRE DEPT	05/07/2025	07/16/2025	20.97-	101-42200-221
07/16/2025	2506-955680	1	Invoice	BATTERIES/SEWER	06/03/2025	07/16/2025	7.99	602-49450-217
07/16/2025	2506-955771	1	Invoice	BRACKET, BARREL BOLT, MISC FASTENERS	06/03/2025	07/16/2025	25.77	225-45128-223
07/16/2025	2506-955891	1	Invoice	PVC STRAP, MISC FASTENERS/PW	06/03/2025	07/16/2025	15.97	101-43100-221
07/16/2025	2506-956517	1	Invoice	MIRACID, FLY RIBBON/PARKS	06/05/2025	07/16/2025	18.48	225-45200-217
07/16/2025	2506-956878	1	Invoice	WASHER HOSE, FEMALE HOSE REPAIR/CE	06/06/2025	07/16/2025	15.97	235-49010-217
07/16/2025	2506-957386	1	Invoice	YELLOW PAINT/POOL	06/09/2025	07/16/2025	31.99	225-45128-217
07/16/2025	2506-959288	1	Invoice	VALVE/PARKS	06/16/2025	07/16/2025	12.49	225-45200-221
07/16/2025	2506-960030	1	Invoice	TERRO/PW	06/18/2025	07/16/2025	7.99	101-43100-217
07/16/2025	2506-961695	1	Invoice	MOUSE TRAP/PW	06/24/2025	07/16/2025	5.49	101-43100-217
07/16/2025	2506-962094	1	Invoice	FURRING STRIPS/PW	06/25/2025	07/16/2025	10.64	101-43100-217
07/16/2025	2506-962103	1	Invoice	FLAT HEAD TORX/PW	06/25/2025	07/16/2025	15.99	101-43100-217
07/16/2025	2506-962501	1	Invoice	TAPE/PW	06/26/2025	07/16/2025	32.96	101-43100-217
Total 141 KREOFSKY BUILDING SUPPLIES:							148.28	
106730 KUJATH, CAROL								
07/07/2025	7/6/25 COST	1	Invoice	MILEAGE TO COSTCO & SAM'S CLUB FOR S	07/07/2025	07/07/2025	41.02	101-41500-331
07/28/2025	AMAZON OR	1	Invoice	SHIRTS-UNIFORM ALLOWANCE/C. KUJATH	07/24/2025	07/29/2025	24.97	101-41500-417
Total 106730 KUJATH, CAROL:							65.99	
106329 LAKE CITY RECYCLING & DISPOSAL								
07/10/2025	07/01/2025	1	Invoice	GARBAGE/PARKS	07/01/2025	07/10/2025	72.54	225-45200-384
07/10/2025	07/01/2025	2	Invoice	GARBAGE/PARKS	07/01/2025	07/10/2025	72.54	225-45200-384
07/10/2025	07/01/2025	3	Invoice	GARBAGE/PW	07/01/2025	07/10/2025	72.54	101-43100-384
07/10/2025	07/01/2025	4	Invoice	GARBAGE/STREETS	07/01/2025	07/10/2025	50.25	101-43100-384
07/10/2025	07/01/2025	5	Invoice	GARBAGE/CEMETERY	07/01/2025	07/10/2025	72.54	235-49010-384

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
07/10/2025	07/01/2025	6	Invoice	GARBAGE/FIRE HALL	07/01/2025	07/10/2025	54.76	101-42200-384
08/06/2025	08/01/2025	1	Invoice	GARBAGE/CEMETERY	08/01/2025	08/07/2025	72.54	235-49010-384
08/06/2025	08/01/2025	2	Invoice	GARBAGE/PARKS	08/01/2025	08/07/2025	72.54	225-45200-384
08/06/2025	08/01/2025	3	Invoice	GARBAGE/PARKS	08/01/2025	08/07/2025	72.54	225-45200-384
08/06/2025	08/01/2025	4	Invoice	GARBAGE/STREETS	08/01/2025	08/07/2025	50.25	101-43100-384
08/06/2025	08/01/2025	5	Invoice	GARBAGE/PW	08/01/2025	08/07/2025	72.54	101-43100-384
08/06/2025	08/01/2025	6	Invoice	GARBAGE/FIRE HALL	08/01/2025	08/07/2025	54.76	101-42200-384
Total 106329 LAKE CITY RECYCLING & DISPOSAL:							790.34	
106720 LOFFLER COMPANIES INC.								
07/24/2025	5064540	1	Invoice	COPIES/LIBRARY	07/01/2025	07/24/2025	76.56	211-45500-401
Total 106720 LOFFLER COMPANIES INC.:							76.56	
160 LYONS OIL MINI MART								
07/15/2025	5156322	1	Invoice	FUEL/PARKS	06/30/2025	07/15/2025	34.51	225-45200-212
07/15/2025	5156323	1	Invoice	FUEL/PW	06/30/2025	07/15/2025	82.90	101-43100-212
07/15/2025	5156360	1	Invoice	CAR WASHES/PD	06/30/2025	07/15/2025	21.46	101-42100-221
07/15/2025	5156448	1	Invoice	FUEL/PW	06/03/2025	07/15/2025	62.20	101-43100-212
07/15/2025	5156477	1	Invoice	FUEL/PARKS	06/04/2025	07/15/2025	15.84	225-45200-212
07/15/2025	5156479	1	Invoice	FUEL/PARKS	06/04/2025	07/15/2025	30.06	225-45200-212
07/15/2025	5156490	1	Invoice	FUEL/PARKS	06/04/2025	07/15/2025	13.69	225-45200-212
07/15/2025	5156922	1	Invoice	FUEL/PARKS	06/12/2025	07/15/2025	28.16	225-45200-212
07/15/2025	5156937	1	Invoice	FUEL/PW	06/13/2025	07/15/2025	24.69	101-43100-212
07/15/2025	5156938	1	Invoice	FUEL/PW	06/13/2025	07/15/2025	66.16	101-43100-212
07/15/2025	5156950	1	Invoice	FUEL/PW	06/15/2025	07/15/2025	81.30	101-43100-212
07/15/2025	5156954	1	Invoice	FUEL/RURAL FIRE DEPT	06/15/2025	07/15/2025	99.00	245-42200-212
07/15/2025	5156979	1	Invoice	FUEL/PARKS	06/16/2025	07/15/2025	28.22	225-45200-212
07/15/2025	5156990	1	Invoice	FUEL/PARKS	06/17/2025	07/15/2025	8.67	225-45200-212
07/15/2025	5156993	1	Invoice	FUEL/PARKS	06/17/2025	07/15/2025	26.42	225-45200-212
07/15/2025	5157000	1	Invoice	FUEL/PW	06/17/2025	07/15/2025	66.35	101-43100-212
07/15/2025	5756330	1	Invoice	FUEL/PARKS	06/24/2025	07/15/2025	32.81	225-45200-212
07/15/2025	5756336	1	Invoice	FUEL/PARKS	06/24/2025	07/15/2025	18.93	225-45200-212
07/15/2025	5756390	1	Invoice	FUEL/PARKS	06/27/2025	07/15/2025	39.95	225-45200-212
07/15/2025	5756396	1	Invoice	FUEL/PW	06/27/2025	07/15/2025	53.32	101-43100-212
07/15/2025	5756909	1	Invoice	FUEL/PW	06/06/2025	07/15/2025	89.90	101-43100-212
07/15/2025	5756953	1	Invoice	FUEL/PARKS	06/09/2025	07/15/2025	31.62	225-45200-212
07/15/2025	5756973	1	Invoice	FUEL/PARKS	06/10/2025	07/15/2025	9.01	225-45200-212
07/15/2025	5756974	1	Invoice	FUEL/PW	06/10/2025	07/15/2025	75.46	101-43100-212
07/15/2025	5756980	1	Invoice	FUEL/PW	06/10/2025	07/15/2025	33.02	101-43100-212
07/15/2025	5756981	1	Invoice	FUEL/PARKS	06/10/2025	07/15/2025	27.90	225-45200-212
07/15/2025	5757466	1	Invoice	FUEL/PARKS	06/20/2025	07/15/2025	33.98	225-45200-212
07/15/2025	5757500	1	Invoice	FUEL/PARKS	06/23/2025	07/15/2025	12.57	225-45200-212
07/15/2025	CITY 6/30/25	1	Invoice	CREDIT/DISCOUNT JUNE 2025	06/30/2025	07/15/2025	9.95-	101-43100-212
07/15/2025	CITY 6/30/25	2	Invoice	CREDIT/DISCOUNT JUNE 2025	06/30/2025	07/15/2025	5.76-	225-45200-212
07/15/2025	RURAL FD -	1	Invoice	CREDIT/DISCOUNT JUNE 2025	06/30/2025	07/15/2025	1.51-	245-42200-212
Total 160 LYONS OIL MINI MART:							1,130.88	
106592 MCKELLIPS, JORDAN								
07/23/2025	114-8387224	1	Invoice	FIREARM CLEANING SUPPLIES/PD	06/12/2025	07/23/2025	92.64	101-42100-418
07/23/2025	JUNE 9-11, 2	1	Invoice	HOLIDAY INN-LODGING FOR TRAINING	07/03/2025	07/23/2025	463.23	101-42100-331
07/23/2025	JUNE 9-11, 2	2	Invoice	JIMMY JOHNS-MEAL AT TRAINING	07/03/2025	07/23/2025	14.76	101-42100-331
07/23/2025	JUNE 9-11, 2	3	Invoice	PIZZA LUCE-MEAL AT TRAINING	07/03/2025	07/23/2025	28.54	101-42100-331
07/23/2025	JUNE 9-11, 2	1	Invoice	MILEAGE FOR TRAINING JUNE 9-11, 2025	07/15/2025	07/23/2025	327.60	101-42100-331

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 106592 MCKELLIPS, JORDAN:							926.77	
171 MEDTOX LABORATORIES INC.								
07/23/2025	0620257991	1	Invoice	NEW EMPLOY SUMMER HELP-DRUG SCREE	06/30/2025	07/23/2025	104.25	225-45128-310
07/23/2025	0620257991	2	Invoice	NEW EMPLOY SUMMER HELP-DRUG SCREE	06/30/2025	07/23/2025	34.75	225-45200-310
Total 171 MEDTOX LABORATORIES INC.:							139.00	
175 MICHAEL'S TIRE & AUTO								
07/28/2025	140573	1	Invoice	231 OIL CHANGE, FLUIDS, ROTATE TIRES /P	06/19/2025	07/29/2025	88.80	101-42100-221
07/28/2025	140625	1	Invoice	211 OIL CHANGE, FLUIDS, LABOR FOR BRO	06/19/2025	07/29/2025	112.30	101-42100-221
Total 175 MICHAEL'S TIRE & AUTO:							201.10	
104646 MIDWEST LEAK DETECTION L.L.C.								
07/28/2025	2422	1	Invoice	LOCATE WATER MAIN BREAK-4TH AVE SE 7/	07/16/2025	07/29/2025	325.00	601-49400-228
Total 104646 MIDWEST LEAK DETECTION L.L.C.:							325.00	
106719 MIDWEST TAPE								
07/24/2025	2000018848	1	Invoice	MOVIES/LIBRARY	06/30/2025	07/24/2025	756.38	211-45500-592
Total 106719 MIDWEST TAPE:							756.38	
223 MN ENERGY RESOURCES CORP.								
07/10/2025	0502616026	1	Invoice	GAS UTILITY/POOL	07/01/2025	07/11/2025	2,862.86	225-45128-383
07/10/2025	0503043614	1	Invoice	GAS UTILITY/SEWER	06/30/2025	07/11/2025	24.95	602-49450-383
07/10/2025	0503078391	1	Invoice	GAS UTILITY/FIRE DEPT	06/30/2025	07/11/2025	49.69	101-42200-383
07/16/2025	0503494971	1	Invoice	GAS UTILITY/ICE RINK	07/07/2025	07/16/2025	19.86	225-45127-383
07/10/2025	0505377887	1	Invoice	GAS UTILITY/COUNCIL	06/30/2025	07/11/2025	20.48	101-41110-383
07/10/2025	0505377887	2	Invoice	GAS UTILITY/ADMIN	06/30/2025	07/11/2025	20.48	101-41500-383
07/10/2025	0505377887	3	Invoice	GAS UTILITY/PD	06/30/2025	07/11/2025	20.48	101-42100-383
07/10/2025	0506816622	1	Invoice	GAS UTILITY/SEWER	07/03/2025	07/11/2025	15.82	602-49450-383
07/10/2025	0506912263	1	Invoice	GAS UTILITY/PW	06/30/2025	07/11/2025	57.97	101-43100-383
07/10/2025	050691263-0	1	Invoice	GAS UTILITY/WELL #2 GENERATOR	07/01/2025	07/11/2025	52.50	601-49400-383
07/16/2025	0507609025	1	Invoice	GAS UTILITY/LIBRARY	07/09/2025	07/16/2025	45.50	211-45500-383
Total 223 MN ENERGY RESOURCES CORP.:							3,190.59	
379 MN POLLUTION CONTROL AGENCY								
07/30/2025	73025	1	Invoice	CLASS OCT. 7-9, 2025 S. LARSON/SEWER	07/30/2025	07/30/2025	585.00	602-49450-331
Total 379 MN POLLUTION CONTROL AGENCY:							585.00	
105220 MN PUBLIC FACILITIES AUTHORITY								
07/08/2025	AUG. 2025	1	Invoice	MPFA-11-0036-R-FY12 INTEREST PAYMENT	07/01/2025	07/08/2025	1,036.09	601-49400-611
07/08/2025	AUG. 2025	2	Invoice	MPFA-11-0036-R-FY12 PRINCIPAL	07/01/2025	07/08/2025	15,000.00	601-23110
Total 105220 MN PUBLIC FACILITIES AUTHORITY:							16,036.09	
106936 NORTHLAND BOND SERVICES								
07/08/2025	PLAINVIEW	1	Invoice	SERIES 2023A GO REV BOND INTEREST	06/05/2025	07/08/2025	63,400.00	300-47000-611
07/21/2025	PLAINVIEW	1	Invoice	FISCAL AGENT FEES-2023A BOND	06/05/2025	07/21/2025	495.00	300-47000-620
Total 106936 NORTHLAND BOND SERVICES:							63,895.00	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
106201 NORTHVIEW BANK								
07/08/2025	AUG 1, 2025	1	Invoice	SERIES 2015A GO INTEREST PAYMENT	05/23/2025	07/08/2025	7,140.00	300-47000-611
Total 106201 NORTHVIEW BANK:							7,140.00	
106903 OFFICE OF ADMINISTRATIVE HEARINGS								
07/23/2025	529828-2	1	Invoice	REVIEW FILING-PD CASE	06/30/2025	07/23/2025	67.50	101-41500-310
Total 106903 OFFICE OF ADMINISTRATIVE HEARINGS:							67.50	
202 OLMSTED MEDICAL CENTER								
07/28/2025	700001131 7-	1	Invoice	NEW EMPLOY DRUG SCREEN/POOL	07/18/2025	07/29/2025	39.00	225-45128-310
Total 202 OLMSTED MEDICAL CENTER:							39.00	
107049 OLSON, ANDREA								
07/28/2025	5/30/2025	1	Invoice	STAFF SHIRTS/POOL	05/30/2025	07/29/2025	192.00	225-45128-417
Total 107049 OLSON, ANDREA:							192.00	
106085 ON-SITE COMPUTERS, INC.								
07/24/2025	CW100706	1	Invoice	MICROSOFT 365 BUSINESS AGREEMENT/P	06/02/2025	07/24/2025	98.00	101-42100-310
07/24/2025	CW100987	1	Invoice	CLOUD BACKUP, HUNTRESS, ACRONIS/PD	06/03/2025	07/24/2025	163.98	101-42100-310
07/23/2025	CW101293	1	Invoice	MICROSOFT 365 BUSINESS AGREEMENT/P	07/01/2025	07/23/2025	98.00	101-42100-310
07/23/2025	CW101553	1	Invoice	CLOUD BACKUP, HUNTRESS, ACRONIS/PD	07/02/2025	07/23/2025	163.00	101-42100-310
Total 106085 ON-SITE COMPUTERS, INC.:							522.98	
106548 OVERHEAD DOOR CO.								
07/09/2025	20886-000	1	Invoice	GARAGE DOOR OPENER/PARKS	07/03/2025	07/10/2025	485.00	225-45200-223
Total 106548 OVERHEAD DOOR CO.:							485.00	
106780 PEARSON BROS. INC.								
08/06/2025	6284	1	Invoice	SEAL COAT	07/23/2025	08/07/2025	74,738.50	101-43100-224
Total 106780 PEARSON BROS. INC.:							74,738.50	
106161 PEOPLE'S ENERGY COOPERATIVE								
07/22/2025	2643900 JUL	1	Invoice	ELEC WELL #3	07/03/2025	07/22/2025	354.00	601-49400-381
07/22/2025	2647400 JUL	1	Invoice	ELEC SKATING RINK	07/03/2025	07/22/2025	108.00	225-45127-381
07/22/2025	2658900 JUL	1	Invoice	ELEC POOL	07/03/2025	07/22/2025	1,773.00	225-45128-381
07/22/2025	2706100 JUL	1	Invoice	ELEC NE LIFT STATION	07/03/2025	07/22/2025	252.00	602-49450-381
07/22/2025	2709900 JUL	1	Invoice	ELEC WEST BROADWAY	07/03/2025	07/22/2025	11.00	101-42500-381
07/22/2025	2714900 JUL	1	Invoice	ELEC STREET LIGHTS	07/03/2025	07/22/2025	3,161.00	101-43100-381
07/22/2025	2738000 JUL	1	Invoice	ELEC WELL #2	07/03/2025	07/22/2025	2,685.00	601-49400-381
07/22/2025	2739100 JUL	1	Invoice	ELEC PW BUILDING	07/03/2025	07/22/2025	382.00	101-43100-381
07/22/2025	2747700 JUL	1	Invoice	ELEC SW SIREN	07/03/2025	07/22/2025	84.00	101-42500-381
07/22/2025	2764400 JUL	1	Invoice	ELEC NW LIFT STATION	07/03/2025	07/22/2025	422.00	602-49450-381
07/22/2025	2767800 JUL	1	Invoice	ELEC CEMETERY FLAG LIGHT	07/03/2025	07/22/2025	64.00	235-49010-381
07/22/2025	2777600 JUL	1	Invoice	ELEC LIBRARY	07/03/2025	07/22/2025	445.00	211-45500-381
07/22/2025	3036800 JUL	1	Invoice	ELEC FIRE HALL	07/03/2025	07/22/2025	186.00	101-42200-381
07/22/2025	3038100 JUL	1	Invoice	ELEC CITY HALL/COUNCIL	07/03/2025	07/22/2025	166.34	101-41110-381
07/22/2025	3038100 JUL	2	Invoice	ELEC CITY HALL/ADMIN	07/03/2025	07/22/2025	166.33	101-41500-381
07/22/2025	3038100 JUL	3	Invoice	ELEC CITY HALL/PD	07/03/2025	07/22/2025	166.33	101-42100-381
07/22/2025	3041300 JUL	1	Invoice	ELEC WEDGEWOOD PARK	07/03/2025	07/22/2025	92.00	225-45200-381
07/22/2025	3042300 JUL	1	Invoice	ELEC WATER TOWER	07/03/2025	07/22/2025	294.00	601-49400-381
07/22/2025	3043900 JUL	1	Invoice	ELEC BIKE TRAIL	07/03/2025	07/22/2025	75.00	225-45200-381

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
07/22/2025	3274000 JUL	1	Invoice	ELEC 6TH ST SW LIGHTS	07/03/2025	07/22/2025	99.58	101-43100-381
07/22/2025	3274100 JUL	1	Invoice	ELEC 4TH ST SW LIGHTS	07/03/2025	07/22/2025	117.86	101-43100-381
07/22/2025	3274200 JUL	1	Invoice	ELEC 2ND ST SW LIGHTS	07/03/2025	07/22/2025	105.67	101-43100-381
07/22/2025	3274300 JUL	1	Invoice	ELEC 1ST ST SW LIGHTS	07/03/2025	07/22/2025	88.40	101-43100-381
07/22/2025	3333200 JUL	1	Invoice	ELEC ECKSTEIN TENNIS COURT	07/03/2025	07/22/2025	1,189.00	225-45200-381
Total 106161 PEOPLE'S ENERGY COOPERATIVE:							12,487.51	
105723 PEOPLES STATE BANK-GENERAL								
07/08/2025	AUG 1, 2025	1	Invoice	2019A GO TAX ABATE INTEREST	07/08/2025	07/08/2025	4,950.00	300-47000-611
Total 105723 PEOPLES STATE BANK-GENERAL:							4,950.00	
651 PITNEY BOWES GLOBAL FINANCIAL SERV.								
07/08/2025	3107291224	1	Invoice	LEASE POSTAGE MACHINE	06/27/2025	07/08/2025	159.57	101-41500-401
Total 651 PITNEY BOWES GLOBAL FINANCIAL SERV.:							159.57	
104928 PITNEY BOWES INC.								
07/23/2025	1027752115	1	Invoice	INK CART/POSTAGE	07/08/2025	07/23/2025	107.88	101-41500-201
Total 104928 PITNEY BOWES INC.:							107.88	
105272 PLAINVIEW LAWN & SNOW								
07/09/2025	8	1	Invoice	1/2 YEAR SEXTON FEE	06/27/2025	07/10/2025	600.00	235-49010-401
Total 105272 PLAINVIEW LAWN & SNOW:							600.00	
239 PLAINVIEW NEWS								
07/09/2025	81711	1	Invoice	ADVERTISE/2024 ANNUAL TIF DISCLOSURE	06/26/2025	07/10/2025	135.68	101-41500-343
Total 239 PLAINVIEW NEWS:							135.68	
238 PLAINVIEW PARTS HOUSE								
07/28/2025	757632	1	Invoice	BATTERIES/SEWER	06/03/2025	07/29/2025	274.82	602-49450-221
07/28/2025	757713	1	Invoice	FILTERS, OIL/PW	06/04/2025	07/29/2025	131.86	101-43100-221
07/30/2025	757811	1	Invoice	WINDSHIELD WASH/PD	06/05/2025	07/30/2025	4.49	101-42100-221
Total 238 PLAINVIEW PARTS HOUSE:							411.17	
240 PLAINVIEW POSTMASTER								
08/04/2025	AUGUST 202	1	Invoice	UTILITY BILLING	08/04/2025	08/04/2025	268.86	601-49400-322
08/04/2025	AUGUST 202	2	Invoice	UTILITY BILLING	08/04/2025	08/04/2025	268.87	602-49450-322
07/02/2025	JULY 2025	1	Invoice	UTILITY BILLING	07/02/2025	07/02/2025	249.48	601-49400-322
07/02/2025	JULY 2025	2	Invoice	UTILITY BILLING	07/02/2025	07/02/2025	249.47	602-49450-322
Total 240 PLAINVIEW POSTMASTER:							1,036.68	
231 PLAINVIEW-ELGIN SANITARY DISTRICT								
07/21/2025	2ND QTR 20	1	Invoice	2ND QTR 2025 SEWER CHARGES	07/11/2025	08/20/2025	188,330.79	602-49450-385
Total 231 PLAINVIEW-ELGIN SANITARY DISTRICT:							188,330.79	
106442 PRESTIGE PLUMBING LLC								
07/10/2025	2501401	1	Invoice	REPAIR LEAK IN BUILDING CEILING/POOL	06/27/2025	07/10/2025	482.87	225-45128-223
Total 106442 PRESTIGE PLUMBING LLC:							482.87	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
105152 PURCHASE POWER								
07/23/2025	0602-5906 7/	1	Invoice	POSTAGE REFILL	07/11/2025	07/23/2025	441.99	101-41500-322
Total 105152 PURCHASE POWER:							441.99	
105845 RAHMAN HEATING, AC &								
07/10/2025	26248-10	1	Invoice	COMFORT CLUB JULY 2025/PW	07/02/2025	07/10/2025	49.00	101-43100-223
07/10/2025	26248-10	2	Invoice	COMFORT CLUB JULY 2025/CITY HALL	07/02/2025	07/10/2025	28.00	101-41500-223
07/10/2025	26248-10	3	Invoice	COMFORT CLUB JULY 2025/POOL	07/02/2025	07/10/2025	28.00	225-45128-223
07/10/2025	26248-10	4	Invoice	COMFORT CLUB JULY 2025/EASTWOOD PA	07/02/2025	07/10/2025	7.00	225-45200-223
07/10/2025	26248-10	5	Invoice	COMFORT CLUB JULY 2025/FIRE HALL	07/02/2025	07/10/2025	42.00	101-42200-223
07/10/2025	26248-10	6	Invoice	COMFORT CLUB JULY 2025/MAYO AMBULAN	07/02/2025	07/10/2025	35.00	101-41500-227
07/10/2025	26248-10	7	Invoice	COMFORT CLUB JULY 2025/LIBRARY	07/02/2025	07/10/2025	42.00	211-45500-223
07/10/2025	I-28189-1	1	Invoice	INSTALL THERMOSTAT/EASTWOOD PARK	05/14/2025	07/10/2025	346.00	225-45200-223
Total 105845 RAHMAN HEATING, AC &:							577.00	
106233 RECREATION SUPPLY COMPANY								
07/10/2025	535822	1	Invoice	LADDER TREAD/POOL	06/27/2025	07/10/2025	188.78	225-45128-221
Total 106233 RECREATION SUPPLY COMPANY:							188.78	
107015 RIVER VALLEY POWER & SPORT OF ROCHESTER								
07/16/2025	19375	1	Invoice	2025 POLARIS/PD	07/16/2025	07/16/2025	9,053.90	101-42100-590
Total 107015 RIVER VALLEY POWER & SPORT OF ROCHESTER:							9,053.90	
106390 RYAN'S PAINTING, LLC								
07/24/2025	1365	1	Invoice	PAINT CROWS NEST	07/21/2025	07/24/2025	350.00	225-45200-223
08/05/2025	1372	1	Invoice	PAINT CITY BUILDING AT BALL FIELD	08/04/2025	08/07/2025	2,400.00	225-45200-223
Total 106390 RYAN'S PAINTING, LLC:							2,750.00	
107027 SAFEBUILT, LLC								
07/07/2025	2015791	1	Invoice	BUILDING INSPECTIONS	06/30/2025	07/07/2025	470.05	101-41500-316
08/05/2025	2166254	1	Invoice	BUILDING INSPECTIONS	07/31/2025	08/07/2025	560.25	101-41500-316
Total 107027 SAFEBUILT, LLC:							1,030.30	
107048 ScanSTAT TECHNOLOGIES LLC								
07/07/2025	B46659425F	1	Invoice	RETRIEVAL FEES-PD LEGAL CASE- KK	04/23/2025	05/23/2025	20.00	101-41500-310
Total 107048 ScanSTAT TECHNOLOGIES LLC:							20.00	
268 SELCO								
07/24/2025	53607	1	Invoice	ILS PACKAGE/LIBRARY	07/02/2025	07/24/2025	464.15	211-45500-310
Total 268 SELCO:							464.15	
106621 SHERWIN WILLIAMS CO.								
07/28/2025	2278-9	1	Invoice	PAINT/PW	07/08/2025	07/29/2025	549.00	101-43100-217
07/24/2025	2329-0	1	Invoice	PAINT/PARKS	07/10/2025	07/24/2025	674.02	225-45200-223
07/28/2025	2559-2	1	Invoice	PAINT/PARKS	07/24/2025	07/29/2025	253.21	225-45200-223
Total 106621 SHERWIN WILLIAMS CO.:							1,476.23	
106934 SHORT ELLIOTT HENDRICKSON, INC.								
07/28/2025	490477	1	Invoice	STORM DAMAGE-PLAIM ROOF REPLACEME	07/07/2025	07/29/2025	3,920.00	101-41500-310

