REGULAR CITY COUNCIL MEETING

AGENDA

Tuesday, June 11, 2024, at 6:00 P.M.

Location: Church of Christ 205 1st St. NE Plainview

Broadcast of the City Council Meetings will continue to be streamed on FaceBook Live
https://www.facebook.com/plainviewmn/

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

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

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

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

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

4. **APPROVAL OF AGENDA**
5. **APPROVAL OF CONSENT AGENDA**
   - A. City Council Minutes – May 14, 2024
   - B. Bills
   - C. Permits/Licenses/Donations
     - a. Loudspeaker Permit – Church of Christ – August 25, 2024
     - b. Loudspeaker Permit – Tiffany Janikowski – August 16, 2024
     - c. Loudspeaker Permit – Plainview Community Theater – July 26, 2024
     - d. Lower Potency Cannabinoid Products License – Kwik Trip
   - D. Department Head Reports and Board Minutes
6. **UNFINISHED BUSINESS**
7. **NEW BUSINESS**
   - A. PD – Hire New Full-Time Police Officer
   - B. Generator Installation
   - C. Street Closure Request – Plainview Milk Products
8. **INFORMATION ONLY DOCUMENTS**
9. **COUNCIL COMMENT**
10. **ADJOURN**

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: June 11, 2024

AGENDA ITEM: Minutes	**AGENDA SECTION:** Consent
PREPARED BY: Carol Kujath, City Clerk	**AGENDA NO. 5.A.**
ATTACHMENTS: Draft Minutes	**APPROVED BY: cjk**
RECOMMENDED ACTION: **1. Motion** to approve Minutes of the May 14, 2024, Regular Meeting Proceedings.	

PLAINVIEW CITY COUNCIL
REGULAR MEETING
Tuesday May 14, 2024, at 6:00 P.M.

1. CALL TO ORDER- Mayor Luckstein called the Regular Plainview City Council meeting to order on Tuesday May 14, 2024, at 6:00 p.m.

Council Members in attendance: Aaron Luckstein, Holly Reeve, Lindsay Hammer Bartley, Ben Jacobs, 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, Police Chief Jason Timm, Public Works Director Shane Loftus, , and Fire Chief Mike Lyons.

Department Heads absent: Library Director Alice Henderson.

Guests in attendance: Ty Turnquist and Scott Qualle from MNSPECT (Safebuilt), Greg Speedling, Tom Wiener, Jae Gourley, Seamus Johnston, Jay Holst, Wendell Schultz, Kevin Meyer, Gene Schneider, Tim Weaver, and Richard Johnson.

2. PLEDGE OF ALLEGIANCE -

3. PUBLIC COMMENTS –

- Seamus Johnston – 35 2nd Ave SE – Thought the fee schedule amendment was confusing.
-Greg Speedling – 25408 533rd St – Would like Council to table the MNSPECT contract for 6 months. Would like to have the Council hear from other cities that have switched to MNSPECT to see what they have experienced with MNSPECT.
-Tom Wiener – owner of CMS – Expressed to Council that CMS is the definition of local. Would like to see the Council keep local money local.
-Gene Schneider – 300 3rd Ave SE – Does not believe the City needs to change things. Has a good relationship with CMS. Wants the Council to make a good decision.
-Roger Ziebell – written statement read by Mayor Luckstein – 730 2nd Ave SW – Does not want the Council to sign the contract with MNSPECT. Wants Council to listen to the local contractors. Worried that the City will get charged more in mileage from MNSPECT with inspectors driving from Waconia.

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

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

A. City Council Minutes – April 9, 2024.
B. Bills
C. Permits/Licenses/Donations
  a. Loudspeaker Permit – Church of Christ – June 16, 2024
  b. Loudspeaker Permit – Matthew Feils, Movie in the Park – July 28, 2024
  c. Chicken Permit – Jessica Bruce
  d. Lower Potency Cannabinoid Products License – Refill Goods LLC-Annie Jurrens
D. Department Head Reports and Board Minutes

6. UNFINISHED BUSINESS – None.

7. NEW BUSINESS –

A. **Street Closure for the PEM Senior parade Route –**
Jen Simon, the graduation Advisor at PEM, requested a street closure for the senior celebration parade that will take place on Friday May 24, 2024, from 1:30 p.m. to 2:30 p.m. A map of the parade route was provided. The parade route will start at the St. Joachim's Church parking lot on Broadway and end at the Wedgewood park on 3rd Street SW. An approved special event permit was obtained from Wabasha County and accompanied the request for the closure.
Motion by Kuschel, second by Reeve to approve the street closure for the PEM Senior Parade Friday May 24, 2024, from 1:30 p.m. to 2:30 p.m.
Motion carried unanimously.

B. **Brush Chipping –**
Public Works Director Shane Loftus explained to Council the City's brush pile is chipped each year. This is a budgeted expense. Residents pay for this with the compost fee on their utility(water) bill each month. It was noted that Valdes will do the chipping but not haul out the byproduct because there are farmers that are willing to take it for bedding for animals. Residents are also welcome to the chipping to use for mulch. The City received the following quotes:

Company	Mobilization	Price to chip pile	Total
Valdes	$1,500.00	$ 8,158.00	$ 9,658.22
Dakota Grinding	$ 1,00.00	$15,500.00	$16,500.00

Motion by Jacobs, second by Hammer Bartley to approve Valdes Lawn Snow Landscaping for chipping the brush pile for $9,658.22.
Motion carried unanimously.

C. **Concrete Bids for Sidewalk Replacemen**t –
Public Works Director Shane Loftus explained to Council that each year the City replaces sidewalks with tripping hazards or sidewalks that are failing along with some sections of curb if they are causing an issue. The City generates $26,500 in sidewalk fees and budgets an additional $28,500 for a total of $55,000 in sidewalk replacement. Requests for bills were sent out, but only one bid was received.

For a standard 4 inch thick/5 ft wide sidewalk Leonard Enterprises is $47.50 per lineal foot for removal and replacement.

Curb removal/replacement:

Type of curb	Removal	Replacement	Total
B618	$18.00 per ft	$65.00 per ft	$83.00 per ft
B624	$19.00 per ft	$65.00 per ft	$84.00 per ft
Mountable	$18.00 per ft	$65.00 per ft	$83.00 per ft

Motion by Reeve, second by Kuschel to approve Leonard Enterprises for the replacement of sidewalk/curb replacement for 2024.
Motion carried unanimously.

D. **MNSPECT Contract –**
At the March 2024 regular City Council meeting, the Council approved hiring MNSPECT for building inspection services for the City of Plainview, replacing CMS who has served Plainview in this capacity for several years. Upon Council approval, City staff have been negotiating a contract with MNSPECT for these services. The City attorney has reviewed and approved the final version of the contract. Scott Qualle and Ty Turnquist were present to answer questions from the Council regarding the contract. A lengthy discussion was held. MNSPECT has an employee who will be moving to the area to service SE Minnesota. This employee will be the inspector for the City of Plainview and surrounding cities. Mayor Luckstein noted that any change is challenging but believes that change is necessary. Council member Reeve appreciated the residents that participated in the process and their feedback.
Motion by Reeve, second by Hammer Bartley to approve entering a contract with MNSPECT

for building inspection services.
Aye: Luckstein, Reeve, and Hammer Bartley.
Nay: Jacobs and Kuschel.
Motion carried 3-2.

E. **Fee Schedule Amendment –**
A fee schedule accompanied the MNSPECT contract for building inspection services. The fees need to be adopted by the City Council before they can take effect.
(See attached)
Motion by Reeve, second by Kuschel to adopt Ordinance 2024-03, an Ordinance of the City of Plainview, Minnesota amending the City Building Code fees and charges and to approve Resolution 2024-10 allowing for a summary publication of Ordinance amending the City Building Code fees and charges.
Motion carried unanimously.

F. **Grant for Pool Memberships** –
The PEM Foundation approached the City through the Parks and Trails Commission about a potential grant that would fund pool memberships for PEM District families for 2024. The deadline to submit the grant application is June 1, 2024.The City would apply for a $32,000 grant which could potentially cover all season passes for 2024. It was noted that for 2023 the City sold approximately $28,000 in pool passes. City staff consulted with Mike Flaherty, City Attorney, on how to best administer the grant in the most equitable fashion. Flaherty indicated that the City should not be party to a needs-based approach due to the difficulty in determining need. However, Flaherty indicated that a first-come first-served approach would be the easiest to administer and the most equitable.
Motion by Kuschel, second by Hammer Bartley to approve applying for and accepting a grant for pool memberships in 2024 from the PEM Foundation.
Motion carried unanimously.

G. **Motorola APX-6500 Mobile Radio Purchase** –
Police Chief Jason Timm explained to Council that the police department has been slowly updating the mobile radios to keep up with technology and encryption mandates. The funds for this purchase have been allocated to the City's Capital Improvement fund. It was noted that Motorola Solution (ANCOM) has the state bid of $6,462 for this particular radio and is specked out in accordance with Wabasha County's requirements.
Motion by Kuschel, second by Reeve to approve the purchase of one (1) Motorola APX-6500 mobile radio for $6,462.00 from Motorola Solutions.
Motion carried unanimously.

9. INFORMATION ONLY DOCUMENTS –

A. **Spring Clean-Up–** Saturday, June 8, 2024, from 9:00 a.m. – 12:00 p.m. Public Works Director Loftus noted that the Plainview Volunteer League will be providing a pickup service for those residents that cannot haul items to the Public Works building for the spring clean-up. Please contact Meg at the Library to get on the list if you need assistance.

10. COUNCIL COMMENT

-Luckstein – Safe Routes to school event will be May 23, 2024, at 1:00 pm.
-Luckstein – Will be attending the Plainview Township meeting, tonight after the Council meeting, with Administrator David Todd, regarding the Dustin Boettcher property south of town.
-Reeve – Thanked the Plainview Firefighters for helping with the games for the post prom party for the PEM School.

11. ADJOURN –

Motion by Luckstein, second by Kuschel to adjourn the Plainview City Council meeting. Motion carried unanimously. Meeting adjourned at 7:11 p.m.

Aaron Luckstein, Mayor

Carol Kujath, City Clerk

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: June 11, 2024

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
263 1 SOURCE								
05/22/2024	288686-0	1	Invoice	SWIVEL CHAIRS/LIBRARY	05/13/2024	05/22/2024	1,030.84	211-45500-201
Total 263 1 SOURCE:							1,030.84	
106632 AG PARTNERS COOP								
05/30/2024	401090	1	Invoice	SUPPLIES PARKS	05/15/2024	05/30/2024	26.78	225-45200-217
Total 106632 AG PARTNERS COOP:							26.78	
524 ALEX AIR APPARATUS								
06/05/2024	8324	1	Invoice	SCBA FLOW TESTS, BATTERIES, ROLLER B	05/22/2024	06/06/2024	544.80	101-42200-221
06/05/2024	8324	2	Invoice	SCBA FLOW TESTS, BATTERIES, ROLLER B	05/22/2024	06/06/2024	544.80	245-42200-221
Total 524 ALEX AIR APPARATUS:							1,089.60	
106491 ALLEGRA OF ROCHESTER								
06/05/2024	25724	1	Invoice	ENVELOPES ADM	05/29/2024	06/06/2024	349.75	101-41500-201
Total 106491 ALLEGRA OF ROCHESTER:							349.75	
106617 AT&T MOBILITY								
06/03/2024	2872918546	1	Invoice	PHONES POLICE	05/25/2024	06/05/2024	919.45	101-42100-321
05/30/2024	2872969810	1	Invoice	PHONES FIRE DEPT	05/19/2024	05/30/2024	76.46	101-42200-321
Total 106617 AT&T MOBILITY:							995.91	
106982 AUDIO DESIGNS INC								
05/21/2024	31103	1	Invoice	WIRE CABLES, LABOR:MOBILE UPFIT DURA	05/07/2024	05/22/2024	3,791.45	101-42100-590
Total 106982 AUDIO DESIGNS INC:							3,791.45	
106772 BADGER METER								
06/05/2024	80161251	1	Invoice	MONTHLY FEE-ORION CELLULAR	05/29/2024	06/06/2024	576.90	601-49400-321
Total 106772 BADGER METER:							576.90	
104716 BAKER & TAYLOR								
05/22/2024	L2300462 M	1	Invoice	BOOK LEASE/LIBRARY	04/30/2024	05/22/2024	2,046.53	211-45500-592
Total 104716 BAKER & TAYLOR:							2,046.53	
329 BECKLEYS OFFICE PRODUCTS								
05/30/2024	103575	1	Invoice	paper shred	05/29/2024	05/30/2024	44.50	101-41500-401
Total 329 BECKLEYS OFFICE PRODUCTS:							44.50	
31 BENNETT & SONS SAND & GRAVEL								
05/21/2024	40652	1	Invoice	SNOW DUMP SITE RENT, PLOW LOT & PILE	01/31/2024	05/22/2024	4,020.00	101-43125-310
Total 31 BENNETT & SONS SAND & GRAVEL:							4,020.00	
154 BENNETT'S FOOD CENTER								
06/05/2024	00094036	1	Invoice	SNACKS/POOL	05/30/2024	06/06/2024	1,149.22	225-45128-259

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 154 BENNETT'S FOOD CENTER:							1,149.22	
106463 BOLTON & MENK, INC.								
05/21/2024	0335575	1	Invoice	GENERAL ENGINEERING	04/30/2024	05/22/2024	3,825.00	101-41500-303
05/21/2024	0335576	1	Invoice	ORCHARD HILLS 7TH	04/30/2024	05/22/2024	636.50	101-41500-303
05/21/2024	0335577	1	Invoice	ORCHARD HILLS 8TH	04/30/2024	05/22/2024	505.50	101-41500-303
05/21/2024	0335580	1	Invoice	2023 STREET PROJECT	04/30/2024	05/22/2024	3,785.50	418-48000-303
Total 106463 BOLTON & MENK, INC.:							8,752.50	
106834 CANON FINANCIAL SERVICES, INC.								
05/22/2024	32594410	1	Invoice	COPIER/LIBRARY	05/12/2024	05/22/2024	66.80	211-45500-401
Total 106834 CANON FINANCIAL SERVICES, INC.:							66.80	
106997 CARRIE EVERSMAN LLC								
05/30/2024	JAN-JUNE '2	1	Invoice	PROPERTY MANAGEMENT-EDA BUILDING	05/23/2024	05/30/2024	1,800.00	101-46500-401
Total 106997 CARRIE EVERSMAN LLC:							1,800.00	
337 CHILDS WORLD								
05/22/2024	NA159247	1	Invoice	BOOKS/LIBRARY	02/27/2024	05/22/2024	597.75	211-45500-592
Total 337 CHILDS WORLD:							597.75	
106449 CINTAS CORPORATION								
06/05/2024	4191761180	1	Invoice	MATS & SCRAPER/PW	05/07/2024	06/06/2024	34.67	101-43100-310
06/05/2024	4192484100	1	Invoice	MATS & SCRAPER/PW	05/14/2024	06/06/2024	34.67	101-43100-310
06/05/2024	4193203484	1	Invoice	MATS & SCRAPER/PW	05/21/2024	06/06/2024	34.67	101-43100-310
06/05/2024	4193860220	1	Invoice	MOPS&TOWELS/CITYHALL	05/28/2024	06/06/2024	30.81	101-41500-310
06/05/2024	4193860311	1	Invoice	MATS & SCRAPER/PW	05/28/2024	06/06/2024	34.67	101-43100-310
Total 106449 CINTAS CORPORATION:							169.49	
51 CONSTRUCTION MGMT. SERVICES								
06/05/2024	819-244592-	1	Invoice	BUILDING INSPECTION	05/31/2024	06/06/2024	10,556.74	101-41500-316
Total 51 CONSTRUCTION MGMT. SERVICES:							10,556.74	
104935 CRABTREE PUBLISHING COMPANY								
05/22/2024	IN589237	1	Invoice	BOOKS/LIBRARY	05/03/2024	05/22/2024	199.60	211-45500-592
Total 104935 CRABTREE PUBLISHING COMPANY:							199.60	
106999 CREATIVE CURB APPEAL								
06/05/2024	180294	1	Invoice	DEPOSIT FOR LANDSCAPING AROUND CITY	05/15/2024	06/06/2024	1,683.00	101-43100-590
06/05/2024	180294	2	Invoice	DEPOSIT FOR LANDSCAPING AROUND PAR	05/15/2024	06/06/2024	1,482.00	225-45200-223
Total 106999 CREATIVE CURB APPEAL:							3,165.00	
106428 DATA SMART COMPUTERS INC.								
05/30/2024	1484 (CR)	1	Invoice	TAX REFUND INV 85362	05/21/2024	05/30/2024	1.38-	101-42200-309
05/30/2024	1485 (CR)	1	Invoice	TAX REFUND INV 84878	05/21/2024	05/30/2024	.49-	101-42200-309
05/30/2024	1486 (CR)	1	Invoice	TAX REFUND INV 83730	05/21/2024	05/30/2024	.49-	101-42200-309
05/30/2024	1487 (CR)	1	Invoice	TAX REFUND INV 82794	05/21/2024	05/30/2024	.49-	101-42200-309
05/30/2024	82794	1	Invoice	MONTHLY ANTI-VIRUS/FIRE DEPT	11/01/2023	05/30/2024	6.49	101-42200-309
05/30/2024	83730	1	Invoice	MONTHLY ANTI-VIRUS/FIRE DEPT	01/01/2024	05/30/2024	6.49	101-42200-309

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
05/30/2024	84878	1	Invoice	MONTHLY ANTI-VIRUS/FIRE DEPT	03/01/2024	05/30/2024	6.49	101-42200-309
05/30/2024	85362	1	Invoice	MONTHLY SENTINELONE SECURITY SERVI	04/01/2024	05/30/2024	18.38	101-42200-309
05/21/2024	86105	1	Invoice	LABOR-ADMIN IT SUPPORT	05/20/2024	05/22/2024	217.50	101-41500-310
	Total 106428 DATA SMART COMPUTERS INC.:						252.50	
105564 DEARBORN LIFE INS CO.								
05/21/2024	JUNE 2024	1	Invoice	EMPLOYEE INS.	05/13/2024	05/22/2024	148.35	101-41500-131
05/21/2024	JUNE 2024	2	Invoice	EMPLOYEE INS.	05/13/2024	05/22/2024	336.35	101-42100-131
05/21/2024	JUNE 2024	3	Invoice	EMPLOYEE INS.	05/13/2024	05/22/2024	72.67	101-43100-131
05/21/2024	JUNE 2024	4	Invoice	EMPLOYEE INS.	05/13/2024	05/22/2024	74.43	211-45500-131
05/21/2024	JUNE 2024	5	Invoice	EMPLOYEE INS.	05/13/2024	05/22/2024	35.15	225-45200-131
05/21/2024	JUNE 2024	6	Invoice	EMPLOYEE INS.	05/13/2024	05/22/2024	35.15	601-49400-131
05/21/2024	JUNE 2024	7	Invoice	EMPLOYEE INS.	05/13/2024	05/22/2024	34.17	602-49450-131
05/24/2024	JUNE 2024 -	1	Invoice	EMPLOYEE LIFE/ST DIS INS JUNE ADD'L PR	05/24/2024	05/24/2024	22.58	101-41500-131
05/24/2024	JUNE 2024 -	2	Invoice	EMPLOYEE LIFE/ST DIS INS JUNE ADD'L PR	05/24/2024	05/24/2024	17.36	101-42100-131
05/24/2024	JUNE 2024 -	3	Invoice	EMPLOYEE LIFE/ST DIS INS JUNE ADD'L PR	05/24/2024	05/24/2024	9.11	101-43100-131
05/24/2024	JUNE 2024 -	4	Invoice	EMPLOYEE LIFE/ST DIS INS JUNE ADD'L PR	05/24/2024	05/24/2024	4.77	211-45500-131
05/24/2024	JUNE 2024 -	5	Invoice	EMPLOYEE LIFE/ST DIS INS JUNE ADD'L PR	05/24/2024	05/24/2024	35.15-	225-45200-131
	Total 105564 DEARBORN LIFE INS CO.:						754.94	
106814 ELITE TILE, TOPS AND FLOORING LLC								
05/30/2024	1951	1	Invoice	TILES/POOL	05/20/2024	05/30/2024	64.90	225-45128-221
05/30/2024	1952	1	Invoice	TILES/POOL	05/20/2024	05/30/2024	124.70	225-45128-221
	Total 106814 ELITE TILE, TOPS AND FLOORING LLC:						189.60	
105049 FIRE SAFETY USA, INC.								
05/21/2024	186397	1	Invoice	ANNUAL COMPRESSOR SERVICE, OIL, FILT	04/30/2024	05/22/2024	464.24	245-42200-221
05/21/2024	186397	2	Invoice	ANNUAL COMPRESSOR SERVICE,OIL,FILTE	04/30/2024	05/22/2024	464.25	101-42200-221
	Total 105049 FIRE SAFETY USA, INC.:						928.49	
105806 FLAHERTY & HOOD, P.A.								
05/21/2024	21177	1	Invoice	ADMIN GENERAL LEGAL FEES	05/02/2024	05/22/2024	2,560.00	101-41500-304
	Total 105806 FLAHERTY & HOOD, P.A.:						2,560.00	
106564 HAWKINS, INC.								
05/30/2024	6766125	1	Invoice	TUBING ADAPTOR/WATER	05/22/2024	05/30/2024	234.61	601-49400-221
06/05/2024	6772607	1	Invoice	Water Supplies	06/03/2024	06/06/2024	659.51	601-49400-217
06/05/2024	6772608	1	Invoice	CHEMICALS POOL	06/03/2024	06/06/2024	2,002.74	225-45128-217
	Total 106564 HAWKINS, INC.:						2,896.86	
105808 HBC, INC.								
05/15/2024	105099 MAY	1	Invoice	PHONE&INTERNET/FIRE DEPT.	05/02/2024	05/15/2024	195.84	101-42200-321
05/15/2024	1277099 5/2/	1	Invoice	PHONE & INTERNET/POOL	05/02/2024	05/15/2024	33.19	225-45128-321
05/15/2024	71466 MAY 2	1	Invoice	PHONE&INTERN/LIBRARY	05/02/2024	05/15/2024	55.62	211-45500-321
05/15/2024	78487 MAY 2	1	Invoice	PHONE INTERNET/ADMIN	05/02/2024	05/15/2024	475.18	101-41500-321
05/15/2024	78487 MAY 2	2	Invoice	PHONE INTERNET/POLICE	05/02/2024	05/15/2024	351.85	101-42100-321
05/15/2024	78487 MAY 2	3	Invoice	PHONE INTERNET/PUBLIC WORKS	05/02/2024	05/15/2024	315.61	101-43100-321
	Total 105808 HBC, INC.:						1,427.29	
105894 HEIMAN FIRE EQUIPMENT								
05/21/2024	0931416-IN	1	Invoice	BOOTS/FIRE DEPT	05/07/2024	05/22/2024	5,017.42	101-42200-417

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 105894 HEIMAN FIRE EQUIPMENT:							5,017.42	
106923 HENDERSON LAWN & LANDSCAPE								
05/21/2024	2261	1	Invoice	MOWING & TRIMMING/CEMETERY	05/13/2024	05/22/2024	4,350.00	235-49010-401
06/05/2024	2312	1	Invoice	MOWING & TRIMMING/CEMETERY	05/31/2024	06/06/2024	3,100.00	235-49010-401
Total 106923 HENDERSON LAWN & LANDSCAPE:							7,450.00	
116 HIGH PLAINS								
05/30/2024	1762	1	Invoice	FUEL/PW	04/01/2024	05/30/2024	100.67	101-43100-212
05/30/2024	4135	1	Invoice	FUEL/SNOW	04/09/2024	05/30/2024	77.35	101-43125-212
05/30/2024	4468	1	Invoice	FUEL/PW	04/10/2024	05/30/2024	127.74	101-43100-212
05/30/2024	5161	1	Invoice	FUEL/PARKS	04/19/2024	05/30/2024	9.35	225-45200-212
05/30/2024	5523	1	Invoice	FUEL/PW	04/22/2024	05/30/2024	59.85	101-43100-212
05/30/2024	5566	1	Invoice	FUEL/RURAL FIRE DEPT	04/13/2024	05/30/2024	123.99	245-42200-212
05/30/2024	5701	1	Invoice	OIL/PD	04/14/2024	05/30/2024	11.58	101-42100-221
05/30/2024	5793	1	Invoice	FUEL/PW	04/24/2024	05/30/2024	67.27	101-43100-212
05/30/2024	9056	1	Invoice	FUEL/RURAL FIRE DEPT	04/24/2024	05/30/2024	73.39	245-42200-212
Total 116 HIGH PLAINS:							651.19	
105641 HORIZON COMMERCIAL POOL SUPPLY								
06/05/2024	72026	1	Invoice	WATER VOLLEYBALL/POOL	05/27/2024	06/06/2024	49.74	225-45128-221
Total 105641 HORIZON COMMERCIAL POOL SUPPLY:							49.74	
105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND								
06/05/2024	JULY 2024 M	1	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2024	06/03/2024	06/06/2024	4,425.00	101-41500-131
06/05/2024	JULY 2024 M	2	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2024	06/03/2024	06/06/2024	1,475.00	101-42100-131
06/05/2024	JULY 2024 M	3	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2024	06/03/2024	06/06/2024	1,239.00	101-43100-131
06/05/2024	JULY 2024 M	4	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2024	06/03/2024	06/06/2024	236.00	101-43125-131
06/05/2024	JULY 2024 M	5	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2024	06/03/2024	06/06/2024	1,475.00	601-49400-131
06/05/2024	JULY 2024 M	6	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2024	06/03/2024	06/06/2024	1,475.00	602-49450-131
06/05/2024	JULY 2024 N	1	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2024	06/03/2024	06/06/2024	1,682.00	101-41500-131
06/05/2024	JULY 2024 N	2	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2024	06/03/2024	06/06/2024	13,456.00	101-42100-131
06/05/2024	JULY 2024 N	3	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2024	06/03/2024	06/06/2024	1,412.88	101-43100-131
06/05/2024	JULY 2024 N	4	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2024	06/03/2024	06/06/2024	269.12	101-43125-131
06/05/2024	JULY 2024 N	5	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2024	06/03/2024	06/06/2024	3,364.00	211-45500-131
Total 105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND:							30,509.00	
106520 KENNY SYLVESTER CONSTRUCTION								
05/15/2024	APR 11-MAY	1	Invoice	CLEANING CITY HALL/COUNCIL	05/12/2024	05/15/2024	600.00	101-41110-401
05/15/2024	APR 11-MAY	2	Invoice	CLEANING CITY HALL/ADMIN	05/12/2024	05/15/2024	600.00	101-41500-401
Total 106520 KENNY SYLVESTER CONSTRUCTION:							1,200.00	
106329 LAKE CITY RECYCLING & DISPOSAL								
05/21/2024	119030	1	Invoice	GARBAGE/PARKS	05/01/2024	05/22/2024	72.54	225-45200-384
05/21/2024	119030	2	Invoice	GARBAGE/PARKS	05/01/2024	05/22/2024	72.54	225-45200-384
05/21/2024	119030	3	Invoice	GARBAGE/CEMETERY	05/01/2024	05/22/2024	72.54	235-49010-384
05/21/2024	119030	4	Invoice	GARBAGE/STREETS	05/01/2024	05/22/2024	50.25	101-43100-384
05/21/2024	119030	5	Invoice	GARBAGE/PW	05/01/2024	05/22/2024	72.54	101-43100-384
05/21/2024	119030	6	Invoice	GARBAGE/FIRE HALL	05/01/2024	05/22/2024	54.76	101-42200-384
Total 106329 LAKE CITY RECYCLING & DISPOSAL:							395.17	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
106720 LOFFLER COMPANIES INC.								
05/21/2024	36516111	1	Invoice	ADMIN COPIER LEASE	05/07/2024	05/22/2024	161.22	101-41500-401
05/17/2024	4685420	1	Invoice	COPIES/LIBRARY	05/01/2024	05/17/2024	37.62	211-45500-401
06/05/2024	4711478	1	Invoice	COPIER CHARGES/ADMIN	06/03/2024	06/06/2024	110.72	101-41500-401
Total 106720 LOFFLER COMPANIES INC.:							309.56	
106868 LOOMIS, ROBERT								
06/05/2024	5/30/24	1	Invoice	REFUND SWIMMING LESSONS	05/30/2024	06/06/2024	30.00	225-45128-34720
Total 106868 LOOMIS, ROBERT:							30.00	
160 LYONS OIL MINI MART								
05/15/2024	4/30/24 STAT	1	Invoice	CREDIT/DISCOUNT APRIL 2024	04/30/2024	05/15/2024	1.40-	225-45200-212
05/15/2024	4/30/24 STAT	2	Invoice	CREDIT/DISCOUNT APRIL 2024	04/30/2024	05/15/2024	6.99-	101-43100-212
05/15/2024	5126263	1	Invoice	FUEL/PW	04/03/2024	05/15/2024	60.36	101-43100-212
05/15/2024	5126381	1	Invoice	FUEL/PW	04/15/2024	05/15/2024	91.36	101-43100-212
05/15/2024	5126382	1	Invoice	FUEL/PARKS	04/15/2024	05/15/2024	16.36	225-45200-212
05/15/2024	5126902	1	Invoice	FUEL/PW	04/16/2024	05/15/2024	69.79	101-43100-212
05/15/2024	5128034	1	Invoice	FUEL/PW	04/08/2024	05/15/2024	58.09	101-43100-212
05/15/2024	5128038	1	Invoice	FUEL/PARKS	04/08/2024	05/15/2024	34.40	225-45200-212
05/15/2024	5626203	1	Invoice	FUEL/PARKS	04/22/2024	05/15/2024	16.24	225-45200-212
05/15/2024	5626204	1	Invoice	FUEL/PARKS	04/22/2024	05/15/2024	16.78	225-45200-212
05/15/2024	5626217	1	Invoice	FUEL/PW	04/23/2024	05/15/2024	52.22	101-43100-212
05/15/2024	5626220	1	Invoice	FUEL/PW	04/23/2024	05/15/2024	76.31	101-43100-212
05/15/2024	5626341	1	Invoice	FUEL/PARKS	04/30/2024	05/15/2024	19.98	225-45200-212
05/15/2024	5626344	1	Invoice	FUEL/PW	04/30/2024	05/15/2024	63.58	101-43100-212
05/15/2024	5626390	1	Invoice	CAR WASHES/PD	04/30/2024	05/15/2024	85.84	101-42100-221
Total 160 LYONS OIL MINI MART:							652.92	
137 MCFOA								
06/05/2024	01159	1	Invoice	MEMBERSHIP K. HALL	06/01/2024	06/06/2024	50.00	101-41500-433
06/05/2024	01243	1	Invoice	MEMBER C. KUJATH	06/01/2024	06/06/2024	50.00	101-41500-433
Total 137 MCFOA:							100.00	
171 MEDTOX LABORATORIES INC.								
05/21/2024	0420247991	1	Invoice	NEW EMPLOY DRUG SCREEN R. MURPHY/F	04/30/2024	05/22/2024	34.75	101-42200-310
05/21/2024	0420247991	2	Invoice	NEW EMPLOY SUMMER HELP-DRUG SCREE	04/30/2024	05/22/2024	347.50	225-45128-310
05/21/2024	0420247991	3	Invoice	NEW EMPLOY SUMMER HELP-DRUG SCREE	04/30/2024	05/22/2024	69.50	225-45200-310
Total 171 MEDTOX LABORATORIES INC.:							451.75	
106719 MIDWEST TAPE								
05/22/2024	2000018848	1	Invoice	MOVIES/LIBRARY	04/30/2024	05/22/2024	700.77	211-45500-592
Total 106719 MIDWEST TAPE:							700.77	
106624 MISSISSIPPI WELDERS SUPPLY CO.								
05/21/2024	1741835	1	Invoice	CYLINDER/PW	05/01/2024	05/22/2024	26.00	101-43100-310
Total 106624 MISSISSIPPI WELDERS SUPPLY CO.:							26.00	
104410 MN DEPARTMENT OF HEALTH								
05/29/2024	2ND QTR 20	1	Invoice	2ND QTR WATER CONNECT FEES	05/16/2024	05/30/2024	3,147.00	601-49400-310