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 106934 SHORT ELLIOTT HENDRICKSON, INC.:							3,920.00	
107050 SILENCER SHOP								
07/28/2025	55748142	1	Invoice	SILENCER/PD	06/19/2025	07/29/2025	944.00	101-42100-418
Total 107050 SILENCER SHOP:							944.00	
104639 SOMA CONSTRUCTION INC.								
07/24/2025	21992	1	Invoice	4TH AVE SE WATER MAIN BREAK 7.4.25	07/15/2025	07/24/2025	9,192.46	601-49400-228
07/30/2025	22020	1	Invoice	PROCESSED TOPSOIL/PW	07/25/2025	07/30/2025	503.00	101-43100-222
Total 104639 SOMA CONSTRUCTION INC.:							9,695.46	
289 THATCHER POOLS & SPA								
07/03/2025	142653-1	1	Invoice	DE-CHLOR/POOL	07/02/2025	07/07/2025	269.10	225-45128-217
08/06/2025	145587-1	1	Invoice	SIGNS, STABILIZER/POOL	08/04/2025	08/07/2025	180.00	225-45128-217
Total 289 THATCHER POOLS & SPA:							449.10	
716 THREE RIVERS COMMUNITY ACTION								
07/02/2025	JUNE 2025 (	1	Invoice	TRANSIT BUS FEES-CREDIT CARD CHARGE	07/01/2025	07/02/2025	25.00	101-41500-317
Total 716 THREE RIVERS COMMUNITY ACTION:							25.00	
104900 TOMS LAWN & CLEANING SERVICE								
07/24/2025	707	1	Invoice	CLEANING/LIBRARY	06/30/2025	07/24/2025	770.00	211-45500-401
Total 104900 TOMS LAWN & CLEANING SERVICE:							770.00	
105461 VISA/TCM BANK N.A.								
07/17/2025	#0165 JULY	1	Invoice	AMAZON-BOOK/LIBRARY	07/02/2025	07/17/2025	41.99	211-45500-592
07/17/2025	#0165 JULY	2	Invoice	AMAZON-BOOKS/LIBRARY	07/02/2025	07/17/2025	27.05	211-45500-592
07/17/2025	#0165 JULY	3	Invoice	AMAZON-STAR STICKERS, SHEET PROTEC	07/02/2025	07/17/2025	10.53	211-45500-217
07/17/2025	#0165 JULY	4	Invoice	AMAZON-MICRO PC/LIBRARY	07/02/2025	07/17/2025	149.98	211-45500-217
07/17/2025	#0165 JULY	5	Invoice	AMAZON-BOOKS/LIBRARY	07/02/2025	07/17/2025	36.98	211-45500-592
07/17/2025	#0165 JULY	6	Invoice	AMAZON-BOOKCASE/LIBRARY	07/02/2025	07/17/2025	212.38	211-45500-217
07/17/2025	#0165 JULY	7	Invoice	USPS-POSTAGE/LIBRARY	07/02/2025	07/17/2025	146.00	211-45500-322
07/17/2025	#0165 JULY	8	Invoice	AMAZON-COLORED PAPER/LIBRARY	07/02/2025	07/17/2025	20.31	211-45500-201
07/17/2025	#0165 JULY	9	Invoice	AMAZON-HAM RADIO LICENSE MANUAL/LIB	07/02/2025	07/17/2025	32.95	211-45500-592
07/17/2025	#0165 JULY	10	Invoice	AMAZON-PRINTER PAPER/LIBRARY	07/02/2025	07/17/2025	52.44	211-45500-201
07/17/2025	#0165 JULY	11	Invoice	KWIK TRIP-NEWS PAPERS/LIBRARY	07/02/2025	07/17/2025	11.00	211-45500-592
07/17/2025	#0165 JULY	12	Invoice	KWIK TRIP-NEWS PAPERS/LIBRARY	07/02/2025	07/17/2025	9.00	211-45500-592
07/17/2025	#0165 JULY	13	Invoice	AMAZON-MAGNIFYING GLASS/LIBRARY	07/02/2025	07/17/2025	22.46	211-45500-217
07/17/2025	#0165 JULY	14	Invoice	AMAZON-BOOK/LIBRARY	07/02/2025	07/17/2025	15.82	211-45500-592
07/17/2025	#0165 JULY	15	Invoice	AMAZON-BOOKS/LIBRARY	07/02/2025	07/17/2025	44.54	211-45500-592
07/17/2025	#0165 JULY	16	Invoice	AMAZON-BOOKS/LIBRARY	07/02/2025	07/17/2025	39.37	211-45500-592
07/17/2025	#0165 JULY	17	Invoice	KWIK TRIP-NEWS PAPERS/LIBRARY	07/02/2025	07/17/2025	6.00	211-45500-592
07/17/2025	#0165 JULY	18	Invoice	KWIK TRIP-NEWS PAPERS/LIBRARY	07/02/2025	07/17/2025	6.00	211-45500-592
07/17/2025	#0165 JULY	19	Invoice	AMAZON-BOOKS/LIBRARY	07/02/2025	07/17/2025	70.78	211-45500-592
07/17/2025	#0165 JULY	20	Invoice	KWIK TRIP-NEWS PAPERS/LIBRARY	07/02/2025	07/17/2025	9.00	211-45500-592
07/16/2025	#6188 JULY	1	Invoice	AMAZON-BILGE BOOM/SEWER	07/02/2025	07/16/2025	230.90	602-49450-217
07/16/2025	#6196 JULY	1	Invoice	NORTHERN TOOL & EQUIP-TRUCK TOOL BO	07/02/2025	07/16/2025	409.99	101-43100-221
07/16/2025	#6196 JULY	2	Invoice	PAULS LOCK & KEY-KEYS FOR SHOP/PW	07/02/2025	07/16/2025	32.40	101-43100-217
07/16/2025	#6196 JULY	3	Invoice	MENARDS-SHELVES/PARKS	07/02/2025	07/16/2025	59.99	225-45200-217
07/16/2025	#6196 JULY	4	Invoice	MENARDS-FILTERS, NC/GFCI TESTER/PW	07/02/2025	07/16/2025	12.19	101-43100-217
07/16/2025	#6196 JULY	5	Invoice	USPS-POSTAGE/WATER	07/02/2025	07/16/2025	6.10	601-49400-322
07/16/2025	#6196 JULY	6	Invoice	PLAINVIEW POWERSPORTS-GAUGE, OIL/PA	07/02/2025	07/16/2025	51.70	225-45200-221

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
07/16/2025	#6634 JULY	1	Invoice	FAMILY DOLLAR-KLEENEX/POOL	07/02/2025	07/16/2025	6.60	225-45128-211
07/16/2025	#6634 JULY	2	Invoice	FAMILY DOLLAR-TOILET BOWL CLEANER/P	07/02/2025	07/16/2025	3.60	225-45128-211
07/16/2025	#6634 JULY	3	Invoice	FAMILY DOLLAR-DAWN SOAP/POOL	07/02/2025	07/16/2025	9.66	225-45128-211
07/17/2025	#6840 JULY	1	Invoice	MAURICES-RETURN SHOES UNIFORM/C. K	07/02/2025	07/17/2025	15.00-	101-41500-417
07/17/2025	#6840 JULY	2	Invoice	MAURICES-SHOES UNIFORM/C. KUJATH	07/02/2025	07/17/2025	15.00	101-41500-417
07/17/2025	#6840 JULY	3	Invoice	ADOBE-C. KUJATH	07/02/2025	07/17/2025	21.46	101-41500-433
07/16/2025	#6931 JULY	1	Invoice	USPS-CERTIFIED MAIL WEED NOTICE	07/02/2025	07/16/2025	9.68	101-41500-322
07/17/2025	#6998 JULY	1	Invoice	TACO BELL-MEAL AT TRAINING M. HUEMAN	07/02/2025	07/18/2025	12.19	101-42100-331
07/17/2025	#6998 JULY	2	Invoice	TACO BELL-MEAL AT TRAINING A. FERGUSO	07/02/2025	07/18/2025	12.71	101-42100-331
07/17/2025	#6998 JULY	3	Invoice	FOGAO GAUCHO-MEAL AT TRAINING M. HU	07/02/2025	07/18/2025	138.81	101-42100-331
07/17/2025	#6998 JULY	4	Invoice	BWW-MEAL AT TRAINING M. HUEMANN & A.	07/02/2025	07/18/2025	23.99	101-42100-331
07/17/2025	#6998 JULY	5	Invoice	PANDA EXPRESS-MEAL AT TRAINING M. HU	07/02/2025	07/18/2025	27.69	101-42100-331
07/17/2025	#6998 JULY	6	Invoice	WYNDHAM HOTEL-ROOM FOR TRAINING A.	07/02/2025	07/18/2025	207.80	101-42100-331
07/17/2025	#6998 JULY	7	Invoice	WYNDHAM HOTEL-ROOM FOR TRAINING M.	07/02/2025	07/18/2025	207.80	101-42100-331
07/16/2025	#7228 JULY	1	Invoice	MCFOA-MEMBERSHIP RENEWAL/V. AXLEY	07/02/2025	07/16/2025	50.00	101-41500-433
07/16/2025	#7228 JULY	2	Invoice	AMERICAN RED CROSS-RECERTIFICATION/	07/02/2025	07/16/2025	470.00	225-45128-331
07/16/2025	#7228 JULY	3	Invoice	THE DARNING GROUP-WSI LIFEGUARD TRA	07/02/2025	07/16/2025	2,000.00	225-45128-331
07/16/2025	#7228 JULY	4	Invoice	AMAZON-AIR FRESHENERS/ADMIN	07/02/2025	07/16/2025	47.91	101-41500-217
07/17/2025	#7798 JULY	1	Invoice	US FLEET TRACKING-MONTHLY SERVICE/P	07/02/2025	07/18/2025	59.90	101-42100-309
07/17/2025	#7798 JULY	2	Invoice	APPLE.COM/PD	07/02/2025	07/18/2025	.99	101-42100-321
07/17/2025	#7798 JULY	3	Invoice	AMAZON-PHONE CASE/PD	07/02/2025	07/18/2025	32.63	101-42100-228
07/17/2025	#7798 JULY	4	Invoice	CENEX HIGH PLAINS-LP/PD	07/02/2025	07/18/2025	18.24	101-42100-437
07/17/2025	#7798 JULY	5	Invoice	HOSTGATOR.COM-WEEBLY RENEWAL/PD	07/02/2025	07/18/2025	8.99	101-42100-321
07/17/2025	#7798 JULY	6	Invoice	US FLEET TRACKING-MONTHLY SERVICE/P	07/02/2025	07/18/2025	59.90	101-42100-309
Total 105461 VISA/TCM BANK N.A.:							5,198.40	
307 WABASHA COUNTY AUDITOR/TREAS.								
07/07/2025	0410630252	1	Invoice	DS200 MAINTENANCE	06/30/2025	07/07/2025	510.00	101-41410-437
07/07/2025	0410630252	2	Invoice	OMNI BALLOT MAINTENANCE	06/30/2025	07/07/2025	690.00	101-41410-437
07/28/2025	091-0703202	1	Invoice	JULY 2025 LEGAL SERVICES CONTRACT	07/03/2025	07/29/2025	1,800.00	101-42100-304
08/06/2025	091-0801202	1	Invoice	AUGUST 2025 LEGAL SERVICES CONTRACT	08/01/2025	08/07/2025	1,800.00	101-42100-304
Total 307 WABASHA COUNTY AUDITOR/TREAS.:							4,800.00	
310 WABASHA IMPLEMENT COMPANY								
07/30/2025	1595	1	Invoice	SUPPLIES/PARKS	07/17/2025	07/30/2025	113.30	225-45200-217
Total 310 WABASHA IMPLEMENT COMPANY:							113.30	
106269 WATER SYSTEMS COMPANY								
07/03/2025	903280	1	Invoice	WATER/CITY HALL	06/12/2025	07/07/2025	48.25	101-41500-401
08/06/2025	916919	1	Invoice	WATER/CITY HALL	07/10/2025	08/07/2025	48.25	101-41500-401
Total 106269 WATER SYSTEMS COMPANY:							96.50	
105600 WEX BANK								
07/23/2025	105759576	1	Invoice	FUEL/POLICE DEPT.	06/30/2025	07/23/2025	1,320.80	101-42100-212
08/05/2025	106358026	1	Invoice	FUEL/POLICE DEPT.	07/31/2025	08/07/2025	1,742.63	101-42100-212
Total 105600 WEX BANK:							3,063.43	
324 ZARNOTH BRUSH WORKS INC.								
07/24/2025	0202842-IN	1	Invoice	ELGIN HD POLY CABLEWRAP BROOM REFIL	07/08/2025	07/24/2025	1,312.00	101-43100-221
Total 324 ZARNOTH BRUSH WORKS INC.:							1,312.00	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Grand Totals:							672,460.60	

Report GL Period Summary

GL Period	Amount
07/25	548,707.46
08/25	123,753.14
Grand Totals:	672,460.60

Vendor number hash:	14570348
Vendor number hash - split:	24722293
Total number of invoices:	242
Total number of transactions:	347

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	672,460.60	.00	672,460.60
Grand Totals:	672,460.60	.00	672,460.60

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

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: August 12, 2025

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

RECOMMENDED ACTION:

1. **Motion** to approve the Chicken Permit for Rosie Petersen at 325 7th St SW.
2. **Motion** to approve the Loudspeaker Permit for Tiffany Janikowski on Friday August 15, 2025.
3. **Motion** to approve the Loudspeaker Permit for Anthony McClellan & Ryan Schneider on Friday August 22, 2025.
4. **Motion** to approve the Gambling Permits for the Plainview Lions Club on October 25, 2025, November 22, 2025, January 24, 2026, February 28, 2026, and March 28, 2026.

SUMMARY

1. Rosie Petersen has applied for a Chicken permit at 325 7th St SW. All paperwork has been completed, and the fee has been paid.

2. Tiffany Janikowski has applied for a loudspeaker permit for a friends and family gathering at 315 3rd Ave SE on Friday, August 15, 2025. All paperwork has been completed, and the fee has been paid.

3. Anthony McClellan and Ryan Schneider have applied for a Loudspeaker Permit for a birthday party in their backyard at 330 2nd Ave NW on Friday August 22, 2025. All paperwork has been completed, and the fee has been paid.

4. The Plainview Lions Club has submitted gambling permits for the following dates: October 25, 2025, November 22, 2025, January 24, 2026, February 28, 2026, and March 28, 2026. All paperwork has been completed, along with a Certificate of Good Standing from the MN Secretary of State Office.

Permit Number	Issued Date	Valuation	Fees Paid	Address	Permit Type	Owner Name	Applicant Name
25PV-00057	7/14/2025	$8,000.00	$167.35	125 5TH AVE NE	Mechanical (Commercial)	Kenneth D Hoeft	B AND C PLUMBING AND HEATING
25PV-00086	7/1/2025		$64.00	224 8TH ST NE	Plumbing	Harvest Ridge Townhomes Lp	B AND C PLUMBING AND HEATING
25PV-00087	7/1/2025		$64.00	620 2ND AVE NW	Plumbingal)	AMY S SCHUCHARD	B AND C PLUMBING AND HEATING
25PV-00089	7/21/2025	$18,870.00	$64.00	300 4TH ST NE	Re-Side:	GREGORY E & DEBRA L MASON	ALL CRAFT EXTERIORS
25PV-00090	7/11/2025		$64.00	300 7TH ST SW	Plumbing	STEVEN R & MELISSA S SANGREN	B AND C PLUMBING AND HEATING
25PV-00092	7/28/2025	$3,674.00	$110.79	620 1ST AVE NE	Repairs	MARIAN BURGDORF	AMERICAN WATERWORKS
25PV-00093	7/22/2025	$9,000.00	$69.00	245 7TH ST NW	Re-Roof	VICKY L RICE	RONNINGEN ROOFING INC
25PV-00097	7/28/2025	$25,000.00	$64.00	205 1ST ST NW	Re-Side	SUSAN K SCHNEIDER	SCHMOKER CONSTRUCTION LLC

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: August 12, 2025

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, 2025

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

Activities

- Utility Billing-New & Terminated Services, Customer Inquiries, Monthly Billing Process, Industrial Sewer Billing, Meter Issues
- Work on cleaning up some old meter issues.
- 2023 Street Project – should be closing out this year, final sidewalk grant money & project expenses
- 2024 Audit-finalized and submitted report to required agencies
- All seasonal employees for parks and the pool are now on payroll for the summer.
- Additional staff time in the admin office for daily pool deposits and reconciling MyRec credit card payments and customers questions and assistance with the MyRec system.
- Work with the Fire Department on final grant expenses for FEMA Assistance to Firefighters Grant
- Work with Peoples State Bank-new payroll procedure
- 2026 Budget-Send budget reports to department heads and start work on preliminary budget
- EDA New Revolving Loan Fund, Work with City Attorney on Loan Documents

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 2025, 997 new meters have been installed and there are 309 old meters left to replace.
- Future projects:
  - File/Organize Old Financial/Personnel Records/Electronic Filing System
  - Review utility billing, disconnect and write-off procedures/policies/clean-up utility billing A/R

Reports

- Monthly Department of Labor Report
- Monthly Sales Tax Report
- 2nd QTR 2025 Quarterly Payroll Reports
- FEMA Go Federal Financial Report (Fire Grant)
- FEMA GO Performance Progress Report (Fire Grant)

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 David & Personnel Attorney
- LMC Loss Control Meeting
- Meeting-Rolling Plains Business Park
- Mike Bubany-Capital Financial Plan, Water Tower Project

Other Items of Interest

Submitted by Vicki Axley, Finance Director

Account Number	Account Title	2024-24 Prior year Actual	2025-25 Current year Budget	2025-25 Current year Actual	2025-25 Budget Remaining
Council					
101-41110-103	Part-Time Employees	13,300.00	13,300.00	.00	13,300.00
101-41110-121	PERA	165.00	.00	.00	.00
101-41110-122	FICA	812.85	998.00	.00	998.00
101-41110-151	Worker s Comp Insurance Prem	68.39	74.00	74.12	.12-
101-41110-201	Office Supplies(paper-pens-et)	29.86	50.00	27.93	22.07
101-41110-217	Other Operating Supplies	.00	.00	309.00	309.00-
101-41110-310	Other Professional Services	145.00	1,000.00	.00	1,000.00
101-41110-322	Postage	.00	.00	12.44	12.44-
101-41110-331	Meetings-Conferences (mtgs/mi)	.00	2,500.00	198.00	2,302.00
101-41110-343	Advertising	589.00	500.00	260.00	240.00
101-41110-362	Property - Casualty Ins (Auto)	6,718.08	7,054.00	6,433.53	620.47
101-41110-381	Electric Utilities	1,554.33	1,845.00	884.68	960.32
101-41110-383	Gas Utilities	701.31	960.00	548.27	411.73
101-41110-401	Contractual Services	7,200.00	7,200.00	4,200.00	3,000.00
101-41110-433	Dues and Subscriptions	8,273.00	11,650.00	4,585.00	7,065.00
101-41110-437	Miscellaneous	89.08	400.00	.00	400.00
101-41110-440	City Cleanup	6,416.89	6,800.00	2,534.74	4,265.26
101-41110-580	Computers & Technology	.00	10,000.00	.00	10,000.00
Total Council:		46,062.79	64,331.00	20,067.71	44,263.29
Elections					
101-41410-103	Part-Time Employees	8,878.25	.00	.00	.00
101-41410-331	Meetings-Conferences (mtgs/mi)	976.13	.00	.00	.00
101-41410-437	Miscellaneous	2,488.75	1,000.00	1,200.00	200.00-
Total Elections:		12,343.13	1,000.00	1,200.00	200.00-
Administration					
101-41500-101	Full-Time Employees Regular	322,062.54	326,852.00	188,918.10	137,933.90
101-41500-102	Full-Time Employees Overtime	15,206.17	17,500.00	8,498.84	9,001.16
101-41500-120	CENTRAL PENSION FUND	2,995.20	3,000.00	1,728.00	1,272.00
101-41500-121	PERA	24,626.04	25,639.00	14,780.01	10,858.99
101-41500-122	FICA	25,587.74	26,152.00	14,916.71	11,235.29
101-41500-131	Employer Paid Health	75,038.94	79,389.00	52,627.25	26,761.75
101-41500-151	Worker s Comp Insurance Prem	2,492.57	2,680.00	2,684.25	4.25-
101-41500-201	Office Supplies	3,631.90	4,500.00	1,396.65	3,103.35
101-41500-211	Operating Supplies - Cleaning	338.32	1,000.00	196.74	803.26
101-41500-217	Other Operating Supplies	930.69	1,300.00	564.46	735.54
101-41500-221	Repair/Maint - Equipment	.00	250.00	.00	250.00
101-41500-223	Repair/Maintain - Building	8,067.41	2,500.00	1,557.97	942.03
101-41500-227	Repair/Maintain - Amb Building	1,249.50	2,000.00	570.67	1,429.33
101-41500-301	Auditing and Acct g Services	32,500.00	34,000.00	34,500.00	500.00-
101-41500-303	Engineering Fees	27,346.50	40,000.00	12,681.00	27,319.00
101-41500-304	Legal Fees	34,136.08	25,000.00	19,685.08	5,314.92
101-41500-309	Software and Design	24,072.03	24,000.00	16,273.81	7,726.19
101-41500-310	Other Professional Services	14,462.13	33,000.00	17,787.00	15,213.00
101-41500-312	CITY WEBSITE	6,711.84	7,000.00	.00	7,000.00
101-41500-316	Building Inspections	39,160.56	35,000.00	12,013.19	22,986.81
101-41500-317	Dial A Ride Bus	10,247.50	8,800.00	2,685.00	6,115.00
101-41500-321	Communications	5,731.31	6,000.00	3,350.59	2,649.41
101-41500-322	Postage	2,316.16	3,500.00	2,029.32	1,470.68
101-41500-331	Meetings-Conferences (mtgs/mi)	87.38	3,500.00	114.38	3,385.62
101-41500-343	Advertising	3,096.31	3,500.00	2,109.13	1,390.87
101-41500-362	Property - Casualty Ins (Auto)	4,869.97	5,114.00	4,664.17	449.83

Account Number	Account Title	2024-24 Prior year Actual	2025-25 Current year Budget	2025-25 Current year Actual	2025-25 Budget Remaining
101-41500-381	Electric Utilities	1,840.35	2,000.00	884.66	1,115.34
101-41500-383	Gas Utilities	701.31	1,200.00	548.27	651.73
101-41500-384	Garbage Service	27.35	.00	.00	.00
101-41500-401	Contractual Services	15,302.54	16,500.00	7,877.61	8,622.39
101-41500-417	Uniforms	1,928.98	1,928.00	588.67	1,339.33
101-41500-433	Dues and Subscriptions	2,660.50	2,700.00	1,038.54	1,661.46
101-41500-434	Sales Tax Paid	3.00	20.00	2.00	18.00
101-41500-437	Miscellaneous	1,467.14	1,000.00	150.00	850.00
101-41500-442	Bank Service Charges	3,175.98	3,200.00	727.35	2,472.65
101-41500-443	Credit Card Merchant Fees	3,348.63	3,500.00	906.56	2,593.44
101-41500-444	XPRESS Bill Pay Fees	6,098.23	6,000.00	1,894.16	4,105.84
101-41500-520	Capital Outlay-Bldg & Structur	451,725.00	.00	.00	.00
101-41500-560	Furniture & Fixtures	1,268.06	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	4,795.63	5,000.00	1,139.47	3,860.53
Total Administration:		1,181,307.49	766,224.00	432,089.61	334,134.39
Police					
101-42100-101	Full-Time Employees Regular	684,875.29	681,913.00	394,731.83	287,181.17
101-42100-102	Full-Time Employees Overtime	38,283.16	40,000.00	24,408.49	15,591.51
101-42100-103	Part-Time Employees	799.20	5,000.00	521.36	4,478.64
101-42100-120	CENTRAL PENSION FUND	998.40	1,000.00	576.00	424.00
101-42100-121	PERA	116,650.79	121,567.00	70,251.63	51,315.37
101-42100-122	FICA	14,176.04	15,899.00	8,385.72	7,513.28
101-42100-131	Employer Paid Health	187,829.65	213,743.00	127,735.16	86,007.84
101-42100-151	Worker s Comp Insurance Prem	30,918.23	33,237.00	33,289.82	52.82-
101-42100-201	Office Supplies(paper-pens-et)	817.89	3,000.00	1,181.41	1,818.59
101-42100-212	Motor Fuels-Gas	18,999.02	20,000.00	8,815.75	11,184.25
101-42100-217	Other Operating Supplies	26.79-	500.00	.00	500.00
101-42100-221	Repair/Maint - Equipment	19,263.68	16,000.00	6,092.75	9,907.25
101-42100-228	Repair/Maintain Other	3,924.46	3,500.00	772.81	2,727.19
101-42100-240	Repair/Maint Taser Program	6,279.99	6,500.00	6,279.99	220.01
101-42100-304	Legal Fees	21,600.00	21,600.00	12,600.00	9,000.00
101-42100-305	Employee Wellness Program	1,329.02	10,000.00	1,363.26	8,636.74
101-42100-309	Software and Design	12,659.46	13,000.00	4,905.76	8,094.24
101-42100-310	Other Professional Services	12,354.28	10,000.00	2,116.25	7,883.75
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	14,282.31	15,000.00	7,041.57	7,958.43
101-42100-322	Postage	152.23	200.00	75.23	124.77
101-42100-331	Meetings-Conferences (mtgs/mi)	2,134.36	9,000.00	3,691.39	5,308.61
101-42100-343	Advertising	.00	500.00	.00	500.00
101-42100-362	Property - Casualty Ins (Auto)	5,402.62	5,673.00	5,174.01	498.99
101-42100-381	Electric Utilities	1,697.32	2,000.00	884.66	1,115.34
101-42100-383	Gas Utilities	701.27	1,300.00	548.25	751.75
101-42100-406	Safety	399.96	1,200.00	208.36	991.64
101-42100-417	Uniforms	8,456.99	12,000.00	6,965.86	5,034.14
101-42100-418	Range/Ammo	7,592.43	10,000.00	2,974.06	7,025.94
101-42100-433	Dues and Subscriptions	1,861.94	3,500.00	1,606.00	1,894.00
101-42100-436	Towing Charges	368.00	500.00	.00	500.00
101-42100-437	Miscellaneous	1,498.20	3,000.00	429.84	2,570.16
101-42100-438	Police - DARE Prog	1,207.83	2,500.00	350.00	2,150.00
101-42100-446	NSF Checks	.00	250.00	.00	250.00
101-42100-491	Contributions/Donations Expend	500.00	500.00	.00	500.00
101-42100-560	Furniture & Fixtures	.00	1,000.00	.00	1,000.00

Account Number	Account Title	2024-24 Prior year Actual	2025-25 Current year Budget	2025-25 Current year Actual	2025-25 Budget Remaining
101-42100-590	Capital Outlay	153,054.43	68,500.00	65,328.26	3,171.74
Total Police:		1,371,041.66	1,354,582.00	799,305.48	555,276.52
City Fire					
101-42200-103	Part-Time Employees	23,306.76	30,000.00	.00	30,000.00
101-42200-122	FICA	1,782.98	2,235.00	.00	2,235.00
101-42200-151	Worker s Comp Insurance Prem	2,862.56	3,077.00	3,081.88	4.88-
101-42200-201	Office Supplies(paper-pens-et)	208.45	1,000.00	71.33	928.67
101-42200-207	Fire Prevention Instruct Supps	1,040.00	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	673.24	1,500.00	148.89	1,351.11
101-42200-217	Other Operating Supplies	100.98	1,500.00	316.41	1,183.59
101-42200-221	Repair/Maint - Equipment	47,933.25	30,000.00	72,015.52	42,015.52-
101-42200-223	Repair/Maintain - Building	2,385.39	10,000.00	892.24	9,107.76
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	172.38	204.00	119.00	85.00
101-42200-310	Other Professional Services	6,817.06	2,500.00	.00	2,500.00
101-42200-321	Communications	3,691.16	3,500.00	2,308.93	1,191.07
101-42200-331	Meetings-Conferences (mtgs/mi)	8,148.42	3,000.00	3,278.18	278.18-
101-42200-343	Advertising	660.00	500.00	.00	500.00
101-42200-362	Property - Casualty Ins (Auto)	5,927.67	6,225.00	5,677.45	547.55
101-42200-381	Electric Utilities	2,152.00	2,000.00	1,228.00	772.00
101-42200-383	Gas Utilities	2,327.10	5,000.00	1,886.61	3,113.39
101-42200-384	Garbage Service	602.36	700.00	383.32	316.68
101-42200-417	Uniforms/Fire Gear	9,981.24	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	.00	200,000.00	175,928.00	24,072.00
101-42200-602	Other LT Obligation Principal	.00	43,890.00	.00	43,890.00
101-42200-612	Other Long-Term Obligation Int	19,656.00	18,796.00	.00	18,796.00
Total City Fire:		140,429.00	392,527.00	267,335.76	125,191.24
Emergency Management					
101-42500-103	Part-Time Employees	1,275.78	2,315.00	.00	2,315.00
101-42500-122	FICA	97.60	177.00	.00	177.00
101-42500-221	Repair/Maint - Equipment	1,401.25	4,000.00	.00	4,000.00
101-42500-310	Other Professional Services	1,112.00	1,300.00	1,116.00	184.00
101-42500-381	Electric Utilities	1,065.00	1,000.00	554.00	446.00
Total Emergency Management:		4,951.63	8,792.00	1,670.00	7,122.00
Public Works (GENERAL)					
101-43100-101	Full-Time Employees Regular	135,132.75	137,635.00	79,552.29	58,082.71
101-43100-102	Full-Time Employees Overtime	709.44	2,000.00	787.23	1,212.77
101-43100-120	CENTRAL PENSION FUND	838.76	840.00	483.90	356.10
101-43100-121	PERA	9,938.38	10,473.00	6,001.16	4,471.84
101-43100-122	FICA	10,342.34	10,682.00	6,121.20	4,560.80
101-43100-131	Employer Paid Health	32,664.65	34,542.00	22,889.51	11,652.49
101-43100-151	Worker s Comp Insurance Prem	16,953.51	18,225.00	18,253.95	28.95-
101-43100-201	Office Supplies(paper-pens-et)	184.09	250.00	.00	250.00
101-43100-211	Operating Supplies - Cleaning	108.86	200.00	.00	200.00
101-43100-212	Motor Fuels-Gas	9,329.70	8,000.00	4,776.82	3,223.18
101-43100-217	Other Operating Supplies	11,053.70	14,000.00	3,619.64	10,380.36

Account Number	Account Title	2024-24 Prior year Actual	2025-25 Current year Budget	2025-25 Current year Actual	2025-25 Budget Remaining
101-43100-221	Repair/Maint - Equipment	22,818.89	25,000.00	10,895.63	14,104.37
101-43100-222	Tree trimming	10,664.80	18,500.00	6,043.00	12,457.00
101-43100-223	Repair/Maintain - Building	3,986.10	7,500.00	8,040.90	540.90-
101-43100-224	Repair/Maintain - Streets	46,330.24	100,000.00	18,885.00	81,115.00
101-43100-225	Repair/Maint - Detention Ponds	.00	50,000.00	.00	50,000.00
101-43100-226	Sidewalk Repairs	58,053.35	55,000.00	.00	55,000.00
101-43100-303	Engineering Fees	16,140.00	15,000.00	1,318.00	13,682.00
101-43100-310	Other Professional Services	23,906.03	30,000.00	21,865.50	8,134.50
101-43100-321	Communications	3,802.21	4,000.00	2,228.87	1,771.13
101-43100-331	Meetings-Conferences (mtgs/mi)	24.97	300.00	29.98	270.02
101-43100-343	Advertising	528.00	600.00	.00	600.00
101-43100-362	Property - Casualty Ins (Auto)	15,004.64	15,755.00	14,369.20	1,385.80
101-43100-381	Electric Utilities	47,159.83	46,000.00	24,352.33	21,647.67
101-43100-383	Gas Utilities	2,889.76	4,000.00	2,066.15	1,933.85
101-43100-384	Garbage Service	1,350.69	1,500.00	859.53	640.47
101-43100-401	Contractual Services	.00	850.00	.00	850.00
101-43100-406	Safety	891.00	1,000.00	861.31	138.69
101-43100-417	Uniforms	977.24	1,286.00	122.52	1,163.48
101-43100-418	Rentals	.00	1,000.00	.00	1,000.00
101-43100-437	Miscellaneous	.00	200.00	109.59	90.41
101-43100-590	Capital Outlay	261,238.38	63,000.00	.00	63,000.00
	Total Public Works (GENERAL):	743,022.31	677,338.00	254,533.21	422,804.79
Ice & Snow Removal					
101-43125-101	Full-Time Employees Regular	25,740.01	26,217.00	15,152.80	11,064.20
101-43125-102	Full-Time Employees Overtime	135.13	500.00	149.95	350.05
101-43125-120	CENTRAL PENSION FUND	159.64	160.00	92.10	67.90
101-43125-121	PERA	1,892.95	2,004.00	1,143.12	860.88
101-43125-122	FICA	1,970.18	2,006.00	1,165.94	840.06
101-43125-131	Employer Paid Health	6,039.84	6,379.00	4,242.56	2,136.44
101-43125-212	Motor Fuels-Gas	3,816.18	8,000.00	2,268.39	5,731.61
101-43125-217	Other Operating Supplies	12,303.64	15,000.00	10,631.20	4,368.80
101-43125-221	Repair/Maint - Equipment	19,740.86	15,000.00	2,990.55	12,009.45
101-43125-310	Other Professional Services	10,947.50	36,750.00	8,373.75	28,376.25
101-43125-343	Advertising	198.00	200.00	.00	200.00
	Total Ice & Snow Removal:	82,943.93	112,216.00	46,210.36	66,005.64
Economic Development					
101-46500-331	Meetings-Conferences (mtgs/mi)	.00	.00	404.75	404.75-
101-46500-401	Contractual Services	51,849.42	57,182.00	47,022.88	10,159.12
101-46500-433	Dues and Subscriptions	3,500.00	3,500.00	.00	3,500.00
101-46500-489	EDA Matching Grant Funds	.00	10,000.00	.00	10,000.00
	Total Economic Development:	55,349.42	70,682.00	47,427.63	23,254.37
Other Finanacing Uses/Contrib					
101-49300-422	Corn on the Cob Activities	3,000.00	3,000.00	3,000.00	.00
101-49300-423	Ye Old Fashioned Christmas	1,000.00	1,000.00	1,000.00	.00
101-49300-424	Sesquicentennial/Garden Club	300.00	300.00	300.00	.00
101-49300-425	Plainview Community Center	12,500.00	12,500.00	12,500.00	.00
101-49300-426	Blue Bell Festival	1,000.00	1,000.00	1,000.00	.00
	Total Other Finanacing Uses/Contrib:	17,800.00	17,800.00	17,800.00	.00

Account Number	Account Title	2024-24 Prior year Actual	2025-25 Current year Budget	2025-25 Current year Actual	2025-25 Budget Remaining
Libraries (GENERAL)					
211-45500-101	Full-Time Employees Regular	141,185.73	145,143.00	84,244.47	60,898.53
211-45500-103	Part-Time Employees	25,457.47	30,217.00	15,361.98	14,855.02
211-45500-121	PERA	12,323.70	12,931.00	7,362.35	5,568.65
211-45500-122	FICA	12,600.67	13,415.00	7,544.80	5,870.20
211-45500-131	Employer Paid Health	41,152.47	43,344.00	28,744.81	14,599.19
211-45500-151	Worker s Comp Insurance Prem	625.11	765.00	766.22	1.22-
211-45500-201	Office Supplies(paper-pens-et)	4,683.35	2,000.00	500.88	1,499.12
211-45500-217	Other Operating Supplies	1,509.05	2,000.00	1,753.72	246.28
211-45500-221	Repair/Maint - Equipment	3,684.51	3,420.00	2,211.07	1,208.93
211-45500-223	Repair/Maintain - Building	9,330.38	3,600.00	7,049.32	3,449.32-
211-45500-310	Other Professional Services	85.00	7,825.00	3,625.19	4,199.81
211-45500-321	Communications	674.09	700.00	402.06	297.94
211-45500-322	Postage	202.00	200.00	146.00	54.00
211-45500-331	Meetings-Conferences (mtgs/mi)	2,334.21	500.00	35.00	465.00
211-45500-362	Property - Casualty Ins (Auto)	5,231.41	5,493.00	5,009.84	483.16
211-45500-381	Electric Utilities	3,448.00	4,500.00	1,905.00	2,595.00
211-45500-383	Gas Utilities	1,705.16	2,500.00	1,292.68	1,207.32
211-45500-401	Contractual Services	10,509.10	11,400.00	6,115.78	5,284.22
211-45500-418	Rentals	6,673.02	2,100.00	.00	2,100.00
211-45500-434	Sales Tax Paid	270.00	250.00	129.00	121.00
211-45500-437	Miscellaneous	406.39	.00	58.00	58.00-
211-45500-560	Furniture & Fixtures	5,791.00	.00	.00	.00
211-45500-590	Capital Outlay	5,877.58	10,000.00	.00	10,000.00
211-45500-592	Books/Periodicals	37,045.96	35,000.00	18,313.93	16,686.07
Total Libraries (GENERAL):		332,805.36	337,303.00	192,572.10	144,730.90
Libraries (GENERAL)					
215-45500-401	Contractual Services	515.00	.00	.00	.00
215-45500-570	Office Equipment & Furnishings	11,153.58	.00	.00	.00
Total Libraries (GENERAL):		11,668.58	.00	.00	.00
ICE RINK					
225-45127-212	Motor Fuels-Gas	.00	500.00	228.61	271.39
225-45127-217	Other Operating Supplies	345.50	1,500.00	14.99	1,485.01
225-45127-221	Repair/Maint - Equipment	.00	500.00	84.56	415.44
225-45127-223	Repair/Maintain - Building	.00	1,000.00	.00	1,000.00
225-45127-381	Electric Utilities	1,226.00	1,300.00	734.00	566.00
225-45127-383	Gas Utilities	572.28	1,300.00	505.06	794.94
Total ICE RINK:		2,143.78	6,100.00	1,567.22	4,532.78
POOL					
225-45128-103	Part-Time Employees	121,829.63	128,500.00	74,558.39	53,941.61
225-45128-121	PERA	776.33	1,200.00	910.35	289.65
225-45128-122	FICA	9,319.94	9,830.00	5,703.70	4,126.30
225-45128-151	Worker s Comp Insurance Prem	3,331.61	3,582.00	3,587.69	5.69-
225-45128-211	Operating Supplies - Cleaning	161.67	500.00	47.23	452.77
225-45128-217	Other Operating Supplies	13,302.55	12,500.00	9,750.50	2,749.50
225-45128-221	Repair/Maint - Equipment	7,822.16	7,500.00	721.26	6,778.74
225-45128-223	Repair/Maintain - Building	3,493.00	10,000.00	5,977.47	4,022.53
225-45128-228	Repair/Maintain - Other	.00	1,000.00	.00	1,000.00
225-45128-259	Merchandise For Resale - Other	7,126.51	7,500.00	4,699.92	2,800.08
225-45128-309	SOFTWARE & DESIGN	3,295.00	3,450.00	3,295.00	155.00

Account Number	Account Title	2024-24 Prior year Actual	2025-25 Current year Budget	2025-25 Current year Actual	2025-25 Budget Remaining
225-45128-310	Other Professional Services	3,995.50	4,000.00	3,390.00	610.00
225-45128-321	Communications	1,385.36	800.00	1,103.88	303.88-
225-45128-322	Postage	6.05	50.00	.00	50.00
225-45128-331	Meetings-Conferences (mtgs/mi)	4,810.00	5,000.00	3,702.00	1,298.00
225-45128-343	Advertising	264.00	300.00	276.00	24.00
225-45128-362	Property - Casualty Ins (Auto)	12,966.29	13,615.00	12,417.43	1,197.57
225-45128-381	Electric Utilities	8,298.00	7,500.00	3,621.00	3,879.00
225-45128-383	Gas Utilities	7,130.71	7,500.00	6,470.68	1,029.32
225-45128-417	UNIFORMS	2,405.44	3,000.00	2,415.82	584.18
225-45128-433	Dues and Subscriptions	670.00	670.00	.00	670.00
225-45128-434	Sales Tax Paid	4,509.00	4,000.00	3,416.00	584.00
225-45128-437	Miscellaneous	.00	200.00	50.00	150.00
225-45128-443	Credit Card Merchant Fees	1,373.13	2,000.00	56.70	1,943.30
Total POOL:		218,271.88	234,197.00	146,171.02	88,025.98
PARKS					
225-45200-101	Full-Time Employees Regular	53,655.84	57,595.00	33,275.04	24,319.96
225-45200-102	Full-Time Employees Overtime	3,422.31	5,500.00	225.58	5,274.42
225-45200-103	Part-Time Employees	21,926.32	18,500.00	12,191.65	6,308.35
225-45200-120	CENTRAL PENSION FUND	837.12	1,000.00	576.00	424.00
225-45200-121	PERA	3,890.82	4,732.00	2,482.50	2,249.50
225-45200-122	FICA	6,052.13	4,827.00	3,436.14	1,390.86
225-45200-131	Employer Paid Health	16,467.50	19,067.00	12,649.66	6,417.34
225-45200-142	Unemployment Benefit Payments	2,414.15	.00	5,793.96	5,793.96-
225-45200-151	Worker s Comp Insurance Prem	2,457.50	2,642.00	2,646.19	4.19-
225-45200-212	Motor Fuels-Gas	3,518.56	4,000.00	1,114.20	2,885.80
225-45200-217	Other Operating Supplies	3,792.10	4,000.00	1,544.42	2,455.58
225-45200-221	Repair/Maint - Equipment	8,458.38	8,000.00	3,718.25	4,281.75
225-45200-223	Repair/Maintain - Building	11,014.20	10,000.00	6,413.84	3,586.16
225-45200-228	Repair/Maintain - Other	.00	200.00	.00	200.00
225-45200-229	Refunds	.00	100.00	.00	100.00
225-45200-303	Engineering Fees	.00	.00	1,191.00	1,191.00-
225-45200-310	Other Professional Services	1,467.16	2,000.00	331.25	1,668.75
225-45200-331	Meetings-Conferences (mtgs/mi)	.00	100.00	.00	100.00
225-45200-343	Advertising	264.00	250.00	.00	250.00
225-45200-362	Property - Casualty Ins (Auto)	17,287.44	18,152.00	16,555.36	1,596.64
225-45200-381	Electric Utilities	10,312.00	6,500.00	4,576.00	1,924.00
225-45200-384	Garbage Service	1,595.88	1,900.00	1,015.56	884.44
225-45200-417	Uniforms	808.38	643.00	317.86	325.14
225-45200-418	Rentals	.00	1,000.00	.00	1,000.00
225-45200-434	Sales Tax Paid	105.00	100.00	37.00	63.00
225-45200-590	Capital Outlay	.00	215,890.00	.00	215,890.00
Total PARKS:		169,746.79	386,698.00	110,091.46	276,606.54
Cemetery					
235-49010-217	Other Operating Supplies	510.68	1,500.00	51.70	1,448.30
235-49010-221	Repair/Maint - Equipment	.00	500.00	24.19	475.81
235-49010-228	Repair/Maintain - Other	153.00	500.00	.00	500.00
235-49010-229	Refunds	800.00	.00	.00	.00
235-49010-258	Columbarium Plaques	.00	2,000.00	.00	2,000.00
235-49010-309	Software & Design	1,630.00	1,400.00	621.00	779.00
235-49010-310	Other Professional Services	1,874.71	2,500.00	1,940.32	559.68
235-49010-362	Property - Casualty Ins (Auto)	3,272.01	3,436.00	3,133.77	302.23
235-49010-381	Electric Utilities	746.00	650.00	395.00	255.00

Account Number	Account Title	2024-24 Prior year Actual	2025-25 Current year Budget	2025-25 Current year Actual	2025-25 Budget Remaining
235-49010-384	Garbage Service	797.94	1,400.00	507.78	892.22
235-49010-401	Contractual Services	35,405.00	35,000.00	15,755.00	19,245.00
235-49010-418	Rental	.00	200.00	.00	200.00
235-49010-590	Capital Outlay	30,193.50	.00	6,907.00	6,907.00-
Total Cemetery:		75,382.84	49,086.00	29,335.76	19,750.24
RURAL FIRE					
245-42200-103	Part-Time Employees	8,531.76	11,000.00	.00	11,000.00
245-42200-122	FICA	652.66	842.00	.00	842.00
245-42200-151	Worker s Comp Insurance Prem	2,869.57	3,014.00	3,018.78	4.78-
245-42200-201	Office Supplies(paper-pens-et)	.00	100.00	.00	100.00
245-42200-212	Motor Fuels-Gas	1,317.46	2,500.00	749.33	1,750.67
245-42200-217	Other Operating Supplies	.00	200.00	.00	200.00
245-42200-221	Repair/Maint - Equipment	6,388.65	10,000.00	2,676.27	7,323.73
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)	5,927.67	6,225.00	5,677.45	547.55
245-42200-417	Uniform	3,205.80	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
245-42200-590	Capital Outlay	9,867.00	.00	.00	.00
Total RURAL FIRE:		38,760.57	42,281.00	12,121.83	30,159.17
Fire Relief					
250-42300-124	Fire Relief Pension-State Aid	53,714.72	53,714.00	4,000.00	49,714.00
250-42300-490	City Cont- Fire Relief Retire	21,200.00	22,000.00	.00	22,000.00
Total Fire Relief:		74,914.72	75,714.00	4,000.00	71,714.00
Debt Service					
300-47000-601	Bond Principal Pymt	560,000.00	681,000.00	681,000.00	.00
300-47000-611	Bond Interest Payment	208,525.50	188,595.00	188,595.50	.50-
300-47000-620	Fiscal Agent Fees	495.00	500.00	495.00	5.00
Total Debt Service:		769,020.50	870,095.00	870,090.50	4.50
STREET IMPROVEMENT FUND					
325-43100-700	Transfers Out	642,108.00	.00	.00	.00
Total STREET IMPROVEMENT FUND:		642,108.00	.00	.00	.00
STORM WATER PROJECTS					
404-41500-228	Repair/Maintain - Other	8,875.00	.00	.00	.00
Total STORM WATER PROJECTS:		8,875.00	.00	.00	.00
CAPITAL IMPROVEMENT FUND					
405-48000-700	Tansfers Out	267,701.00	305,390.00	.00	305,390.00
Total CAPITAL IMPROVEMENT FUND:		267,701.00	305,390.00	.00	305,390.00

Account Number	Account Title	2024-24 Prior year Actual	2025-25 Current year Budget	2025-25 Current year Actual	2025-25 Budget Remaining
2023 STREET/UTIL IMPROVE PROJ					
418-48000-303	Engineering Fees	169,687.32	50,000.00	16,145.00	33,855.00
418-48000-530	Capital-Other Improvements	1,107,509.94	173,300.00	65,964.08	107,335.92
	Total 2023 STREET/UTIL IMPROVE PROJ:	1,277,197.26	223,300.00	82,109.08	141,190.92
TIF 1-9 LEVAN					
505-46500-310	Other Professional Services	1,000.00	1,000.00	1,000.00	.00
505-46500-439	TIF Payments	29,930.00	30,000.00	.00	30,000.00
	Total TIF 1-9 LEVAN:	30,930.00	31,000.00	1,000.00	30,000.00
TIF DOWNTOWN REDEVELOPMENT					
506-46500-310	Other Professional Services	1,000.00	1,000.00	1,000.00	.00
506-46500-439	TIF Payments	6,190.00	7,000.00	17,167.00	10,167.00-
	Total TIF DOWNTOWN REDEVELOPMENT:	7,190.00	8,000.00	18,167.00	10,167.00-
Water Utilities (GENERAL)					
601-49400-101	Full-Time Employees Regular	65,696.52	66,477.00	38,722.06	27,754.94
601-49400-102	Full-Time Employees Overtime	5,251.38	4,000.00	2,639.10	1,360.90
601-49400-120	CENTRAL PENSION FUND	998.40	1,000.00	576.00	424.00
601-49400-121	PERA	5,262.40	5,286.00	3,088.96	2,197.04
601-49400-122	FICA	5,367.62	5,397.00	3,150.76	2,246.24
601-49400-131	Employer Paid Health	18,072.40	19,126.00	12,683.89	6,442.11
601-49400-151	Worker s Comp Insurance Prem	1,230.95	1,324.00	1,326.10	2.10-
601-49400-201	Office Supplies(paper-pens-et)	584.32	1,000.00	585.01	414.99
601-49400-212	Motor Fuels-Gas	158.26	750.00	148.91	601.09
601-49400-217	Other Operating Supplies	9,004.64	10,000.00	6,455.74	3,544.26
601-49400-221	Repair/Maint -WELLS	101,002.59	30,000.00	406.67	29,593.33
601-49400-223	Repair/Maintain - Building	2,107.15	2,000.00	.00	2,000.00
601-49400-228	Repair-Water Main Repairs	26,541.46	30,000.00	26,746.94	3,253.06
601-49400-229	Refunds	4,500.00	3,000.00	1,000.00	2,000.00
601-49400-303	Engineering Fees	35,473.70	100,000.00	221,100.00	121,100.00-
601-49400-309	Software and Design	4,760.99	10,000.00	.00	10,000.00
601-49400-310	Other Professional Services	18,407.28	18,000.00	14,805.27	3,194.73
601-49400-321	Communications	10,337.38	9,500.00	6,988.73	2,511.27
601-49400-322	Postage	3,413.90	3,500.00	1,818.92	1,681.08
601-49400-331	Meetings-Conferences (mtgs/mi)	23.00	1,000.00	218.00	782.00
601-49400-343	Advertising	50.00	200.00	52.00	148.00
601-49400-362	Property - Casualty Ins (Auto)	6,610.60	6,941.00	6,330.47	610.53
601-49400-381	Electric Utilities	39,004.00	43,000.00	20,982.00	22,018.00
601-49400-383	Gas Utilities	313.38	2,500.00	313.21	2,186.79
601-49400-401	Contractual Services	.00	1,500.00	.00	1,500.00
601-49400-406	SAFETY	271.50	1,000.00	.00	1,000.00
601-49400-417	Uniforms	619.75	643.00	524.17	118.83
601-49400-420	Depreciation	.00	120,000.00	.00	120,000.00
601-49400-433	Dues and Subscriptions	400.00	1,000.00	.00	1,000.00
601-49400-434	Sales Tax Paid	1.26-	.00	.67-	.67
601-49400-437	Miscellaneous	.00	200.00	.00	200.00
601-49400-550	WA Meter Replacement Program	163,248.05	.00	34,781.56	34,781.56-
601-49400-590	Capital Outlay	173,760.58	.00	6,390.00	6,390.00-
601-49400-611	Bond Interest	2,361.52	2,073.00	2,072.18	.82
601-49400-700	Transfers Out	282,486.20	321,736.00	240,837.30	80,898.70

Account Number	Account Title	2024-24 Prior year Actual	2025-25 Current year Budget	2025-25 Current year Actual	2025-25 Budget Remaining
Total Water Utilities (GENERAL):		987,318.66	822,153.00	654,743.28	167,409.72
Sewer (GENERAL)					
602-49450-101	Full-Time Employees Regular	68,917.01	69,098.00	39,949.01	29,148.99
602-49450-102	Full-Time Employees Overtime	7,703.68	7,000.00	3,940.66	3,059.34
602-49450-120	CENTRAL PENSION FUND	998.40	1,000.00	576.00	424.00
602-49450-121	PERA	5,629.39	5,708.00	3,278.60	2,429.40
602-49450-122	FICA	5,741.91	5,822.00	3,344.16	2,477.84
602-49450-131	Employer Paid Health	18,067.99	19,132.00	12,687.32	6,444.68
602-49450-201	Office Supplies(paper-pens-et)	584.31	1,000.00	585.00	415.00
602-49450-212	Motor Fuels-Gas	.00	250.00	.00	250.00
602-49450-217	Other Operating Supplies	153.47	2,000.00	238.89	1,761.11
602-49450-221	Repair/Maint - Equipment	13,225.13	20,000.00	5,437.11	14,562.89
602-49450-223	BUILDING REPAIR	131.71	500.00	.00	500.00
602-49450-229	Refunds	4,500.00	2,500.00	1,000.00	1,500.00
602-49450-310	Other Professional Services	253.15	1,000.00	147.85	852.15
602-49450-322	Postage	2,965.08	2,880.00	1,786.71	1,093.29
602-49450-331	Meetings-Conferences (mtgs/mi)	1,943.64	1,000.00	585.00	415.00
602-49450-343	Advertising	528.00	.00	.00	.00
602-49450-362	Property - Casualty Ins (Auto)	4,565.60	4,794.00	4,372.32	421.68
602-49450-381	Electric Utilities	8,661.00	9,500.00	4,735.00	4,765.00
602-49450-383	Gas Utilities	483.62	1,500.00	249.67	1,250.33
602-49450-385	Sewer Plv-Elgin Sewer District	752,060.21	830,000.00	374,965.89	455,034.11
602-49450-417	UNIFORM	616.91	643.00	167.47	475.53
602-49450-420	Depreciation	.00	38,000.00	.00	38,000.00
602-49450-437	Miscellaneous	.00	500.00	.00	500.00
602-49450-700	Transfers Out	398,729.30	457,604.00	361,255.95	96,348.05
Total Sewer (GENERAL):		1,296,459.51	1,481,431.00	819,302.61	662,128.39
Net Grand Totals:		9,865,745.81-	8,338,240.00-	4,828,911.62-	3,509,328.38-

PLAINVIEW POLICE DEPARTMENT

241 West Broadway
Plainview, Minnesota 55964

Jason M. Timm
CHIEF OF POLICE

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

Executive Summary

City Council Meeting: August 12, 2025

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

SUMMARY

**The following is a summary of the highlights for Julu.*

Meeting/Training

- Staff training on AXON squad license plate readers (ALPR).
- Staff recertified in CPR and AED.