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
	Total 104410 MN DEPARTMENT OF HEALTH:						3,147.00	
223 MN ENERGY RESOURCES CORP.								
05/17/2024	0503043614	1	Invoice	GAS UTILITY/SEWER	04/30/2024	05/17/2024	24.83	602-49450-383
05/17/2024	0503078391	1	Invoice	GAS UTILITY/FIRE HALL	04/30/2024	05/17/2024	198.74	101-42200-383
05/17/2024	0503494971	1	Invoice	GAS UTILITY/ICE RINK	05/02/2024	05/17/2024	41.05	225-45127-383
05/17/2024	0505377887	1	Invoice	GAS UTILITY/COUNCIL	04/30/2024	05/17/2024	64.39	101-41110-383
05/17/2024	0505377887	2	Invoice	GAS UTILITY/ADMIN	04/30/2024	05/17/2024	64.39	101-41500-383
05/17/2024	0505377887	3	Invoice	GAS UTILITY/PD	04/30/2024	05/17/2024	64.39	101-42100-383
05/17/2024	0506816622	1	Invoice	GAS UTILITY/SEWER	05/02/2024	05/17/2024	15.70	602-49450-383
05/17/2024	0506912263	1	Invoice	GAS UTILITY/PUBLIC WORKS	04/30/2024	05/17/2024	245.89	101-43100-383
05/17/2024	0507609025	1	Invoice	GAS UTILITY/LIBRARY	04/30/2024	05/17/2024	128.21	211-45500-383
	Total 223 MN ENERGY RESOURCES CORP.:						847.59	
746 OLMSTED COUNTY								
05/30/2024	SHER-14945	1	Invoice	EVOC TRAINING/POLICE	05/24/2024	05/30/2024	390.00	101-42100-331
	Total 746 OLMSTED COUNTY:						390.00	
202 OLMSTED MEDICAL CENTER								
06/05/2024	700001131-M	1	Invoice	NEW EMPLOY DRUG SCREEN/POOL	05/25/2024	06/06/2024	2,292.00	225-45128-310
	Total 202 OLMSTED MEDICAL CENTER:						2,292.00	
106469 ON SCENE TAGS								
05/21/2024	2530	1	Invoice	METAL ACCOUNTABILITY TAG/FIRE DEPT	05/05/2024	05/22/2024	45.00	101-42200-217
	Total 106469 ON SCENE TAGS:						45.00	
106085 ON-SITE COMPUTERS, INC.								
05/21/2024	CW92857	1	Invoice	MICROSOFT 365 BUSINESS AGREEMENT/P	05/01/2024	05/22/2024	98.00	101-42100-309
05/21/2024	CW93013	1	Invoice	CLOUD BACKUP, HUNTRESS, ACRONIS/PD	05/01/2024	05/22/2024	201.51	101-42100-309
	Total 106085 ON-SITE COMPUTERS, INC.:						299.51	
106998 PATZNER, JOSHUA								
05/29/2024	MAY 2024 S	1	Invoice	REFUND SWIMMING LESSONS	05/19/2024	05/30/2024	60.00	225-45128-34720
	Total 106998 PATZNER, JOSHUA:						60.00	
106161 PEOPLE'S ENERGY COOPERATIVE								
05/17/2024	2643900 MA	1	Invoice	ELEC WELL #3	05/03/2024	05/17/2024	359.00	601-49400-381
05/17/2024	2647400 MA	1	Invoice	ELEC SKATING RINK	05/03/2024	05/17/2024	93.00	225-45127-381
05/17/2024	2658900 MA	1	Invoice	ELEC POOL	05/03/2024	05/17/2024	198.00	225-45128-381
05/17/2024	2706100 MA	1	Invoice	ELEC NE LIFT STATION	05/03/2024	05/17/2024	216.00	602-49450-381
05/17/2024	2709900 MA	1	Invoice	ELEC WEST BROADWAY	05/03/2024	05/17/2024	10.00	101-42500-381
05/17/2024	2714900 MA	1	Invoice	ELEC STREET LIGHTS	05/03/2024	05/17/2024	3,164.00	101-43100-381
05/17/2024	2738000 MA	1	Invoice	ELEC WELL #2	05/03/2024	05/17/2024	2,265.00	601-49400-381
05/17/2024	2739100 MA	1	Invoice	ELEC PW BUILDING	05/03/2024	05/17/2024	318.00	101-43100-381
05/17/2024	2747700 MA	1	Invoice	ELEC SW SIREN	05/03/2024	05/17/2024	73.00	101-42500-381
05/17/2024	2764400 MA	1	Invoice	ELEC NW LIFT STATION	05/03/2024	05/17/2024	475.00	602-49450-381
05/17/2024	2767800 MA	1	Invoice	ELEC CEMETERY FLAG LIGHT	05/03/2024	05/17/2024	60.00	235-49010-381
05/17/2024	2777600 MA	1	Invoice	ELEC LIBRARY	05/03/2024	05/17/2024	284.00	211-45500-381
05/17/2024	3036800 MA	1	Invoice	ELEC FIRE HALL	05/03/2024	05/17/2024	164.00	101-42200-381
05/17/2024	3038100 MA	1	Invoice	ELEC CITY HALL/COUNCIL	05/03/2024	05/17/2024	115.00	101-41110-381
05/17/2024	3038100 MA	2	Invoice	ELEC CITY HALL/ADMIN	05/03/2024	05/17/2024	115.00	101-41500-381

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
05/17/2024	3038100 MA	3	Invoice	ELEC CITY HALL/PD	05/03/2024	05/17/2024	115.00	101-42100-381
05/17/2024	3041300 MA	1	Invoice	ELEC WEDGEWOOD PARK	05/03/2024	05/17/2024	66.00	225-45200-381
05/17/2024	3042300 MA	1	Invoice	ELEC WATER TOWER	05/03/2024	05/17/2024	251.00	601-49400-381
05/17/2024	3043900 MA	1	Invoice	ELEC BIKE TRAIL	05/03/2024	05/17/2024	66.00	225-45200-381
05/17/2024	3274000 MA	1	Invoice	ELEC 6TH ST SW LIGHTS	05/03/2024	05/17/2024	89.59	101-43100-381
05/17/2024	3274100 MA	1	Invoice	ELEC 4TH ST SW LIGHTS	05/03/2024	05/17/2024	105.48	101-43100-381
05/17/2024	3274200 MA	1	Invoice	ELEC 2ND ST SW LIGHTS	05/03/2024	05/17/2024	93.46	101-43100-381
05/17/2024	3274300 MA	1	Invoice	ELEC 1ST ST SW LIGHTS	05/03/2024	05/17/2024	78.40	101-43100-381
05/17/2024	3333200 MA	1	Invoice	ELEC TENNIS COURT ECKSTEIN	05/03/2024	05/17/2024	984.00	225-45200-381
Total 106161 PEOPLE'S ENERGY COOPERATIVE:							9,757.93	
106768 PETTY CASH - CITY OF PLAINVIEW								
06/05/2024	2024 SPRIN	1	Invoice	START UP CASH FOR JUNE 8, 2024 SPRING	06/05/2024	06/05/2024	350.00	101-41110-440
Total 106768 PETTY CASH - CITY OF PLAINVIEW:							350.00	
104928 PITNEY BOWES INC.								
05/30/2024	1025378505	1	Invoice	INK CART/POSTAGE	05/20/2024	05/30/2024	107.88	101-41500-201
Total 104928 PITNEY BOWES INC.:							107.88	
105272 PLAINVIEW LAWN & SNOW								
05/29/2024	9854	1	Invoice	OPEN & CLOSE/R. ZARLING	05/11/2024	05/30/2024	335.00	235-49010-401
05/29/2024	9855	1	Invoice	OPEN & CLOSE/R. CLAYBORN	05/10/2024	05/30/2024	290.00	235-49010-401
05/29/2024	9856	1	Invoice	OPEN & CLOSE/J. HARRISON	05/17/2024	05/30/2024	290.00	235-49010-401
Total 105272 PLAINVIEW LAWN & SNOW:							915.00	
240 PLAINVIEW POSTMASTER								
06/04/2024	JUNE 2024	1	Invoice	UTILITY BILLING	06/04/2024	06/04/2024	241.57	601-49400-322
06/04/2024	JUNE 2024	2	Invoice	UTILITY BILLING	06/04/2024	06/04/2024	241.57	602-49450-322
Total 240 PLAINVIEW POSTMASTER:							483.14	
106442 PRESTIGE PLUMBING LLC								
05/30/2024	2400233	1	Invoice	REPAIR WATER HEATER/POOL	05/23/2024	05/30/2024	967.12	225-45128-223
Total 106442 PRESTIGE PLUMBING LLC:							967.12	
741 QUILL CORPORATION								
05/17/2024	38379262	1	Invoice	PAPER, FOLDERS, ENVELOPES, KLEENEX/A	04/25/2024	05/17/2024	221.80	101-41500-201
05/17/2024	38379262	2	Invoice	PAPER TOWELS, PLATES/ADMIN	04/25/2024	05/17/2024	61.48	101-41500-217
05/17/2024	38379262	3	Invoice	SHARPIES/PW	04/25/2024	05/17/2024	16.60	101-43100-201
05/21/2024	38552367	1	Invoice	CUPS/ADMIN	05/07/2024	05/22/2024	17.59	101-41500-217
Total 741 QUILL CORPORATION:							317.47	
105845 RAHMAN HEATING, AC &								
05/30/2024	24876-1	1	Invoice	AC MAINTENANCE/LIBRARY	05/24/2024	05/30/2024	294.40	211-45500-401
Total 105845 RAHMAN HEATING, AC &:							294.40	
106039 RECREONICS								
05/21/2024	0015445652-	1	Invoice	BASKETBALL/POOL	05/08/2024	05/22/2024	41.38	225-45128-221
Total 106039 RECREONICS:							41.38	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
268 SELCO								
05/22/2024	52348	1	Invoice	ILS PACKAGE, PC SUPPORT/LIBRARY	05/01/2024	05/22/2024	431.69	211-45500-418
Total 268 SELCO:							431.69	
106841 STONING, AARON								
05/29/2024	FLEET FAR	1	Invoice	FUEL/PD	05/17/2024	05/30/2024	53.56	101-42100-212
Total 106841 STONING, AARON:							53.56	
289 THATCHER POOLS & SPA								
05/21/2024	122509-1	1	Invoice	POOLIFE TURBO SHOCK, BLUE QUARTZ AG	05/01/2024	05/22/2024	529.98	225-45128-217
05/21/2024	122509-2	1	Invoice	PERMASEAL/POOL	05/06/2024	05/22/2024	291.60	225-45128-217
05/21/2024	122510-1	1	Invoice	EPOXYBOND POOL PUTTY/POOL	05/01/2024	05/22/2024	19.80	225-45128-217
Total 289 THATCHER POOLS & SPA:							841.38	
106988 THE WOODS FINE AMISH FURNITURE								
05/22/2024	1097	1	Invoice	9 ELLIOTT ARM CHAIRS-ORDER BALANCE/LI	04/17/2024	05/22/2024	2,767.50	211-45500-590
Total 106988 THE WOODS FINE AMISH FURNITURE:							2,767.50	
107000 TOM WIENER-SKYE VIEW DEVELOPMENTS LLC								
06/05/2024	PL22-328 RE	1	Invoice	REFUND DEPOSIT/WATER	05/08/2024	06/06/2024	500.00	601-49400-229
06/05/2024	PL22-328 RE	2	Invoice	REFUND DEPOSIT/SEWER	05/08/2024	06/06/2024	500.00	602-49450-229
06/05/2024	PL22-329 RE	1	Invoice	REFUND DEPOSIT/WATER	05/08/2024	06/06/2024	500.00	601-49400-229
06/05/2024	PL22-329 RE	2	Invoice	REFUND DEPOSIT/SEWER	05/08/2024	06/06/2024	500.00	602-49450-229
Total 107000 TOM WIENER-SKYE VIEW DEVELOPMENTS LLC:							2,000.00	
106697 TRUGREEN								
05/21/2024	191837053	1	Invoice	LAWN SERVICE/CEMETERY	05/07/2024	05/22/2024	1,874.71	235-49010-310
Total 106697 TRUGREEN:							1,874.71	
106785 US INTERNET CORP.								
06/05/2024	4506487	1	Invoice	MONTHLY EMAIL SPAM FILTERING/ADMIN	05/31/2024	06/06/2024	31.50	101-41500-309
Total 106785 US INTERNET CORP.:							31.50	
105973 USA BLUEBOOK								
05/21/2024	00361680	1	Invoice	BLUE-WHITE TUBE ASSEMBLY, ROLLER ASS	05/09/2024	05/22/2024	1,368.60	601-49400-221
Total 105973 USA BLUEBOOK:							1,368.60	
105928 VIOLA NURSERY & GREENHOUSE								
05/29/2024	05/19/24	1	Invoice	PLANTERS/ CITY HALL	05/19/2024	05/30/2024	400.00	101-41500-401
Total 105928 VIOLA NURSERY & GREENHOUSE:							400.00	
105461 VISA/TCM BANK N.A.								
05/16/2024	#0165 MAY 2	1	Invoice	AMAZON-BOOKS/LIBRARY	05/02/2024	05/16/2024	404.24	211-45500-592
05/16/2024	#0165 MAY 2	2	Invoice	AMAZON-SELF ADHESIVE LETTERS & NUMB	05/02/2024	05/16/2024	9.99	211-45500-201
05/16/2024	#0165 MAY 2	3	Invoice	USPS-STAMPS/LIBRARY	05/02/2024	05/16/2024	136.00	211-45500-322
05/16/2024	#6188 MAY 2	1	Invoice	AMAZON-BALL BEARING/PARKS	05/02/2024	05/16/2024	24.99	225-45200-217
05/16/2024	#6188 MAY 2	2	Invoice	AMAZON-CREDIT VOUCHER/PARKS	05/02/2024	05/16/2024	9.95-	225-45200-217
05/16/2024	#6196 MAY 2	1	Invoice	MENARDS-PAPER TOWELS, CLEANERS/PW	05/02/2024	05/16/2024	116.83	101-43100-217
05/16/2024	#6196 MAY 2	2	Invoice	HANK BELTS-UNIFORM/S. LARSON	05/02/2024	05/16/2024	61.60	602-49450-417