Misc. Activity

- We completed and passed two separate technology and security audits that the BCA and FBI conducted. The audits were very extensive and time-consuming.
- Staff completed the annually mandated mental health check-up. (Check-up from the Neck Up). This is part of our wellness program that we implemented in 2024.
- Started planning the annual National Night Out. We will continue our partnership with the fire department for the planning and activities of this event.
- We started using the in-squad license plate readers this month. The technology is working great and has been beneficial.
- Our new patrol vehicle arrived. 2025 Dodge Durango. Guardian Fleet Management will be picking it up by August 2nd to do the upfit. We hope to have it by Corn on the Cob Days.

Citations issued: 33

July Call Activity 2025

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 Exchange	0
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

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 416,548 gallons per day. The highest being 669,000 gallons and the lowest being 235,000 gallons. We pumped 12,913,000 gallons for the month.
- Water meters were read the 1^{st} of the month.
- Water meter replacement is ongoing.
- We had a watermain break 4^{th} of July weekend.
- We had 57 locates for Gopher State One Call.

Sewer

- We had a repair done on one of our storm sewer pipes that had a hole in it.
- Elcor had a repair to a storm sewer pipe on the project.

Streets

- Elcor has one thing left on their punch list and they will be complete with the 2^{nd} Ave NW St. project.
- We chip sealed in NE for our annual street maintenance.
- We filled potholes. This will continue as needed.
- We did our annual street painting (curb and parking stalls).

Parks

- We put fresh engineered chips in all the parks.
- We tilled all volleyball courts to keep weeds down.
- We took the baseball fence down to prepare for soccer season.
- We had the garage and the crow's nest at Eckstein painted.
- The last day of the pool being open is August 28^{th}.

Trees

- We lost another tree in the cemetery. Had it cleaned up and we filled in the hole with dirt and seed.
- We spent a day cleaning up branches from a windstorm.

Buildings

- We are still dealing with the roofing company to repair the leak at City Hall.
- We had a garage door repaired at the shop.

Meetings

- We had a Parks and Trails meeting.

Daily Tasks

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

Respectfully,
Shane Loftus
Public Works Director

CITY OF PLAINVIEW PLANNING COMMISSION
JULY 17, 2025
MEETING MINUTES

The July 17, 2025, meeting for the Plainview Planning Commission was called to order at 6:02 p.m. by Commission Vice Chair Russell Hess.

Members present: Russell Hess, Jim Walkes, Scott Kujath, Ann Liebenow-Anttila, Don Kuschel, and Jae Gourley.

Members absent: Holly Reeve.

Staff members present: City Administrator David Todd, City Clerk Carol Kujath, and Deputy Clerk Kayla Hall.

Guests in attendance: Brian Malm with Bolton & Menk, Dustin Boettcher, Darvy Sloan, Ryan Lamprecht, Brad Jech, Bob Smith, Bernie Rother, and Craig Britton with Widseth.

Motion by Liebenow-Anttila, second by Kujath to approve the Agenda.
Motion carried unanimously.

Motion by Kuschel, second by Walkes to approve the Consent Agenda which included the February 4, 2025, Planning Commission Minutes.
Motion carried unanimously.

PUBLIC HEARING:
Rolling Plains Business Park Preliminary Plat and Rezone Request
Motion by Hess, second by Liebenow-Antilla to open the public hearing.
Motion carried unanimously. The public hearing opened at 6:03 p.m.

Craig Britton, engineer with Widseth, representing the developer of Rolling Plains Business Park, was available to answer questions from the commissioners.
Bob Smith owns property on the south side of property being developed. Have not heard what is transpiring and would like some information on the development.
Brian Malm with Bolton & Menk answered questions from the public, along with the written questions and comments from Commissioner Liebenow-Anttila regarding the development. Malm mentioned slight modifications to the conditions that were provided to the Commissioners. Which included showing the southern portion of the property as Outlot B. and include a drainage and utility easement of minimum 10-ft width along each property line. Easements shown will include water & sewer.
Liebenow-Anttila would like to see dry and wet utility easements separated for protection of city.
Malm said this is a preliminary plat so changes can be made for the final plat.

Motion by Walkes, second by Kuschel to close the public hearing.
Motion carried unanimously. The public hearing was closed at 6:22 p.m.

Motion by Liebenow-Anttila, second by Walkes to reopen the Commission meeting.
Motion carried unanimously. The meeting was reopened at 6:23 p.m.

Rolling Plains Business Park Preliminary Plat and Rezone Request:
The City received a preliminary plat and rezone request from BA Holdings to develop an industrial business park, "Rolling Plains Business Park," on the land that was recently annexed into the City of Plainview. The Rolling Plains Business Park preliminary plat consists of nine industrial lots and one outlot south of 530th Street. The Preliminary Plat is proposed as the first phase of the development of a full development of the property as shown on the Concept Development Plan. The proposed nine lots in the proposed Preliminary Plat will require the extension of public water and sanitary sewer, as well as a stormwater pond to be located on Outlot A located in the northeast corner of the plat. The Plat also proposed a 44-foot public roadway. Full development of the property, as shown on the Concept Development Plan, includes eight additional future phase lots, two additional outlots for future roadway extensions to the east and south, and two outlots for additional stormwater areas.

Staff recommend that the Planning Commission make a motion to: Recommend to City Council the approval of the Rolling Plains Business Park Preliminary Plat and rezone to Industrial with listed engineering and planning conditions.

1. The Preliminary Plat shall be modified to:
a. Incorporate the required changes to address the City Engineer's comments in this memo, including:
I. A shared access off 530th Street for Lots 2 & 3 of Block 1.
ii. Improvements to 530th Street adjacent to the subdivision to meet City Subdivision Ordinance requirements for street improvements.
iii. Temporary cul-de-sac type turnarounds, contained within appropriate easements or right-of-way at the end of each dead-end street.
iv. Modify the watermain size to 10-inch diameter.
v. Include the signature of a Licensed Professional Engineer and/or Surveyor as appropriate.
b. Verify and correct, as needed, the setbacks for Lots 1&2 Block 2, and Lot 4, Block 1.
Liebenow stated it is a great thing that Plainview has an industrial park. She expressed concerns about the size of utility easements, grading, and the drainage and runoff to the east of the development. Malm stated the grading is good, and the drainage and runoff follow the City's ordinance. Liebenow-Anttila also had concerns

that Outlot A will give public works some problems for maintenance. It was suggested that the development should give variety of lot sizes so there is no change in lot sizes in the future or utilities needing to be moved. Brian Malm, the city's engineer, amended the conditions to the following:

1. The Preliminary Plat shall be modified to:
a. Incorporate the required changes to address the City Engineer's comments in this memo, including:
I. A shared access off 530th Street for Lots 2 & 3 of Block 1.
ii. Improvements to 530th Street adjacent to the subdivision to meet City Subdivision Ordinance requirements for street improvements.
iii. Temporary cul-de-sac type turnarounds, contained within appropriate easements or right-of-way at the end of each dead-end street.
iv. Modify the watermain size to 10-inch diameter.
v. Include the signature of a Licensed Professional Engineer and/or Surveyor as appropriate.
b. Verify and correct, as needed, the setbacks for Lots 1&2 Block 2, and Lot 4, Block 1.
c. Show the southern portion of the property as Outlot B.
d. Include drainage and utility easement of minimum 10-ft width along each property line.
Motion by Hess, second by Walkes to recommend approval of the preliminary plat and rezoning request with staff recommended amended conditions to City Council.

Motion by Kuschel, second by Walkes to adjourn.
Motion carried unanimously.
Meeting adjourned at 6:37 p.m.

____________________________ ____________________________

Planning Commissioner City Clerk

____

Date

BOLTON & MENK
Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

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

MEMORANDUM

Date: August 6, 2025

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.: 25X.137377

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

Elcor Construction and subcontractors have completed all but one remaining punchlist item.

- Attachments: Pay Application 15 Letter

Orchard Hills 7th and 8th Subdivisions

No update since the last meeting. We are pursuing the completion of the remaining items in coordination with city staff and attorney.

Well No. 3 Air Entrainment – Water Tower & Existing Tower Rehab

Plans and specifications have been approved by the Minnesota Department of Health (MDH). During the June council meeting, staff was authorized to work with the city's municipal finance advisor, Mike Bubany of David Drown Associates, to issue general obligation bonds for financing the water tower improvements. The next step would be to advertise for bids.

- Attachments: Request for Authorization to Advertise for Bidding

Water Service Line Inventory & Replacement

The Minnesota Department of Health (MDH) recently released applications for additional 100% grant funding to continue with the City's lead service line inventory. The grant contract has been executed. We will work with public works staff to determine next steps to further complete the system-wide inventory.

2025 Chip Sealing

Chip seal work has been completed. Pearson Brothers will be back in mid-August to sweep and haul away excess chip material.

Shultz (BA Holdings) Property Annexation and Utility Extension

We're working with the developer on the BDPI grant application and with City staff and Attorney on the draft Development agreement. Preliminary plat was approved by Council at their special meeting in July.

Skye View Development

No update since the last meeting. We are working with city staff and the developer to determine a path for this project to move forward.

2025 Trail Improvements

Elcor Construction and subcontractors have completed the trail paving and concrete work. Next, they plan to complete final grading, site cleanup and turf restoration.

- Attachments: Pay Application 1 Letter

3rd Ave NE Watermain Relocation

We have worked with public works staff to develop a plan for rerouting a water main currently located under a home addition. The plan involves creating a new utility easement, installing a new water main, decommissioning the old main, and vacating the previous easement to resolve a conflict with potential property sales.

Miscellaneous

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

- Wetland delineation and permitting for waterway maintenance work.

Plainview Public Library

Connecting Our Community With Information, Experiences, and Each Other

Director's Report: August 2025

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.

Sara Klees, Library Assistant **10 Years**

Sara joined our library team on August 11, 2015 as a substitute Library Assistant. Her primary duties include assisting patrons and circulating materials. Sara reflects a genuine commitment to excellent library service with her cheerful manner and can-do attitude. Whether helping patrons or assisting her fellow staff members, she holds herself to high standards of reliability and excellent communication. She is a deeply valued member of our team.

July Quick Stats:

4288 Items Circulated

21 New Patrons

153 New Items

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

Plainview Public Library
Connecting Our Community With Information, Experiences, and Each Other

Plainview Public Library Board of Trustees

Tuesday, June 17th, 2025, 7:00 PM

Members Present: Youlonda Loechler, Carla Tentis, Chad Gelner, Adam Feils, Ian McDonald, Mary Schneider, Nicholas Ozment

Member Not Present: None

Staff: Alice Henderson

City Council Member: Don Kuschel

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

A motion was made by Carla and seconded by Ian to approve the agenda. Motion carried unanimously.

Public Comments: No comments

A motion was made by Mary and seconded by Chad to approve the board minutes from prior meeting of 5/20/2025. Motion carried unanimously.

A motion was made by Chad and seconded by Carla to approve the Consent Agenda including reports from staff and SELCO representatives and an acknowledgement of donations. Motion carried unanimously.

Unfinished business: None

New Business:

A. Payment of Bills: A motion was made by Mary and seconded by Ian to approve the Payables by Payee report in the amount of $5,990.11. Motion carried unanimously.
B. SELCO Foundation Decision: A motion was made by Adam and seconded by Mary to move the Plainview Library's investments to SMIF as a part of the SELCO Foundation transition. Motion carried unanimously.
C. Agreement to Participate in the SELCO ILS: A motion was made by Chad and seconded by Carla to approve the Agreement to Participate in the SELCO Integrated Library System for FY2026. Motion carried unanimously.

Announcements

A. Trustee or Staff Comments: Nick shared an invitation for community members to attend a meeting regarding the All Neighbors Project being held by the University of Minnesota Extension next Tuesday with the intent to inform the other Trustees of its existence and to forestall an inadvertent quorum if more than three Trustees happened to attend.
B. Next Regular Meeting set for 7/15/2025.

The meeting adjourned at 7:30 PM.

Respectfully submitted,
Ian McDonald

Secretary, Plainview Library Board of Trustees.

Economic Development – August 2025 Update:

Update:

- The July EDA meeting took place on July 15, 2025, with the following members present: Marie Zabel Stelling, Aaron Luckstein, Will Harrington, John Coons, Lindsay Hammer Bartley, and Trisha Hess (CEDA Representative).

- Shantelle and Dale Speedling were approved for the Commercial District Improvement Program at the previous City Council meeting and the June EDA meeting to support improvements at their new building/business, Ever Sage.

- Trisha Hess (CEDA Representative) attended the annual CEDA team training and meeting in Winona, MN, on July 30 and 31. The event was well-attended by other CEDA representatives from Minnesota, Wisconsin, and Iowa.

Ongoing projects:

- Continued updates to the EDA website
- Continued business visits

Respectfully,

Trisha Hess
EDA Director - Plainview
CEDA Representative
Trisha.Hess@cedausa.com
M: 507-250-0308

Plainview Fire Relief Association Monthly Report

July 2025

Calls: 6
Fire: 1
Lift Assist with Mayo Medical: 1
Alarms: 2
Traffic Control: 1 (trees across highway)
Skywarn-Storms: 1

Other:
-Attended County Mutual Aid Meeting.
-Did traffic control for hero's ride that came through town.
-Did tours for Safety Town and Migrant Head Start kids.

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

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: August 12, 2025

AGENDA ITEM: Sip and Shop Event	**AGENDA SECTION:** Consent
PREPARED BY: David Todd, City Administrator	**AGENDA NO. 5.E.**
ATTACHMENTS: Letter from Business Owners, Resolution #2025-13	**APPROVED BY:** DT
RECOMMENDED ACTION: **Motion** to approve Resolution 2025-13 suspending prohibition of public consumption for the Sip and Shop event on Thursday, September 18, 2025, from 12:00 PM to 7:00 PM in accordance with the attached map/location(s).	

SUMMARY

The City of Plainview is in receipt of a letter requesting the suspension of the prohibition on public consumption in accordance with a planned Sip and Shop event proposed by a coalition of businesses in downtown Plainview. The event will be held on Thursday, September 18th, 2025, from 12:00PM to 7:00PM. The event proposes to allow customers to sip alcoholic and non-alcoholic beverages while shopping at participating stores.

The location(s) associated with the requested temporary suspension of the prohibition of public consumption are outlined on the attached letter/map. They include West Broadway from 5th Street SW to N. Wabasha (Hwy 247); 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; N. Wabasha (Hwy 247) north to 1st Avenue NW; 1st Avenue NW to 2nd Street NW; and finally, 1st and 2nd Street NW to W. Broadway from 1st Avenue NW.

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

Respectfully Submitted,
David Todd, City Administrator

Dear Plainview City Council,

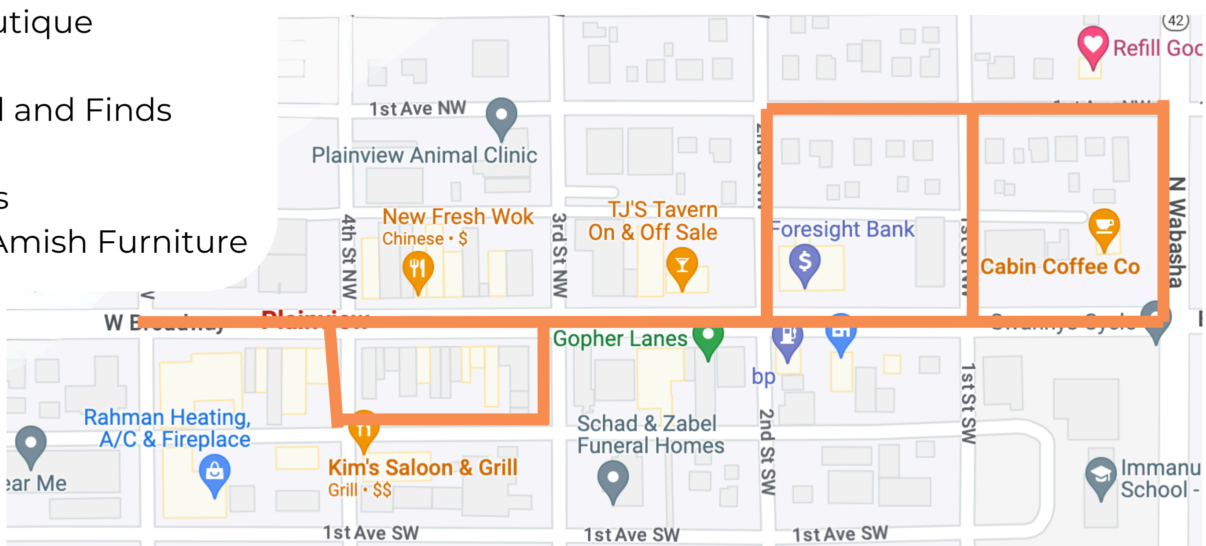
Several retailers and other participating businesses would like to hold a Sip and Shop event on September18, 12-7pm. Our goal is to attract shoppers to visit Plainview for the late afternoon/evening and enjoy things to do, see, and/or purchase at each participating shop.

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

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

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

Prospective Participating Businesses:
Front Porch Market
TJs Tavern
The Magnolia Boutique
EverSage
Young Love Floral and Finds
Rare Necessities
JT Varieties & Toys
The Woods Fine Amish Furniture
Refill Goods
Atelier @ 1901



annie.jurrens@refillgoods.shop

CITY OF PLAINVIEW, MINNESOTA

RESOLUTION 2025-13

TEMPORARILY SUSPENDING THE PUBLIC CONSUMPTION PROHIBITION DURING THE SIP AND SHOP EVENT 2025

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 Thursday, September 18, 2025, where alcohol is served during certain times throughout the event which is sponsored by local Plainview businesses and clubs.

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

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

1. The City hereby suspends the prohibition against consuming alcohol in public found in Plainview Code Section 513.4, but such suspension is limited to the following times and locations:

    a. Thursday, September 18th, 2025 – Starting at 12 p.m. and continuing until 7 p.m. only for the following locations: West Broadway from 5th Street SW to N. Wabasha (Hwy 247); the alley running east to west in front of Kim's Saloon to include 4th Street SW from W. Broadway and 3rd Street SW from W. Broadway; N. Wabasha (Hwy 247) north to 1st Avenue NW; 1st Avenue NW to 2nd Street NW; and finally, 1st and 2nd Street NW to W. Broadway from 1st Avenue NW 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 12th day of August 2025.

____
Keith Holm, Mayor

ATTEST:

____
Carol Kujath, City Clerk

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: August 12, 2025

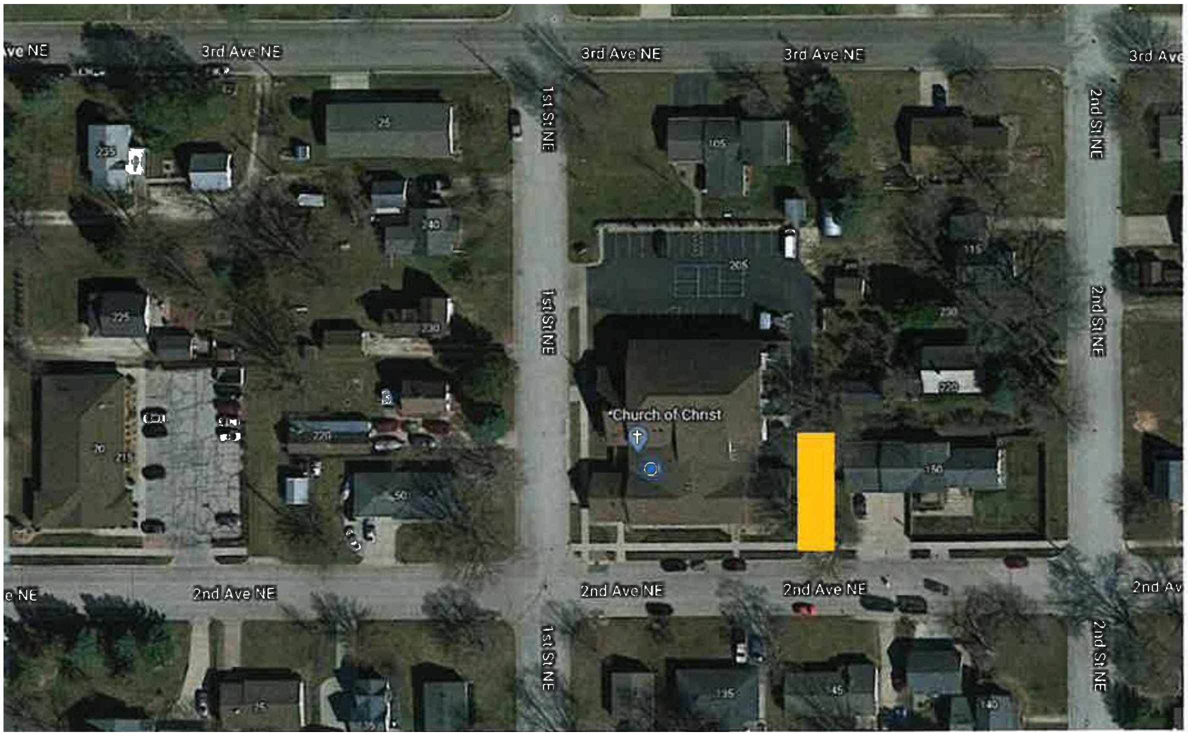
AGENDA ITEM: Alley Closure Request	**AGENDA SECTION:** Consent
PREPARED BY: David Todd, City Administrator	**AGENDA NO. 5.F.**
ATTACHMENTS: Request from Plainview Church of Christ	**APPROVED BY: DT**
RECOMMENDED ACTION: **Motion** to approve the partial closure of alley between the Church building and 150 2nd Ave NE from August 20 to August 23, 2025, for the Mobile Pack Event.	

SUMMARY

The City of Plainview has received a request for an alley closure from Plainview Church of Christ. The request is for the closure of the alley between the Church building and 150 2nd Ave NE to accommodate the Mobile Pack Event from August 20, 2025, through August 23, 2025, as shown on the attached map snippet. The closure will not impact the access to the driveway for 220 2nd St NE.

Respectfully Submitted,

David Todd, City Administrator


3rd Ave NE
3rd Ave NE
3rd Ave NE
1st St NE
2nd St NE
Church of Christ
2nd Ave NE
2nd Ave NE
2nd Ave NE

PLAINVIEW
Church of Christ

July 8, 2025

The Plainview Church of Christ requests permission to block off the alley between the church building and 150 2nd Ave NE, from August 20th to August 23, 2025, for our annual Mobile Pack event. We would like to park the trailer for loading pallets in that location. The trailer would not block access to the driveway and garage for 220 2nd St NE.

The Mobile Pack is a community volunteer event open to all and held on the Plainview Church of Christ property.

Thank you for your consideration!

Jess Locke

Office Manager

Proposed Closure (yellow box):

Save the Lost - Equip the Saved - Send the Equipped
507.534.2704 | office@plainviewchurchofchrist.org | plainviewchurchofchrist.org
Plainview Church of Christ | 205 1st St NE | Plainview MN 55964

Executive Summary

City Council Regular Meeting: August 12, 2025

AGENDA ITEM:	Commercial District Improvement Program Loan-Speedling	**AGENDA SECTION:** Consent
PREPARED BY:	Vicki Axley, Finance Director	**AGENDA NO.** 5.G.
ATTACHMENTS: Speedling Loan Agreement, Personal Guaranty & Promissory Note		**APPROVED BY: DT**
RECOMMENDED ACTION: Motion to approve the loan agreement, personal guaranty & promissory note for a Commercial District Improvement Program loan to Shantelle & Dale Speedling for their business located at 401 West Broadway in Plainview.		

SUMMARY

A new Commercial District Improvement Program loan for Shantelle & Dale Speedling in the amount of $10,000 was approved at the July 8, 2025, City Council meeting. The City Attorney has drafted the loan documents to finalize and record this loan. These documents are based on the parameters of the current loan program and are consistent with previous loans. The documents need to be approved so the loan proceeds can be disbursed.

RECOMMENDATION

Staff recommends approval of the loan documents for Shantelle & Dale Speedling.

CITY OF PLAINVIEW
COMMERCIAL DISTRICT IMPROVEMENT PROGRAM
LOAN AGREEMENT

THIS LOAN AGREEMENT (this "Agreement") is made and entered into as of this ____ day of __________________, 2025 (the "Effective Date,"), by Shantelle M. Speedling and Dale G. Speedling, individually (the "Recipient"), and the City of Plainview, Minnesota, a municipal corporation under the laws of the State of Minnesota, 241 West Broadway, Plainview, MN 55964 (the "City").

WITNESSETH:

WHEREAS, the City administers a Commercial District Improvement Program (the "Loan Program") for the purpose of encouraging property owners to make improvements to properties located in the City's C1 and C2 districts; and

WHEREAS, Recipient currently owns real property located at 401 W Broadway Street in the City of Plainview (the "Property") and Recipient has applied to the City for a loan to make necessary maintenance and cosmetic improvements to the Property; and

WHEREAS, the City has determined that Recipient's loan application is consistent with the intent of its Loan Program and has agreed to make a loan in the principal amount of Ten Thousand Dollars ($10,000.00) in accordance with the terms and conditions provided herein.

NOW, THEREFORE, for good and valuable consideration, the parties agree as follows:

1. AMOUNT AND TERMS OF THE LOAN.

    a. Loan. Subject to, and upon the terms and conditions herein set forth, the City agrees to make a loan to Recipient in the principal amount of Ten Thousand Dollars ($10,000.00) (the "Loan").

    b. Length of Loan. The length of the loan shall be for a period of seven (7) years with a maturity date of August 12, 2032.

    c. Repayment Terms. The Recipient shall repay the loan as follows:

        (i) Within a period of 36 months from August 13, 2025, (the date of the loan), Recipient may repay the entire principal balance interest free.

        (ii) If payment of the entire principal balance is not made in full by August 12, 2028 (36 months from the date of the loan), interest shall accrue on the unpaid principal balance at an annual rate of three percent (3%). Monthly payments of principal and interest shall be made commencing on August 13, 2028, and each month thereafter until August 12, 2032, when all remaining principal and interest due thereon shall be paid in full.

d. Promissory Note. Recipient shall execute a Promissory Note in the amount of Ten Thousand Dollars ($10,000.00).

e. Amortization Schedule. If payment of the entire principal balance is not made in full by August 12, 2028 (36 months from the date of the loan), an amortization schedule shall be prepared by the City and sent to the Recipient by certified mail, return receipt requested, at the address provided by the Recipient in the loan application unless the Recipient has provided the City, in writing, an updated mailing address.

2. REPRESENTATIONS OF RECIPIENT. Recipient warrants that the following statements are true:

a. The statements and representations made in Recipient's request for the Loan were at the time of the request and are as of the date hereof true and correct.

b. Recipient is in good standing with all public entities having any authority or jurisdiction over Recipient, and Recipient is in compliance with and shall at all times remain in compliance with all federal, state and local laws, rules and regulations which apply to Recipient.

c. Recipient shall use the Loan funds for, and only for, the purposes stated in Recipient's request or as otherwise approved by the City in the award of the Loan, specifically, costs related to the improvement of a mixed-use building in the City of Plainview, MN;

3. DISCLOSURE BY RECIPIENT. Recipient shall provide to the City, upon request, any and all business and financial records as may be necessary to confirm to the City that Loan funds have been used in compliance with the approved purposes of the Loan.

4. REPAYMENT OF LOAN FUNDS. Recipient shall repay the Loan as set forth in Section 1.e. above. Recipient may prepay the Loan at any time without penalty. Principal and interest shall be payable in lawful money of the United States at the City's offices located at 241 West Broadway, Plainview, MN 55964.

5. SECURITY. As security for the payment of principal and accrued interest under this Agreement, Recipient hereby grants the following to the City:

a. Mortgage. A mortgage on the real property located at 401 W Broadway Street, Plainview, Minnesota.

6. EVENTS OF DEFAULT OF RECIPIENT. Each of the following shall constitute an event of default ("Event of Default") under this Agreement:

a. Recipient shall fail to pay when due (whether by acceleration or otherwise) principal or interest under this Agreement, and such default unless otherwise cured shall have continued for a period of thirty (30) calendar days after Recipient receives notice thereof from the City;

b. Recipient shall sell the property located at 401 W Broadway Street, Plainview, Minnesota, at any time during the term of this Agreement;

c. Any representation or warranty made by or on behalf of Recipient in this Agreement, in any other Loan Document or in any statement or certificate given in writing pursuant thereto or in connection therewith is false, misleading or incomplete in any material respect when made (or deemed to have been made);

d. Recipient fails or neglects to perform, keep or observe any covenant set forth in this Agreement and the same has not been cured within thirty (30) calendar days after Recipient receives notice thereof from the City;

e. Recipient shall commence a voluntary case or other proceeding seeking liquidation, reorganization or other relief with respect to themselves or their debts under any bankruptcy, insolvency or other similar law now or hereafter in effect or shall consent to any such relief or to the appointment of or taking possession by any such official in an involuntary case or other proceeding commenced against them, or shall make a general assignment for the benefit of creditors, or shall fail generally to pay their debts as they become due;

f. An involuntary case or other proceeding shall be commenced against Recipient seeking liquidation, reorganization or other relief with respect to them or their debts under any bankruptcy, insolvency or other similar law now or hereafter in effect and such involuntary case or other proceeding shall remain undismissed and unstayed for a period of sixty (60) days; or an order for relief shall be entered against Recipient under the federal bankruptcy laws as now or hereafter in effect; or

g. This Agreement, for any reason (other than the satisfaction in full of all amounts owing in connection with the Loan) ceases to be, or is asserted by Recipient not to be, a legal, valid and binding obligation of Recipient, enforceable in accordance with its terms, and such occurrence has not been cured to the City's satisfaction within five (5) calendar days after Recipient receives notice thereof from the City.

7. CITY REMEDIES IN EVENT OF DEFAULT. If an Event of Default shall occur and be continuing, the outstanding principal amount of the Loan and interest accrued thereon shall be immediately due and payable without presentment, demand, protest or further notice of any kind, all of which are hereby expressly waived, interest thereon shall accrue on the total amount of the Loan (principal and interest) outstanding from and after the date of default at the rate of five percent (5%) simple interest per annum (the current interest rate on state court judgments established by the State Court Administrator's office), and an action therefore shall immediately accrue. After the date of default, payments by Recipient shall be applied first to interest and then

to principal. Recipient shall also pay any costs of collection, including but not limited to reasonable attorneys' fees and expenses, incurred by the City in enforcing this obligation.

8. GENERAL TERMS.

a. Voluntary and Knowing Action. The parties, by executing this Agreement, state that they have carefully read this Agreement and understand fully the contents thereof; that in executing this Agreement they voluntarily accept all terms described in this Agreement without duress, coercion, undue influence, or otherwise, and that they intend to be legally bound thereby.

b. Authorized Signatories. The parties each represent and warrant to the other that (1) the persons signing this Agreement are authorized signatories for the entities represented, and (2) no further approvals, actions or ratifications are needed for the full enforceability of this Agreement against it; each party indemnifies and holds the other harmless against any breach of the foregoing representation and warranty.

c. Recitals. The recitals to this Agreement are made a part hereof and incorporated herein by reference.

d. Assignment. This Agreement may not be assigned by either party without the written consent of the other party.

e. Modifications/Amendment. Any alterations, variations, modifications, amendments or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by authorized representative of the City and Recipient.

f. Records—Availability and Retention. Pursuant to Minn. Stat. § 16C.05, subd. 5, Recipient agrees that the, the City of Plainview, State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of Recipient and involve transactions relating to this Agreement. Recipient agrees to maintain these records for a period of six (6) years from the date of termination of this Agreement.

g. Compliance with Laws. Recipient shall abide by all Federal, State and local laws, statutes, ordinances, rules and regulations now in effect or hereinafter adopted pertaining to this Agreement.

h. Interest by City/City Officials. No elected official, officer, or employee of the City of Plainview or the City shall, during their tenure or employment and for one (1) year thereafter, have any interest, direct or indirect, in this Agreement or the proceeds thereof.

i. Governing Law. This Agreement shall be deemed to have been made and accepted in Wabasha County, Minnesota, and the laws of the State of Minnesota shall govern any interpretations or constructions of the Agreement without regard to its choice of law or conflict of laws principles.

j. Data Practices. The parties acknowledge that this Agreement is subject to the requirements of Minnesota's Government Data Practices Act, Minnesota Statutes, Section 13.01 *et seq.*

k. No Waiver. Any party's failure in any one or more instances to insist upon strict performance of any of the terms and conditions of this Agreement or to exercise any right herein conferred shall not be construed as a waiver or relinquishment of that right or of that party's right to assert or rely upon the terms and conditions of this Agreement. Any express waiver of a term of this Agreement shall not be binding and effective unless made in writing and properly executed by the waiving party.

l. Severability. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision. Any invalid or unenforceable provision shall be deemed severed from this Agreement to the extent of its invalidity or unenforceability, and this Agreement shall be construed and enforced as if the Agreement did not contain that particular provision to the extent of its invalidity or unenforceability.

m. Entire Agreement. These terms and conditions constitute the entire Agreement between the parties regarding the subject matter hereof. All discussions and negotiations are deemed merged in this Agreement.

n. Headings and Captions. Headings and captions contained in this Agreement are for convenience only and are not intended to alter any of the provisions of this Agreement and shall not be used for the interpretation of the validity of the Agreement or any provision hereof.

o. Survivability. All covenants, indemnities, guarantees, releases, representations and warranties by any party, and any undischarged obligations of the City and Recipient arising prior to the expiration of this Agreement (whether by completion or earlier termination), shall survive such expiration.

p. Execution. This Agreement may be executed simultaneously in two or more counterparts that, when taken together, shall be deemed an original and constitute one and the same document. The signature of any party to the counterpart shall be deemed a signature to the Agreement, and may be appended to, any other counterpart. Facsimile and email transmissions of executed signature pages shall be deemed as originals and sufficient to bind the executing party.

IN WITNESS WHEREOF the parties have caused these presents to be signed as of the date first above mentioned.

RECIPIENT:

SHANTELLE M. SPEEDLING AND DALE G. SPEEDLING

Date: ________________________ By:________________________________
Shantelle M. Speedling
Its: ________________________

Date: ________________________ By: ________________________________
Dale G. Speedling
Its: _________________________

STATE OF MINNESOTA)
) ss.
COUNTY OF WABASHA)

This instrument was acknowledged before me on ________________, 2025, by Shantelle M. Speedling and Dale G. Speedling, individually.

(Notary Seal)

____
Notary Public

CITY OF PLAINVIEW

Date: ______________________ By:______________________________
Keith Holm, Its Mayor

Date: ______________________ By:______________________________
David Todd, Its City Administrator

STATE OF MINNESOTA)
) ss.
COUNTY OF WABASHA)

This instrument was acknowledged before me on _______________, 2025, by Keith Holm, as Mayor, and David Todd, as City Administrator, of the City of Plainview, Minnesota.

(Notary Seal)

____
Notary Public

GUARANTY OF PAYMENT

Note. The word “Note” means the Promissory Note executed by Shantelle M. Speedling and Dale G. Speedling, as individuals, (Maker) in favor of the City of Plainview (Lender) to which this Guaranty is attached in the original amount of Ten Thousand Dollars ($10,000.00) from Maker to Lender, together with all renewals, extensions, modifications, refinancings, consolidations and/or substitutions thereof.

Indebtedness. The word “Indebtedness” means the Note, including: (a) all principal, (b) all interest, (c) all late charges, (d) all loan fees and loan charges, and (e) all collection costs and expenses relating to the Note or to any collateral for the Note. Collection costs and expenses include without limitation all of Lender’s attorney’s fees and legal expenses, whether or not a lawsuit is instituted, and all attorney’s fees and legal expenses for all bankruptcy proceedings, appeals, and any post-judgment collection services.

For good and valuable consideration, Guarantor absolutely and unconditionally guarantees and promises to pay to Lender or its order, on demand, in legal tender of the United States of America, the Indebtedness of Maker to Lender on the terms and conditions set forth herein. The liability of Guarantor hereunder includes the Indebtedness, together with all of Lender’s costs, expenses, and attorney’s fees incurred in connection with the enforcement of this Guaranty. Attorney’s fees include, without limitation, attorney’s fees whether or not there is a lawsuit, and if there is a lawsuit, any fees and costs for trial and appeals. If Lender presently holds one or more guarantees, or hereafter receives additional guarantees from Guarantor, the rights of Lender under all guarantees shall be cumulative. This Guaranty shall not affect or invalidate any such other guarantees.

Guarantor intends to guaranty at all times the performance and prompt payment when due, whether at maturity or earlier by reason of acceleration or otherwise, of all the Indebtedness. This Guaranty shall continue in full force until the entirety of the Indebtedness shall have been fully and finally paid and satisfied and all other obligations of Guarantor under this Guaranty shall have been performed in full. Release of any other guarantor or termination of any other guaranty of the indebtedness shall not affect the liability of Guarantor hereunder.

Guarantor authorizes Lender, without notice or demand and without lessening Guarantor’s liability under this Guaranty, from time to time: (a) to extend additional credit to Maker; (b) to alter, compromise, renew, extend, accelerate, or otherwise change any of the terms of the Indebtedness (including, but not limited to, increases or decreases in the rate of interest of the Note); extensions may be repeated and may be for longer than the original loan term; (c) to exchange, enforce, waive, or release any security for the Note; (d) to release, substitute, agree not to sue, or deal with any of Maker’s sureties, endorsers, or other guarantors on any terms or in any manner Lender may choose; (e) to determine how, when and what application of payments and credits shall be made on the

Indebtedness; (f) to sell, transfer, assign, or grant participation in all or any part of the Indebtedness; and (g) to assign or transfer this Guaranty in whole or in part.

Guarantor represents and warrants to Lender that: (a) no representations or agreements of any kind have been made to Guarantor which would limit or qualify in any way the terms of this Guaranty; (b) this Guaranty is executed at Maker's request and not at the request of Lender; (c) Lender has made no representation to Guarantor as to the credit worthiness of Maker; (d) upon Lender's request, Guarantor will provide to Lender complete and accurate financial and credit information on Guarantor in a form acceptable to Lender; and (e) Guarantor has established adequate means of obtaining from Maker on a continuing basis information regarding Maker's financial condition.

If now or hereafter: (a) Maker shall be or become insolvent, and (b) the Indebtedness shall not at all times until paid be fully secured by collateral pledged by Maker, Guarantor hereby forever waives and relinquishes in favor of Lender and Maker, and their respective successors, any claim or right to payment Guarantor may now have or hereafter have or acquire against Maker, by subrogation or otherwise, so that at no time shall Guarantor be or become a "creditor" of Maker within the meaning of 11 USC § 547(b), or any successor provision of the Federal Bankruptcy Laws.

IN WITNESS WHEREOF, I have executed this Guaranty at Plainview, Minnesota, as of the date of the Promissory Note.

GUARANTOR:

SHANTELLE M. SPEEDLING AND
DALE G. SPEEDLING

Date: ______________ By: ______________________________
Shantelle M. Speedling

Date: ______________ By: ______________________________
Dale G. Speedling

CITY OF PLAINVIEW
COMMERCIAL DISTRICT IMPROVEMENT PROGRAM

PROMISSORY NOTE

Shantelle M. Speedling and Dale G. Speedling
$10,000.00 City of Plainview, MN
_____________, 2025

FOR VALUE RECEIVED, the undersigned loan recipient, hereinafter referred to as the "MAKER", promises to repay to the order of the CITY OF PLAINVIEW, hereinafter referred to as the "LENDER", at its offices located at 241 West Broadway Plainview, MN 55964, or such other place as the holder hereof shall designate in writing, the Loan proceeds it received under the Lender's Commercial District Improvement Program in the principal amount of Ten Thousand Dollars ($10,000.00), lawful money of the United States.

The length of the loan shall be for a period of Seven (7) years with a maturity date of August 12, 2032.

The MAKER shall repay the loan as follows:

(1) Within a period of 36 months from August 13, 2025, (the date of the loan), Recipient may repay the entire principal balance interest free.

(2) If payment of the entire principal balance is not made in full by August 12, 2028 (36 months from the date of the loan), interest shall accrue on the unpaid principal balance at an annual rate of three percent (3%). Monthly payments of principal and interest shall be made commencing on August 13, 2028, and each month thereafter until August 12, 2032, when all remaining principal and interest due thereon shall be paid in full.

This note is secured by a mortgage of even date herewith to LENDER in the Property as defined in the mortgage.

Any change of the MAKER's name or address must be promptly disclosed to the LENDER.

MAKER's failure to pay any amount when due as evidenced hereby, or perform any covenant or agreement hereunder, shall constitute a default under this instrument and any other instrument securing or otherwise relating to such loan transaction, and a default under any other instrument shall constitute a default hereunder. Upon such default, the LENDER, at its option, may declare all or any part of the loan immediately due and payable in full without notice.

No waiver by the LENDER of any default hereunder shall operate as a waiver of any other default on a future occasion. No delay on the part of the LENDER in exercising any right or remedy hereunder shall operate as a waiver thereof. No single or partial exercise of any right or remedy by the LENDER shall preclude future exercise thereof or the exercise of any other right or remedy.

The undersigned, in the case of suit on this note, agrees to pay the LENDER's attorney fees and costs incurred therein. The MAKER and any endorsers and sureties waive demand of payment, notice of nonpayment, protest and notice. Sureties, endorsers and guarantors agree to all of the provisions of this note, and consent that the time of payment of all or any part hereof may be extended at the discretion of the LENDER from time to time, without notice.

MAKER agrees to provide periodic information regarding the status of relevant matters described in this promissory note and the accompanying exhibits hereto.

This agreement shall be governed by, and construed in accordance with, the laws of the State of Minnesota.

MAKER: Shantelle M. Speedling and
Dale G. Speedling

Date: ________________________ By:____________________________________
Shantelle M. Speedling

Date: ________________________ By:_________________________________
Dale G. Speedling

STATE OF MINNESOTA)
) ss.
COUNTY OF WABASHA)

This instrument was acknowledged before me on ________________, 2025, by Shantelle M. Speedling and Dale G. Speedling, individually, Maker.

____
Notary Public

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary

City Council Regular Meeting: August 12, 2025

AGENDA ITEM:	2025 GMC Sierra 2500 with Plow Attachment	**AGENDA SECTION:** New Business
PREPARED BY:	Shane Loftus, PW Director	**AGENDA NO. 7.A.**
ATTACHMENTS:		**APPROVED BY: sl**
RECOMMENDED ACTION: Motion to approve the purchase of a 2025 GMC Sierra 2500 with plow attachment for $61,162.99.		

SUMMARY

We are looking to replace the current pick-up plow. The 2004 pick-up plow we currently have was scheduled to be replaced last year but was moved to do other things in the CIP. The 2004 plow has been welded on several times, and with the truck being in the worst elements, it's time to replace it. The driver's door panel is held together with tape, the cab leaks, the transmission acts up once and a while, the rust is getting bad, the ignition needs to be replaced, and the list goes on and on.

We use this pick-up to clean up snow in the windrow for the blower, clean where cars have been towed or moved, clean up cul-da-sacs, and sometimes alleys. It serves as a water truck as well for the summer flowers on Broadway. Because of the weight from the water it is necessary to have a ¾ ton pick-up.

We are hoping to offset some of the cost of the new plow truck by placing the current one on auction.

This was budgeted and planned for in the CIP for 2025.

Respectfully submitted,
Shane Loftus
Public Works Director

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: August 12, 2025

AGENDA ITEM:	2023 Street & Utility Improvements	**AGENDA SECTION:** New Business
PREPARED BY:	Drew Weber, Bolton & Menk	**AGENDA NO. 7.B.**
ATTACHMENTS:	Estimate No. 15	**APPROVED BY: dt**

RECOMMENDED ACTION:
Motion to approve the Pay Estimate No.15 from Bolton & Menk to Elcor Construction in the amount of $8,500.00.

SUMMARY

See Memo from Drew Weber.

BOLTON & MENK
Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

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

August 6, 2025

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

RE: 2023 Street & Utility Improvements
City of Plainview, MN
Project No.: 0H1.127562

Dear Matt:

Enclosed is Contractor's Estimate No. 15 in the amount of $8,500.00.

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

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

Sincerely,

Bolton & Menk, Inc.

Drew Weber, PE
Project Engineer

Enclosures

Contractor's Application for Payment

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

Application No.: 15 **Application Date:** 8/5/2025

Application Period: **From** 6/28/2025 **to** 8/1/2025

1. Original Contract Price	$	3,859,624.82
2. Net change by Change Orders	$	62,946.00
3. Current Contract Price (Line 1 + Line 2)	$	3,922,570.82
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$	3,864,888.92
5. Retainage		
a. 1% of Work Completed to Date	$	38,648.89
b. 250% of Value of Remaining Punch List Items	$	2,500.00
c. 5% X $ - Stored Materials	$	-
d. Total Retainage (Line 5.a + Line 5.b + Line 5.c)	$	41,148.89
6. Amount eligible to date (Line 4 - Line 5.c)	$	3,823,740.03
7. Less previous payments	$	3,815,240.03
8. Amount due this application	**$**	**8,500.00**

Contractor's Certification

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

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

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

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

Contractor: ELCOR CONSTRUCTION

Signature: ____________ **Date:** ____________

Name: MATT SMITH **Title:** VICE PRESIDENT

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

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	CITY OF PLAINVIEW	**)wner's Project No.:**	
Engineer:	BOLTON & MENK	**;ineer's Project No.:**	0H1.127562
Contractor:	ELCOR CONSTRUCTION	**ractor's Project No.:**	
Project:	2023 STREET AND UTILITY IMPROVEMENTS	**gency's Project No.:**	079-590-002
Contract:			

Application No.: 15 **Application Period:** From 06/28/25 to 08/01/25 **Application Date:** 08/05/25

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	CONSTRUCTION ALLOWANCE	50,000.00	UNIT	1.00	50,000.00	16,222.61	16,222.61	16,222.61	16,222.61		16,222.61	32%	33,777.39
2	LANDSCAPE ALLOWANCE	5,000.00	UNIT	1.00	5,000.00	-	-	-	-		-		5,000.00
3	MOBILIZATION	1.00	L S	187,350.00	187,350.00	1.00	187,350.00	1.00	187,350.00		187,350.00	100%	-
4	CLEARING	24.00	EACH	1,500.00	36,000.00	26.00	39,000.00	26.00	39,000.00		39,000.00	108%	(3,000.00)
5	GRUBBING	25.00	EACH	425.00	10,625.00	27.00	11,475.00	27.00	11,475.00		11,475.00	108%	(850.00)
6	SALVAGE SIGN	36.00	EACH	40.00	1,440.00	24.00	960.00	24.00	960.00		960.00	67%	480.00
7	SALVAGE MAIL BOX SUPPORT	50.00	EACH	63.00	3,150.00	48.00	3,024.00	48.00	3,024.00		3,024.00	96%	126.00
8	SAWING CONCRETE PAVEMENT (FULL DEPTH)	670.00	L F	5.50	3,685.00	684.00	3,762.00	684.00	3,762.00		3,762.00	102%	(77.00)
9	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	1,017.00	L F	1.80	1,830.60	1,239.00	2,230.20	1,239.00	2,230.20		2,230.20	122%	(399.60)
10	REMOVE CURB AND GUTTER	6,400.00	L F	3.00	19,200.00	6,400.00	19,200.00	6,400.00	19,200.00		19,200.00	100%	-
11	REMOVE CONCRETE DRIVEWAY PAVEMENT	897.00	S Y	9.00	8,073.00	1,417.00	12,753.00	1,417.00	12,753.00		12,753.00	158%	(4,680.00)
12	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	423.00	S Y	5.00	2,115.00	402.00	2,010.00	402.00	2,010.00		2,010.00	95%	105.00
13	REMOVE BITUMINOUS PAVEMENT	15,021.00	S Y	3.00	45,063.00	15,033.00	45,099.00	15,033.00	45,099.00		45,099.00	100%	(36.00)
14	REMOVE CONCRETE WALK	19,824.00	S F	1.00	19,824.00	20,124.00	20,124.00	20,124.00	20,124.00		20,124.00	102%	(300.00)
15	EXCAVATION - COMMON	8,755.00	C Y	15.00	131,325.00	8,755.00	131,325.00	8,755.00	131,325.00		131,325.00	100%	-
16	EXCAVATION - SUBGRADE	1,461.00	C Y	19.00	27,759.00	802.00	15,238.00	802.00	15,238.00		15,238.00	55%	12,521.00
17	SELECT GRANULAR EMBANKMENT (CV)	5,854.00	C Y	19.00	111,226.00	-	-	-	-		-		111,226.00
18	STABILIZING AGGREGATE (CV)	1,461.00	C Y	28.00	40,908.00	6,241.00	174,748.00	6,241.00	174,748.00		174,748.00	427%	(133,840.00)
19	EXCAVATION SPECIAL	15.00	HOUR	225.00	3,375.00	19.50	4,387.50	19.50	4,387.50		4,387.50	130%	(1,012.50)
20	GEOTEXTILE FABRIC TYPE 10	17,535.00	S Y	3.00	52,605.00	16,732.00	50,196.00	16,732.00	50,196.00		50,196.00	95%	2,409.00
21	AGGREGATE SURFACING CLASS 2	86.00	TON	20.00	1,720.00	-	-	-	-		-		1,720.00
22	STREET SWEEPER (WITH PICKUP BROOM)	25.00	HOUR	175.00	4,375.00	-	-	-	-		-		4,375.00
23	AGGREGATE BASE (CV) CLASS 5	3,901.00	C Y	31.00	120,931.00	3,901.00	120,931.00	3,901.00	120,931.00		120,931.00	100%	-
24	BITUMINOUS MATERIAL TACK COAT	1,492.00	GAL	0.01	14.92	1,275.00	12.75	1,275.00	12.75		12.75	85%	2.17
25	BITUMINOUS PATCH SPECIAL 1	117.00	S Y	74.00	8,658.00	117.00	8,658.00	117.00	8,658.00		8,658.00	100%	-
26	BITUMINOUS PATCH SPECIAL 2	231.00	S Y	74.00	17,094.00	202.00	14,948.00	202.00	14,948.00		14,948.00	87%	2,146.00
27	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C) 1.5" THICK	14,923.00	S Y	10.10	150,722.30	14,997.00	151,469.70	14,997.00	151,469.70		151,469.70	100%	(747.40)
28	TYPE SP 12.5 WEARING COURSE MIXTURE (2,C) 2.5" THICK	14,923.00	S Y	15.50	231,306.50	14,997.00	232,453.50	14,997.00	232,453.50		232,453.50	100%	(1,147.00)
29	6" PERF PVC PIPE DRAIN	7,310.00	L F	19.00	138,890.00	6,878.00	130,682.00	6,878.00	130,682.00		130,682.00	94%	8,208.00
30	6" PVC PIPE DRAIN CLEANOUT	25.00	EACH	350.00	8,750.00	24.00	8,400.00	24.00	8,400.00		8,400.00	96%	350.00
31	SUMP PUMP SERVICE	63.00	EACH	900.00	56,700.00	63.00	56,700.00	63.00	56,700.00		56,700.00	100%	-
32	CONCRETE CURB AND GUTTER DESIGN B418	786.00	L F	26.00	20,436.00	4,049.00	105,274.00	4,049.00	105,274.00		105,274.00	515%	(84,838.00)
33	CONCRETE CURB AND GUTTER DESIGN B618	6,630.00	L F	18.75	124,312.50	3,461.00	64,893.75	3,461.00	64,893.75		64,893.75	52%	59,418.75
34	6" CONCRETE DRIVEWAY PAVEMENT	1,105.00	S Y	64.00	70,720.00	1,272.00	81,408.00	1,272.00	81,408.00		81,408.00	115%	(10,688.00)
35	7" CONCRETE DRIVEWAY PAVEMENT	157.00	S Y	71.00	11,147.00	145.00	10,295.00	145.00	10,295.00		10,295.00	92%	852.00
36	8" CONCRETE VALLEY GUTTER	54.00	S Y	86.00	4,644.00	54.00	4,644.00	54.00	4,644.00		4,644.00	100%	-
37	REINSTALL MAIL BOX SUPPORT	50.00	EACH	150.00	7,500.00	48.00	7,200.00	48.00	7,200.00		7,200.00	96%	300.00
38	TEMPORARY MAIL BOX BANK	1.00	L S	1,500.00	1,500.00	1.00	1,500.00	1.00	1,500.00		1,500.00	100%	-
39	TRAFFIC CONTROL	1.00	L S	15,000.00	15,000.00	1.00	15,000.00	1.00	15,000.00		15,000.00	100%	-
40	REINSTALL SIGN	36.00	EACH	250.00	9,000.00	23.00	5,750.00	23.00	5,750.00		5,750.00	64%	3,250.00
41	SALVAGE & REINSTALL SIGN SPECIAL	1.00	EACH	300.00	300.00	1.00	300.00	1.00	300.00		300.00	100%	-
42	SALVAGE & REINSTALL FLAG POLE & BASE	1.00	EACH	500.00	500.00	1.00	500.00	1.00	500.00		500.00	100%	-
43	STABILIZED CONSTRUCTION EXIT	1.00	L S	1.00	1.00	1.00	1.00	1.00	1.00		1.00	100%	-
44	EROSION CONTROL SUPERVISOR	1.00	L S	2,500.00	2,500.00	1.00	2,500.00	1.00	2,500.00		2,500.00	100%	-
45	STORM DRAIN INLET PROTECTION	57.00	EACH	175.00	9,975.00	33.00	5,775.00	33.00	5,775.00		5,775.00	58%	4,200.00
46	SILT FENCE; TYPE MS	600.00	L F	3.00	1,800.00	417.00	1,251.00	417.00	1,251.00		1,251.00	70%	549.00
47	ROCK DITCH CHECK	58.00	EACH	150.00	8,700.00	12.00	1,800.00	12.00	1,800.00		1,800.00	21%	6,900.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