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
05/16/2024	#6196 MAY 2	3	Invoice	USPS-POSTAGE/WATER	05/02/2024	05/16/2024	5.80	601-49400-322
05/16/2024	#6634 MAY 2	1	Invoice	HIVIS SAFETY-UNIFORM TOPS/B. FLIES	05/02/2024	05/16/2024	135.99	601-49400-417
05/16/2024	#6634 MAY 2	2	Invoice	INTERNATIONAL TXN FEE/UNIFORM B. FLIE	05/02/2024	05/16/2024	1.36	601-49400-417
05/16/2024	#6634 MAY 2	3	Invoice	DUNGAREES INC-UNIFORM PANTS/B. FLIES	05/02/2024	05/16/2024	99.98	601-49400-417
05/16/2024	#6634 MAY 2	4	Invoice	FAMILY DOLLAR-POOL SUPPLIES	05/02/2024	05/16/2024	10.84	225-45128-217
05/16/2024	#6840 MAY 2	1	Invoice	LANDS END-UNIFORM TOPS/C. KUJATH	05/02/2024	05/16/2024	288.56	101-41500-417
05/16/2024	#6840 MAY 2	2	Invoice	DEPT. OF LABOR-Q1 2024 BUILDING PERMIT	05/02/2024	05/16/2024	51.50	101-41500-316
05/16/2024	#6840 MAY 2	3	Invoice	ADOBE-C. KUJATH	05/02/2024	05/16/2024	21.46	101-41500-433
05/16/2024	#6998 MAY 2	1	Invoice	POST BOARD LICENSING-RENEWAL PO/PD	05/02/2024	05/17/2024	360.00	101-42100-433
05/16/2024	#6998 MAY 2	2	Invoice	MICROSOFT-ONLINE SERVICES/PD	05/02/2024	05/17/2024	17.71	101-42100-309
05/16/2024	#6998 MAY 2	3	Invoice	INTOXIMETERS INC-MOUTHPIECE/PD	05/02/2024	05/17/2024	64.43	101-42100-228
05/16/2024	#6998 MAY 2	4	Invoice	DARK HORSE EATERY-MEAL FOR TRAINING	05/02/2024	05/17/2024	23.10	101-42100-331
05/16/2024	#6998 MAY 2	5	Invoice	KITCHEN+BAR-MEAL FOR TRAINING/PD	05/02/2024	05/17/2024	45.49	101-42100-331
05/16/2024	#6998 MAY 2	6	Invoice	HOSTGATOR.COM-WEEBLY RENEWAL/PD	05/02/2024	05/17/2024	8.99	101-42100-321
05/16/2024	#7111 MAY 2	1	Invoice	AMAZON-UNIFORM PANTS/K. DEFRANG	05/02/2024	05/16/2024	59.98	101-43100-417
05/16/2024	#7111 MAY 2	2	Invoice	AMAZON-UNIFORM PANTS/K. DEFRANG	05/02/2024	05/16/2024	59.98	101-43100-417
05/16/2024	#7111 MAY 2	3	Invoice	AMAZON-UNIFORM SHIRTS/K. DEFRANG	05/02/2024	05/16/2024	71.97	101-43100-417
05/16/2024	#7228 MAY 2	1	Invoice	ADOBE-SUBSCRIPTION/V. AXLEY	05/02/2024	05/17/2024	239.88	101-41500-433
05/16/2024	#7228 MAY 2	2	Invoice	AMAZON-CPR TRAINING MASK/POOL	05/02/2024	05/17/2024	42.50	225-45128-217
05/16/2024	#7228 MAY 2	3	Invoice	AMAZON-BANDAGES, GLOVES/POOL	05/02/2024	05/17/2024	91.40	225-45128-217
05/16/2024	#7228 MAY 2	4	Invoice	AMAZON-WHISTLES/POOL	05/02/2024	05/17/2024	22.54	225-45128-217
Total 105461 VISA/TCM BANK N.A.:							2,467.16	
310 WABASHA IMPLEMENT COMPANY								
05/21/2024	3084	1	Invoice	SUPPLIES/PW	04/02/2024	05/22/2024	2,289.56	101-43100-221
05/21/2024	3085	1	Invoice	SUPPLIES/PW	04/02/2024	05/22/2024	233.09	101-43100-221
05/21/2024	3249	1	Invoice	SUPPLIES/PW	04/26/2024	05/22/2024	46.49	101-43100-221
Total 310 WABASHA IMPLEMENT COMPANY:							2,569.14	
Grand Totals:							132,103.22	

Report GL Period Summary

GL Period	Amount
05/24	72,408.72
06/24	59,694.50
Grand Totals:	132,103.22

Vendor number hash:	11375146
Vendor number hash - split:	16982777
Total number of invoices:	159
Total number of transactions:	221

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	132,103.22	.00	132,103.22
Grand Totals:	132,103.22	.00	132,103.22

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount

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

PLAINVIEW CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: June 11, 2024

AGENDA ITEM: Permits/Licenses/Donations	**AGENDA SECTION:** Consent
PREPARED BY: Carol Kujath, City Clerk	**AGENDA NO.** 5.C.
ATTACHMENTS: None	**APPROVED BY:** dt

RECOMMENDED ACTION:

1. **Motion** to approve Loudspeaker Permit for the Church of Christ for Service at Eastwood Park for August 25, 2024, from 6:30 a.m. – 12:00 p.m.
2. **Motion** to approve Loudspeaker Permit for Tiffany Janikowski at 315 3rd Ave SE for a group/neighborhood gathering for August 16, 2024, from 7:00 p.m. – 10:00 p.m.
3. **Motion** to approve Loudspeaker Permit for the Plainview Community Theater for a musical in Wedgewood Park for July 26, 2024, from 1:00 p.m. through 6:00 p.m.
4. **Motion** to approve the Lower Potency Cannabinoid Products Permit Application for Kwik Trip.

SUMMARY

1. The Church of Christ has applied for a Loudspeaker permit for their worship service at Eastwood Park on August 25, 2024.

2. Tiffany Janikowski has applied for a Loudspeaker permit for a group/neighborhood gathering for August 16, 2024.

3. The Plainview Community Theater has applied for a Loudspeaker permit for a musical in Wedgewood Park on July 26, 2024.

4. Kwik Trip has applied for a Lower Potency Cannabinoid Products License. This license is valid once approved until December 31, 2024. This license will be renewed annually.

BUILDING PERMIT REPORT
JUNE 2024

Permit Number & Applicant

24 910 110 **Marlene & Edward Young**	455 7th St SW – Deck Flooring and railing	**Value:** **Total Fee:** **Permit Fee:** **Plan Check Fee:** **State Surcharge:** **Refundable Deposit:**	\$11,000.00 \$156.45 \$33.30 \$21.65 \$ 1.50 \$100.00
24 910 111 **Tim Schalow**	435 7th St SW – Shed	**Value:** **Total Fee:** **Permit Fee:** **Plan Check Fee:** **State Surcharge:** **Refundable Deposit:**	\$11,000.00 \$185.67 \$50.10 \$32.57 \$ 3.00 \$100.00
PL24-MISC **Shaun & Alicia Hoffmann**	115 1st Ave NW – Fence	**Value:** **Total Fee:** **Permit Fee:**	None given \$25.00 \$25.00
PL24-MISC **Tom Miller**	245 3rd Ave NE – Fence	**Value:** **Total Fee:** **Permit Fee:**	None given \$25.00 \$25.00
PL24-MISC **Matthew Serene**	25 2nd Ave NE – Fence and Concrete	**Value:** **Total Fee:** **Permit Fee:**	\$2,000.00 \$50.00 \$50.00
PL24-MISC **Brianna Floberg**	635 7th Ave NE – Fence	**Value:** **Total Fee:** **Permit Fee:**	\$2,850.00 \$25.00 \$25.00
24 910 113 **Heyn Brothers Roofing** **(Josie Pautzke)**	330 1st St SW – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$13,000.00 \$60.00 \$59.00 \$ 1.00
24 910 112 **Chandler Roofing & Construction** **(Kelly Knutson)**	332 W. Broadway – Reroof	**Value:** **Total Fee:** **Permit Fee:** **Plan Check Fee:** **State Surcharge:** **Refundable Deposit:**	\$54,000.00 \$485.13 \$221.14 \$143.74 \$20.25 \$100.00

BUILDING PERMIT REPORT
JUNE 2024

24 910 115 **Haley Comfort Systems** **(Jose Garcia)**	430 8th St SW – AC	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$3,200.00 $35.00 $34.00 $1.00
24 910 116 **All Craft Exteriors** **(Greg Jerdon)**	210 4th Ave SE - Reside	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$14,900.00 $60.00 $59.00 $1.00
24 910 117 **Ronningen Roofing** **(Don Schreiber)**	26 3rd St SW – Rubber Roof	**Value:** **Total Fee:** **Permit Fee:** **Plan Check Fee:** **State Surcharge:** **Refundable Deposit:**	$7,500.00 $204.90 $61.30 $39.85 $3.75 $100.00
24 910 121 **PK Meyer Builders**	645 7th Ave NE – In-floor heat	**Value:** **Total Fee:** **Permit Fee:** **Plan Check Fee:** **State Surcharge:** **Refundable Deposit:**	None given $195.41 $55.70 $36.21 $3.50 $100.00
24 910 123 **Haley Comfort Systems** **(Deanna Sawyer)**	635 2nd St NW – AC	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$3,200.00 $35.00 $34.00 $1.00
24 910 123 **Rory's Home Improvement** **(Wendy Schneider)**	525 2nd Ave NW – Reside	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$20,000.00 $60.00 $59.00 $1.00
24 910 120 **Tim Kiefer**	235 7th St NW – Above ground Pool	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$3,000.00 $60.00 $59.00 $1.00
24 910 122 **Roger Rahman Construction** **(Carter Meyers)**	300 7th Ave SE – New Single Family Home	**Value:** **Total Fee:** **Permit Fee:** **Plan Check Fee:** **State Surcharge:** **Water Deposit:** **Sewer Deposit:** **Water Connection:** **Sewer Connection:**	$465,000.00 $4,214.85 $637.18 $414.17 $103.50 $500.00 $500.00 $1,000.00 $1,000.00

BUILDING PERMIT REPORT
JUNE 2024

		Plumbing:	$30.00
		Mechanical:	$30.00
24 910 124 **B and C Plumbing and Heating Inc.** **(Kevin Iverson)**	260 4th Ave SE – Water Heater	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$1,300.00 $35.00 $34.00 $1.00
24 910 125 **B and C Plumbing and Heating Inc.** **(Megan Hedington)**	640 7th Ave NW – Water Heater	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$1,500.00 $35.00 $34.00 $1.00
24 910 126 **B and C Plumbing and Heating Inc.** **(Alex Bartley)**	355 3rd St SW – Water Heater	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$1,500.00 $35.00 $34.00 $1.00
PL24-MISC **Brandon & Hannah Bauman**	830 3rd Ave NW – Fence	**Value:** **Total Fee:** **Permit Fee:**	$500.00 $25.00 $25.00
		Value: **Total Fee:** **Permit Fee:** **Plan Check Fee:** **State Surcharge:** **Refundable Deposit:**	$
		Value: **Total Fee:** **Permit Fee:** **State Surcharge:**	$
		Value: **Total Fee:** **Permit Fee:** **State Surcharge:**	$
		Value: **Total Fee:** **Permit Fee:**	
		Value: **Total Fee:** **Permit Fee:** **State Surcharge:**	