Application No.: 15 **Application Period:** **From** 06/28/25 **to** 08/01/25 **Application Date:** **08/05/25**

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) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
48	COMPOST GRADE 2	449.00	C Y	34.00	15,266.00	306.00	10,404.00	306.00	10,404.00		10,404.00	68%	4,862.00
49	FERTILIZER TYPE 3	588.00	L B	2.00	1,176.00	320.00	640.00	320.00	640.00		640.00	54%	536.00
50	TOPSOIL PREPARATION	6,793.00	S Y	1.00	6,793.00	6,346.00	6,346.00	6,346.00	6,346.00		6,346.00	93%	447.00
51	SODDING TYPE LAWN	4,449.00	S Y	13.00	57,837.00	5,408.00	70,304.00	5,408.00	70,304.00		70,304.00	122%	(12,467.00)
52	SODDING TYPE SALT TOLERANT	2,344.00	S Y	14.00	32,816.00	308.00	4,312.00	308.00	4,312.00		4,312.00	13%	28,504.00
53	RAPID STABILIZATION METHOD 3	4,062.00	SY	2.00	8,124.00	889.00	1,778.00	889.00	1,778.00		1,778.00	22%	6,346.00
54	TURF MAINTENANCE	30.00	DAY	110.00	3,300.00	30.00	3,300.00	30.00	3,300.00		3,300.00	100%	-
55	REMOVE MANHOLE (SANITARY)	9.00	EACH	500.00	4,500.00	9.00	4,500.00	9.00	4,500.00		4,500.00	100%	-
56	REMOVE SEWER PIPE (SANITARY)	2,976.00	L F	2.00	5,952.00	2,984.00	5,968.00	2,984.00	5,968.00		5,968.00	100%	(16.00)
57	REMOVE FORCE MAIN	72.00	L F	54.00	3,888.00	33.00	1,782.00	33.00	1,782.00		1,782.00	46%	2,106.00
58	AGGREGATE FOUNDATION (SANITARY)	682.00	TON	18.00	12,276.00	202.00	3,636.00	202.00	3,636.00		3,636.00	30%	8,640.00
59	SANITARY SEWER TRACER SYSTEM	1.00	L S	6,341.00	6,341.00	1.00	6,341.00	1.00	6,341.00		6,341.00	100%	-
60	PROTECT EXISTING FORCEMAIN & WATERMAIN	1.00	L S	19,000.00	19,000.00	1.00	19,000.00	1.00	19,000.00		19,000.00	100%	-
61	CONNECT TO EXISTING SANITARY SEWER	9.00	EACH	600.00	5,400.00	9.00	5,400.00	9.00	5,400.00		5,400.00	100%	-
62	CONNECT TO EXISTING FORCE MAIN	1.00	EACH	780.00	780.00	1.00	780.00	1.00	780.00		780.00	100%	-
63	8"X6" PVC WYE	42.00	EACH	400.00	16,800.00	38.00	15,200.00	38.00	15,200.00		15,200.00	90%	1,600.00
64	10"X6" PVC WYE	27.00	EACH	540.00	14,580.00	27.00	14,580.00	27.00	14,580.00		14,580.00	100%	-
65	CHIMNEY SEAL (SANITARY)	10.00	EACH	305.00	3,050.00	5.00	1,525.00	5.00	1,525.00		1,525.00	50%	1,525.00
66	SANITARY SERVICE RISER REINFORCEMENT	14.00	EACH	950.00	13,300.00	4.00	3,800.00	4.00	3,800.00		3,800.00	29%	9,500.00
67	8" PVC PIPE SEWER	1,898.00	L F	65.00	123,370.00	1,883.00	122,395.00	1,883.00	122,395.00		122,395.00	99%	975.00
68	10" PVC PIPE SEWER	1,104.00	L F	72.00	79,488.00	1,101.00	79,272.00	1,101.00	79,272.00		79,272.00	100%	216.00
69	6" PVC SANITARY SERVICE PIPE	2,079.00	L F	61.00	126,819.00	2,009.00	122,549.00	2,009.00	122,549.00		122,549.00	97%	4,270.00
70	4" PVC FORCE MAIN	36.00	L F	76.00	2,736.00	36.00	2,736.00	36.00	2,736.00		2,736.00	100%	-
71	4" INSULATION	10.00	S Y	60.00	600.00	9.90	594.00	9.90	594.00		594.00	99%	6.00
72	CASTING ASSEMBLY (SANITARY)	8.00	EACH	1,000.00	8,000.00	10.00	10,000.00	10.00	10,000.00		10,000.00	125%	(2,000.00)
73	ADJUST FRAME AND RING CASTING SPECIAL (SANITARY)	10.00	EACH	800.00	8,000.00	10.00	8,000.00	10.00	8,000.00		8,000.00	100%	-
74	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007	89.80	L F	919.00	82,526.20	89.80	82,526.20	89.80	82,526.20		82,526.20	100%	-
75	CONSTRUCT 8" INSIDE DROP	8.50	L F	412.00	3,502.00	8.50	3,502.00	8.50	3,502.00		3,502.00	100%	-
76	REMOVE GATE VALVE AND BOX	10.00	EACH	150.00	1,500.00	10.00	1,500.00	10.00	1,500.00		1,500.00	100%	-
77	REMOVE HYDRANT	6.00	EACH	500.00	3,000.00	6.00	3,000.00	6.00	3,000.00		3,000.00	100%	-
78	REMOVE WATER MAIN	2,559.00	L F	8.00	20,472.00	2,377.00	19,016.00	2,377.00	19,016.00		19,016.00	93%	1,456.00
79	TEMPORARY WATER SERVICE	1.00	L S	29,000.00	29,000.00	1.00	29,000.00	1.00	29,000.00		29,000.00	100%	-
80	WATERMAIN TRACER SYSTEM	1.00	L S	7,200.00	7,200.00	1.00	7,200.00	1.00	7,200.00		7,200.00	100%	-
81	CONNECT TO EXISTING WATER MAIN	12.00	EACH	800.00	9,600.00	13.00	10,400.00	13.00	10,400.00		10,400.00	108%	(800.00)
82	HYDRANT (8.5' BURY)	5.00	EACH	7,200.00	36,000.00	6.00	43,200.00	6.00	43,200.00		43,200.00	120%	(7,200.00)
83	HYDRANT (9.0' BURY)	2.00	EACH	7,400.00	14,800.00	1.00	7,400.00	1.00	7,400.00		7,400.00	50%	7,400.00
84	HYDRANT (10.0' BURY)	1.00	EACH	7,900.00	7,900.00	1.00	7,900.00	1.00	7,900.00		7,900.00	100%	-
85	ADJUST VALVE BOX	18.00	EACH	380.00	6,840.00	18.00	6,840.00	18.00	6,840.00		6,840.00	100%	-
86	1" CORPORATION STOP & SADDLE	64.00	EACH	405.00	25,920.00	66.29	26,847.45	66.29	26,847.45		26,847.45	104%	(927.45)
87	6" GATE VALVE AND BOX	9.00	EACH	2,700.00	24,300.00	10.00	27,000.00	10.00	27,000.00		27,000.00	111%	(2,700.00)
88	8" GATE VALVE AND BOX	13.00	EACH	3,500.00	45,500.00	12.00	42,000.00	12.00	42,000.00		42,000.00	92%	3,500.00
89	12" GATE VALVE AND BOX	1.00	EACH	6,000.00	6,000.00	1.00	6,000.00	1.00	6,000.00		6,000.00	100%	-
90	1" CURB STOP AND BOX	64.00	EACH	550.00	35,200.00	70.00	38,500.00	70.00	38,500.00		38,500.00	109%	(3,300.00)
91	VALVE BOX TOP SECTION & CAP	6.00	EACH	300.00	1,800.00	8.00	2,400.00	8.00	2,400.00		2,400.00	133%	(600.00)
92	1" TYPE K COPPER PIPE	2,175.00	L F	44.00	95,700.00	2,299.00	101,156.00	2,299.00	101,156.00		101,156.00	106%	(5,456.00)
93	6" DIP WATERMAIN	40.00	L F	141.00	5,640.00	22.00	3,102.00	22.00	3,102.00		3,102.00	55%	2,538.00
94	6" PVC WATERMAIN	68.00	L F	122.00	8,296.00	57.00	6,954.00	57.00	6,954.00		6,954.00	84%	1,342.00
95	8" PVC WATERMAIN	2,336.00	L F	72.00	168,192.00	2,346.00	168,912.00	2,346.00	168,912.00		168,912.00	100%	(720.00)
96	12" PVC WATERMAIN	40.00	L F	207.00	8,280.00	16.85	3,487.95	16.85	3,487.95		3,487.95	42%	4,792.05
97	4" INSULATION	10.00	S Y	50.00	500.00	6.00	300.00	6.00	300.00		300.00	60%	200.00

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

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

Application No.: 15 **Application Period:** From 06/28/25 to 08/01/25 **Application Date:** 08/05/25

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) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
98	WATERMAIN FITTINGS	1,519.00	L B	12.00	18,228.00	2,405.00	28,860.00	2,405.00	28,860.00		28,860.00	158%	(10,632.00)
99	REMOVE PIPE APRON	1.00	EACH	400.00	400.00	1.00	400.00	1.00	400.00		400.00	100%	-
100	REMOVE MANHOLE (STORM)	6.00	EACH	450.00	2,700.00	6.00	2,700.00	6.00	2,700.00		2,700.00	100%	-
101	REMOVE CATCH BASIN	19.00	EACH	450.00	8,550.00	19.00	8,550.00	19.00	8,550.00		8,550.00	100%	-
102	REMOVE SEWER PIPE (STORM)	1,763.00	L F	5.00	8,815.00	1,763.00	8,815.00	1,763.00	8,815.00		8,815.00	100%	-
103	15" RC PIPE APRON	1.00	EACH	2,000.00	2,000.00	1.00	2,000.00	1.00	2,000.00		2,000.00	100%	-
104	15" RC PIPE SEWER DESIGN 3006 CLASS V	20.00	L F	110.00	2,200.00	20.00	2,200.00	20.00	2,200.00		2,200.00	100%	-
105	CONNECT TO EXISTING STORM SEWER	11.00	EACH	550.00	6,050.00	12.00	6,600.00	12.00	6,600.00		6,600.00	109%	(550.00)
106	10" PVC PIPE SEWER	32.00	LF	69.00	2,208.00	32.00	2,208.00	32.00	2,208.00		2,208.00	100%	-
107	12" PIPE SEWER	929.00	L F	66.00	61,314.00	995.00	65,670.00	995.00	65,670.00		65,670.00	107%	(4,356.00)
108	15" PIPE SEWER	948.00	L F	72.00	68,256.00	952.00	68,544.00	952.00	68,544.00		68,544.00	100%	(288.00)
109	18" PIPE SEWER	712.00	L F	79.00	56,248.00	711.00	56,169.00	711.00	56,169.00		56,169.00	100%	79.00
110	24" PIPE SEWER	152.00	L F	99.00	15,048.00	152.00	15,048.00	152.00	15,048.00		15,048.00	100%	-
111	30" PIPE SEWER	21.00	L F	119.00	2,499.00	16.00	1,904.00	16.00	1,904.00		1,904.00	76%	595.00
112	CASTING ASSEMBLY (STORM)	47.00	EACH	1,000.00	47,000.00	48.00	48,000.00	48.00	48,000.00		48,000.00	102%	(1,000.00)
113	ADJUST FRAME AND RING CASTING SPECIAL (STORM)	11.00	EACH	800.00	8,800.00	11.00	8,800.00	11.00	8,800.00		8,800.00	100%	-
114	CHIMNEY SEAL (STORM)	47.00	EACH	250.00	11,750.00	48.00	12,000.00	48.00	12,000.00		12,000.00	102%	(250.00)
115	MODIFY DRAINAGE STRUCTURE	2.00	EACH	1,590.00	3,180.00	2.00	3,180.00	2.00	3,180.00		3,180.00	100%	-
116	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	102.70	LF	679.00	69,733.30	106.40	72,245.60	106.40	72,245.60		72,245.60	104%	(2,512.30)
117	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2	2.00	EACH	4,100.00	8,200.00	2.00	8,200.00	2.00	8,200.00		8,200.00	100%	-
118	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022	11.40	L F	679.00	7,740.60	9.70	6,586.30	9.70	6,586.30		6,586.30	85%	1,154.30
119	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	44.10	L F	649.00	28,620.90	44.10	28,620.90	44.10	28,620.90		28,620.90	100%	-
120	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4022	4.80	L F	1,000.00	4,800.00	-	-	-	-		-		4,800.00
121	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	4.90	L F	989.00	4,846.10	4.90	4,846.10	4.90	4,846.10		4,846.10	100%	-
122	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	9.80	L F	1,549.00	15,180.20	9.80	15,180.20	9.80	15,180.20		15,180.20	100%	-
123	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	3.00	L F	748.00	2,244.00	5.60	4,188.80	5.60	4,188.80		4,188.80	187%	(1,944.80)
124	RANDOM RIPRAP CLASS III	15.00	C Y	70.00	1,050.00	-	-	-	-		-		1,050.00
125	SALVAGE MAIL BOX SUPPORT	2.00	EACH	60.00	120.00	2.00	120.00	2.00	120.00		120.00	100%	-
126	SAWING CONCRETE PAVEMENT (FULL DEPTH)	41.00	L F	5.50	225.50	41.00	225.50	41.00	225.50		225.50	100%	-
127	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	444.00	L F	1.80	799.20	444.00	799.20	444.00	799.20		799.20	100%	-
128	REMOVE CURB AND GUTTER	668.00	L F	3.00	2,004.00	668.00	2,004.00	668.00	2,004.00		2,004.00	100%	-
129	REMOVE CONCRETE DRIVEWAY PAVEMENT	71.00	S Y	9.00	639.00	71.00	639.00	71.00	639.00		639.00	100%	-
130	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	105.00	S Y	9.00	945.00	105.00	945.00	105.00	945.00		945.00	100%	-
131	REMOVE BITUMINOUS PAVEMENT	184.00	S Y	3.00	552.00	184.00	552.00	184.00	552.00		552.00	100%	-
132	REMOVE CONCRETE WALK	176.00	S F	1.00	176.00	176.00	176.00	176.00	176.00		176.00	100%	-
133	EXCAVATION - COMMON	133.00	C Y	15.00	1,995.00	133.00	1,995.00	133.00	1,995.00		1,995.00	100%	-
134	AGGREGATE SURFACING CLASS 2	10.00	TON	20.00	200.00	-	-	-	-		-		200.00
135	BITUMINOUS PATCH SPECIAL 1	181.00	S Y	74.00	13,394.00	181.00	13,394.00	181.00	13,394.00		13,394.00	100%	-
136	BITUMINOUS PATCH SPECIAL 2	52.00	S Y	74.00	3,848.00	52.00	3,848.00	52.00	3,848.00		3,848.00	100%	-
137	4" CONCRETE WALK	31,244.00	S F	7.00	218,708.00	31,860.00	223,020.00	31,860.00	223,020.00		223,020.00	102%	(4,312.00)
138	6" CONCRETE WALK	2,546.00	S F	11.00	28,006.00	2,545.00	27,995.00	2,545.00	27,995.00		27,995.00	100%	11.00
139	DRILL AND GROUT REINF BAR (EPOXY COATED)	473.00	EACH	7.00	3,311.00	473.00	3,311.00	473.00	3,311.00		3,311.00	100%	-
140	CONCRETE CURB AND GUTTER DESIGN B618	325.00	L F	26.00	8,450.00	325.00	8,450.00	325.00	8,450.00		8,450.00	100%	-
141	CONCRETE CURB DESIGN SPECIAL	160.00	L F	70.00	11,200.00	196.50	13,755.00	196.50	13,755.00		13,755.00	123%	(2,555.00)
142	6" CONCRETE DRIVEWAY PAVEMENT	66.00	S Y	66.00	4,356.00	66.00	4,356.00	66.00	4,356.00		4,356.00	100%	-
143	7" CONCRETE DRIVEWAY PAVEMENT	49.00	S Y	73.00	3,577.00	49.00	3,577.00	49.00	3,577.00		3,577.00	100%	-
144	CONCRETE SILL	140.00	L F	7.00	980.00	140.00	980.00	140.00	980.00		980.00	100%	-
145	TRUNCATED DOMES	590.00	S F	60.00	35,400.00	560.00	33,600.00	560.00	33,600.00		33,600.00	95%	1,800.00
146	REINSTALL MAIL BOX SUPPORT	2.00	EACH	150.00	300.00	2.00	300.00	2.00	300.00		300.00	100%	-
147	TEMPORARY PEDESTRIAN CHANNELIZER	1.00	LS	10,700.00	10,700.00	1.00	10,700.00	1.00	10,700.00		10,700.00	100%	-

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

Application No.: 15 **Application Period:** From 06/28/25 to 08/01/25 **Application Date:** 08/05/25

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) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
148	SILT FENCE; TYPE MS	71.00	L F	3.00	213.00	71.00	213.00	71.00	213.00		213.00	100%	-
149	COMPOST GRADE 2	23.00	C Y	34.00	782.00	23.00	782.00	23.00	782.00		782.00	100%	-
150	FERTILIZER TYPE 3	29.00	L B	2.00	58.00	29.00	58.00	29.00	58.00		58.00	100%	-
151	TOPSOIL PREPARATION	1,730.00	S Y	1.00	1,730.00	1,730.00	1,730.00	1,730.00	1,730.00		1,730.00	100%	-
152	SODDING TYPE LAWN	938.00	S Y	13.00	12,194.00	938.00	12,194.00	938.00	12,194.00		12,194.00	100%	-
153	SODDING TYPE SALT TOLERANT	792.00	S Y	14.00	11,088.00	792.00	11,088.00	792.00	11,088.00		11,088.00	100%	-
154	RAPID STABILIZATION METHOD 3	201.00	SY	2.00	402.00	201.00	402.00	201.00	402.00		402.00	100%	-
SM1	Storm Pipe - Prinsco						-			-	-		-
SM2	Hydrants & DIP - Core & Main						-			-	-		-
SM3	Subdrain - Core & Main						-			-	-		-
SM4	Sanitary Sewer - Core & Main						-			-	-		-
SM5	Watermain - Core & Main						-			-	-		-
SM6	Geotextile Fabric - Ramy						-			-	-		-
SM7	Castings - Ess Brothers						-			-	-		-
		-	-	-	-		-		-		-		-
				Original Contract Totals	**$ 3,859,624.82**		**$ 3,807,461.21**		**$ 3,807,461.21**	**$ -**	**$ 3,807,461.21**	**99%**	**$ 52,163.61**
						Change Orders							
CO1-1	MOBILIZATION	1.00	S Y	3,000.00	3,000.00	1.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
CO1-2	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	1,260.00	S Y	1.80	2,268.00	731.00	1,315.80	731.00	1,315.80		1,315.80	58%	952.20
CO1-3	REMOVE CURB AND GUTTER	32.00	S Y	3.00	96.00	58.00	174.00	58.00	174.00		174.00	181%	(78.00)
CO1-4	REMOVE BITUMINOUS PAVEMENT	560.00	SY	3.00	1,680.00	572.00	1,716.00	572.00	1,716.00		1,716.00	102%	(36.00)
CO1-5	CONCRETE CURB AND GUTTER DESIGN B618	32.00	LS	18.75	600.00	58.00	1,087.50	58.00	1,087.50		1,087.50	181%	(487.50)
CO1-6	TRAFFIC CONTROL	1.00	LF	2,500.00	2,500.00	1.00	2,500.00	1.00	2,500.00		2,500.00	100%	-
CO1-7	CHIMNEY SEAL (SANITARY)	12.00	LF	305.00	3,660.00	13.00	3,965.00	13.00	3,965.00		3,965.00	108%	(305.00)
CO1-8	ADJUST FRAME AND RING CASTING SPECIAL (SANITARY)	12.00	SY	800.00	9,600.00	13.00	10,400.00	13.00	10,400.00		10,400.00	108%	(800.00)
CO1-9	ADJUST VALVE BOX	14.00	LF	600.00	8,400.00	15.00	9,000.00	15.00	9,000.00		9,000.00	107%	(600.00)
CO1-10	ADJUST FRAME AND RING CASTING SPECIAL (STORM)	3.00	LS	800.00	2,400.00	4.00	3,200.00	4.00	3,200.00		3,200.00	133%	(800.00)
CO1-11	CHIMNEY SEAL (STORM)	3.00	EACH	250.00	750.00	4.00	1,000.00	4.00	1,000.00		1,000.00	133%	(250.00)
CO1-12	BITUMINOUS PATCH SPECIAL 2	40.00	EACH	74.00	2,960.00	-	-	-	-		-		2,960.00
CO1-13	BITUMINOUS PATCH SPECIAL 3	560.00	EACH	44.70	25,032.00	448.98	20,069.41	448.98	20,069.41		20,069.41	80%	4,962.59
				Change Order Totals	**$ 62,946.00**		**$ 57,427.71**		**$ 57,427.71**	**$ -**	**$ 57,427.71**	**91%**	**$ 5,518.29**
						Original Contract and Change Orders							
				Project Totals	**$ 3,922,570.82**		**$ 3,864,888.92**		**$ 3,864,888.92**	**$ -**	**$ 3,864,888.92**	**99%**	**$ 57,681.90**