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: June 11, 2024

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
May, 2024

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 department
- 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, Meter Issues
- 2023 Street Project – tracking temporary water hookups for billing
- 2023 Fiscal Year End/Audit Prep. The auditors were onsite April 15-16 and completed field work. We are wrapping up work on the audit and the final audit/financial statements will be presented at a special council meeting on June 13th. The Annual Financial Report is due to the MN Office of the State Auditor by June 30. We had a new auditing team this year (same company) and things went really well.
- Hiring Process/Paperwork for seasonal employees
- Prep for upcoming pool season/work on pool grant

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 and billing until the entire city is converted to the new meters. By the end of May, 2024, 632 new meters have been installed.
- Future projects:
    - File/Organize Financial/Personnel Records
    - 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

Training/Meetings

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

Other Items of Interest

Submitted by Vicki Axley, Finance Director

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
Council					
101-41110-103	Part-Time Employees	13,300.00	13,300.00	.00	13,300.00
101-41110-121	PERA	165.00	165.00	.00	165.00
101-41110-122	FICA	812.85	813.00	.00	813.00
101-41110-151	Worker s Comp Insurance Prem	73.71	78.00	68.39	9.61
101-41110-201	Office Supplies(paper-pens-et)	.00	100.00	.00	100.00
101-41110-310	Other Professional Services	66.00	200.00	.00	200.00
101-41110-331	Meetings-Conferences (mtgs/mi)	1,379.52	1,500.00	.00	1,500.00
101-41110-343	Advertising	480.00	100.00	.00	100.00
101-41110-362	Property - Casualty Ins (Auto)	6,727.05	7,063.00	6,718.08	344.92
101-41110-381	Electric Utilities	1,792.98	1,800.00	389.00	1,411.00
101-41110-383	Gas Utilities	930.91	1,100.00	392.22	707.78
101-41110-401	Contractual Services	7,200.00	7,200.00	3,000.00	4,200.00
101-41110-433	Dues and Subscriptions	10,996.00	11,000.00	.00	11,000.00
101-41110-437	Miscellaneous	296.82	500.00	.00	500.00
101-41110-440	City Cleanup	6,022.83	7,500.00	.00	7,500.00
Total Council:		50,243.67	52,419.00	10,567.69	41,851.31
Elections					
101-41410-103	Part-Time Employees	.00	9,000.00	2,382.00	6,618.00
101-41410-331	Meetings-Conferences (mtgs/mi)	.00	850.00	383.98	466.02
101-41410-437	Miscellaneous	960.00	3,500.00	1,033.93	2,466.07
Total Elections:		960.00	13,350.00	3,799.91	9,550.09
Administration					
101-41500-101	Full-Time Employees Regular	323,920.71	318,102.00	132,716.49	185,385.51
101-41500-102	Full-Time Employees Overtime	15,028.28	17,500.00	6,450.33	11,049.67
101-41500-120	CENTRAL PENSION FUND	2,995.20	3,000.00	1,267.20	1,732.80
101-41500-121	PERA	24,946.63	24,795.00	10,418.76	14,376.24
101-41500-122	FICA	25,776.71	25,674.00	10,562.41	15,111.59
101-41500-131	Employer Paid Health	78,079.00	74,361.00	31,054.33	43,306.67
101-41500-151	Worker s Comp Insurance Prem	2,707.10	2,843.00	2,492.57	350.43
101-41500-201	Office Supplies	3,376.88	4,500.00	1,223.84	3,276.16
101-41500-211	Operating Supplies - Cleaning	309.03	1,000.00	155.58	844.42
101-41500-217	Other Operating Supplies	1,195.48	1,300.00	319.36	980.64
101-41500-221	Repair/Maint - Equipment	.00	200.00	.00	200.00
101-41500-223	Repair/Maintain - Building	2,339.25	2,500.00	7,449.54	4,949.54-
101-41500-227	Repair/Maintain - Amb Building	678.51	2,000.00	545.38	1,454.62
101-41500-301	Auditing and Acct g Services	30,800.00	32,000.00	16,250.00	15,750.00
101-41500-303	Engineering Fees	28,804.00	40,000.00	13,967.00	26,033.00
101-41500-304	Legal Fees	16,833.65	25,000.00	4,871.25	20,128.75
101-41500-309	Software and Design	21,737.46	23,000.00	13,164.13	9,835.87
101-41500-310	Other Professional Services	28,926.78	30,000.00	5,929.05	24,070.95
101-41500-312	CITY WEBSITE	13,350.00	6,350.00	.00	6,350.00
101-41500-316	Building Inspections	37,074.00	30,000.00	6,304.55	23,695.45
101-41500-317	Dial A Ride Bus	9,630.25	6,000.00	4,065.00	1,935.00
101-41500-321	Communications	5,893.18	6,450.00	2,385.20	4,064.80
101-41500-322	Postage	2,577.30	2,700.00	897.47	1,802.53
101-41500-331	Meetings-Conferences (mtgs/mi)	3,147.05	5,000.00	17.16	4,982.84
101-41500-343	Advertising	3,238.57	3,500.00	1,093.66	2,406.34
101-41500-362	Property - Casualty Ins (Auto)	4,876.28	5,120.00	4,869.97	250.03
101-41500-381	Electric Utilities	1,793.03	2,000.00	675.00	1,325.00
101-41500-383	Gas Utilities	930.91	1,200.00	392.25	807.75
101-41500-401	Contractual Services	16,146.77	13,500.00	6,599.95	6,900.05

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
101-41500-417	Uniforms	1,628.64	1,872.00	589.00	1,283.00
101-41500-433	Dues and Subscriptions	2,735.03	2,100.00	885.62	1,214.38
101-41500-434	Sales Tax Paid	11.00	20.00	.00	20.00
101-41500-437	Miscellaneous	823.16	500.00	415.92	84.08
101-41500-442	Bank Service Charges	3,177.80	3,500.00	996.86	2,503.14
101-41500-443	Credit Card Merchant Fees	2,892.56	3,500.00	1,030.31	2,469.69
101-41500-444	XPRESS Bill Pay Fees	5,742.38	5,600.00	1,995.15	3,604.85
101-41500-560	Furniture & Fixtures	.00	.00	1,268.06	1,268.06-
101-41500-570	Office Equipment & Furnishings	1,299.48	1,000.00	.00	1,000.00
101-41500-580	Computers & Technology	11,037.09	3,000.00	3,164.41	164.41-
Total Administration:		736,459.15	730,687.00	296,482.76	434,204.24
Police					
101-42100-101	Full-Time Employees Regular	630,154.30	685,841.00	279,963.08	405,877.92
101-42100-102	Full-Time Employees Overtime	39,440.09	37,500.00	17,666.58	19,833.42
101-42100-103	Part-Time Employees	7,186.41	8,500.00	293.04	8,206.96
101-42100-120	CENTRAL PENSION FUND	998.40	1,000.00	422.40	577.60
101-42100-121	PERA	107,761.59	120,518.00	49,965.49	70,552.51
101-42100-122	FICA	13,602.52	15,533.00	5,878.34	9,654.66
101-42100-131	Employer Paid Health	172,242.10	184,107.00	75,695.37	108,411.63
101-42100-151	Worker s Comp Insurance Prem	33,585.61	35,265.00	30,918.23	4,346.77
101-42100-201	Office Supplies(paper-pens-et)	2,247.39	3,000.00	403.63	2,596.37
101-42100-212	Motor Fuels-Gas	19,391.74	20,000.00	6,402.34	13,597.66
101-42100-217	Other Operating Supplies	576.61	500.00	119.74-	619.74
101-42100-221	Repair/Maint - Equipment	11,905.74	16,000.00	9,506.79	6,493.21
101-42100-228	Repair/Maintain Other	2,363.60	3,000.00	1,620.67	1,379.33
101-42100-240	Repair/Maint Taser Program	6,279.99	6,500.00	.00	6,500.00
101-42100-304	Legal Fees	21,600.00	21,600.00	9,000.00	12,600.00
101-42100-305	Employee Wellness Program	.00	10,000.00	246.63	9,753.37
101-42100-309	Software and Design	11,566.38	12,000.00	8,131.47	3,868.53
101-42100-310	Other Professional Services	13,294.30	8,000.00	4,045.90	3,954.10
101-42100-318	Animal Control	.00	500.00	.00	500.00
101-42100-319	Forfeitures	.00	1,200.00	.00	1,200.00
101-42100-321	Communications	15,593.83	15,000.00	5,111.82	9,888.18
101-42100-322	Postage	186.00	500.00	24.84	475.16
101-42100-331	Meetings-Conferences (mtgs/mi)	7,092.96	9,000.00	1,552.76	7,447.24
101-42100-343	Advertising	.00	500.00	.00	500.00
101-42100-362	Property - Casualty Ins (Auto)	5,409.07	5,680.00	5,402.62	277.38
101-42100-381	Electric Utilities	1,792.99	2,000.00	532.00	1,468.00
101-42100-383	Gas Utilities	930.88	1,300.00	392.24	907.76
101-42100-406	Safety	.00	1,200.00	273.97	926.03
101-42100-417	Uniforms	18,168.31	12,000.00	2,425.99	9,574.01
101-42100-418	Range/Ammo	9,096.09	10,000.00	1,000.00	9,000.00
101-42100-433	Dues and Subscriptions	2,597.32	3,500.00	1,350.00	2,150.00
101-42100-436	Towing Charges	.00	200.00	250.00	50.00-
101-42100-437	Miscellaneous	2,116.74	3,000.00	555.80	2,444.20
101-42100-438	Police - DARE Prog	1,089.58	2,500.00	.00	2,500.00
101-42100-446	NSF Checks	43.53	500.00	.00	500.00
101-42100-491	Contributions/Donations Expend	.00	.00	500.00	500.00-
101-42100-560	Furniture & Fixtures	.00	1,000.00	.00	1,000.00
101-42100-590	Capital Outlay	45,354.67	7,000.00	152,872.42	145,872.42-
Total Police:		1,203,668.74	1,265,444.00	672,284.68	593,159.32

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
City Fire					
101-42200-103	Part-Time Employees	31,488.04	25,000.00	100.00	24,900.00
101-42200-122	FICA	2,401.19	1,913.00	7.65	1,905.35
101-42200-151	Worker s Comp Insurance Prem	3,109.44	3,265.00	2,862.56	402.44
101-42200-201	Office Supplies(paper-pens-et)	109.99	200.00	109.99	90.01
101-42200-207	Fire Prevention Instruct Supps	808.50	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	1,152.54	1,500.00	335.69	1,164.31
101-42200-217	Other Operating Supplies	710.46	1,500.00	90.00	1,410.00
101-42200-221	Repair/Maint - Equipment	76,174.95	30,000.00	26,452.83	3,547.17
101-42200-223	Repair/Maintain - Building	1,866.36	10,000.00	505.64	9,494.36
101-42200-226	Foam	2,449.12	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	71.39	100.00	53.38	46.62
101-42200-310	Other Professional Services	1,073.75	1,000.00	4,186.06	3,186.06-
101-42200-321	Communications	4,630.80	3,200.00	1,781.60	1,418.40
101-42200-322	Postage	.00	50.00	.00	50.00
101-42200-331	Meetings-Conferences (mtgs/mi)	8,963.77	2,000.00	252.00	1,748.00
101-42200-343	Advertising	127.89	200.00	660.00	460.00-
101-42200-362	Property - Casualty Ins (Auto)	5,934.86	6,232.00	5,927.67	304.33
101-42200-381	Electric Utilities	2,034.00	2,000.00	646.00	1,354.00
101-42200-383	Gas Utilities	5,165.75	8,000.00	1,424.02	6,575.98
101-42200-384	Garbage Service	657.12	700.00	219.04	480.96
101-42200-417	Uniforms/Fire Equip	22,419.30	20,000.00	5,017.42	14,982.58
101-42200-433	Dues and Subscriptions	1,100.00	1,000.00	.00	1,000.00
101-42200-437	Miscellaneous	.00	100.00	.00	100.00
101-42200-602	Other LT Obligation Principal	.00	43,030.00	.00	43,030.00
101-42200-612	Other Long-Term Obligation Int	20,500.00	19,656.00	.00	19,656.00
Total City Fire:		192,949.22	186,246.00	50,631.55	135,614.45
Emergency Management					
101-42500-103	Part-Time Employees	1,226.71	1,276.00	.00	1,276.00
101-42500-122	FICA	93.85	98.00	.00	98.00
101-42500-221	Repair/Maint - Equipment	1,675.80	4,000.00	1,401.25	2,598.75
101-42500-310	Other Professional Services	892.00	900.00	1,112.00	212.00-
101-42500-381	Electric Utilities	988.00	1,000.00	331.00	669.00
Total Emergency Management:		4,876.36	7,274.00	2,844.25	4,429.75
Public Works (GENERAL)					
101-43100-101	Full-Time Employees Regular	123,850.04	127,458.00	55,970.44	71,487.56
101-43100-102	Full-Time Employees Overtime	1,343.11	2,940.00	400.73	2,539.27
101-43100-120	CENTRAL PENSION FUND	838.72	840.00	354.86	485.14
101-43100-121	PERA	9,234.06	9,780.00	4,210.53	5,569.47
101-43100-122	FICA	9,554.87	9,975.00	4,294.64	5,680.36
101-43100-131	Employer Paid Health	31,185.26	33,217.00	13,497.88	19,719.12
101-43100-151	Worker s Comp Insurance Prem	18,415.92	19,337.00	16,953.51	2,383.49
101-43100-201	Office Supplies(paper-pens-et)	320.22	250.00	46.59	203.41
101-43100-211	Operating Supplies - Cleaning	35.96	200.00	38.97	161.03
101-43100-212	Motor Fuels-Gas	10,934.78	8,000.00	2,367.13	5,632.87
101-43100-217	Other Operating Supplies	11,626.76	14,000.00	3,467.94	10,532.06
101-43100-221	Repair/Maint - Equipment	23,765.58	25,000.00	12,233.52	12,766.48
101-43100-222	Tree trimming	6,165.00	18,500.00	.00	18,500.00
101-43100-223	Repair/Maintain - Building	4,357.16	7,500.00	180.00	7,320.00
101-43100-224	Repair/Maintain - Streets	26,105.71	100,000.00	143.34	99,856.66