Project Cost Estimate Breakdown

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

Item No.	MnDOT Number	Description	As Bid				SAP 079-590-002 PARTICIPATING		LOCAL PROJECT		TOTAL PROJECT	
			Approximate Quantity	Units	Unit Price	AMOUNT	Quantity	Value	Quantity	Value	Quantity	Cost
1	2016.615	CONSTRUCTION ALLOWANCE	50000.00	UNIT	$1.00	$50,000.00			16,222.61	$16,222.61	16,222.61	$16,222.61
2	2016.615	LANDSCAPE ALLOWANCE	5000.00	UNIT	$1.00	$5,000.00						
3	2021.501	MOBILIZATION	1.00	L S	$187,350.00	$187,350.00	0.08	$14,988.00	0.92	$172,362.00	1.00	$187,350.00
4	2101.502	CLEARING	24.00	EACH	$1,500.00	$36,000.00			26.00	$39,000.00	26.00	$39,000.00
5	2101.502	GRUBBING	25.00	EACH	$425.00	$10,625.00			27.00	$11,475.00	27.00	$11,475.00
6	2104.502	SALVAGE SIGN	36.00	EACH	$40.00	$1,440.00			24.00	$960.00	24.00	$960.00
7	2104.502	SALVAGE MAIL BOX SUPPORT	50.00	EACH	$63.00	$3,150.00			48.00	$3,024.00	48.00	$3,024.00
8	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	670.00	L F	$5.50	$3,685.00			684.00	$3,762.00	684.00	$3,762.00
9	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	1017.00	L F	$1.80	$1,830.60			1,239.00	$2,230.20	1,239.00	$2,230.20
10	2104.503	REMOVE CURB AND GUTTER	6400.00	L F	$3.00	$19,200.00			6,400.00	$19,200.00	6,400.00	$19,200.00
11	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	897.00	S Y	$9.00	$8,073.00			1,417.00	$12,753.00	1,417.00	$12,753.00
12	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	423.00	S Y	$5.00	$2,115.00			402.00	$2,010.00	402.00	$2,010.00
13	2104.504	REMOVE BITUMINOUS PAVEMENT	15021.00	S Y	$3.00	$45,063.00			15,033.00	$45,099.00	15,033.00	$45,099.00
14	2104.518	REMOVE CONCRETE WALK	19824.00	S F	$1.00	$19,824.00			20,124.00	$20,124.00	20,124.00	$20,124.00
15	2106.507	EXCAVATION - COMMON	8755.00	C Y	$15.00	$131,325.00			8,755.00	$131,325.00	8,755.00	$131,325.00
16	2106.507	EXCAVATION - SUBGRADE	1461.00	C Y	$19.00	$27,759.00			802.00	$15,238.00	802.00	$15,238.00
17	2106.507	SELECT GRANULAR EMBANKMENT (CV)	5854.00	C Y	$19.00	$111,226.00						
18	2106.507	STABILIZING AGGREGATE (CV)	1461.00	C Y	$28.00	$40,908.00			6,241.00	$174,748.00	6,241.00	$174,748.00
19	2106.607	EXCAVATION SPECIAL	15.00	HOUR	$225.00	$3,375.00			19.50	$4,387.50	19.50	$4,387.50
20	2108.504	GEOTEXTILE FABRIC TYPE 10	17535.00	S Y	$3.00	$52,605.00			16,732.00	$50,196.00	16,732.00	$50,196.00
21	2118.509	AGGREGATE SURFACING CLASS 2	86.00	TON	$20.00	$1,720.00						
22	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	25.00	HOUR	$175.00	$4,375.00						
23	2211.507	AGGREGATE BASE (CV) CLASS 5	3901.00	C Y	$31.00	$120,931.00			3,901.00	$120,931.00	3,901.00	$120,931.00
24	2357.506	BITUMINOUS MATERIAL TACK COAT	1492.00	GAL	$0.01	$14.92			1,275.00	$12.75	1,275.00	$12.75
25	2231.604	BITUMINOUS PATCH SPECIAL 1	117.00	S Y	$74.00	$8,658.00			117.00	$8,658.00	117.00	$8,658.00
26	2231.604	BITUMINOUS PATCH SPECIAL 2	231.00	S Y	$74.00	$17,094.00			202.00	$14,948.00	202.00	$14,948.00
27	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C) 1.5" THICK	14923.00	S Y	$10.10	$150,722.30			14,997.00	$151,469.70	14,997.00	$151,469.70
28	2360.504	TYPE SP 12.5 WEARING COURSE MIXTURE (2,C) 2.5" THICK	14923.00	S Y	$15.50	$231,306.50			14,997.00	$232,453.50	14,997.00	$232,453.50
29	2502.503	6" PERF PVC PIPE DRAIN	7310.00	L F	$19.00	$138,890.00			6,878.00	$130,682.00	6,878.00	$130,682.00
30	2502.602	6" PVC PIPE DRAIN CLEANOUT	25.00	EACH	$350.00	$8,750.00			24.00	$8,400.00	24.00	$8,400.00
31	2502.602	SUMP PUMP SERVICE	63.00	EACH	$900.00	$56,700.00			63.00	$56,700.00	63.00	$56,700.00
32	2531.503	CONCRETE CURB AND GUTTER DESIGN B418	786.00	L F	$26.00	$20,436.00			4,049.00	$105,274.00	4,049.00	$105,274.00
33	2531.503	CONCRETE CURB AND GUTTER DESIGN B618	6630.00	L F	$18.75	$124,312.50			3,461.00	$64,893.75	3,461.00	$64,893.75
34	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	1105.00	S Y	$64.00	$70,720.00			1,272.00	$81,408.00	1,272.00	$81,408.00
35	2531.504	7" CONCRETE DRIVEWAY PAVEMENT	157.00	S Y	$71.00	$11,147.00			145.00	$10,295.00	145.00	$10,295.00
36	2531.604	8" CONCRETE VALLEY GUTTER	54.00	S Y	$86.00	$4,644.00			54.00	$4,644.00	54.00	$4,644.00
37	2540.602	REINSTALL MAIL BOX SUPPORT	50.00	EACH	$150.00	$7,500.00			48.00	$7,200.00	48.00	$7,200.00
38	2540.602	TEMPORARY MAIL BOX BANK	1.00	L S	$1,500.00	$1,500.00			1.00	$1,500.00	1.00	$1,500.00
39	2563.601	TRAFFIC CONTROL	1.00	L S	$15,000.00	$15,000.00	0.08	$1,200.00	0.92	$13,800.00	1.00	$15,000.00
40	2564.602	REINSTALL SIGN	36.00	EACH	$250.00	$9,000.00			23.00	$5,750.00	23.00	$5,750.00
41	2564.602	SALVAGE & REINSTALL SIGN SPECIAL	1.00	EACH	$300.00	$300.00			1.00	$300.00	1.00	$300.00
42	2564.602	SALVAGE & REINSTALL FLAG POLE & BASE	1.00	EACH	$500.00	$500.00			1.00	$500.00	1.00	$500.00
43	2573.501	STABILIZED CONSTRUCTION EXIT	1.00	L S	$1.00	$1.00			1.00	$1.00	1.00	$1.00
44	2573.501	EROSION CONTROL SUPERVISOR	1.00	L S	$2,500.00	$2,500.00			1.00	$2,500.00	1.00	$2,500.00
45	2573.502	STORM DRAIN INLET PROTECTION	57.00	EACH	$175.00	$9,975.00			33.00	$5,775.00	33.00	$5,775.00
46	2573.503	SILT FENCE; TYPE MS	600.00	L F	$3.00	$1,800.00			417.00	$1,251.00	417.00	$1,251.00
47	2573.602	ROCK DITCH CHECK	58.00	EACH	$150.00	$8,700.00			12.00	$1,800.00	12.00	$1,800.00

Project Cost Estimate Breakdown

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

Item No.	MnDOT Number	Description	As Bid				SAP 079-590-002 PARTICIPATING		LOCAL PROJECT		TOTAL PROJECT	
			Approximate Quantity	Units	Unit Price	AMOUNT	Quantity	Value	Quantity	Value	Quantity	Cost
48	2574.507	COMPOST GRADE 2	449.00	C Y	$34.00	$15,266.00			306.00	$10,404.00	306.00	$10,404.00
49	2574.508	FERTILIZER TYPE 3	588.00	L B	$2.00	$1,176.00			320.00	$640.00	320.00	$640.00
50	2574.604	TOPSOIL PREPARATION	6793.00	S Y	$1.00	$6,793.00			6,346.00	$6,346.00	6,346.00	$6,346.00
51	2575.504	SODDING TYPE LAWN	4449.00	S Y	$13.00	$57,837.00			5,408.00	$70,304.00	5,408.00	$70,304.00
52	2575.504	SODDING TYPE SALT TOLERANT	2344.00	S Y	$14.00	$32,816.00			308.00	$4,312.00	308.00	$4,312.00
53	2575.504	RAPID STABILIZATION METHOD 3	4062.00	SY	$2.00	$8,124.00			889.00	$1,778.00	889.00	$1,778.00
54	2575.611	TURF MAINTENANCE	30.00	DAY	$110.00	$3,300.00			30.00	$3,300.00	30.00	$3,300.00
55	2104.502	REMOVE MANHOLE (SANITARY)	9.00	EACH	$500.00	$4,500.00			9.00	$4,500.00	9.00	$4,500.00
56	2104.503	REMOVE SEWER PIPE (SANITARY)	2976.00	L F	$2.00	$5,952.00			2,984.00	$5,968.00	2,984.00	$5,968.00
57	2104.503	REMOVE FORCE MAIN	72.00	L F	$54.00	$3,888.00			33.00	$1,782.00	33.00	$1,782.00
58	2451.609	AGGREGATE FOUNDATION (SANITARY)	682.00	TON	$18.00	$12,276.00			202.00	$3,636.00	202.00	$3,636.00
59	2503.601	SANITARY SEWER TRACER SYSTEM	1.00	L S	$6,341.00	$6,341.00			1.00	$6,341.00	1.00	$6,341.00
60	2503.601	PROTECT EXISTING FORCEMAIN & WATERMAIN	1.00	L S	$19,000.00	$19,000.00			1.00	$19,000.00	1.00	$19,000.00
61	2503.602	CONNECT TO EXISTING SANITARY SEWER	9.00	EACH	$600.00	$5,400.00			9.00	$5,400.00	9.00	$5,400.00
62	2503.602	CONNECT TO EXISTING FORCE MAIN	1.00	EACH	$780.00	$780.00			1.00	$780.00	1.00	$780.00
63	2503.602	8"X6" PVC WYE	42.00	EACH	$400.00	$16,800.00			38.00	$15,200.00	38.00	$15,200.00
64	2503.602	10"X6" PVC WYE	27.00	EACH	$540.00	$14,580.00			27.00	$14,580.00	27.00	$14,580.00
65	2503.602	CHIMNEY SEAL (SANITARY)	10.00	EACH	$305.00	$3,050.00			5.00	$1,525.00	5.00	$1,525.00
66	2503.602	SANITARY SERVICE RISER REINFORCEMENT	14.00	EACH	$950.00	$13,300.00			4.00	$3,800.00	4.00	$3,800.00
67	2503.603	8" PVC PIPE SEWER	1898.00	L F	$65.00	$123,370.00			1,883.00	$122,395.00	1,883.00	$122,395.00
68	2503.603	10" PVC PIPE SEWER	1104.00	L F	$72.00	$79,488.00			1,101.00	$79,272.00	1,101.00	$79,272.00
69	2503.603	6" PVC SANITARY SERVICE PIPE	2079.00	L F	$61.00	$126,819.00			2,009.00	$122,549.00	2,009.00	$122,549.00
70	2503.603	4" PVC FORCE MAIN	36.00	L F	$76.00	$2,736.00			36.00	$2,736.00	36.00	$2,736.00
71	2503.604	4" INSULATION	10.00	S Y	$60.00	$600.00			9.90	$594.00	9.90	$594.00
72	2506.502	CASTING ASSEMBLY (SANITARY)	8.00	EACH	$1,000.00	$8,000.00			10.00	$10,000.00	10.00	$10,000.00
73	2506.502	ADJUST FRAME AND RING CASTING SPECIAL (SANITARY)	10.00	EACH	$800.00	$8,000.00			10.00	$8,000.00	10.00	$8,000.00
74	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007	89.80	L F	$919.00	$82,526.20			89.80	$82,526.20	89.80	$82,526.20
75	2506.603	CONSTRUCT 8" INSIDE DROP	8.50	L F	$412.00	$3,502.00			8.50	$3,502.00	8.50	$3,502.00
76	2104.502	REMOVE GATE VALVE AND BOX	10.00	EACH	$150.00	$1,500.00			10.00	$1,500.00	10.00	$1,500.00
77	2104.502	REMOVE HYDRANT	6.00	EACH	$500.00	$3,000.00			6.00	$3,000.00	6.00	$3,000.00
78	2104.503	REMOVE WATER MAIN	2559.00	L F	$8.00	$20,472.00			2,377.00	$19,016.00	2,377.00	$19,016.00
79	2504.601	TEMPORARY WATER SERVICE	1.00	L S	$29,000.00	$29,000.00			1.00	$29,000.00	1.00	$29,000.00
80	2504.601	WATERMAIN TRACER SYSTEM	1.00	L S	$7,200.00	$7,200.00			1.00	$7,200.00	1.00	$7,200.00
81	2504.602	CONNECT TO EXISTING WATER MAIN	12.00	EACH	$800.00	$9,600.00			13.00	$10,400.00	13.00	$10,400.00
82	2504.602	HYDRANT (8.5' BURY)	5.00	EACH	$7,200.00	$36,000.00			6.00	$43,200.00	6.00	$43,200.00
83	2504.602	HYDRANT (9.0' BURY)	2.00	EACH	$7,400.00	$14,800.00			1.00	$7,400.00	1.00	$7,400.00
84	2504.602	HYDRANT (10.0' BURY)	1.00	EACH	$7,900.00	$7,900.00			1.00	$7,900.00	1.00	$7,900.00
85	2504.602	ADJUST VALVE BOX	18.00	EACH	$380.00	$6,840.00			18.00	$6,840.00	18.00	$6,840.00
86	2504.602	1" CORPORATION STOP & SADDLE	64.00	EACH	$405.00	$25,920.00			66.29	$26,847.45	66.29	$26,847.45
87	2504.602	6" GATE VALVE AND BOX	9.00	EACH	$2,700.00	$24,300.00			10.00	$27,000.00	10.00	$27,000.00
88	2504.602	8" GATE VALVE AND BOX	13.00	EACH	$3,500.00	$45,500.00			12.00	$42,000.00	12.00	$42,000.00
89	2504.602	12" GATE VALVE AND BOX	1.00	EACH	$6,000.00	$6,000.00			1.00	$6,000.00	1.00	$6,000.00
90	2504.602	1" CURB STOP AND BOX	64.00	EACH	$550.00	$35,200.00			70.00	$38,500.00	70.00	$38,500.00
91	2504.602	VALVE BOX TOP SECTION & CAP	6.00	EACH	$300.00	$1,800.00			8.00	$2,400.00	8.00	$2,400.00
92	2504.603	1" TYPE K COPPER PIPE	2175.00	L F	$44.00	$95,700.00			2,299.00	$101,156.00	2,299.00	$101,156.00
93	2504.603	6" DIP WATERMAIN	40.00	L F	$141.00	$5,640.00			22.00	$3,102.00	22.00	$3,102.00
94	2504.603	6" PVC WATERMAIN	68.00	L F	$122.00	$8,296.00			57.00	$6,954.00	57.00	$6,954.00

Project Cost Estimate Breakdown

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

Item No.	MnDOT Number	Description	As Bid				SAP 079-590-002 PARTICIPATING		LOCAL PROJECT		TOTAL PROJECT	
			Approximate Quantity	Units	Unit Price	AMOUNT	Quantity	Value	Quantity	Value	Quantity	Cost
95	2504.603	8" PVC WATERMAIN	2336.00	L F	$72.00	$168,192.00			2,346.00	$168,912.00	2,346.00	$168,912.00
96	2504.603	12" PVC WATERMAIN	40.00	L F	$207.00	$8,280.00			16.85	$3,487.95	16.85	$3,487.95
97	2504.604	4" INSULATION	10.00	S Y	$50.00	$500.00			6.00	$300.00	6.00	$300.00
98	2504.608	WATERMAIN FITTINGS	1519.00	L B	$12.00	$18,228.00			2,405.00	$28,860.00	2,405.00	$28,860.00
99	2104.502	REMOVE PIPE APRON	1.00	EACH	$400.00	$400.00			1.00	$400.00	1.00	$400.00
100	2104.502	REMOVE MANHOLE (STORM)	6.00	EACH	$450.00	$2,700.00			6.00	$2,700.00	6.00	$2,700.00
101	2104.502	REMOVE CATCH BASIN	19.00	EACH	$450.00	$8,550.00			19.00	$8,550.00	19.00	$8,550.00
102	2104.503	REMOVE SEWER PIPE (STORM)	1763.00	L F	$5.00	$8,815.00			1,763.00	$8,815.00	1,763.00	$8,815.00
103	2501.502	15" RC PIPE APRON	1.00	EACH	$2,000.00	$2,000.00			1.00	$2,000.00	1.00	$2,000.00
104	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS V	20.00	L F	$110.00	$2,200.00			20.00	$2,200.00	20.00	$2,200.00
105	2503.602	CONNECT TO EXISTING STORM SEWER	11.00	EACH	$550.00	$6,050.00			12.00	$6,600.00	12.00	$6,600.00
106	2503.603	10" PVC PIPE SEWER	32.00	LF	$69.00	$2,208.00			32.00	$2,208.00	32.00	$2,208.00
107	2503.603	12" PIPE SEWER	929.00	L F	$66.00	$61,314.00			995.00	$65,670.00	995.00	$65,670.00
108	2503.603	15" PIPE SEWER	948.00	L F	$72.00	$68,256.00			952.00	$68,544.00	952.00	$68,544.00
109	2503.603	18" PIPE SEWER	712.00	L F	$79.00	$56,248.00			711.00	$56,169.00	711.00	$56,169.00
110	2503.603	24" PIPE SEWER	152.00	L F	$99.00	$15,048.00			152.00	$15,048.00	152.00	$15,048.00
111	2503.603	30" PIPE SEWER	21.00	L F	$119.00	$2,499.00			16.00	$1,904.00	16.00	$1,904.00
112	2506.502	CASTING ASSEMBLY (STORM)	47.00	EACH	$1,000.00	$47,000.00			48.00	$48,000.00	48.00	$48,000.00
113	2506.502	ADJUST FRAME AND RING CASTING SPECIAL (STORM)	11.00	EACH	$800.00	$8,800.00			11.00	$8,800.00	11.00	$8,800.00
114	2506.502	CHIMNEY SEAL (STORM)	47.00	EACH	$250.00	$11,750.00			48.00	$12,000.00	48.00	$12,000.00
115	2506.502	MODIFY DRAINAGE STRUCTURE	2.00	EACH	$1,590.00	$3,180.00			2.00	$3,180.00	2.00	$3,180.00
116	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	102.70	LF	$679.00	$69,733.30			106.40	$72,245.60	106.40	$72,245.60
117	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2	2.00	EACH	$4,100.00	$8,200.00			2.00	$8,200.00	2.00	$8,200.00
118	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022	11.40	L F	$679.00	$7,740.60			9.70	$6,586.30	9.70	$6,586.30
119	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	44.10	L F	$649.00	$28,620.90			44.10	$28,620.90	44.10	$28,620.90
120	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4022	4.80	L F	$1,000.00	$4,800.00						
121	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	4.90	L F	$989.00	$4,846.10			4.90	$4,846.10	4.90	$4,846.10
122	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	9.80	L F	$1,549.00	$15,180.20			9.80	$15,180.20	9.80	$15,180.20
123	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	3.00	L F	$748.00	$2,244.00			5.60	$4,188.80	5.60	$4,188.80
124	2511.507	RANDOM RIPRAP CLASS III	15.00	C Y	$70.00	$1,050.00						
125	2104.502	SALVAGE MAIL BOX SUPPORT	2.00	EACH	$60.00	$120.00	2.00	$120.00			2.00	$120.00
126	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	41.00	L F	$5.50	$225.50	41.00	$225.50			41.00	$225.50
127	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	444.00	L F	$1.80	$799.20	444.00	$799.20			444.00	$799.20
128	2104.503	REMOVE CURB AND GUTTER	668.00	L F	$3.00	$2,004.00	668.00	$2,004.00			668.00	$2,004.00
129	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	71.00	S Y	$9.00	$639.00	71.00	$639.00			71.00	$639.00
130	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	105.00	S Y	$9.00	$945.00	105.00	$945.00			105.00	$945.00
131	2104.504	REMOVE BITUMINOUS PAVEMENT	184.00	S Y	$3.00	$552.00	184.00	$552.00			184.00	$552.00
132	2104.518	REMOVE CONCRETE WALK	176.00	S F	$1.00	$176.00	176.00	$176.00			176.00	$176.00
133	2106.507	EXCAVATION - COMMON	133.00	C Y	$15.00	$1,995.00	133.00	$1,995.00			133.00	$1,995.00
134	2118.509	AGGREGATE SURFACING CLASS 2	10.00	TON	$20.00	$200.00						
135	2231.604	BITUMINOUS PATCH SPECIAL 1	181.00	S Y	$74.00	$13,394.00	181.00	$13,394.00			181.00	$13,394.00
136	2231.604	BITUMINOUS PATCH SPECIAL 2	52.00	S Y	$74.00	$3,848.00	52.00	$3,848.00			52.00	$3,848.00
137	2521.518	4" CONCRETE WALK	31244.00	S F	$7.00	$218,708.00	31,860.00	$223,020.00			31,860.00	$223,020.00
138	2521.518	6" CONCRETE WALK	2546.00	S F	$11.00	$28,006.00	2,545.00	$27,995.00			2,545.00	$27,995.00
139	2521.602	DRILL AND GROUT REINF BAR (EPOXY COATED)	473.00	EACH	$7.00	$3,311.00	473.00	$3,311.00			473.00	$3,311.00
140	2531.503	CONCRETE CURB AND GUTTER DESIGN B618	325.00	L F	$26.00	$8,450.00	325.00	$8,450.00			325.00	$8,450.00
141	2531.503	CONCRETE CURB DESIGN SPECIAL	160.00	L F	$70.00	$11,200.00	196.50	$13,755.00			196.50	$13,755.00

Project Cost Estimate Breakdown

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

Item No.	MnDOT Number	Description	As Bid				SAP 079-590-002 PARTICIPATING		LOCAL PROJECT		TOTAL PROJECT	
			Approximate Quantity	Units	Unit Price	AMOUNT	Quantity	Value	Quantity	Value	Quantity	Cost
142	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	66.00	S Y	$66.00	$4,356.00	66.00	$4,356.00			66.00	$4,356.00
143	2531.504	7" CONCRETE DRIVEWAY PAVEMENT	49.00	S Y	$73.00	$3,577.00	49.00	$3,577.00			49.00	$3,577.00
144	2531.603	CONCRETE SILL	140.00	L F	$7.00	$980.00	140.00	$980.00			140.00	$980.00
145	2531.618	TRUNCATED DOMES	590.00	S F	$60.00	$35,400.00	560.00	$33,600.00			560.00	$33,600.00
146	2540.602	REINSTALL MAIL BOX SUPPORT	2.00	EACH	$150.00	$300.00	2.00	$300.00			2.00	$300.00
147	2563.601	TEMPORARY PEDESTRIAN CHANNELIZER	1.00	LS	$10,700.00	$10,700.00	1.00	$10,700.00			1.00	$10,700.00
148	2573.503	SILT FENCE; TYPE MS	71.00	L F	$3.00	$213.00	71.00	$213.00			71.00	$213.00
149	2574.507	COMPOST GRADE 2	23.00	C Y	$34.00	$782.00	23.00	$782.00			23.00	$782.00
150	2574.508	FERTILIZER TYPE 3	29.00	L B	$2.00	$58.00	29.00	$58.00			29.00	$58.00
151	2574.604	TOPSOIL PREPARATION	1730.00	S Y	$1.00	$1,730.00	1,730.00	$1,730.00			1,730.00	$1,730.00
152	2575.504	SODDING TYPE LAWN	938.00	S Y	$13.00	$12,194.00	938.00	$12,194.00			938.00	$12,194.00
153	2575.504	SODDING TYPE SALT TOLERANT	792.00	S Y	$14.00	$11,088.00	792.00	$11,088.00			792.00	$11,088.00
154	2575.504	RAPID STABILIZATION METHOD 3	201.00	SY	$2.00	$402.00	201.00	$402.00			201.00	$402.00
CO1-1		MOBILIZATION	1.00	LS	$3,000.00	$3,000.00			1.00	$3,000.00	1.00	$3,000.00
CO1-2		SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	1260.00	LF	$1.80	$2,268.00			731.00	$1,315.80	731.00	$1,315.80
CO1-3		REMOVE CURB AND GUTTER	32.00	LF	$3.00	$96.00			58.00	$174.00	58.00	$174.00
CO1-4		REMOVE BITUMINOUS PAVEMENT	560.00	SY	$3.00	$1,680.00			572.00	$1,716.00	572.00	$1,716.00
CO1-5		CONCRETE CURB AND GUTTER DESIGN B618	32.00	LF	$18.75	$600.00			58.00	$1,087.50	58.00	$1,087.50
CO1-6		TRAFFIC CONTROL	1.00	LS	$2,500.00	$2,500.00			1.00	$2,500.00	1.00	$2,500.00
CO1-7		CHIMNEY SEAL (SANITARY)	12.00	EACH	$305.00	$3,660.00			13.00	$3,965.00	13.00	$3,965.00
CO1-8		ADJUST FRAME AND RING CASTING SPECIAL (SANITARY)	12.00	EACH	$800.00	$9,600.00			13.00	$10,400.00	13.00	$10,400.00
CO1-9		ADJUST VALVE BOX	14.00	EACH	$600.00	$8,400.00			15.00	$9,000.00	15.00	$9,000.00
CO1-10		ADJUST FRAME AND RING CASTING SPECIAL (STORM)	3.00	EACH	$800.00	$2,400.00			4.00	$3,200.00	4.00	$3,200.00
CO1-11		CHIMNEY SEAL (STORM)	3.00	EACH	$250.00	$750.00			4.00	$1,000.00	4.00	$1,000.00
CO1-12		BITUMINOUS PATCH SPECIAL 2	40.00	SY	$74.00	$2,960.00						
CO1-13		BITUMINOUS PATCH SPECIAL 3	560.00	SY	$44.70	$25,032.00			448.98	$20,069.41	448.98	$20,069.41
SM1		Storm Pipe - Prinsco										
SM2		Hydrants & DIP - Core & Main										
SM3		Subdrain - Core & Main										
SM4		Sanitary Sewer - Core & Main										
SM5		Watermain - Core & Main										
SM6		Geotextile Fabric - Ramy										
SM7		Castings - Ess Brothers										
						TOTALS		**$397,396.70**		**$3,467,492.22**		**$3,864,888.92**

Total Work Completed			$397,396.70		$3,467,492.22		$3,864,888.92
Retainage	1%		$3,973.97		$34,674.92		$38,648.89
Retainage	250%				$2,500.00		$2,500.00
Previous Payments			$393,422.73		$3,421,817.29		$3,815,240.03
Total Amount Due			**$0.00**		**$8,500.00**		**$8,500.00**

Stored Materials Summary

Contractor's Application for Payment

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

Application No.: 15 **Application Period:** **From** 06/28/25 **to** 08/01/25 **Application Date:** 08/05/25

A	B	C	D	E	F	G	H	I	J	K	L	M
						Materials Stored			Incorporated in Work			
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored ($)	Amount Stored this Period ($)	Amount Stored to Date (G+H) ($)	Amount Previously Incorporated in the Work ($)	Amount Incorporated in the Work this Period ($)	Total Amount Incorporated in the Work (J+K) ($)	Materials Remaining in Storage (I-L) ($)
								-			-	-
STORM PIPE	T002294		Storm Pipe - Prinsco	On-Site	3	64,889.72		64,889.72	64,889.72	-	64,889.72	-
CORE & MAIN 2	T320028		Hydrants & DIP - Core & Main	On-Site	3	18,089.69		18,089.69	18,089.69	-	18,089.69	-
CORE & MAIN 3	T271038		Subdrain - Core & Main	On-Site	3	73,299.50		73,299.50	73,299.50	-	73,299.50	-
CORE & MAIN 4	T341282		Sanitary Sewer - Core & Main	On-Site	3	42,936.77		42,936.77	42,936.77	-	42,936.77	-
CORE & MAIN 5	T341435		Watermain - Core & Main	On-Site	3	130,592.68		130,592.68	130,592.68	-	130,592.68	-
GEO FABRIC	OP-95841-06		Geotextile Fabric - Ramy	On-Site	3	23,084.69		23,084.69	23,084.69	-	23,084.69	-
CASTINGS	DD5914		Castings - Ess Brothers	On-Site	3	30,264.72		30,264.72	30,264.72	-	30,264.72	-
								-			-	-
								-			-	-
								-			-	-
								-			-	-
								-			-	-
								-			-	-
					Totals	**$ 383,157.77**	**$ -**	**$ 383,157.77**	**$ 383,157.77**	**$ -**	**$ 383,157.77**	**$ -**

Retainage Summary **Contractor's Application for Payment**

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

Application No.: 15 **Application Period:** **From** 6/28/2025 **to** 8/1/2025 **Application Date:** 8/5/2025