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
101-43100-225	Repair/Maint - Detention Ponds	.00	20,000.00	.00	20,000.00
101-43100-226	Sidewalk Repairs	58,003.00	55,000.00	.00	55,000.00
101-43100-303	Engineering Fees	13,548.50	15,000.00	.00	15,000.00
101-43100-310	Other Professional Services	22,943.17	30,000.00	3,730.78	26,269.22
101-43100-321	Communications	3,688.76	4,000.00	1,582.73	2,417.27
101-43100-331	Meetings-Conferences (mtgs/mi)	41.47	300.00	4.00	296.00
101-43100-343	Advertising	.00	300.00	.00	300.00
101-43100-362	Property - Casualty Ins (Auto)	15,027.13	15,775.00	15,004.64	770.36
101-43100-381	Electric Utilities	46,228.71	43,000.00	15,558.17	27,441.83
101-43100-383	Gas Utilities	4,240.08	6,300.00	1,748.76	4,551.24
101-43100-384	Garbage Service	1,473.48	1,650.00	491.16	1,158.84
101-43100-401	Contractual Services	.00	850.00	.00	850.00
101-43100-406	Safety	928.69	1,000.00	891.00	109.00
101-43100-417	Uniforms	996.92	1,248.00	191.93	1,056.07
101-43100-418	Rentals	.00	1,000.00	.00	1,000.00
101-43100-437	Miscellaneous	.00	200.00	.00	200.00
101-43100-590	Capital Outlay	84,646.86	255,000.00	.00	255,000.00
	Total Public Works (GENERAL):	529,499.92	827,620.00	153,363.25	674,256.75
Ice & Snow Removal					
101-43125-101	Full-Time Employees Regular	23,590.18	24,278.00	10,661.03	13,616.97
101-43125-102	Full-Time Employees Overtime	256.11	560.00	76.33	483.67
101-43125-120	CENTRAL PENSION FUND	159.68	160.00	67.54	92.46
101-43125-121	PERA	1,758.78	1,863.00	801.98	1,061.02
101-43125-122	FICA	1,820.06	1,900.00	818.14	1,081.86
101-43125-131	Employer Paid Health	5,778.24	6,092.00	2,504.00	3,588.00
101-43125-212	Motor Fuels-Gas	6,013.00	8,000.00	2,531.00	5,469.00
101-43125-217	Other Operating Supplies	11,735.37	15,000.00	11,623.64	3,376.36
101-43125-221	Repair/Maint - Equipment	7,897.00	7,500.00	13,362.11	5,862.11-
101-43125-310	Other Professional Services	21,817.50	36,750.00	10,205.00	26,545.00
101-43125-343	Advertising	198.00	100.00	.00	100.00
101-43125-437	Miscellaneous	500.00	.00	.00	.00
	Total Ice & Snow Removal:	81,523.92	102,203.00	52,650.77	49,552.23
Economic Development					
101-46500-101	Full-Time Employees Regular	31,708.37	.00	.00	.00
101-46500-102	Full-Time Employees Overtime	657.84	.00	.00	.00
101-46500-121	PERA	2,394.72	.00	.00	.00
101-46500-122	FICA	2,476.05	.00	.00	.00
101-46500-131	Employer Paid Health	9,767.89	.00	.00	.00
101-46500-201	Office Supplies	36.48	.00	.00	.00
101-46500-304	Legal Fees	3,325.00	.00	.00	.00
101-46500-331	Meetings-Conferences (mtgs/mi)	446.67	.00	.00	.00
101-46500-401	Contractual Services	.00	66,030.00	23,062.50	42,967.50
101-46500-433	Dues and Subscriptions	.00	.00	3,500.00	3,500.00-
	Total Economic Development:	50,813.02	66,030.00	26,562.50	39,467.50
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	27,500.00	12,500.00	12,500.00	.00
101-49300-426	Blue Bell Festival	1,000.00	1,000.00	1,000.00	.00

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
	Total Other Finanacing Uses/Contrib:	32,800.00	17,800.00	17,800.00	.00
Libraries (GENERAL)					
211-45500-101	Full-Time Employees Regular	135,229.05	140,920.00	59,756.71	81,163.29
211-45500-103	Part-Time Employees	21,675.23	28,894.00	9,964.55	18,929.45
211-45500-121	PERA	11,645.29	12,555.00	5,150.98	7,404.02
211-45500-122	FICA	11,931.16	12,991.00	5,275.86	7,715.14
211-45500-131	Employer Paid Health	39,160.78	41,263.00	17,036.92	24,226.08
211-45500-151	Worker s Comp Insurance Prem	679.43	713.00	625.11	87.89
211-45500-201	Office Supplies(paper-pens-et)	2,554.59	3,000.00	3,295.92	295.92-
211-45500-217	Other Operating Supplies	402.56	.00	.00	.00
211-45500-221	Repair/Maint - Equipment	2,844.84	4,500.00	744.00	3,756.00
211-45500-223	Repair/Maintain - Building	3,498.49	2,000.00	1,634.95	365.05
211-45500-310	Other Professional Services	.00	100.00	45.00	55.00
211-45500-321	Communications	680.07	700.00	280.64	419.36
211-45500-322	Postage	.00	200.00	202.00	2.00-
211-45500-331	Meetings-Conferences (mtgs/mi)	390.24	500.00	.00	500.00
211-45500-362	Property - Casualty Ins (Auto)	4,760.12	5,500.00	5,231.41	268.59
211-45500-381	Electric Utilities	3,980.00	5,000.00	1,192.00	3,808.00
211-45500-383	Gas Utilities	2,184.25	3,000.00	946.02	2,053.98
211-45500-401	Contractual Services	9,742.85	11,015.00	4,355.61	6,659.39
211-45500-418	Rentals	8,774.43	7,780.00	2,647.97	5,132.03
211-45500-434	Sales Tax Paid	243.00	250.00	139.00	111.00
211-45500-437	Miscellaneous	250.00	500.00	8.19	491.81
211-45500-560	Furniture & Fixtures	.00	.00	2,700.00	2,700.00-
211-45500-590	Capital Outlay	4,268.02	.00	4,407.58	4,407.58-
211-45500-592	Books/Periodicals	33,663.68	35,000.00	16,506.39	18,493.61
	Total Libraries (GENERAL):	298,558.08	316,381.00	142,146.81	174,234.19
Libraries (GENERAL)					
215-45500-700	Tansfers Out	4,351.47	.00	.00	.00
	Total Libraries (GENERAL):	4,351.47	.00	.00	.00
ICE RINK					
225-45127-212	Motor Fuels-Gas	62.79	500.00	.00	500.00
225-45127-217	Other Operating Supplies	1,139.96	1,500.00	.00	1,500.00
225-45127-221	Repair/Maint - Equipment	.00	500.00	.00	500.00
225-45127-223	Repair/Maintain - Building	998.29	1,000.00	.00	1,000.00
225-45127-381	Electric Utilities	1,276.00	1,300.00	392.00	908.00
225-45127-383	Gas Utilities	951.94	1,300.00	332.19	967.81
	Total ICE RINK:	4,428.98	6,100.00	724.19	5,375.81
POOL					
225-45128-103	Part-Time Employees	95,712.76	96,000.00	5,322.88	90,677.12
225-45128-121	PERA	632.78	675.00	399.26	275.74
225-45128-122	FICA	7,322.34	7,497.00	407.21	7,089.79
225-45128-142	Unemployment Benefit Payments	.00	7,152.00	.00	7,152.00
225-45128-151	Worker s Comp Insurance Prem	3,637.89	3,800.00	3,331.61	468.39
225-45128-211	Operating Supplies - Cleaning	6.60	100.00	.00	100.00
225-45128-217	Other Operating Supplies	7,323.49	8,000.00	3,596.90	4,403.10
225-45128-221	Repair/Maint - Equipment	4,008.79	5,000.00	2,506.40	2,493.60
225-45128-223	Repair/Maintain - Building	1,403.47	5,000.00	973.21	4,026.79

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
225-45128-228	Repair/Maintain - Other	.00	1,000.00	.00	1,000.00
225-45128-259	Merchandise For Resale - Other	8,138.37	7,500.00	.00	7,500.00
225-45128-309	SOFTWARE & DESIGN	3,295.00	3,450.00	3,295.00	155.00
225-45128-310	Other Professional Services	3,248.50	3,000.00	754.25	2,245.75
225-45128-321	Communications	577.62	800.00	166.61	633.39
225-45128-322	Postage	61.45	75.00	6.05	68.95
225-45128-331	Meetings-Conferences (mtgs/mi)	4,367.00	4,000.00	300.00	3,700.00
225-45128-343	Advertising	144.00	300.00	264.00	36.00
225-45128-362	Property - Casualty Ins (Auto)	12,983.34	13,632.00	12,966.29	665.71
225-45128-381	Electric Utilities	7,933.00	7,500.00	640.00	6,860.00
225-45128-383	Gas Utilities	7,533.99	5,400.00	.00	5,400.00
225-45128-417	UNIFORMS	2,575.63	3,000.00	470.28	2,529.72
225-45128-433	Dues and Subscriptions	670.00	1,000.00	.00	1,000.00
225-45128-434	Sales Tax Paid	3,996.00	4,000.00	337.00	3,663.00
225-45128-437	Miscellaneous	.00	300.00	.00	300.00
225-45128-443	Credit Card Merchant Fees	1,390.52	2,000.00	53.10	1,946.90
Total POOL:		176,962.54	190,181.00	35,790.05	154,390.95
PARKS					
225-45200-101	Full-Time Employees Regular	61,578.00	64,126.00	30,292.41	33,833.59
225-45200-102	Full-Time Employees Overtime	4,847.68	5,500.00	2,857.25	2,642.75
225-45200-103	Part-Time Employees	15,742.50	16,000.00	124.80	15,875.20
225-45200-120	CENTRAL PENSION FUND	998.40	1,000.00	395.52	604.48
225-45200-121	PERA	4,934.79	6,541.00	2,132.94	4,408.06
225-45200-122	FICA	6,270.56	6,285.00	2,535.95	3,749.05
225-45200-131	Employer Paid Health	17,357.82	18,314.00	7,460.60	10,853.40
225-45200-151	Worker s Comp Insurance Prem	2,669.80	2,803.00	2,457.50	345.50
225-45200-212	Motor Fuels-Gas	3,454.59	4,500.00	260.16	4,239.84
225-45200-217	Other Operating Supplies	3,437.36	4,000.00	847.59	3,152.41
225-45200-221	Repair/Maint - Equipment	6,548.94	6,000.00	6,263.25	263.25-
225-45200-223	Repair/Maintain - Building	2,686.46	10,000.00	475.40	9,524.60
225-45200-228	Repair/Maintain - Other	.00	200.00	.00	200.00
225-45200-229	Refunds	.00	100.00	.00	100.00
225-45200-310	Other Professional Services	1,280.73	2,000.00	232.50	1,767.50
225-45200-331	Meetings-Conferences (mtgs/mi)	.00	100.00	.00	100.00
225-45200-343	Advertising	198.00	250.00	264.00	14.00-
225-45200-362	Property - Casualty Ins (Auto)	17,310.24	18,175.00	17,287.44	887.56
225-45200-381	Electric Utilities	10,512.00	6,500.00	1,699.00	4,801.00
225-45200-384	Garbage Service	1,565.46	1,900.00	580.32	1,319.68
225-45200-417	Uniforms	598.58	600.00	190.96	409.04
225-45200-418	Rentals	.00	1,000.00	.00	1,000.00
225-45200-433	Dues and Subscriptions	25.00	.00	.00	.00
225-45200-434	Sales Tax Paid	87.00	100.00	30.00	70.00
225-45200-590	Capital Outlay	9,756.49	350,000.00	.00	350,000.00
Total PARKS:		171,860.40	525,994.00	76,387.59	449,606.41
AED SMART CABINETS PROJECT					
228-41500-437	Miscellaneous	344.13	.00	.00	.00
228-41500-590	Capital Outlay	14,390.00	.00	.00	.00
Total AED SMART CABINETS PROJECT:		14,734.13	.00	.00	.00
Cemetery					
235-49010-217	Other Operating Supplies	760.84	1,500.00	4.98	1,495.02

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
235-49010-221	Repair/Maint - Equipment	.00	500.00	.00	500.00
235-49010-228	Repair/Maintain - Other	.00	500.00	.00	500.00
235-49010-258	Columbarium Plaques	.00	2,000.00	.00	2,000.00
235-49010-309	Software & Design	1,842.00	1,400.00	.00	1,400.00
235-49010-310	Other Professional Services	1,802.61	2,500.00	1,874.71	625.29
235-49010-362	Property - Casualty Ins (Auto)	3,275.31	3,440.00	3,272.01	167.99
235-49010-381	Electric Utilities	688.00	650.00	243.00	407.00
235-49010-384	Garbage Service	737.10	1,900.00	290.16	1,609.84
235-49010-401	Contractual Services	27,550.00	30,000.00	9,365.00	20,635.00
235-49010-418	Rental	.00	200.00	.00	200.00
235-49010-590	Capital Outlay	5,227.50	42,101.00	4,074.00	38,027.00
Total Cemetery:		41,883.36	86,691.00	19,123.86	67,567.14
RURAL FIRE					
245-42200-103	Part-Time Employees	7,833.04	11,000.00	.00	11,000.00
245-42200-122	FICA	599.22	841.00	.00	841.00
245-42200-151	Worker s Comp Insurance Prem	3,117.43	3,273.00	2,869.57	403.43
245-42200-201	Office Supplies(paper-pens-et)	.00	100.00	.00	100.00
245-42200-212	Motor Fuels-Gas	1,734.29	2,700.00	282.38	2,417.62
245-42200-217	Other Operating Supplies	.00	200.00	.00	200.00
245-42200-221	Repair/Maint - Equipment	13,508.92	10,000.00	1,059.74	8,940.26
245-42200-226	Foam	2,449.13	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)	5,934.86	6,232.00	5,927.67	304.33
245-42200-417	Uniform	.00	2,000.00	.00	2,000.00
245-42200-433	Dues and Subscriptions	995.00	500.00	.00	500.00
245-42200-437	Miscellaneous	.00	100.00	.00	100.00
245-42200-590	Capital Outlay	.00	.00	9,867.00	9,867.00-
Total RURAL FIRE:		36,171.89	41,246.00	20,006.36	21,239.64
Fire Relief					
250-42300-124	Fire Pension Contributions	46,752.51	46,752.00	.00	46,752.00
250-42300-490	Donations - Fire Relief Assoc	20,200.00	21,200.00	.00	21,200.00
Total Fire Relief:		66,952.51	67,952.00	.00	67,952.00
Debt Service					
300-47000-601	Bond Principal Pymt	381,000.00	560,000.00	560,000.00	.00
300-47000-611	Bond Interest Payment	72,551.50	208,526.00	109,267.25	99,258.75
Total Debt Service:		453,551.50	768,526.00	669,267.25	99,258.75
STREET IMPROVEMENT FUND					
325-43100-700	Transfers Out	.00	635,325.00	.00	635,325.00
Total STREET IMPROVEMENT FUND:		.00	635,325.00	.00	635,325.00
CAPITAL IMPROVEMENT FUND					
405-48000-700	Tansfers Out	183,043.24	367,000.00	.00	367,000.00
Total CAPITAL IMPROVEMENT FUND:		183,043.24	367,000.00	.00	367,000.00

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
2023 STREET/UTIL IMPROVE PROJ					
418-48000-303	Engineering Fees	608,038.52	204,629.00	18,573.50	186,055.50
418-48000-310	Other Professional Services	69,368.50	.00	.00	.00
418-48000-352	General Notices and Pub Info	216.00	.00	.00	.00
418-48000-530	Capital-Other Improvements	2,641,766.01	1,500,000.00	.00	1,500,000.00
418-48000-620	Fiscal Agent Fees	750.00	.00	.00	.00
	Total 2023 STREET/UTIL IMPROVE PROJ:	3,320,139.03	1,704,629.00	18,573.50	1,686,055.50
TIF 1-9 LEVAN					
505-46500-310	Other Professional Services	1,000.00	1,000.00	.00	1,000.00
505-46500-439	TIF Payments	18,420.00	20,000.00	12,343.00	7,657.00
	Total TIF 1-9 LEVAN:	19,420.00	21,000.00	12,343.00	8,657.00
TIF DOWNTOWN REDEVELOPMENT					
506-46500-310	Other Professional Services	1,000.00	1,000.00	.00	1,000.00
506-46500-439	TIF Payments	5,330.00	7,000.00	3,229.00	3,771.00
	Total TIF DOWNTOWN REDEVELOPMENT:	6,330.00	8,000.00	3,229.00	4,771.00
Water Utilities (GENERAL)					
601-49400-101	Full-Time Employees Regular	60,713.98	64,646.00	27,191.44	37,454.56
601-49400-102	Full-Time Employees Overtime	1,332.75	5,000.00	1,666.11	3,333.89
601-49400-120	CENTRAL PENSION FUND	998.40	1,000.00	422.40	577.60
601-49400-121	PERA	4,726.85	5,223.00	2,154.94	3,068.06
601-49400-122	FICA	4,821.47	5,328.00	2,198.05	3,129.95
601-49400-131	Employer Paid Health	17,351.66	18,314.00	7,495.75	10,818.25
601-49400-151	Worker s Comp Insurance Prem	1,336.67	1,404.00	1,230.95	173.05
601-49400-201	Office Supplies(paper-pens-et)	424.57	1,000.00	584.32	415.68
601-49400-212	Motor Fuels-Gas	46.94	750.00	82.58	667.42
601-49400-217	Other Operating Supplies	8,806.43	10,000.00	2,757.64	7,242.36
601-49400-221	Repair/Maint -WELLS	9,982.37	30,000.00	2,402.38	27,597.62
601-49400-223	Repair/Maintain - Building	1,875.01	2,000.00	20.47	1,979.53
601-49400-228	Repair-Water Main Repairs	31,201.69	30,000.00	.00	30,000.00
601-49400-229	Refunds	2,500.00	3,000.00	.00	3,000.00
601-49400-303	Engineering Fees	35,675.60	25,000.00	15,388.00	9,612.00
601-49400-309	Software and Design	4,491.49	10,000.00	.00	10,000.00
601-49400-310	Other Professional Services	25,096.97	18,000.00	10,242.50	7,757.50
601-49400-321	Communications	6,451.61	5,000.00	2,269.78	2,730.22
601-49400-322	Postage	3,246.53	2,880.00	1,221.82	1,658.18
601-49400-331	Meetings-Conferences (mtgs/mi)	1,060.78	1,000.00	23.00	977.00
601-49400-343	Advertising	48.00	200.00	.00	200.00
601-49400-362	Property - Casualty Ins (Auto)	6,611.76	6,950.00	6,610.60	339.40
601-49400-381	Electric Utilities	39,803.00	43,000.00	12,799.00	30,201.00
601-49400-401	Contractual Services	.00	1,500.00	.00	1,500.00
601-49400-406	SAFETY	309.95	1,000.00	.00	1,000.00
601-49400-417	Uniforms	548.96	624.00	237.33	386.67
601-49400-420	Depreciation	.00	115,000.00	.00	115,000.00
601-49400-433	Dues and Subscriptions	400.00	1,000.00	.00	1,000.00
601-49400-434	Sales Tax Paid	.06-	.00	.79	.79-
601-49400-437	Miscellaneous	.00	200.00	.00	200.00
601-49400-550	WA Meter Replacement Program	73,547.56	150,000.00	107,099.30	42,900.70
601-49400-570	Capital Outlay - Equipment	10,000.00	.00	.00	.00
601-49400-611	Bond Interest	2,650.88	2,361.00	1,180.76	1,180.24
601-49400-700	Transfers Out	154,910.60	340,608.00	198,448.90	142,159.10

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
Total Water Utilities (GENERAL):		510,972.42	901,988.00	403,728.81	498,259.19
Sewer (GENERAL)					
602-49450-101	Full-Time Employees Regular	63,637.05	67,332.00	28,723.01	38,608.99
602-49450-102	Full-Time Employees Overtime	5,567.43	5,500.00	3,492.14	2,007.86
602-49450-120	CENTRAL PENSION FUND	998.40	1,000.00	422.40	577.60
602-49450-121	PERA	5,069.37	5,462.00	2,406.75	3,055.25
602-49450-122	FICA	5,351.46	5,572.00	2,454.87	3,117.13
602-49450-131	Employer Paid Health	17,352.15	18,302.00	7,490.85	10,811.15
602-49450-201	Office Supplies(paper-pens-et)	424.56	1,000.00	584.31	415.69
602-49450-212	Motor Fuels-Gas	69.73	250.00	.00	250.00
602-49450-217	Other Operating Supplies	326.39	2,000.00	139.88	1,860.12
602-49450-221	Repair/Maint - Equipment	6,064.01	20,000.00	1,102.50	18,897.50
602-49450-223	BUILDING REPAIR	108.45	.00	.00	.00
602-49450-229	Refunds	2,500.00	2,000.00	.00	2,000.00
602-49450-310	Other Professional Services	927.69	1,000.00	63.47	936.53
602-49450-322	Postage	2,846.81	2,880.00	1,202.42	1,677.58
602-49450-331	Meetings-Conferences (mtgs/mi)	1,050.16	1,000.00	.00	1,000.00
602-49450-343	Advertising	144.00	.00	.00	.00
602-49450-362	Property - Casualty Ins (Auto)	4,567.98	4,800.00	4,565.60	234.40
602-49450-381	Electric Utilities	8,278.00	9,500.00	2,870.00	6,630.00
602-49450-383	Gas Utilities	650.99	1,500.00	183.52	1,316.48
602-49450-385	Sewer Plv-Elgin Sewer District	587,047.91	828,665.00	382,697.22	445,967.78
602-49450-417	UNIFORM	600.00	624.00	331.68	292.32
602-49450-420	Depreciation	.00	35,000.00	.00	35,000.00
602-49450-437	Miscellaneous	.00	500.00	.00	500.00
602-49450-700	Transfers Out	207,365.90	340,608.00	297,673.35	42,934.65
Total Sewer (GENERAL):		920,948.44	1,354,495.00	736,403.97	618,091.03
Net Grand Totals:		9,114,101.99-	10,264,581.00-	3,424,711.75-	6,839,869.25-

PLAINVIEW POLICE DEPARTMENT

241 West Broadway
Plainview, Minnesota 55964

Jason M. Timm
CHIEF OF POLICE

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

Executive Summary

City Council Regular Meeting: June 11, 2024

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

SUMMARY

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

Meeting/Training

- The annual mandated daytime firearms qualification has been completed. We trained with Wabasha County Sheriff's Office and Wabasha PD.
- Two Officers completed their Emergency Vehicle Operations training. Renewal is required every five years. We attend the class that Olmsted County Sheriff's Office puts on at the regional training center in Rochester.

Misc. Activity

- Completed mandatory legislative policy updates.
- We had three controlled substance driving under the influence arrests with one resulting in a vehicle forfeiture.
- Staff interviewed an applicant for our current opening.
- We participated in the Towards Zero Deaths meeting and planning session.
- We placed our 2017 Ford Explorer on TMRA Auction. Auction will close on June 4th
- We assisted Emergency management with 5/21/2024 storm assessment.

Citations issued: 16

May Call Activity 2024

9-11 Hang-Ups	4
Alarms	3
All other	4
Animal Complaints	5
Assault	0
Assist Other Department	13
Attempt to Locate	2
ATV Violations	0
Burglary/Open Door	0
Child Abuse/Custody Exchange	0
Civil Matter	3
Contempt/Curfew Violation	1
Damage to Property	0
DANCO Violation	0
Disorderly Conduct	3
Domestics	1
Driving Complaints	2
Driving Under the Influence	1
Drugs All Types	1
Escort	0
Fire Calls	2
Fireworks	0
Found Property	2
Fraud	2
Funeral Assist	1
Gun Permit	0
Harassment/Threats	4
Littering	1
Lost Property	0
Medical Calls	14
Misc. Information	0
Motorist Assists	2
Noise Complaints	5
OFP/HRO Violation	1
Ordinance Violation	4
Parking Complaints/Violations	2
POR Predatory Offender Reg.	0
Public Assists	4
School Bus/Incident & Tobacco	0
Security Check	90
Sex Offense	0
Snow Removal	0
Sudden Death	1
Suspicious Activity	7
Theft Offenses	1
Traffic Crashes/Violations	192

Trespassing	1
Vulnerable Adults	1
Weapons Violation	0
Warrants All	0
Welfare Checks	4
Worthless Checks	0

TOTAL CALLS 384

CITY OF PLAINVIEW
PUBLIC WORKS DIRECTOR REPORT

Water

- Water reports were filled out and sent to the MDH (Minnesota Department of Health) for the month of May. We as a city averaged 262,548 gallons per day. The highest being 440,000 gallons and the lowest being 169,000 gallons. We pumped 8,139,000 gallons for the month.
- Water meters were read on the 1st of the month.
- Water meter replacement is ongoing.
- We had 57 locates for Gopher State One Call.
- We had the fire hydrant replaced that was hit this winter.

Sewer

- We are currently working with Bolton & Menk to repair an invert in a manhole.
- We received a call about a sewer back up. After further investigation, it was determined to be on the homeowner's side.

Streets

- We have been filling potholes as they appear. This will continue as needed.
- Elcor is continuing to work on the 2nd Ave street project.
- We removed senior banners before graduation.
- We put the flower baskets up.
- We had a large wind event on the 21st that required a lot of clean up throughout the city. We had several damaged trees and one down tree.

Parks

- The pool opened June 3rd.
- We were awarded a $20,000 grant through PEM Foundation and SMIF. The funds were used up within the first day.
- Summer help has started.

Trees

- We have been trimming trees that hit our trucks and equipment. This will continue as needed.
- The brush pile is chipped. We left some for residents to take.

Buildings

- The bid for the roof repairs has been accepted by the LMC (League of Minnesota Cities). Roof repairs should begin in the next few weeks.

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

PLAINVIEW
The perfect place to be you

PARKS & TRAILS COMMISSION
Meeting Minutes

Tuesday, April 23, 2024, at 6:00 P.M.
Public Works Building, 230 10th St SW, Plainview, MN 55964

The Plainview Parks & Trails Commission meeting was called to order at 6:02 pm on April 23, 2024. Commissioners in attendance: Carrie Klassen, Adam Klavetter, Claire Speedling, Sue Tangen, & Marlene Young. Staff in attendance: Shane Loftus.

Motion was made by Tangen and seconded by Speedling to approve the agenda. Passed. 5/0.

Motion was made by Tangen and seconded by Speedling to approve the March 26, 2024, meeting minutes. Passed. 5/0.

New Business:
Speedling shared information on a grant idea through the PEM Foundation Board that could cover pool passes for the summer for families in the Plainview-Elgin-Millville school district. The idea came from Wabasha-Kellogg's Foundation that pays for all pool passes for the summer. The city would need to apply for a grant, with a deadline of June 1st. The hope would be to provide this every year. Loftus stated that he has the city's attorney checking into any legal issues with doing this for the communities. He shared that the city made $28,000 in 2023 from pool passes. Based on that, the application would likely need to be for $30,000-$32,000 to ensure all pool passes could be covered for families in the district. Any money from the grant that isn't used would then be returned to the foundation. If the grant is awarded for 2024, the families that have already purchased pool passes would receive a refund.

Klavetter was introduced as a new member of the commission.

Klassen shared the idea of having Aaron and Paige Haley create a drone video of Plainview to put on the city's website. The video could focus on the parks and other areas of the city. Loftus requested that Klassen request pricing from Haley's and an idea of what can be done. Loftus will check to see if the city's website can support video.

Unfinished Business:
Loftus gave an update on the park list he is working on with City Council member, Ben Jacobs. They are still working on creating a list of equipment and determining the lifecycle for each piece of equipment.

Reports:
Loftus gave a Public Works update:

- They've started working on the pool.
- They started opening the parks, but temporarily halted opening due to freezing temperatures returning. The plan is to open the parks on April 24th.
- They've hired four people for summer help.

- He is working on picking out a color for the creative curb that will go around the new welcome signs.

Motion was made to adjourn by Speedling and seconded by Klavetter. Passed 5/0.

Meeting adjourned at 6:29 p.m.

Respectively submitted,
Marlene Young, Secretary

2900 43rd Street NW
Suite 100
Rochester, MN 55901

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

Real People. Real Solutions.

MEMORANDUM

Date: June 5, 2024

To: David Todd, City Administrator

From: Brian Malm, P.E., City Engineer

Subject: Current Projects Update
City of Plainview
Project No.: 0H1.132979

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

Elcor is currently working on sanitary sewer main between 7th Street NW and 8th Street NW, and sewer and water services between 6th Street NW and 7th Street NW. They expect to be done with underground utility work in approximately 3 weeks. Following that, they will work on reconstructing the street, sidewalks, and driveways between 6th Street NW and 8th Street NW. They are currently projecting to be complete with the project by the end of July. The contract date for substantial completion is mid-August.