A		B	C	D
Summary of Retainage:		**Calculation Factor**	**Estimated Cost**	**Amount Retained**
Percent Retainage (1% of work substantially completed)		1%	3,864,888.92	$ 38,648.89
Item No.	**Punch List Description**			
~~00018~~	~~Install conrete steps (W side of house – 350 4th St NW)~~		~~-~~	~~$ -~~
~~00025~~	~~Replace concrete panels (Outside of 105 2nd Ave NW)~~			$ -
~~00030~~	~~Replace chipped concrete panels (Sta 27+90 LT)~~			$ -
~~00031~~	~~Replace Sagging Sidewalk (Sta 40+25 LT. Sidewalk panels over sump pump service)~~			$ -
~~00032~~	~~Replace Sagging Sidewalk (Sta 40+50 LT. Sidewalk panels over sump pump service)~~			$ -
00036	Replace broken driveway approach and curb (Sta 13+00 RT on CSAH 8)			$ -
~~00037~~	~~Fix multiple spots of cracked curb in driveway opening (Sta 13+05 RT. Senior Housing east entrance)~~			$ -
~~00038~~	~~Replace chipped sidewalk panel (Sta 17+00 RT)~~			$ -
~~00039~~	~~Fix cracked bottom step (105 2nd Ave NW)~~			$ -
~~00040~~	~~Fix cracked curb (Sta 15+50 LT. Nursing home driveway)~~			$ -
~~00047~~	~~Grind gutter line (E side of ped ramp running N-S. Sta 39+75 RT)~~			~~$ -~~
~~00053~~	~~Adjust mailboxes to USPS standards (6th to 8th ST NW)~~			~~$ -~~
~~00027~~	~~Lower sump pump service (105 2nd Ave NW)~~			~~$ -~~
~~00033~~	~~Clean debris from EX MH 1~~			~~$ -~~
~~00044~~	~~Remove silt fence covering sump pump services (4th to 5th St NW)~~			~~$ -~~
~~00049~~	~~Lower sump pump service (310 2nd Ave NW)~~			~~$ -~~
~~00055~~	~~Adjust all storm MHs (concrete donut cut) in wear course~~			~~$ -~~
~~00056~~	~~Televise storm sewer in 6th St NW intersection~~			~~$ -~~
~~00057~~	~~Televeise structure 3A to 3~~			~~$ -~~
~~00058~~	~~Televise 17 to ex 15" RCP~~			~~$ -~~
~~00059~~	~~Televise 4 to ex 12" RCP~~			~~$ -~~
~~00060~~	~~Televise 18A to 18B to Ex 18~~			~~$ -~~
00061	Remove nail and repair storm sewer ~51.5 ft downstream from MH 12	250%	1,000.00	$ 2,500.00
~~00062~~	~~Clean debris from pipe from 12B to 12~~		-	$ -
~~00012~~	~~Hydrant valve buried (Sta 32+50 RT)~~			$ -
00026	Install water tracer box (105 2nd Ave NW)			$ -
~~00035~~	~~Adjust gate valve to wear course (Sta 11+05 RT)~~			$ -
~~00042~~	~~Clean up hydrant plastic wrap sticking out from ground (Sta 21+50 RT. 7th St NW)~~		-	$ -
~~00043~~	~~Adjust gate valve to wear course (Sta 28+55 RT)~~			$ -
~~00045~~	~~Reconnect hydrant locate box & wires (Sta 32+50 RT)~~			$ -

Retainage Summary **Contractor's Application for Payment**

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

Application No.:	15	**Application Period:**	**From** 6/28/2025	**to** 8/1/2025	**Application Date:**	8/5/2025

A		B	C	D
Summary of Retainage:		**Calculation Factor**	**Estimated Cost**	**Amount Retained**
~~00050~~	~~Install hydrant locate box (Sta 24+75 LT. 6th St NW)~~			$ -
~~00041~~	~~Swap MH lid to correct "sanitary sewer" lid (MHs C & D)~~			$ -
~~00048~~	~~Remove rope from MH E~~			$ -
~~00052~~	~~Lower tracer box (125 2nd Ave NW)~~			$ -
~~00054~~	~~Adjust all sanitary MHs (concrete donut cut) in wear course~~		-	$ -
~~00063~~	~~Televise D to ex 8" VCP~~			$ -
~~00064~~	~~Televise E to ex 6" VCP~~			$ -
~~00065~~	~~Televise F to ex 8" VCP north and south side~~			$ -
~~00066~~	~~Televise H to ex 8" VCP~~			$ -
~~00067~~	~~Televise I to ex 8" VCP~~			$ -
~~00068~~	~~Televise J to ex 8" VCP & ex 12" VCP~~			$ -
~~00069~~	~~Lower MHs & valves down to base course fo the winter (6th to 8th St NW)~~		-	$ -
~~00070~~	~~Deflection testing (all new PVC sanitary sewer)~~		-	$ -
~~00020~~	~~Regrade & sod (340 2nd Ave NW)~~			$ -
~~00021~~	~~Regrade & sod (302 2nd Ave NW sidewalk to the house edges)~~			$ -
~~00022~~	~~Regrade & sod (230 2nd Ave NW. Areas discussed at edge of driveway & behind sidewalk)~~			$ -
~~00046~~	~~Cleanup & sod area around replaced curb & ped ramps (Sta 39+45 RT)~~			$ -
~~00051~~	~~Cleanup, grade & add any necessary sod to edges of wall. Sod not needed behind wall where garden is located as previously discussed (Sta 18+00 LT)~~			$ -
~~00072~~	~~Fix cracked curb (Sta 18+60 RT)~~			$ -
~~00074~~	~~Grind flowline (Sta 12+90 RT)~~			$ -
~~00071~~	~~Remove hydrant wrapping above ground (Sta 17+95 LT)~~			$ -
~~00076~~	~~Lower curb stop & tracer box (STA 19+40 RT)~~			$ -
~~00079~~	~~Replace concrete panels (Sta 21+80 LT)~~			$ -
~~00080~~	~~Fix cracked curb (NW quadrant of 7th St NW intersection)~~			$ -
~~00081~~	~~Clean concrete cure overspray off of fence (40 2nd Ave NW)~~			$ -
~~00077~~	~~Fix cracked curb (2nd Ave NW Sta. 13+50 LT Driveway)~~			$ -
	~~Repair storm sewer - 5 to 5C~~			$ -
			PUNCH LIST SUBTOTAL:	$ 2,500.00
			RETAINAGE TOTAL:	**$ 41,148.89**

Total Amount Retained includes 1% of work completed **and** 250% of value of remaining punch list items.

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: August 12, 2025

AGENDA ITEM: 2024 Walking Trail Improvements	**AGENDA SECTION:** New Business
PREPARED BY: Drew Weber, Bolton & Menk	**AGENDA NO.** **7.C.**
ATTACHMENTS: Estimate No. 2	**APPROVED BY:** **dt**
RECOMMENDED ACTION: **Motion** to approve the Pay Estimate No.2 from Bolton & Menk to Elcor Construction in the amount of $147,803.37.	

SUMMARY

See Memo from Drew Weber.

BOLTON & MENK

Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

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

August 5, 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. 2 in the amount of $147,803.37.

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.: 1 **Application Date:** 8/5/2025

Application Period: **From** 6/23/2025 **to** 8/1/2025

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)	$	155,582.50
5. Retainage		
a. 5% X $ 155,582.50 Work Completed	$	7,779.13
b. X $ - Stored Materials	$	-
c. Total Retainage (Line 5.a + Line 5.b)	$	7,779.13
6. Amount eligible to date (Line 4 - Line 5.c)	$	147,803.37
7. Less previous payments		
8. Amount due this application	**$**	**147,803.37**

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: ELCOR CONSTRUCTION

Signature: ____________________ **Date:** ____________

Name: ____________________ **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	**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.: 1 **Application Period:** **From** 06/23/25 **to** 08/01/25 **Application Date:** **08/05/25**

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		-	0.75	7,500.00		7,500.00	75%	2,500.00
2	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	40.00	L F	5.00	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		660.00	100%	-
4	REMOVE CURB AND GUTTER	22.00	L F	10.00	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		-	-	-		-		1,900.00
8	FULL DEPTH RECLAMATION	4,110.00	S Y	2.00	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		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		92,807.00	100%	-
11	6" CONCRETE WALK	690.00	S F	18.50	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		700.00	100%	-
13	CONCRETE CURB DESIGN DRIVEOVER	56.00	L F	52.00	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		960.00	100%	-
15	SITE GRADING	1.00	L S	2,400.00	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		12,330.00	100%	-
17	TRAFFIC CONTROL	1.00	L S	750.00	750.00		-	0.75	562.50		562.50	75%	187.50
18	CONSTRUCTION ALLOWANCE	5,000.00	UNIT	1.00	5,000.00		-	-	-		-		5,000.00
19	REMOVE TENNIS COURT	1,160.00	S Y	5.00	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		-	193.00	4,246.00		4,246.00	100%	-
				Original Contract Totals	**$ 171,890.00**		**$ -**		**$ 155,582.50**	**$ -**	**$ 155,582.50**	**91%**	**$ 16,307.50**

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: August 12, 2025

AGENDA ITEM:	Elevated Water Storage Project – Request for Bids	**AGENDA SECTION:** New Business
PREPARED BY:	Drew Weber, Bolton & Menk	**AGENDA NO. 7.D.**
ATTACHMENTS:	Bolton & Menk Bid Authorization Request	**APPROVED BY: dt**

RECOMMENDED ACTION:
Motion to approve authorization to advertise for contractor bidding for the rehabilitation of the existing 0.5 MG elevated storage tank and the construction of a new 0.1MG elevated storage tank.

SUMMARY

See Memo from Jake Pichelmann.

BOLTON & MENK
Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

Ph: (507) 208-4332
Fax: (507) 208-4155
Bolton-Menk.com

VIA EMAIL

August 5, 2025

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

RE: Elevated Water Storage Projects – Bid Authorization
City of Plainview, Minnesota

Honorable Council,

We are requesting City Council authorization to advertise the below water storage projects for contractor bidding. The Minnesota Department of Health (MDH) has reviewed and approved the plans and specifications for these projects. Approval was received on May 29, 2025.

- Project #1 – Rehabilitation of the Existing 0.5 MG Elevated Storage Tank
- Project #2 – Construction of a new 0.1 MG Elevated Storage Tank (for Gas Dissipation of Well 3)

The City is pursuing local financing for these projects by issuing a municipal general obligation "GO" bond in consultation with David Drown Associates. Local financing allows the City to avoid requirements for prevailing wages, BABA compliance, and is expected to result in lower annual debt service obligations in comparison to funding through the Minnesota Public Facilities Authority (PFA) Drinking Water Revolving Fund (DWRF) program.

The following schedule is anticipated moving forward:

- City Council Authorization to Advertise Bidding – August 12, 2025
- QuestCDN Online Advertisement – August 14, 2025
- Plainview News Advertisement – August 21, 2025
- Public Bid Opening – September 16, 2025 @ 2 P.M.
- City Council Bid Award – October 14, 2025
- Execution of Contracts – October / November 2025
- Construction Period
    - Project #1 – March 2026 to June 2026
    - Project #2 – March 2026 to September 2027

Please feel free to contact me at 612-750-6505, or by email at jakeb.pichelmann@bolton-menk.com, with any questions or comments regarding this letter.

Sincerely,

Bolton & Menk, Inc.

Jake R. Pichelmann, P.E.
Principal Environmental Engineer

cc: Shane Loftus – City of Plainview
Brian Malm – Bolton & Menk, Inc.
Drew Weber – Bolton & Menk, Inc.
File

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: August 12, 2025

AGENDA ITEM: Watermain Relocation	**AGENDA SECTION:** New Business
PREPARED BY: Shane Loftus, PW Director	**AGENDA NO.** **7.E.**
ATTACHMENTS: Preliminary Engineer's Estimate and Relocation Plan	**APPROVED BY:** **sl**
RECOMMENDED ACTION: Motion to approve a request for bids for the relocation of the watermain at 430 3rd Ave NE.	

SUMMARY

Over 15 years ago an addition was added to the house at 430 3rd Ave NE. When the locates were done for the project, a watermain was missed, and the addition was built over the top of the watermain.

The homeowner has informed the city that their lienholder will not allow them to sell the property until this issue is corrected. To solve this problem, the watermain needs to be relocated.

The city will need to draft and record a new utility easement, install a new section of watermain in the new easement, abandon the original watermain by plugging and filling the pipe, and vacate the existing watermain once the new main is operational and the old main is decommissioned.

Please see the attached engineer's cost estimate and relocation plan. It is staff's recommendation to make the necessary corrections.

Respectfully submitted,
Shane Loftus
Public Works Director

PRELIMINARY ENGINEER'S ESTIMATE

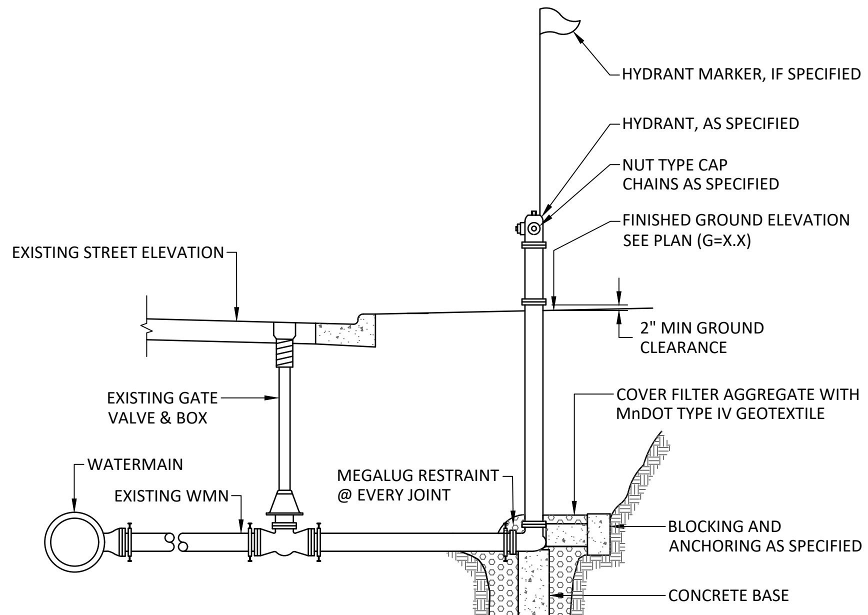
3RD AVE NE WATERMAIN RELOCATION

CITY OF PLAINVIEW, MINNESOTA — 8/6/2025

BMI PROJECT NO. 24X.136500.000

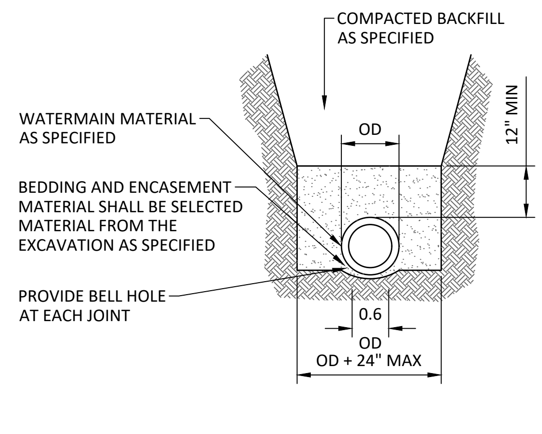
ITEM NO.	MnDOT SPEC NO	MnDOT SPEC SECTION	ITEM	QTY	UNIT	UNIT PRICE	TOTAL
SECTION A - SURFACE IMPROVEMENTS							
1	2021.501/00010	2021.501	MOBILIZATION	1	L S	$ 10,000.00	$ 10,000.00
2	2118.509/00030	2118.509	AGGREGATE SURFACING CLASS 2	30	TON	$ 50.00	$ 1,500.00
3	2104.502/00850	2104.502	REMOVE GATE VALVE AND BOX	1	EACH	$ 165.00	$ 165.00
4	2104.502/00880	2104.502	REMOVE HYDRANT	1	EACH	$ 550.00	$ 550.00
5	2104.603/01850	2104.603	ABANDON WATER MAIN	129	L F	$ 10.00	$ 1,290.00
6	2504.602/00010	2504.602	CONNECT TO EXISTING WATER MAIN	4	EACH	$ 900.00	$ 3,600.00
7	2504.602/00020	2504.602	HYDRANT (8.0' BURY)	1	EACH	$ 8,000.00	$ 8,000.00
8	2504.602/00808	2504.602	8" GATE VALVE AND BOX	1	EACH	$ 4,000.00	$ 4,000.00
9	2504.603/01082	2504.603	8" WATERMAIN DUCTILE IRON CL 52	150	L F	$ 95.00	$ 14,250.00
10	2504.608/00015	2504.608	WATERMAIN FITTINGS	305	L B	$ 13.00	$ 3,965.00
11			WATERMAIN TESTING	1	L S	$ 2,000.00	$ 2,000.00
12	2575.504/00011	2575.504	TURF ESTABLISHMENT	1	LS	$ 15,000.00	$ 15,000.00
13	2575.523/00020	2575.523	WATER AND MAINTENANCE FOR TURF ESTABLISHMENT	1	LS	$ 5,000.00	$ 5,000.00
14	2563.601/00010	2563.601	TRAFFIC CONTROL	1	L S	$ 1,000.00	$ 1,000.00
15			CONSTRUCTION ALLOWANCE	5000	UNIT	$ 1.00	$ 5,000.00

CONSTRUCTION TOTAL:	$ 75,320.00
SURVEY, DESIGN & CONSTRUCTION SERVICES:	$ 22,600.00
ESTIMATED PROJECT TOTAL:	**$ 97,920.00**



HYDRANT INSTALLATION, MEGALUGS

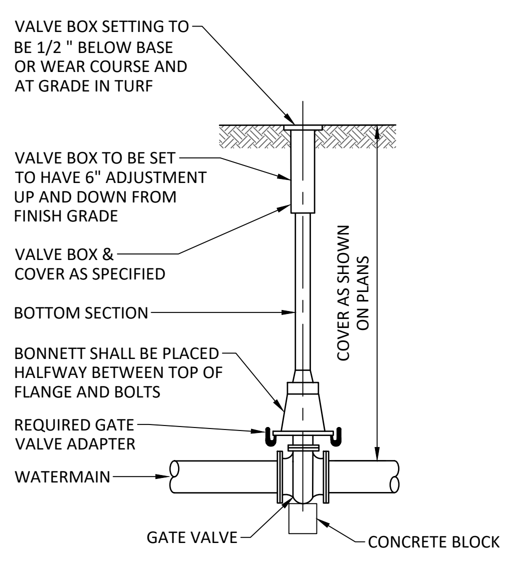
NOT TO SCALE



DIP WATERMAIN TRENCH

NOT TO SCALE

NOTES:
1. VALVE BOX SHALL BE CENTERED ON OPERATING NUTS, STRAIGHT, FREE FROM DEBRIS, AND ALL SECTIONS UNBROKEN
2. VALVES IN EASEMENTS SHALL HAVE CHANNEL POST WITNESS MARKERS WITH REFLECTIVE "GV" SIGN
3. DEEP VALVES SHALL HAVE NUT EXTENSIONS INSTALLED TO ELEVATION TO ACCOMMODATE STANDARD 10' KEY; BOTTOM NUT SHALL BE BOLTED TO VALVE NUT AND ONLY ONE SECTION
4. COMPACTION WITH MECHANICAL TAMPER AROUND VALVE BOX SHALL BE PLACED AND COMPACTED WITH 2' LIFTS TO ACHIEVE 95% COMPACTION
5. GATE VALVES LOCATED WITHIN THE CONCRETE SIDEWALK SHALL INCLUDE A METAL SEPARATOR BETWEEN THE VALVE BOX AND THE CONCRETE



GATE VALVE BOX INSTALLATION

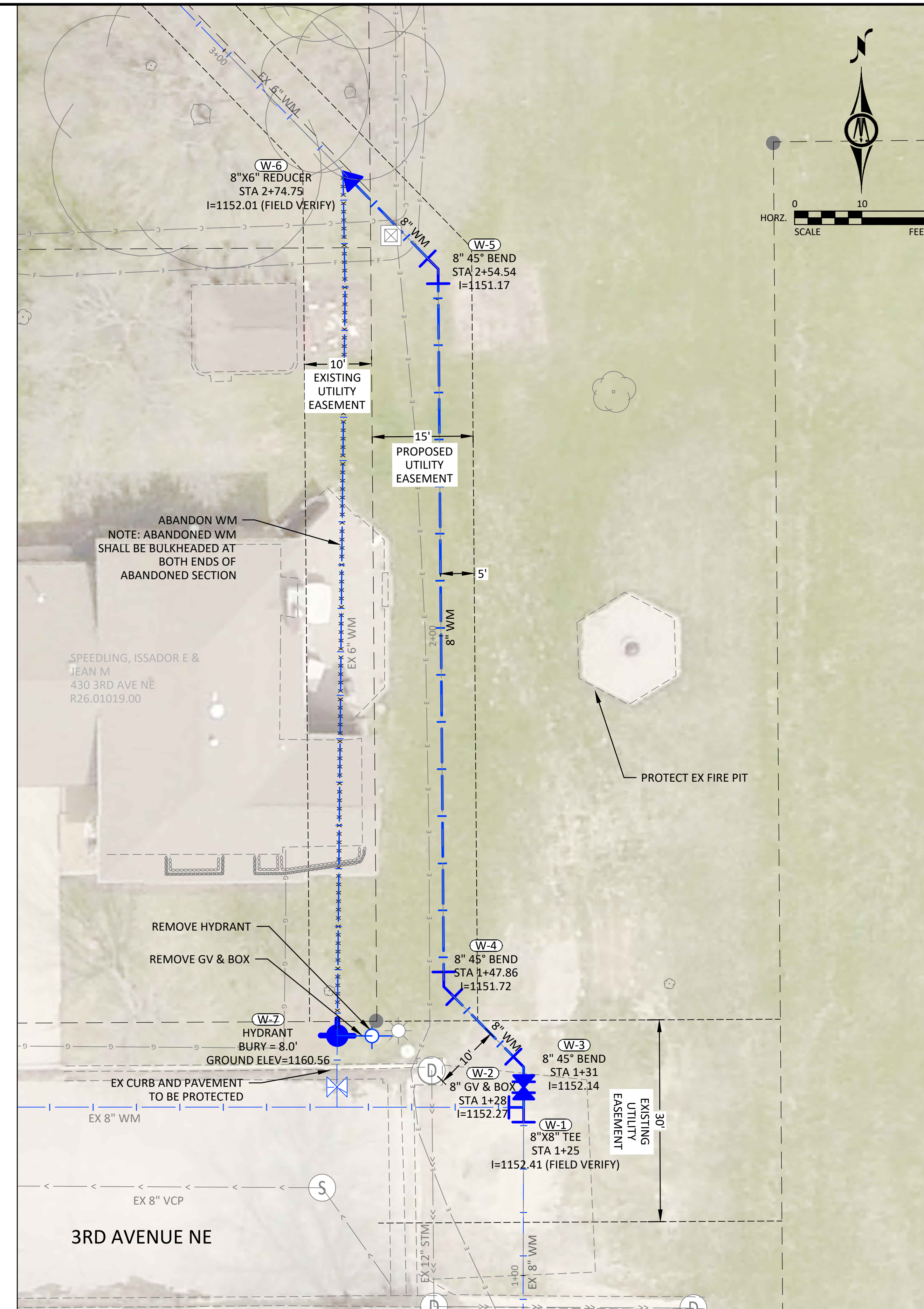
NOT TO SCALE

STATEMENT OF ESTIMATED QUANTITIES

LINE NO	NOTES	MnDOT SPEC NO	ITEM DESCRIPTION	UNIT	TOTAL ESTIMATED QUANTITY
SECTION A - SURFACE IMPROVEMENTS					
1		2021.501	MOBILIZATION	L S	1
2		2118.509	AGGREGATE SURFACING CLASS 2	TON	30
3		2104.502	REMOVE GATE VALVE AND BOX	EACH	1
4		2104.502	REMOVE HYDRANT	EACH	1
5		2104.603	ABANDON WATER MAIN	L F	129
6		2504.602	CONNECT TO EXISTING WATER MAIN	EACH	4
7		2504.602	HYDRANT (8.0' BURY)	EACH	1
8	2	2504.602	8" GATE VALVE AND BOX	EACH	1
9	1	2504.603	8" WATERMAIN DUCTILE IRON CL 52	L F	150
10	3	2504.608	WATERMAIN FITTINGS	L B	305
11			WATERMAIN TESTING	L S	1
12	4		TURF ESTABLISHMENT	L S	1
13	5		WATER AND MAINTENANCE FOR TURF ESTABLISHMENT	L S	1
14		2563.601	TRAFFIC CONTROL	L S	1
15			CONSTRUCTION ALLOWANCE	UNIT	5,000

STATEMENT OF ESTIMATED QUANTITIES NOTES

NOTE NUMBER	DESCRIPTION
1	MAINTAIN MINIMUM 7.5' COVER OVER WATERMAIN.
2	VALVE BOXES SHALL BE RAISED TO SURFACE FOLLOWING INSTALLATION.
3	WATERMIAN FITTING WEIGHTS ARE PER AWWA C153
4	TURF ESTABLISHMENT LUMP SUM SHALL INCLUDE ALL OF THE FOLLOWING. RAPID STABILIZATION METHOD 3 SHALL BE USED IN THE FALL OF 2025. SODDING TYPE LAWN SHALL BE PLACED IN THE SPRING OF 2026 AFTER THE DISTURBED AREA HAS WENT THROUGH A FREEZE-THAW CYCLE.
5	SEE SPEC 32 92 00, PART 3.D.



\\rochester4\r\PLAINVIE_CI_MN\24X136500000\CAD\C3D\MISC 132979-WATERMAIN RELOCATION PLAN.dwg 4/15/2025 7:34:41 AM

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

DRAFT

DREW P. WEBER

LIC. NO. 58643 DATE

BOLTON & MENK
2900 43RD STREET NW, SUITE 100
ROCHESTER, MN 55901
Phone: (507) 208-4332
Email: Rochester@bolton-menk.com
www.bolton-menk.com

DESIGNED STH
DRAWN STH
CHECKED DPW
CLIENT PROJ. NO. 24X.136500.000

NO. | ISSUED FOR | DATE

CITY OF PLAINVIEW, MINNESOTA

3RD AVENUE NE WATERMAIN RELOCATION

SHEET 1

July 21, 2025

VIA E-MAILAND REGULAR MAIL

Great River Ridge Trail Committee
Parks & Trail Council of Minnesota
275 4th Street E
Suite 250
St. Paul, MN 55101

info@parksandtrails.org

RE: Great River Ridge Trail

Dear Members,

The City of Plainview is pleased to support the Great River Ridge Trail connection, a project that will contribute significantly to our city's community well-being.

The City believes by continuing the connection of the trail that starts in Plainview into Eyota and onto Chester Woods, will provide valuable health benefits to our residents.

The City of Plainview is committed to collaborating with the Great River Ridge Trail project to ensure its success, including, but not limited to, providing access to City facilities, marketing, and other support as requested/needed.

We are confident that this project will be a valuable asset to our city and we wholeheartedly support its efforts to achieve its goals.

Sincerely yours,

City of Plainview

cc: Council Members