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

Orchard Hills 7th and 8th Subdivisions

The deadline for completion of the punch list items has been extended to July 31st. This is to account for a delay in investigating some issues with the sanitary sewer main, which has now been resolved. The developers were notified of the new deadline earlier this week and will be receiving letters from the City Attorney in the next week. Any items that are not completed by the deadline will be completed by the City in accordance with the Developer's Default provisions of the Development Agreement.

Well No. 3 Air Entrainment – Water Tower

We are still working to finalize this report based on staff review and input. Following completion we will present the final report to City Council. The final report will include recommendations for possible low interest loan funding through the Public Facilities Authority.

Chapter 600 Code Updates

We've completed the reformat and reorganization of the code and have incorporated input received at the January PC/CC workshop. The final draft has been distributed to the Planning Commission for review and the City Attorney for his review. A public hearing is planned for the July PC meeting.

GIS Cemetery Management System

Headstone data gathering and field verification began this week and will continue over the next week or two. Once that data has been collected, we will begin populating the GIS application.

Miscellaneous

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

- Standby generator improvements for Well No. 2. Quotes were received on May 23rd and a recommendation for award will be made at the Council meeting.
- Lead service line inventory, as required by Minnesota Department of Health and EPA, is in progress.

Plainview Public Library

Connecting Our Community With Information, Experiences, and Each Other

Director's Report: June 2024

Plainview Volunteer League: In the days that followed the weather event on May 21, the library's Plainview Volunteer League (PVL) offered assistance to residents who needed help cleaning up after the storm. The PVL is a collection of volunteers willing to assist with local community service projects such as yard clean-up, planting trees, or hauling items for the city's spring cleanup event. When the library receives requests for help, we send an email to our volunteers and anyone who can help with that particular project "pitches in". Anyone interested in volunteering with the PVL can sign up on the library's website: www.plainview.lib.mn.us/community/pvl/

Summer Activities: Library staff is looking forward to a busy summer at the library. We will wrap up our Minnesota author series with Chad Lewis' *Bizarre History of Minnesota* presentation. Family events will include Jim Jayes' marionette circus and the return of the Jolly Pops band. Historian Arn Kind will immerse us in history with his *Minnesota in the Civil War* experience. Children visiting the library can put their names in our *Trophy of Reading* for a chance to win a book from the prize shelf. For adults, we have our regular *First Friday Book Club* and new *High School Reunion Book Club*. The details for all of our events can be found on the Events Calendar of the library's website: https://plainview.lib.mn.us/community/calendar/

May Quick Stats:

3263 Items Circulated

35 New Patrons

142 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 April 16, 2024 7:00 PM

Members Present: Miranda Muller, Youlonda Loechler, Ian McDonald, Chad Gelner, Carla Tentis, Nicholas Ozment, Adam Feils
Members Not Present:
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 Miranda and seconded by Adam to approve the agenda. Motion carried unanimously.

Public Comments: No comments

A motion was made by Carla and seconded by Ian to approve the board minutes from 3/19/2024. Motion carried unanimously.

A motion was made by Chad and seconded by Carla to approve the consent agenda as follows:

- Director's Report
- Programming & Outreach Report
- Acknowledgement of Donations: Kathie Saggisor
- SELCO/SELS & Foundation Reports (none)

Unfinished Business

New Business

A. Payment of Bills: A motion was made by Chad and seconded by Youlonda to approve the Payables by Payee in the amount of $4,552.81. Motion carried unanimously.
B. Gifts Policy and Temporary Art Display Policy: A motion was made by Ian and seconded by Adam to approve the amendments to the Gifts Policy. Motion carried unanimously. A motion was made by Miranda and seconded by Ian to approve the new Temporary Art Display Policy as written. Motion carried with 6 Aye and 1 Nay.
C. Mobile Hotspot Lending Policy: A motion was made by Adam and seconded by Carla to approve the amendments to the Mobile Hotspot Lending Policy as written. Motion carried unanimously.
D. Chair Replacement for West Bump-Out: A motion was made by Chad and seconded by Nick to approve the purchase of nine chairs to update the seating in the west bump-out. Motion carried unanimously.
E. A motion was made by Miranda and seconded by Nick to create a task force group to review position descriptions. The group will be made up of Youlonda Loechler, Chad Gelner and Ian McDonald. Motion carried unanimously.

Announcements

A. Trustee or Staff Comments (None)
B. Next Regular Meeting is 5/21/2024

Motion to adjourn was made by Carla and seconded by Ian at 7:43 PM. Motion carried unanimously.

Respectfully submitted,
Miranda Muller
Secretary, Plainview Library Board of Trustees

Economic Development- CEDA Update:

Rural Entrepreneurial Ventures (REV): The May meeting was held on Tuesday the 21st. Additional stakeholder/business/resource mapping was done. The main focus now is recruiting additional members to grow support for the initiative throughout the entire community and surrounding region. When there's a large enough group with a wide variety of skills, talents, backgrounds, and industries represented, there will be more tools to create and sustain a healthy entrepreneurial ecosystem in town that will grow into the future.

What happened:

- Continued discussions with developers/People's Energy/DEED to help bring the County Rd. 4 commercial/light industrial park project to fruition.
- Continued discussion with Ag Partners to redevelop their contaminated commercial sites.
- Met with PADCO to discuss what a joint meeting/presentation would look like.
- Continued business visits.
- Continued updates to EDA website.

Looking ahead:

- Meeting with Jeff Andrews of SMIF to discuss the actual numbers behind Plainview's daycare shortage.
- Attending SMIF REV "Strategic Doing" meeting to hear from other communities about how their REV process is doing. SMIF will be providing more resources/feedback about what we've completed so far and they will be introducing a new grant opportunity.

Plainview Fire Relief Association Monthly Report

June 2024

-Chicken BBQ fund raiser during the Bluebell Festival, which had a small turnout.
-Fire department went around town after the storm and helped residents clean up debris.

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

PLAINVIEW POLICE DEPARTMENT
241 West Broadway
Plainview, Minnesota 55964

Jason M. Timm
CHIEF OF POLICE

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1-507-534-2441 Private
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Fax: 1-507-534-2437

Executive Summary

City Council Regular Meeting: June 11, 2024

AGENDA ITEM: Police Dept.- Hire New Full-Time Police Officer	**AGENDA SECTION:**
PREPARED BY: Jason Timm, Chief of Police	**AGENDA NO. 7.A.**
ATTACHMENTS:	**APPROVED BY:**
RECOMMENDED ACTION: **Motion – Approve the Hiring of Makenna Huemann as a Full-Time Police Officer with a starting wage of step 2 $28.92**	

SUMMARY

Plainview Police Department has a full-time opening due to Officer Kevin Kuhlemeier's leave of absence. Makenna Huemann applied for the position and was interviewed by police department staff and council member Lindsay Hammer-Bartley.

The decision to fill the open position and the hiring of Makenna Huemann has been approved by the personnel committee. We are seeking Council approval to fill the open position and to hire Makenna Huemann at step 2.

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: June 11, 2024

AGENDA ITEM: Generator Installation	**AGENDA SECTION:** New Business
PREPARED BY: Shane Loftus, PW Director	**AGENDA NO. 7.B.**
ATTACHMENTS: Please see attached.	**APPROVED BY: sl**
RECOMMENDED ACTION: Motion to approve O'Connor for the installation of the generator at well #2 for $33,225.00.	

SUMMARY

We sent out 3 RFB (Request for Bids) and received 2 of them back. O'Connor was the least expensive of the 2.

The generator should be shipped within the next month and has a completion date no later than September 30th.

Respectfully submitted,
Shane Loftus
Public Works Director

BOLTON & MENK
Real People. Real Solutions.

1960 Premier Drive
Mankato, MN 56001-5900

Ph: (507) 625-4171
Fax: (507) 625-4177
Bolton-Menk.com

MEMORANDUM

Date: May 23, 2024

To: Shane Loftus, Public Works Director
City of Plainview, Minnesota

From: Jake Pichelmann, P.E. – Bolton & Menk, Inc.

Copy: Brian Malm, P.E. – Bolton & Menk, Inc.

Subject: Quote Evaluation – Well No. 2 Generator Equipment Installation
City of Plainview, Minnesota
BMI Project No.: 0M2.130053

Bolton & Menk, Inc. solicited quotes for the installation of the new generator equipment for Well No. 2, including associated site work and perimeter fencing modifications. The quotes received for the installation work are summarized in the table below.

BIDDERS	CONTACT	TOTAL PROJECT BASE BID PRICE
1. O'Connor Electric 1319 Eastgate Rd. Albert Lea, MN 56007	Ryan O'Connor – Owner P: (507) 383-5579 ryan@oconnorelectricllc.com	$33,225.00
2. Key Electric and Automation, Inc. 1200 East 7th Street Winona, MN 55987	Brad Thimmesch – Service Manager P: (507) 454-0044 brad@keyelec.net	$42,450.00
3. Albert Lea Electric Co. 1410 Olsen Drive Albert Lea, MN 56007	Adam Fredrickson P: (507) 373-6650 afredrickson@albertleaelectric.com	No Bid

Based on the quotes received, O'Connor Electric out of Albert Lea, Minnesota is the lowest, responsive, and responsible bidder with a Total Project Base Bid Price of $33,225.00. O'Connor Electric is a reputable contractor and is experienced in this type of work. They have successfully performed electrical installation on a variety of water supply and treatment projects over the past 10 years, including installation and commissioning of generator equipment.

We recommend the contract be awarded to O'Connor Electric for the total project base bid of **$33,225.00**. A copy of their bid form is attached to this memorandum. Upon award of the contract, Bolton & Menk will help facilitate execution of the contracts and assist with onsite observation of the construction work.

SECTION 00 41 00 – QUOTATION FORM

FOR

Well No. 2 Standby Generator
Plainview, Minnesota
Bolton & Menk Project No. 0M2.130053

The undersigned, being familiar with your local conditions, having made the field inspection and investigation deemed necessary, having studied the Drawings and Specifications for the Work, including Addenda (letters), and being familiar with all factors and other conditions affecting the Work and costs thereof, hereby proposes to furnish all labor, tools, material, skills, equipment, and all else necessary to completely construct the Project in accordance with the Drawings and Specifications, as follows:

BID of O'Connor Electric Llc
(Name of Bidder)

____

THIS QUOTATION IS SUBMITTED TO:

Email Proposals to Bolton & Menk, Inc. by
2:00 p.m., Thursday, May 23, 2024
Jakeb.Pichelmann@bolton-menk.com

LUMP SUM BID SCHEDULE
Well No. 2 Standby Generator
Plainview, Minnesota
Project Number 0M2.130053

Bidder agrees to perform all of the work described in the Contract Documents for following lump sum:

NOTE: BIDS shall include sales tax and all applicable taxes and fees. Bids shall contain a $2,500 general construction allowance as a contingency.

BIDDER must fill in the TOTAL PROJECT BASE BID PRICE.

TOTAL PROJECT BASE BID PRICE

1. Installation of an Owner-furnished power generation system package as specified in this proposal and described in the specifications and appendices. $ 33,225.00

(thirty three thousand two hundred twenty five DOLLARS)

In submitting this Quotation, it is understood that the Owner retains the right to reject any and all Quotations and to waive irregularities and informalities therein and to award the Project to the best interest of the Owner.

In submitting this Quotation, it is understood that payment will be by cash or check.

SUBMITTED on 5-23 2024.

If QUOTER is:

A Corporation, an Individual, or a Partnership (Circle One)

Name (typed or printed): O'Connor Electric LLC

By: ______________ (Signature)

Title: Owner

______________ (Signature)

Business Street Address (No P.O. Box #'s): 1319 Eastgate Rd
Albert Lea, MN 56007

Phone No.: 507-383-5579 Fax No.: ——

**** END OF SECTION ****

PLAINVIEW CITY COUNCIL ACTION

Executive Summary

City Council Regular Meeting: June 11, 2024

AGENDA ITEM:	Street Closure Request – Plainview Milk Products	**AGENDA SECTION:** New Business
PREPARED BY:	David Todd, City Administrator	**AGENDA NO. 7.C.**
ATTACHMENTS:	Request from Plainview Milk Products	**APPROVED BY: DT**
RECOMMENDED ACTION: **Motion** to approve the closure of 1st Avenue SW between 2nd Street SW eastward to 140 1st Avenue SW for Plainview Milk Products 125 Year Celebration on June 14, 2024, from 3:00 PM to 9:00 PM.		

SUMMARY

The City of Plainview has received a request for street closure from Plainview Milk Products. The request is for the closure of 1st Avenue SW between 2nd Street SW eastward to 140 1st Avenue SW as depicted on the attached flyer (depicted in orange).

The reason for the request is to host Plainview Milk Products 125th Anniversary Celebration event on June 14, 2024, from 3:00 PM to 9:00 PM.

Respectfully Submitted,

David Todd, City Administrator

Plainview Milk Products Cooperative

130 2nd Street SW Plainview, MN 55964 Phone: (507) 534-3872 Fax: (507) 534-3992

May 1, 2024

City of Plainview
241 West Broadway
Plainview, MN 55964

Dear City of Plainview,

On June 14, 2024, between 3pm and 9pm we our planning a celebration of our 125th Anniversary at our 140 1st Ave SW, Plainview, MN 55964 location. This celebration will be open to our patrons, employees and the public to attend. While we are not sure of the attendance, we believe for the safety of those attending, we would like to make a request to the City of Plainview to have traffic limited on 1st Ave SW between 2nd Street SW and going to the east of our property line at 140 1st Ave SW as shown in photo by orange highlighted area.

Sincerely,

Rob Tullis
Operations Manager
Plainview Milk Products

PLAINVIEW
MILK
PRODUCTS
COOPERATIVE

1899 *125 Years of Service* 2024

125th Anniversary Celebration

Friday, June 14th 4:00-8:00pm

140 1st Ave. SW Plainview, MN

Plainview Milk Products is celebrating 125 years of service! We are very proud to have served our patrons and community for 125 years and look forward to many more to come. This year also marks 40 years of service with Kwik Trip. Both are incredible milestones that we are very proud to celebrate!

Please join us for fresh popcorn topped with delicious Creamery butter, cold Kwik Trip milk, ice cream sundaes with Kwik Trip ice cream, hot dogs & chips and ice cold sluhsies! You can also enter our drawing for a chance to **WIN** great prizes such as some of our fresh Creamery butter!

We look froward to seeing you and celebrating 125 years of serivce to our community!